PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																					
PRR1	Procurement of Preventive Maintenance and Validation of Horiba PH1100 (SN:BBC0016)- (PR25-01-0027)	R Olivares	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	25-02-2025	N/A	04-03-2025	19-03-2025	25-03-2025	25-03-2025	31-03-2025	22-04-2025	Government of the Philippines (current year's budget)	**30,000.00**	30,000.00	0.00
PNRI	Procurement of Correction Tape (27 Items), OD-25-99009320- (PR25-02-0363)	PNRI	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2025	27-02-2025	09-04-2025	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	**201,824.94**	201,824.94	0.00
NTC	Procurement of Latex Gloves (12 Items) lOT 2- (PR24-11-1726)	R Loteriña	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-12-2024	26-12-2024	N/A	03-01-2025	18-02-2025	19-02-2025	19-02-2025	25-02-2025	27-02-2025	Government of the Philippines (current year's budget)	**1,435.00**	1,435.00	0.00
NTC	Procurement of Latex Gloves (12 Items) lOT 3- (PR24-11-1726)	R Loteriña	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-12-2024	26-12-2024	N/A	03-01-2025	31-01-2025	03-02-2025	03-02-2025	28-02-2025	04-03-2025	Government of the Philippines (current year's budget)	**1,250.00**	1,250.00	0.00
NuMER	Procurement of Waste Toner Cartridge- (PR24-12-1767)	A. Bautista	No	Shopping	N/A	N/A	N/A	N/A	20-12-2024	23-12-2024	N/A	03-01-2025	22-01-2025	27-01-2025	27-01-2025	25-02-2025	04-03-2025	Government of the Philippines (current year's budget)	**2,200.00**	2,200.00	0.00
Phosphogypsum	Procurement of Plastic Flags (7 Items) LOT 1- (PR24-10-1577)	D Ayo	No	Shopping	N/A	N/A	N/A	N/A	12-12-2024	27-12-2024	N/A	08-01-2025	22-01-2025	27-01-2025	27-01-2025	06-02-2025	10-02-2025	Government of the Philippines (current year's budget)	**23,220.00**	23,220.00	0.00
Phosphogypsum	Procurement of Plastic Flags (7 Items) LOT 2- (PR24-10-1577)	D Ayo	No	Shopping	N/A	N/A	N/A	N/A	12-12-2024	27-12-2024	N/A	08-01-2025	22-01-2025	27-01-2025	27-01-2025	11-02-2025	13-02-2025	Government of the Philippines (current year's budget)	**23,220.00**	23,220.00	0.00
i-ABC	Procurement of HP 905 Black Original Ink Cartridge (4 Items)- (PR24-09-1343)	MG Alcaraz	No	SHOPPING	N/A	N/A	N/A	N/A	05-11-2024	18-11-2024	N/A	25-11-2024	31-01-2025	07-02-2025	07-02-2025	11-03-2025	18-03-2025	Government of the Philippines (current year's budget)	**13,900.00**	13,900.00	0.00
Uranium	Procurement of Chemical Mats (12 Items) lot 1- (PR24-07-1078)	J Ramirez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-08-2024	20-12-2024	N/A	27-12-2024	04-02-2025	12-02-2025	12-02-2025	13-03-2025	20-03-2025	Government of the Philippines (current year's budget)	**114,150.00**	114,150.00	0.00
Uranium	Procurement of Chemical Mats (12 Items) lot 2- (PR24-07-1078)	J Ramirez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-08-2024	20-12-2024	N/A	27-12-2024	12-03-2025	29-04-2025	29-04-2025	14-05-2025	21-05-2025	Government of the Philippines (current year's budget)	**1,900.00**	1,900.00	0.00
Uranium	Procurement of Chemical Mats (12 Items) lot 4- (PR24-07-1078)	J Ramirez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-08-2024	20-12-2024	N/A	27-12-2024	12-03-2025	12-03-2025	12-03-2025	18-05-2025	03-04-2025	Government of the Philippines (current year's budget)	**6,400.00**	6,400.00	0.00
Uranium	Procurement of Chemical Mats (12 Items) lot 5- (PR24-07-1078)	J Ramirez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-08-2024	20-12-2024	N/A	27-12-2024	24-01-2025	27-01-2025	27-01-2025	27-03-2025	02-04-2025	Government of the Philippines (current year's budget)	**4,000.00**	4,000.00	0.00
Uranium	Procurement of 1-10ml Pipettor (2 Items)- (PR24-08-1129)	J Ramirez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-08-2024	20-12-2024	N/A	27-12-2024	23-01-2025	27-01-2025	27-01-2025	18-02-2025	19-02-2025	Government of the Philippines (current year's budget)	**74,000.00**	74,000.00	0.00
NuRAD	Procurement of TV Monitor 43 inches- (PR24-09-1427)	R Olivares	No	Shopping	N/A	N/A	N/A	N/A	05-11-2024	25-11-2024	N/A	06-12-2024	31-01-2025	03-02-2025	03-02-2025	19-02-2025	20-02-2025	Government of the Philippines (current year's budget)	**20,000.00**	20,000.00	0.00
Hydrogen SEEP	Procurement of Pointed Tip Rock Pick (6 Items)- (PR24-06-0959)	K Aquino	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-01-2025	09-01-2025	N/A	10-01-2025	23-01-2025	24-01-2025	24-01-2025	14-03-2025	25-03-2025	Government of the Philippines (current year's budget)	**35,930.00**	35,930.00	0.00
Step Nutrient Y1	Procurement of Staple Wire (18 Items) LOT 1- (PR24-09-1268)	BJ Barba	No	Shopping	N/A	N/A	N/A	N/A	19-09-2024	19-12-2024	N/A	27-12-2024	22-01-2025	24-01-2025	24-01-2025	19-02-2025	20-02-2025	Government of the Philippines (current year's budget)	**9,490.00**	9,490.00	0.00
CTBTO	Procurement of Top Loading Balance (2 Items) LOT 1- (PR24-09-1269)	C Feliciano	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-10-2024	17-12-2024	N/A	27-12-2024	03-02-2025	12-02-2025	12-02-2025	27-03-2025	31-03-2025	Grant by an International Financing Institution	**39,800.00**	39,800.00	0.00

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES															
PRR1	Procurement of Preventive Maintenance and Validation of Horiba PH1100 (SN:BBC0016)- (PR25-01-0027)	R Olivares	No	NP-53.9 - Small Value Procurement	**30,000.00**	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PNRI	Procurement of Correction Tape (27 Items), OD-25-99009320- (PR25-02-0363)	PNRI	No	Agency to Agency	**153,188.72**	153,188.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NTC	Procurement of Latex Gloves (12 Items) lOT 2- (PR24-11 1726)	R Loteriña	No	NP-53.9 - Small Value Procurement	**1,434.00**	1,434.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NTC	Procurement of Latex Gloves (12 Items) lOT 3- (PR24-11 1726)	R Loteriña	No	NP-53.9 - Small Value Procurement	**1,250.00**	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Waste Toner Cartridge- (PR24-12-1767)	A. Bautista	No	Shopping	**2,200.00**	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Plastic Flags (7 Items) LOT 1- (PR24-10-1577)	D Ayo	No	Shopping	**3,300.00**	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Plastic Flags (7 Items) LOT 2- (PR24-10-1577)	D Ayo	No	Shopping	**7,200.00**	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-ABC	Procurement of HP 905 Black Original Ink Cartridge (4 Items)- (PR24-09-1343)	MG Alcaraz	No	SHOPPING	**12,625.00**	12,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uranium	Procurement of Chemical Mats (12 items) lot 1- (PR24-07-1078)	J Ramirez	No	NP-53.9 - Small Value Procurement	**114,130.00**	114,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uranium	Procurement of Chemical Mats (12 items) lot 2- (PR24-07-1078)	J Ramirez	No	NP-53.9 - Small Value Procurement	**1,800.00**	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uranium	Procurement of Chemical Mats (12 items) lot 4- (PR24-07-1078)	J Ramirez	No	NP-53.9 - Small Value Procurement	**6,400.00**	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uranium	Procurement of Chemical Mats (12 items) lot 5- (PR24-07-1078)	J Ramirez	No	NP-53.9 - Small Value Procurement	**4,000.00**	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uranium	Procurement of 1-10ml Pipettor (2 Items)- (PR24-08-1129)	J Ramirez	No	NP-53.9 - Small Value Procurement	**74,000.00**	74,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuRAD	Procurement of TV Monitor 43 inches- (PR24-09-1427)	R Olivares	No	Shopping	**16,990.00**	16,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hydrogen SEEP	Procurement of Pointed Tip Rock Pick (6 Items)- (PR24-06-0959)	K Aquino	No	NP-53.9 - Small Value Procurement	**6,000.00**	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient Y1	Procurement of Staple Wire (18 Items) LOT 1- (PR24-09-1268)	BJ Barba	No	Shopping	**7,415.00**	7,415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CTBTO	Procurement of Top Loading Balance (2 Items) LOT 1- (PR24-09-1269)	C Feliciano	No	NP-53.9 - Small Value Procurement	**39,800.00**	39,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2025

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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
i-ABC	Procurement of Stirring Rod (5 Items) LOT 1- (PR24-09-1374)	AA Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	18-12-2024	N/A	27-12-2024	23-01-2025	06-02-2025	06-02-2025	11-02-2025	12-02-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00
i-ABC	Procurement of Stirring Rod (5 Items) LOT 2- (PR24-09-1374)	AA Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	18-12-2024	N/A	27-12-2024	23-01-2025	11-02-2025	11-02-2025	26-02-2025	28-02-2025	Government of the Philippines (current year's budget)	1,960.00	1,960.00	0.00
StRAW	Procurement of Combo Wash & Dry Machine (4 Items) LOT 1- (PR24-09-1280)	R Piquero	No	Shopping	N/A	N/A	N/A	N/A	05-11-2024	19-11-2024	N/A	10-12-2024	31-01-2025	03-02-2025	03-02-2025	24-02-2025	25-02-2025	Government of the Philippines (current year's budget)	57,598.00	57,598.00	0.00
REVIVE PH	Procurement of pH Meter Probe- (PR24-09-1272)	A Tanciongco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-12-2024	20-12-2024	N/A	17-01-2025	31-01-2025	10-02-2025	10-02-2025	21-02-2025	25-02-2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00
NumEr	Procurement of Hydrolic Acid- (PR24-12-1802)	A Bautista	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	N/A	28-01-2025	12-02-2025	20-03-2025	20-03-2025	24-03-2025	31-03-2025	Government of the Philippines (current year's budget)	53,510.00	53,510.00	0.00
i-ABC	Procurement of Nitrile Gloves (19 Items) LOT 2 Recanvass Item 5- (PR24-06-0943)	JP Lazarte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-09-2024	07-10-2024	N/A	09-10-2024	10-02-2025	11-02-2025	11-02-2025	06-03-2025	07-03-2025	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00
RE4PHOS PGII	Procurement of Label Printer Tape (12 Items) LOT 2 Re-canvass- (PR24-05-0714)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	10-02-2025	11-02-2025	11-02-2025	18-02-2025	20-02-2025	Government of the Philippines (current year's budget)	75,585.00	75,585.00	0.00
RE4PHOS PGII	Procurement of Label Printer Tape (12 Items) LOT 2 Re-canvass- (PR24-05-0714)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	10-02-2025	10-02-2025	10-02-2025	05-03-2025	06-03-2025	Government of the Philippines (current year's budget)	75,585.00	75,585.00	0.00
Rapid Test Kit	Procurement of Laptop - RECANVASS- (PR24-06-0880)	A Mendoza	No	52.1.b Shopping	N/A	N/A	N/A	N/A	08-01-2025	08-01-2025	N/A	30-01-2025	07-02-2025	12-02-2025	12-02-2025	11-03-2025	14-03-2025	Grant by an International Financing Institution	29,500.00	29,500.00	0.00
REHEAL	Procurement of Tryptic Soy Broth (12 Items) LOT 1- (PR24-12-1803)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-01-2025	21-01-2025	N/A	30-01-2025	11-02-2025	14-02-2025	14-02-2025	25-03-2025	31-03-2025	Government of the Philippines (current year's budget)	12,700.00	12,700.00	0.00
REHEAL	Procurement of Tryptic Soy Broth (12 Items) LOT 2- (PR24-12-1803)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-01-2025	21-01-2025	N/A	30-01-2025	11-02-2025	12-02-2025	12-02-2025	05-03-2025	07-03-2025	Government of the Philippines (current year's budget)	45,100.00	45,100.00	0.00
Phosphogypsum	Procurement of Extension (3 Items)- (PR24-10-1578)	D Ayo	No	Shopping	N/A	N/A	N/A	N/A	20-12-2024	27-12-2024	N/A	03-01-2025	22-01-2025	24-01-2025	24-01-2025	24-02-2025	26-02-2025	Government of the Philippines (current year's budget)	4,278.00	4,278.00	0.00
StRAW	Procurement of Nitrile Gloves (8 Items) LOT 1- (PR24-11-1595)	R Piquero	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	23-12-2024	N/A	03-01-2025	05-03-2025	07-03-2025	07-03-2025	18-03-2025	20-03-2025	Government of the Philippines (current year's budget)	7,112.00	7,112.00	0.00
StRAW	Procurement of Nitrile Gloves (8 Items) LOT 2- (PR24-11-1595)	R Piquero	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	23-12-2024	N/A	03-01-2025	05-03-2025	17-03-2025	17-03-2025	19-03-2025	21-03-2025	Government of the Philippines (current year's budget)	6,250.00	6,250.00	0.00
StRAW	Procurement of Nitrile Gloves (8 Items) LOT 3- (PR24-11-1595)	R Piquero	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	23-12-2024	N/A	03-01-2025	05-03-2025	07-03-2025	07-03-2025	26-03-2025	03-04-2025	Government of the Philippines (current year's budget)	3,475.00	3,475.00	0.00
REHEAL	Procurement of Tryptic Soy Broth (12 Items) LOT 3- (PR24-12-1803)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-01-2025	21-01-2025	N/A	30-01-2025	17-02-2025	19-02-2025	19-02-2025	03-03-2025	11-03-2025	Government of the Philippines (current year's budget)	7,050.00	7,050.00	0.00
NuMER	Procurement of Thermal transfer portable label printer (3 Items)- (PR24-11-1668)	A Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-12-2024	17-12-2024	N/A	03-01-2025	22-01-2025	31-01-2025	31-01-2025	11-03-2025	14-03-2025	Government of the Philippines (current year's budget)	21,795.00	21,795.00	0.00
NuMER	Procurement of 50-ml beaker (6 Items)- (PR24-11-1693)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	18-12-2024	20-12-2024	N/A	03-01-2025	31-01-2025	24-02-2025	24-02-2025	25-02-2025	07-03-2025	Government of the Philippines (current year's budget)	9,905.00	9,905.00	0.00

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					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
i-ABC	Procurement of Stirring Rod (5 Items) LOT 1- (PR24-09-1374)	AA Angeles	No	NP-53.9 - Small Value Procurement	4,180.00	4,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-ABC	Procurement of Stirring Rod (5 Items) LOT 2- (PR24-09-1374)	AA Angeles	No	NP-53.9 - Small Value Procurement	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Combo Wash & Dry Machine (4 Items) LOT 1- (PR24-09-1280)	R Piquero	No	Shopping	54,716.00	54,716.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REVIVE PH	Procurement of pH Meter Probe- (PR24-09-1272)	A Tanciongco	No	NP-53.9 - Small Value Procurement	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NumEr	Procurement of Hydrolic Acid- (PR24-12-1802)	A Bautista	No	SMALL VALUE PROCUREMENT	53,510.00	53,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-ABC	Procurement of Nitrile Gloves (19 Items) LOT 2 Recanvass Item 5- (PR24-06-0943)	JP Lazarte	No	NP-53.9 - Small Value Procurement	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RE4PHOS PGII	Procurement of Label Printer Tape (12 Items) LOT 2 Re-canvass- (PR24-05-0714)	B Palattao	No	NP-53.9 - Small Value Procurement	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RE4PHOS PGII	Procurement of Label Printer Tape (12 Items) LOT 2 Re-canvass- (PR24-05-0714)	B Palattao	No	NP-53.9 - Small Value Procurement	24,475.00	24,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rapid Test Kit	Procurement of Laptop - RECANVASS- (PR24-06-0880)	A Mendoza	No	52.1.b Shopping	28,680.00	28,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Tryptic Soy Broth (12 Items) LOT 1- (PR24-12-1803)	C Aranilla	No	NP-53.9 - Small Value Procurement	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Tryptic Soy Broth (12 Items) LOT 2- (PR24-12-1803)	C Aranilla	No	NP-53.9 - Small Value Procurement	29,610.00	29,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Extension (3 Items)- (PR24-10-1578)	D Ayo	No	Shopping	4,278.00	4,278.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Nitrile Gloves (8 Items) LOT 1- (PR24-11-1595)	R Piquero	No	NP-53.9 - Small Value Procurement	7,112.00	7,112.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Nitrile Gloves (8 Items) LOT 2- (PR24-11-1595)	R Piquero	No	NP-53.9 - Small Value Procurement	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Nitrile Gloves (8 Items) LOT 3- (PR24-11-1595)	R Piquero	No	NP-53.9 - Small Value Procurement	3,475.00	3,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Tryptic Soy Broth (12 Items) LOT 3- (PR24-12-1803)	C Aranilla	No	NP-53.9 - Small Value Procurement	2,925.00	2,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Thermal transfer portable label printer (3 Items)- (PR24-11-1668)	A Bautista VII	No	NP-53.9 - Small Value Procurement	21,795.00	21,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of 50-ml beaker (6 Items)- (PR24-11-1693)	A Bautista VII	No	SMALL VALUE PROCUREMENT	4,919.00	4,919.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Phosphogypsum	Procurement of Nitrile Gloves (11 Items) LOT 1- (PR24-09-1408)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	25-11-2024	N/A	05-12-2024	03-02-2025	05-02-2025	05-02-2025	19-02-2025	20-02-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00
SaltWater	Procurement of pH4 buffer standard (10 Items) LOT 1- (PR24-12-1816)	J Samaniego	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-01-2025	27-01-2025	N/A	30-01-2025	20-02-2025	24-02-2025	24-02-2025	31-03-2025	07-04-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00
SaltWater	Procurement of pH4 buffer standard (10 Items) LOT 3- (PR24-12-1816)	J Samaniego	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-01-2025	27-01-2025	N/A	30-01-2025	10-02-2025	21-02-2025	21-02-2025	11-03-2025	13-03-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00
SaltWater	Procurement of pH4 buffer standard (10 Items) LOT 5- (PR24-12-1816)	J Samaniego	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-01-2025	27-01-2025	N/A	30-01-2025	26-02-2025	26-02-2025	26-02-2025	18-03-2025	21-03-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00
StRAW	Procurement of Auto Dry Box (3 Items) lot 1- (PR25-01-0008)	R Piquero	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-01-2025	22-01-2025	N/A	30-01-2025	18-02-2025	25-02-2025	25-02-2025	04-04-2025	28-04-2025	Government of the Philippines (current year's budget)	38,700.00	38,700.00	0.00
RE4PHOS PGII	Procurement of Ammonium molybdate (13 Items) LOT 2 Recanvass Items 3 & 8- (PR24-05-0704)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2025	27-01-2025	N/A	31-01-2025	20-02-2025	24-02-2025	24-02-2025	25-02-2025	28-02-2025	Government of the Philippines (current year's budget)	36,400.00	36,400.00	0.00
Uranium	Procurement of External Solid State Drive - RE-CANVASS- (PR24-08-1222)	J Ramirez	No	Shopping	N/A	N/A	N/A	N/A	17-01-2025	27-01-2025	N/A	31-01-2025	25-02-2025	27-02-2025	27-02-2025	24-03-2025	26-03-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00
NuMER	Procurement of Syringe (18 Items) LOT 3B- (PR24-08-1185)	J Madrid	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-01-2025	31-01-2025	N/A	31-01-2025	05-03-2025	05-03-2025	05-03-2025	15-05-2025	22-05-2025	Government of the Philippines (current year's budget)	30,650.00	30,650.00	0.00
NuMER	Procurement of Syringe (18 Items) LOT 3A- (PR24-08-1185)	J Madrid	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-01-2025	31-01-2025	N/A	31-01-2025	10-03-2025	10-03-2025	10-03-2025	13-03-2025	20-03-2025	Government of the Philippines (current year's budget)	30,650.00	30,650.00	0.00
LUNISY3	Procurement of Reagent bottle (3 Items) LOT 1- (PR24-09-1285)	CA Dingle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2025	02-05-2025	N/A	05-02-2025	20-02-2025	25-02-2025	25-02-2025	28-02-2025	05-03-2025	Government of the Philippines (current year's budget)	7,950.00	7,950.00	0.00
i-ABC	Procurement of Carboy Container- (PR25-01-0031)	MG Alcaraz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-02-2025	05-02-2025	N/A	06-02-2025	18-02-2025	19-02-2025	19-02-2025	27-03-2025	31-03-2025	Government of the Philippines (current year's budget)	8,520.00	8,520.00	0.00
StRAW	Procurement of Desktop with Software License and Accessories- (PR24-09-1462)	R Piquero	No	Shopping	N/A	N/A	N/A	N/A	27-01-2025	28-01-2025	N/A	07-02-2025	07-04-2025	13-05-2025	13-05-2025	13-05-2025	21-05-2025	Government of the Philippines (current year's budget)	287,490.00	0.00	287,490.00
Lunis Y3	Procurement of Boric Acid (2 Items)- (PR25-01-0003)	CA Dingle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-02-2025	07-02-2025	N/A	07-02-2025	10-02-2025	24-02-2025	24-02-2025	10-03-2025	17-03-2025	Government of the Philippines (current year's budget)	81,500.00	81,500.00	0.00
Lunis	Procurement of Dessicator Cabinet- (PR25-01-0020)	CA Dingle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-01-2025	07-02-2025	N/A	07-02-2025	18-02-2025	19-02-2025	19-02-2025	25-04-2025	28-04-2025	Government of the Philippines (current year's budget)	39,700.00	39,700.00	0.00
Lunis Y3	Procurement of Paper Shredder Machine- (PR25-01-0025)	CA Dingle	No	Shopping	N/A	N/A	N/A	N/A	31-01-2025	04-02-2025	N/A	07-02-2025	18-02-2025	03-03-2025	03-03-2025	27-03-2025	31-03-2025	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items)- (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	08-01-2025	N/A	07-02-2025	20-02-2025	10-03-2025	10-03-2025	13-03-2025	20-03-2025	Government of the Philippines (current year's budget)	38,500.00	38,500.00	0.00
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items)- (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	08-01-2025	N/A	07-02-2025	20-02-2025			04-03-2025	05-03-2025	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items)- (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	08-01-2025	N/A	07-02-2025	20-02-2025	24-02-2025	24-02-2025	04-03-2025	07-03-2025	Government of the Philippines (current year's budget)	17,250.00	17,250.00	0.00

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Phosphogypsum	Procurement of Nitrile Gloves (11 Items) LOT 1- (PR24-09-1408)	B Palattao	No	NP-53.9 - Small Value Procurement	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SaltWater	Procurement of pH4 buffer standard (10 Items) LOT 1- (PR24-12-1816)	J Samaniego	No	NP-53.9 - Small Value Procurement	3,080.00	3,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SaltWater	Procurement of pH4 buffer standard (10 Items) LOT 3- (PR24-12-1816)	J Samaniego	No	NP-53.9 - Small Value Procurement	4,920.00	4,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SaltWater	Procurement of pH4 buffer standard (10 Items) LOT 5- (PR24-12-1816)	J Samaniego	No	NP-53.9 - Small Value Procurement	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Auto Dry Box (3 Items) lot 1- (PR25-01-0008)	R Piquero	No	NP-53.9 - Small Value Procurement	34,800.00	34,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RE4PHOS PGII	Procurement of Ammonium molybdate (13 Items) LOT 2 Recanvass Items 3 & 8- (PR24-05-0704)	B Palattao	No	NP-53.9 - Small Value Procurement	24,838.00	24,838.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uranium	Procurement of External Solid State Drive - RE-CANVASS- (PR24-08-1222)	J Ramirez	No	Shopping	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Syringe (18 Items) LOT 3B- (PR24-08-1185)	J Madrid	No	NP-53.9 - Small Value Procurement	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Syringe (18 Items) LOT 3A- (PR24-08-1185)	J Madrid	No	NP-53.9 - Small Value Procurement	7,950.00	7,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LUNISY3	Procurement of Reagent bottle (3 Items) LOT 1- (PR24-09-1285)	CA Dingle	No	NP-53.9 - Small Value Procurement	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-ABC	Procurement of Carboy Container- (PR25-01-0031)	MG Alcaraz	No	NP-53.9 - Small Value Procurement	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Desktop with Software License and Accessories- (PR24-09-1462)	R Piquero	No	Shopping	279,600.00	0.00	279,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunis Y3	Procurement of Boric Acid (2 Items)- (PR25-01-0003)	CA Dingle	No	NP-53.9 - Small Value Procurement	62,500.00	62,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunis	Procurement of Dessicator Cabinet- (PR25-01-0020)	CA Dingle	No	NP-53.9 - Small Value Procurement	39,700.00	39,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunis Y3	Procurement of Paper Shredder Machine- (PR25-01-0025)	CA Dingle	No	Shopping	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items)- (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items)- (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items)- (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	17,125.00	17,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items)- (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	08-01-2025	N/A	07-02-2025	21-04-2025	28-04-2025	28-04-2025	05-05-2025	07-05-2025	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items)- (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	08-01-2025	N/A	07-02-2025	20-02-2025	17-03-2025	17-03-2025	19-03-2025	30-04-2025	Government of the Philippines (current year's budget)	26,110.00	26,110.00	0.00
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items)- (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	08-01-2025	N/A	07-02-2025	30-04-2025	30-04-2025	30-04-2025	14-05-2025	16-06-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00
StRAW	Procurement of Office Chair (16 Items) LOT 2- (PR24-11-1729)	R Piquero	No	Shopping	N/A	N/A	N/A	N/A	20-12-2024	03-02-2025	N/A	12-02-2025	27-03-2025	27-03-2025	27-03-2025	11-04-2025	24-04-2025	Government of the Philippines (current year's budget)	7,336.00	7,336.00	0.00
SaltWater	Procurement of pH4 buffer standard (10 Items) LOT 6- (PR24-12-1816)	J Samaniego	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-01-2025	27-01-2025	N/A	30-01-2025	26-02-2025	09-05-2025	09-05-2025	10-04-2025	05-05-2025	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00
StRAW	Procurement of Office Chair (16 Items) LOT 3- (PR24-11-1729)	R Piquero	No	Shopping	N/A	N/A	N/A	N/A	20-12-2024	03-02-2025	N/A	27-03-2025	26-03-2025	26-03-2025	26-03-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	914.50	914.50	0.00
StRAW	Procurement of Paper, multi-Purpose, A4 70 GSM (14 Items) LOT 2- (PR24-12-1784)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11-02-2025	12-02-2025	N/A	13-02-2025	05-03-2025	07-03-2025	07-03-2025	13-03-2025	17-03-2025	Government of the Philippines (current year's budget)	9,990.00	9,990.00	0.00
Mannan	Procurement of Screw neck vial- (PR25-01-0089)	TG Angeles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-02-2025	10-02-2025	N/A	13-02-2025	25-02-2025	26-02-2025	26-02-2025	27-05-2025	11-06-2025	Government of the Philippines (current year's budget)	6,470.00	6,470.00	0.00
Cyanotoxins	Procurement of 5,5'-Dithiobis(2-Nitrobenzoic acid) DTNB- (PR25-01-0095)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2025	10-02-2025	N/A	13-02-2025	25-02-2025	10-03-2025	10-03-2025	10-04-2025	22-04-2025	Government of the Philippines (current year's budget)	4,336.00	4,336.00	0.00
Mannan	Procurement of Micropipette (5 Items)- (PR25-01-0093)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2025	10-02-2025	N/A	13-02-2025	05-03-2025	10-03-2025	10-03-2025	10-03-2025	09-05-2025	Government of the Philippines (current year's budget)	29,535.00	29,535.00	0.00
NuCycle/NuMER	Procurement of 50mL Beaker (7 items) LOT 1- (PR24-11-1742)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-12-2024	03-02-2025	N/A	17-02-2025	28-02-2025	28-02-2025	28-02-2025	11-03-2025	14-03-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00
NuCycle/NuMER	Procurement of 50mL Beaker (7 items) LOT 2- (PR24-11-1742)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-12-2024	03-02-2025	N/A	17-02-2025	28-02-2025	07-03-2025	07-03-2025	11-03-2025	13-03-2025	Government of the Philippines (current year's budget)	14,810.00	14,810.00	0.00
Phosphogypsum	Procurement of Chelating Ion Exchange Resin (6 Items)- (PR24-11-1684)	B Palattao	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-02-2025	11-02-2025	N/A	19-02-2025	26-03-2025	27-03-2025	27-03-2025	30-04-2025	05-05-2025	Government of the Philippines (current year's budget)	234,000.00	234,000.00	0.00
Phosphogypsum	Procurement of Chelating Ion Exchange Resin (6 Items)- (PR24-11-1684)	B Palattao	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-02-2025	11-02-2025	N/A	19-02-2025	24-03-2025	25-03-2025	25-03-2025	10-04-2025	22-04-2025	Government of the Philippines (current year's budget)	234,000.00	234,000.00	0.00
NTC	Procurement of Canon MF 643CDW Cartridge 054 Toner Black (4 Items)- (PR25-01-0036)	Loteriña	No	Shopping	N/A	N/A	N/A	N/A	06-02-2025	13-02-2025	N/A	19-02-2025	05-03-2025	07-03-2025	07-03-2025	11-03-2025	17-03-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00
NTC	Procurement of A4 Bond Paper- (PR25-01-0040)	Loteriña	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-02-2025	13-02-2025	N/A	19-02-2025	05-03-2025	07-03-2025	07-03-2025	13-03-2025	21-03-2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00
ReHEAL	Procurement of Staple Wire (27 Items) Lot 1- (PR25-01-0045)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-02-2025	13-02-2025	N/A	19-02-2025	05-03-2025	07-03-2025	07-03-2025	10-03-2025	17-03-2025	Government of the Philippines (current year's budget)	3,945.00	3,945.00	0.00
LASER	Procurement of Dishwashing Liquid (7 Items)- (PR25-01-0111)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	13-02-2025	N/A	19-02-2025	05-03-2025	07-03-2025	07-03-2025	13-03-2025	20-03-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items)- (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items)- (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	26,110.00	26,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items)- (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Office Chair (16 Items) LOT 2- (PR24-11-1729)	R Piquero	No	Shopping	7,106.00	7,106.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SaltWater	Procurement of pH4 buffer standard (10 Items) LOT 6- (PR24-12-1816)	J Samaniego	No	NP-53.9 - Small Value Procurement	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Office Chair (16 Items) LOT 3- (PR24-11-1729)	R Piquero	No	Shopping	630.00	630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Paper, multi-Purpose, A4 70 GSM (14 Items) LOT 2- (PR24-12-1784)	H Gocuyo	No	SMALL VALUE PROCUREMENT	6,109.00	6,109.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Screw neck vial- (PR25-01-0089)	TG Angeles	No	SMALL VALUE PROCUREMENT	6,470.00	6,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cyanotoxins	Procurement of 5,5'-Dithiobis(2-Nitrobenzoic acid) DTNB- (PR25-01-0095)	TG Angeles	No	NP-53.9 - Small Value Procurement	4,336.00	4,336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Micropipette (5 Items)- (PR25-01-0093)	TG Angeles	No	NP-53.9 - Small Value Procurement	29,535.00	29,535.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuCycle/NuMER	Procurement of 50mL Beaker (7 Items) LOT 1- (PR24-11-1742)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuCycle/NuMER	Procurement of 50mL Beaker (7 Items) LOT 2- (PR24-11-1742)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	13,110.00	13,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Chelating Ion Exchange Resin (6 Items)- (PR24-11-1684)	B Palattao	No	SMALL VALUE PROCUREMENT	24,645.00	24,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Chelating Ion Exchange Resin (6 Items)- (PR24-11-1684)	B Palattao	No	SMALL VALUE PROCUREMENT	75,900.00	75,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NTC	Procurement of Canon MF 643CDW Cartridge 054 Toner Black (4 Items)- (PR25-01-0036)	Loteriña	No	Shopping	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NTC	Procurement of A4 Bond Paper- (PR25-01-0040)	Loteriña	No	SMALL VALUE PROCUREMENT	10,750.00	10,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Staple Wire (27 Items) Lot 1- (PR25-01-0045)	C Aranilla	No	SMALL VALUE PROCUREMENT	3,551.00	3,551.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Dishwashing Liquid (7 Items)- (PR25-01-0111)	KL Solis	No	NP-53.9 - Small Value Procurement	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
LASER	Procurement of Dishwashing Liquid (7 Items)- (PR25-01-0111)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	13-02-2025	N/A	19-02-2025	05-03-2025	10-03-2025	10-03-2025	19-03-2025	21-03-2025	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00
NuMER	Procurement of Syringe (18 Items) LOT 4- (PR24-08-1185)	J Madrid	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	13-02-2025	N/A	19-02-2025	05-03-2025	07-03-2025	07-03-2025	13-03-2025	18-03-2025	Government of the Philippines (current year's budget)	37,770.00	37,770.00	0.00
Step Nutrient Y1	Procurement of beta-cyclodextrin (10 Items) LOT 5- (PR24-08-1235)	BJ Barba	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2024	14-10-2024	N/A	31-10-2024	05-03-2025	10-03-2025	10-03-2025	13-03-2025	18-03-2025	Government of the Philippines (current year's budget)	9,534.00	9,534.00	0.00
Uranium	Procurement of Laboratory High Chair (21 Items) LOT 3- (PR24-07-1101)	J Ramirez	No	Shopping	N/A	N/A	N/A	N/A	20-09-2024	18-02-2025	N/A	25-02-2025	07-03-2025	07-03-2025	07-03-2025	08-05-2025	09-05-2025	Government of the Philippines (current year's budget)	8,941.00	8,941.00	0.00
NuMER	Procurement of Bond Paper (45 Items) LOT 4- (PR25-01-0037)	A Bautista VII	No	Shopping	N/A	N/A	N/A	N/A	04-02-2025	16-02-2025	N/A	27-02-2025	04-04-2025	10-04-2025	10-04-2025	10-04-2025	05-05-2025	Government of the Philippines (current year's budget)	10,599.00	10,599.00	0.00
NuMER	Procurement of Bond Paper (45 Items) LOT 4- (PR25-01-0037)	A Bautista VII	No	Shopping	N/A	N/A	N/A	N/A	04-02-2025	16-02-2025	N/A	27-02-2025	07-04-2025	10-04-2025	10-04-2025	10-04-2025	05-05-2025	Government of the Philippines (current year's budget)	10,599.00	10,599.00	0.00
ARD/HPRS	Procurement of CT203550 Black High Yield Use and Return TOner Cartridge 6K- (PR25-01-0039)	C Feliciano	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	21-02-2025	N/A	27-02-2025	21-03-2025	25-03-2025	25-03-2025	31-03-2025	03-04-2025	Government of the Philippines (current year's budget)	23,900.00	23,900.00	0.00
REHEAL	Procurement of Black Ink for HP Laserjet- (PR25-01-0073)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-02-2025	25-02-2025	N/A	27-02-2025	10-03-2025	10-03-2025	10-03-2025	18-03-2025	20-03-2025	Government of the Philippines (current year's budget)	12,135.00	12,135.00	0.00
REHEAL	Procurement of Steel Filing Cabinet- (PR25-01-0074)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	18-02-2025	N/A	27-02-2025	10-03-2025	10-03-2025	10-03-2025	13-03-2025	17-03-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00
Cyanotoxins	Procurement of Acetonitrile- (PR25-01-0086)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-02-2025	24-02-2025	N/A	27-02-2025	10-03-2025	11-03-2025	11-03-2025	26-03-2025	02-04-2025	Government of the Philippines (current year's budget)	23,996.00	23,996.00	0.00
Cyanotoxins	Procurement of Syringe Filter- (PR25-01-0087)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-02-2025	24-02-2025	N/A	27-02-2025	10-03-2025	10-03-2025	10-03-2025	24-04-2025	19-05-2025	Government of the Philippines (current year's budget)	5,775.00	5,775.00	0.00
ReHEAL	Procurement of Tryptic Soy Broth (2 Items)- (PR25-01-0091)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	17-02-2025	N/A	27-02-2025	10-03-2025	10-03-2025	10-03-2025	13-03-2025	21-03-2025	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00
NEAT-ORE	Procurement of Laptop 13.6 inch Starlight Liquid retina display w/ True Tone- (PR25-01-0100)	A Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	24-02-2025	N/A	27-02-2025	07-04-2025	24-04-2025	24-04-2025	10-05-2025	21-05-2025	Government of the Philippines (current year's budget)	100,000.00	0.00	100,000.00
Phosphogypsum	Procurement of 11- (PR25-01-0112)	J Ramirez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	24-02-2025	N/A	27-02-2025	19-03-2025	19-03-2025	19-03-2025	21-04-2025	24-04-2025	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00
NuRAd	Procurement of Replacement of AC-DA Power Supply of HD RAD- (PR25-01-0118)	R Olivares	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	17-02-2025	N/A	27-02-2025	19-03-2025	21-03-2025	21-03-2025	08-04-2025	14-04-2025	Government of the Philippines (current year's budget)	17,400.00	17,400.00	0.00
NRD/NSSS	Procurement of Uninterruptible Power Suply (7 Items) LOT 2- (PR25-01-0145)	JC Isidro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	24-02-2025	N/A	27-02-2025	21-03-2025	14-05-2025	14-05-2025	14-05-2025	21-05-2025	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00
ReHEAL	Procurement of Black Ink for HP Ink Advantage 682 (4 Items) LOT 2- (PR25-01-0151)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	24-02-2025	N/A	27-02-2025	19-03-2025	21-04-2025	21-04-2025	21-04-2025	24-04-2025	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00
NuSIM	Procurement of Envelope (15 Items) LOT 2- (PR25-01-0065)	MG Aliperio	No	Shopping	N/A	N/A	N/A	N/A	05-02-2025	28-02-2025	N/A	07-03-2025	27-03-2025	27-03-2025	27-03-2025	10-04-2025	21-04-2025	Government of the Philippines (current year's budget)	12,510.80	12,510.80	0.00

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					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
LASER	Procurement of Dishwashing Liquid (7 Items)- (PR25-01-0111)	KL Solis	No	NP-53.9 - Small Value Procurement	21,500.00	21,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuVER	Procurement of Syringe (18 Items) LOT 4- (PR24-08-1185)	J Madrid	No	NP-53.9 - Small Value Procurement	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient Y1	Procurement of beta-cyclodextrin (10 Items) LOT 5- (PR24-08-1235)	BJ Barba	No	NP-53.9 - Small Value Procurement	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uranium	Procurement of Laboratory High Chair (21 Items) LOT 3- (PR24-07-1101)	J Ramirez	No	Shopping	8,395.00	8,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuVER	Procurement of Bond Paper (45 Items) LOT 4- (PR25-01-0037)	A Bautista VII	No	Shopping	6,255.00	6,255.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuVER	Procurement of Bond Paper (45 Items) LOT 4- (PR25-01-0037)	A Bautista VII	No	Shopping	6,255.00	6,255.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of CT203550 Black High Yield Use and Return TOner Cartridge 6K- (PR25-01-0039)	C Feliciano	No	NP-53.9 - Small Value Procurement	23,600.00	23,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Black Ink for HP Laserjet- (PR25-01-0073)	C Aranilla	No	SMALL VALUE PROCUREMENT	12,135.00	12,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Steel Filing Cabinet- (PR25-01-0074)	C Aranilla	No	NP-53.9 - Small Value Procurement	23,080.00	23,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cyanotoxins	Procurement of Acetonitrile- (PR25-01-0086)	TG Angeles	No	NP-53.9 - Small Value Procurement	22,520.00	22,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cyanotoxins	Procurement of Syringe Filter- (PR25-01-0087)	TG Angeles	No	NP-53.9 - Small Value Procurement	5,775.00	5,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Tryptic Soy Broth (2 Items)- (PR25-01-0091)	C Aranilla	No	NP-53.9 - Small Value Procurement	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Laptop 13.6 inch Starlight Liquid retina display w/ True Tone- (PR25-01-0100)	A Bautista VII	No	NP-53.9 - Small Value Procurement	100,000.00	0.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of 11- (PR25-01-0112)	J Ramirez	No	NP-53.9 - Small Value Procurement	26,172.00	26,172.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuRAd	Procurement of Replacement of AC-DA Power Supply of HD RAD- (PR25-01-0118)	R Olivares	No	NP-53.9 - Small Value Procurement	17,400.00	17,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/NSSS	Procurement of Uninterruptible Power Suply (7 Items) LOT 2- (PR25-01-0145)	JC Isidro	No	NP-53.9 - Small Value Procurement	2,720.00	2,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Black Ink for HP Ink Advantage 682 (4 Items) LOT 2- (PR25-01-0151)	C Aranilla	No	NP-53.9 - Small Value Procurement	2,340.00	2,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Envelope (15 Items) LOT 2- (PR25-01-0065)	MG Aliperio	No	Shopping	2,435.00	2,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
NuSIM	Procurement of Envelope (15 Items) LOT 3- (PR25-01-0065)	MG Aliperio	No	Shopping	N/A	N/A	N/A	N/A	05-02-2025	28-02-2025	N/A	07-03-2025	27-03-2025	02-04-2025	02-04-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	12,510.80	12,510.80	0.00
Phosphogypsum	Procurement of Nitrile Gloves (8 Items) LOT 1- (PR25-01-0148)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	28-02-2025	N/A	07-03-2025	21-03-2025	08-05-2025	08-05-2025	08-05-2025	13-05-2025	Government of the Philippines (current year's budget)	41,460.00	41,460.00	0.00
i-REACT	Procurement of HP Inktank Wireless 415 (Black) Lot 2- (PR24-02-0195)	A Tanciongco	No	52.1.b Shopping	N/A	N/A	N/A	N/A	20-02-2024	08-04-2024	N/A	23-04-2024	13-05-2025	13-05-2025	13-05-2025	19-05-2025	02-06-2025	Government of the Philippines (current year's budget)	32,749.00	32,749.00	0.00
Mannan	Procurement of Barium hydroxide (2 Items) LOT 1- (PR25-02-0202)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	04-03-2025	N/A	11-03-2025	21-03-2025	31-03-2025	31-03-2025	07-04-2025	22-04-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00
Mannan	Procurement of Printer (9 Items) LOT 1- (PR25-01-0120)	A Mendoza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	06-03-2025	N/A	12-03-2025	25-03-2025	26-03-2025	26-03-2025	28-03-2025	04-04-2025	Government of the Philippines (current year's budget)	43,899.98	43,899.98	0.00
Mannan	Procurement of Printer (9 Items) LOT 2- (PR25-01-0120)	A Mendoza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	06-03-2025	N/A	12-03-2025	04-04-2025	10-04-2025	10-04-2025	14-04-2025	22-04-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00
StRAW	Procurement of Porcelain crucible (8 Items) LOT 3- (PR25-01-0071)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12-02-2025	24-02-2025	N/A	13-03-2025	02-04-2025	02-04-2025	02-04-2025	30-04-2025	09-05-2025	Government of the Philippines (current year's budget)	79,958.00	79,958.00	0.00
NSD/NROS	Procurement of Ph 4.01 buffer solution (3 Items) LOT 1- (PR25-01-0079)	R Olivares	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	06-03-2025	N/A	13-03-2025	02-04-2025	02-04-2025	02-04-2025	13-05-2025	02-06-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00
NSD/NROS	Procurement of Ph 4.01 buffer solution (3 Items) LOT 2- (PR25-01-0079)	R Olivares	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	06-03-2025	N/A	13-03-2025	02-04-2025	05-04-2025	05-04-2025	15-04-2025	20-06-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00
Mannan	Procurement of Folded Capillary Zeta Cell (3 Items) LOT 1- (PR25-01-0094)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	06-03-2025	N/A	13-03-2025	04-04-2025	10-04-2025	10-04-2025	29-05-2025	10-06-2025	Government of the Philippines (current year's budget)	67,000.00	67,000.00	0.00
NRD/IES	Procurement of HP Smart Tank 615 Printhead - black- (PR25-01-0134)	N Badinas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2025	06-03-2025	N/A	13-03-2025	04-04-2025	07-04-2025	07-04-2025	23-04-2025	28-05-2025	Government of the Philippines (current year's budget)	2,880.00	2,880.00	0.00
i-REACT	Procurement of Copper (II) chloride powder (3 Items) LOT 2- (PR25-01-0153)	JH Gervasio	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	03-03-2025	N/A	13-03-2025	24-04-2025	13-05-2025	13-05-2025	29-05-2025	16-06-2025	Government of the Philippines (current year's budget)	17,790.00	17,790.00	0.00
OneLAB	Procurement of Laptop- (PR25-01-0155)	L Medina	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2025	10-03-2025	N/A	13-03-2025	15-04-2025	15-04-2025	15-04-2025	08-05-2025	21-05-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00
NRD/OC	Procurement of Toner Cartridge- (PR25-02-0257)	A Flores	No	SHOPPING	N/A	N/A	N/A	N/A	06-03-2025	06-03-2025	N/A	13-03-2025	04-04-2025	04-04-2025	04-04-2025	10-04-2025	15-04-2025	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00
NuSIM	Procurement of Movable Whiteboard- (PR25-01-0060)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-02-2025	10-02-2025	N/A	17-02-2025	02-04-2025	28-04-2025	28-04-2025	12-04-2025	09-05-2025	Government of the Philippines (current year's budget)	8,450.00	8,450.00	0.00
REHEAL	Procurement of Office Tables- (PR25-01-0075)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2025	10-03-2025	N/A	18-03-2025	02-04-2025	03-04-2025	03-04-2025	15-04-2025	22-04-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00
ReHEAL	Procurement of Dialysis Tubing Cellulose MembraneParticulars: avg. flat width 43 mm; 14 kDa cut-off; 100 ft/pack- (PR25-02-0207)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2025	10-03-2025	N/A	18-03-2025	02-04-2025	02-04-2025	02-04-2025	14-05-2025	21-05-2025	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00
NuMER	Procurement of Ferrous Sulfate (7 Items) LOT 1- (PR25-01-0061)	A Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-02-2025	07-03-2025	N/A	18-03-2025	02-04-2025	02-04-2025	02-04-2025	04-04-2025	30-04-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NuSIM	Procurement of Envelope (15 Items) LOT 3- (PR25-01-0065)	MG Aliperio	No	Shopping	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Nitrile Gloves (8 Items) LOT 1- (PR25-01-0148)	B Palattao	No	NP-53.9 - Small Value Procurement	11,508.00	11,508.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of HP Inktank Wireless 415 (Black) Lot 2- (PR24-02-0195)	A Tanciongco	No	52.1.b Shopping	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Barium hydroxide (2 Items) LOT 1- (PR25-02-0202)	TG Angeles	No	NP-53.9 - Small Value Procurement	14,280.00	14,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Printer (9 Items) LOT 1- (PR25-01-0120)	A Mendoza	No	NP-53.9 - Small Value Procurement	28,707.88	28,707.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Printer (9 Items) LOT 2- (PR25-01-0120)	A Mendoza	No	NP-53.9 - Small Value Procurement	9,200.00	9,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Porcelain crucible (8 Items) LOT 3- (PR25-01-0071)	R Piquero	No	SMALL VALUE PROCUREMENT	79,958.00	79,958.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/NROS	Procurement of Ph 4.01 buffer solution (3 Items) LOT 1- (PR25-01-0079)	R Olivares	No	NP-53.9 - Small Value Procurement	4,060.00	4,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/NROS	Procurement of Ph 4.01 buffer solution (3 Items) LOT 2- (PR25-01-0079)	R Olivares	No	NP-53.9 - Small Value Procurement	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Folded Capillary Zeta Cell (3 Items) LOT 1- (PR25-01-0094)	TG Angeles	No	NP-53.9 - Small Value Procurement	67,000.00	67,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/IES	Procurement of HP Smart Tank 615 Printhead - black- (PR25-01-0134)	N Badinas	No	NP-53.9 - Small Value Procurement	1,860.00	1,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of Copper (II) chloride powder (3 Items) LOT 2- (PR25-01-0153)	JH Gervasio	No	NP-53.9 - Small Value Procurement	15,585.00	15,585.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OneLAB	Procurement of Laptop- (PR25-01-0155)	L Medina	No	NP-53.9 - Small Value Procurement	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/OC	Procurement of Toner Cartridge- (PR25-02-0257)	A Flores	No	SHOPPING	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Movable Whiteboard- (PR25-01-0060)	MG Aliperio	No	SMALL VALUE PROCUREMENT	8,450.00	8,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Office Tables- (PR25-01-0075)	C Aranilla	No	NP-53.9 - Small Value Procurement	13,720.00	13,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Dialysis Tubing Cellulose MembraneParticulars: avg. flat width 43 mm; 14 kDa cut-off; 100 ft/pack- (PR25-02-0207)	C Aranilla	No	NP-53.9 - Small Value Procurement	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Ferrous Sulfate (7 Items) LOT 1- (PR25-01-0061)	A Bautista VII	No	NP-53.9 - Small Value Procurement	1,375.00	1,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
NuMER	Procurement of Ferrous Sulfate (7 Items) LOT 2- (PR25-01-0061)	A Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-02-2025	07-03-2025	N/A	18-03-2025	08-04-2025	10-04-2025	10-04-2025	11-04-2025	22-04-2025	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00
NTC	Procurement of Automatic Door Closer- (PR25-01-0150)	R Loteriña	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	13-03-2025	N/A	18-03-2025	27-03-2025	27-03-2025	27-03-2025	11-04-2025	15-04-2025	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00
ARD/CRS	Procurement of Hydrochloric Acid (2 Items) LOT 1- (PR25-02-0302)	L Relleve	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2025	13-03-2025	N/A	18-03-2025	27-03-2025	07-04-2025	07-04-2025	07-04-2025	22-04-2025	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00
ARD/CRS	Procurement of Hydrochloric Acid (2 Items) LOT 2- (PR25-02-0302)	L Relleve	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2025	13-03-2025	N/A	18-03-2025	27-03-2025	22-05-2025	22-05-2025	19-05-2025	02-06-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00
RPSS	Procurement of TLD Materials EXT-RAD Extremity Finger Straps- (PR25-01-0068)	MLM Grande	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2025	10-03-2025	N/A	24-03-2025	03-04-2025	07-04-2025	07-04-2025	22-05-2025	02-06-2025	Government of the Philippines (current year's budget)	208,000.00	208,000.00	0.00
NucMed	Procurement of Portable Hydrogen Gas Analyzer- (PR25-01-0097)	K Aquino	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	18-03-2025	N/A	24-03-2025	03-04-2025	07-04-2025	07-04-2025	07-05-2025	21-05-2025	Government of the Philippines (current year's budget)	68,500.00	68,500.00	0.00
Mannan	Procurement of Pipette tips (4 Items)- (PR25-01-0137)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	13-03-2025	N/A	24-03-2025	04-04-2025	04-04-2025	04-04-2025	03-06-2025	13-06-2025	Government of the Philippines (current year's budget)	14,340.00	14,340.00	0.00
Phosphogypsum	Procurement of Dry Box Cabinet- (PR25-02-0192)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	14-03-2025	N/A	25-03-2025	02-04-2025	04-04-2025	04-04-2025	10-04-2025	15-04-2025	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00
Nucmed	Procurement of Knobs of Ludlum 2200 Scaler Ratemeter- (PR25-02-0265)	MT Borras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2025	13-03-2025	N/A	24-03-2025	02-04-2025	02-04-2025	02-04-2025	05-06-2025	20-06-2025	Government of the Philippines (current year's budget)	13,200.00	13,200.00	0.00
OneLAB	Procurement of Printer Ink (8 Items) LOT 2- (PR25-02-0283)	L Medina	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	13-03-2025	N/A	24-03-2025	10-04-2025	14-04-2025	14-04-2025	14-04-2025	22-04-2025	Government of the Philippines (current year's budget)	8,700.00	8,700.00	0.00
ReHEAL	Procurement of Refrigerator- (PR25-02-0341)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	18-03-2025	N/A	24-03-2025	04-04-2025	04-04-2025	04-04-2025	02-05-2025	08-05-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00
Step Nutrient	Procurement of Ultragrade performance vacuum oil- (PR25-02-0289)	JA Luna	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2025	19-03-2025	N/A	25-03-2025	15-04-2025	21-04-2025	21-04-2025	05-05-2025	08-05-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00
ERA	Procurement of Ciguatoxin-3C- (PR25-02-0203)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	18-03-2025	N/A	25-03-2025	21-04-2025	22-04-2025	22-04-2025	22-05-2025	02-06-2025	Government of the Philippines (current year's budget)	197,316.00	197,316.00	0.00
NuCMED	Procurement of Digital Heavy Duty Printer-Copier Machine- (PR25-01-0122)	MT Borras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	13-03-2025	N/A	26-03-2025	08-04-2025	10-04-2025	10-04-2025	15-04-2025	25-04-2025	Government of the Philippines (current year's budget)	359,880.00	0.00	359,880.00
Mannan	Procurement of Nitrile Gloves (8 Items) LOT 1- (PR25-02-0224)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2025	13-03-2025	N/A	26-03-2025	04-04-2025	10-04-2025	10-04-2025	05-05-2025	07-05-2025	Government of the Philippines (current year's budget)	5,850.00	5,850.00	0.00
Mannan	Procurement of Nitrile Gloves (8 Items) LOT 2- (PR25-02-0224)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2025	13-03-2025	N/A	26-03-2025	04-04-2025	07-04-2025	07-04-2025	10-04-2025	23-04-2025	Government of the Philippines (current year's budget)	17,250.00	17,250.00	0.00
ARD/HPRS	Procurement of Mice Bedding- (PR25-03-0545)	C Feliciano	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	26-03-2025	N/A	26-03-2025	10-04-2025	11-04-2025	11-04-2025	31-03-2025	30-04-2025	Government of the Philippines (current year's budget)	15,040.00	15,040.00	0.00
LASER	Procurement of Airconditioning unit (2 Items) LOT 2- (PR25-02-0314)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	21-03-2025	N/A	27-03-2025	08-04-2025	11-04-2025	11-04-2025	14-04-2025	21-04-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NuMER	Procurement of Ferrous Sulfate (7 Items) LOT 2- (PR25-01-0061)	A Bautista VII	No	NP-53.9 - Small Value Procurement	1,085.00	1,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NTC	Procurement of Automatic Door Closer- (PR25-01-0150)	R Loteriña	No	NP-53.9 - Small Value Procurement	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of Hyrdrochloric Acid (2 Items) LOT 1- (PR25-02-0302)	L Relleve	No	NP-53.9 - Small Value Procurement	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of Hyrdrochloric Acid (2 Items) LOT 2- (PR25-02-0302)	L Relleve	No	NP-53.9 - Small Value Procurement	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RPSS	Procurement of TLD Materials EXT-RAD Extremity Finger Straps- (PR25-01-0068)	MLM Grande	No	NP-53.9 - Small Value Procurement	208,000.00	208,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NucMed	Procurement of Portable Hydrogen Gas Analyzer- (PR25-01-0097)	K Aquino	No	NP-53.9 - Small Value Procurement	68,500.00	68,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Pipette tips (4 Items)- (PR25-01-0137)	TG Angeles	No	NP-53.9 - Small Value Procurement	14,340.00	14,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Dry Box Cabinet- (PR25-02-0192)	B Palattao	No	NP-53.9 - Small Value Procurement	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Nucmed	Procurement of Knobs of Ludlum 2200 Scaler Ratemeter- (PR25-02-0265)	MT Borras	No	NP-53.9 - Small Value Procurement	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OneLAB	Procurement of Printer Ink (8 Items) LOT 2- (PR25-02-0283)	L Medina	No	NP-53.9 - Small Value Procurement	2,070.00	2,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Refrigerator- (PR25-02-0341)	C Aranilla	No	NP-53.9 - Small Value Procurement	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Ultragrade performance vacuum oil- (PR25-02-0289)	JA Luna	No	NP-53.9 - Small Value Procurement	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Ciguatoxin-3C- (PR25-02-0203)	ML Mestizo	No	NP-53.9 - Small Value Procurement	197,316.00	197,316.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuCMED	Procurement of Digital Heavy Duty Printer-Copier Machine- (PR25-01-0122)	MT Borras	No	NP-53.9 - Small Value Procurement	329,880.00	0.00	329,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Nitrile Gloves (8 Items) LOT 1- (PR25-02-0224)	TG Angeles	No	NP-53.9 - Small Value Procurement	5,850.00	5,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Nitrile Gloves (8 Items) LOT 2- (PR25-02-0224)	TG Angeles	No	NP-53.9 - Small Value Procurement	17,250.00	17,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of Mice Bedding- (PR25-03-0545)	C Feliciano	No	NP-53.9 - Small Value Procurement	15,040.00	15,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Airconditioning unit (2 Items) LOT 2- (PR25-02-0314)	KL Solis	No	NP-53.9 - Small Value Procurement	22,616.00	22,616.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
LASER	Procurement of Multi-Function Printer (color) (2 Items)- (PR25-02-0349)	G Carlos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2025	21-03-2025	N/A	27-03-2025	07-04-2025	07-04-2025	07-04-2025	30-04-2025	09-05-2025	Government of the Philippines (current year's budget)	61,999.00	61,999.00	0.00
Phosphogypsum	Procurement of Multipurpose Storage Box (4 Items) LOT 2- (PR25-02-0345)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	26-03-2025	N/A	27-03-2025	10-04-2025	10-04-2025	10-04-2025	07-05-2025	09-05-2025	Government of the Philippines (current year's budget)	11,300.00	11,300.00	0.00
Phosphogypsum	Procurement of Foam Seal- (PR25-02-0345)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	26-03-2025	N/A	27-03-2025	10-04-2025	24-04-2025	24-04-2025	25-04-2025	13-05-2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00
Phosphogypsum	Procurement of Nitrate Ion Standard Solution (4 Items)- (PR25-02-0408)	B Palattao	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-03-2025	26-03-2025	N/A	27-03-2025	14-04-2025	15-04-2025	15-04-2025	29-04-2025	05-05-2025	Government of the Philippines (current year's budget)	73,500.00	73,500.00	0.00
Phosphogypsum	Procurement of Test Tube Rack LOT 1- (PR25-02-0344)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2025	26-03-2025	N/A	27-03-2025	10-04-2025	11-04-2025	11-04-2025	07-05-2025	09-05-2025	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00
Phosphogypsum	Procurement of Test Tube Rack LOT 2- (PR25-02-0344)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2025	26-03-2025	N/A	27-03-2025	10-04-2025	28-04-2025	28-04-2025	28-04-2025	13-05-2025	Government of the Philippines (current year's budget)	11,700.00	11,700.00	0.00
Phosphogypsum	Procurement of Vacuum Pump Oil for Rigaku- (PR25-03-0583)	B Palattao	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	28-03-2025	28-03-2025	N/A	31-03-2025	10-04-2025	09-05-2025	09-05-2025	13-05-2025	20-05-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00
Phosphogypsum	Procurement of Laptop- (PR25-02-0410)	B Palattao	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	27-03-2025	28-03-2025	N/A	31-03-2025	11-04-2025	14-05-2025	14-05-2025	19-05-2025	28-05-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00
Phosphogypsum	Procurement of PTFE Syringe Filter- (PR25-03-0466)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	31-03-2025	N/A	31-03-2025	15-04-2025	15-04-2025	15-04-2025	05-05-2025	20-06-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00
Phosphogypsum	Procurement of Personal Protective Equipment- (PR25-03-0578)	B Palattao	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	28-03-2025	28-03-2025	N/A	31-03-2025	23-04-2025	30-04-2025	30-04-2025	30-04-2025	20-05-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00
Step Nutrient	Procurement of Face Mask (10 Items) LOT 4- (PR25-01-0128)	CG Causapin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	18-03-2025	N/A	02-04-2025	30-04-2025	28-05-2025	28-05-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00
Step Nutrient	Procurement of Face Mask (10 Items) LOT 3- (PR25-01-0128)	CG Causapin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	18-03-2025	N/A	02-04-2025	21-04-2025	29-04-2025	29-04-2025	29-04-2025	19-05-2025	Government of the Philippines (current year's budget)	4,080.00	4,080.00	0.00
Step Nutrient	Procurement of Face Mask (10 Items) LOT 2- (PR25-01-0128)	CG Causapin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	18-03-2025	N/A	02-04-2025	21-04-2025	06-05-2025	06-05-2025	19-05-2025	02-06-2025	Government of the Philippines (current year's budget)	2,270.00	2,270.00	0.00
Cyanotoxins	Procurement of Kimwipes LOT 2 (5 Items)- (PR25-02-0223)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2025	19-03-2025	N/A	24-04-2025	24-04-2025	07-05-2025	07-05-2025	07-05-2025	15-05-2025	Government of the Philippines (current year's budget)	2,935.00	2,935.00	0.00
ReHEAL	Procurement of Bond Paper (14 Items)- (PR25-02-0242)	VA Samson	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	26-03-2025	N/A	02-04-2025	14-04-2025	15-04-2025	15-04-2025	22-04-2025	25-04-2025	Government of the Philippines (current year's budget)	23,780.00	23,780.00	0.00
ReHEAL	Procurement of Bond Paper (14 Items)- (PR25-02-0242)	VA Samson	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	26-03-2025	N/A	02-04-2025	14-04-2025	15-04-2025	15-04-2025	19-05-2025	23-05-2025	Government of the Philippines (current year's budget)	23,780.00	23,780.00	0.00
ReHEAL	Procurement of Wound Care Kit (2 Items)- (PR25-02-0324)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	18-03-2025	N/A	02-04-2025	21-04-2025	23-04-2025	23-04-2025	06-05-2025	15-05-2025	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00
ReHEAL	Procurement of Wound Care Kit (2 Items)- (PR25-02-0324)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	18-03-2025	N/A	02-04-2025	23-04-2025	29-04-2025	29-04-2025	15-05-2025	12-06-2025	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
LASER	Procurement of Multi-Function Printer (color) (2 Items)- (PR25-02-0349)	G Carlos	No	NP-53.9 - Small Value Procurement	48,824.00	48,824.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Multipurpose Storage Box (4 Items) LOT 2- (PR25-02-0345)	B Palattao	No	NP-53.9 - Small Value Procurement	2,220.00	2,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Foam Seal- (PR25-02-0345)	B Palattao	No	NP-53.9 - Small Value Procurement	4,080.00	4,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Nitrate Ion Standard Solution (4 Items)- (PR25-02-0408)	B Palattao	No	SMALL VALUE PROCUREMENT	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Test Tube Rack LOT 1- (PR25-02-0344)	B Palattao	No	NP-53.9 - Small Value Procurement	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Test Tube Rack LOT 2- (PR25-02-0344)	B Palattao	No	NP-53.9 - Small Value Procurement	5,928.00	5,928.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Vacuum Pump Oil for Rigaku- (PR25-03-0583)	B Palattao	No	SMALL VALUE PROCUREMENT	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Laptop- (PR25-02-0410)	B Palattao	No	SMALL VALUE PROCUREMENT	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of PTFE Syringe Filter- (PR25-03-0466)	B Palattao	No	NP-53.9 - Small Value Procurement	33,600.00	33,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Personal Protective Equipment- (PR25-03-0578)	B Palattao	No	SMALL VALUE PROCUREMENT	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Face Mask (10 Items) LOT 4- (PR25-01-0128)	CG Causapin	No	NP-53.9 - Small Value Procurement	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Face Mask (10 Items) LOT 3- (PR25-01-0128)	CG Causapin	No	NP-53.9 - Small Value Procurement	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Face Mask (10 Items) LOT 2- (PR25-01-0128)	CG Causapin	No	NP-53.9 - Small Value Procurement	1,734.00	1,734.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cyanotoxins	Procurement of Kimwipes LOT 2 (5 Items)- (PR25-02-0223)	TG Angeles	No	NP-53.9 - Small Value Procurement	2,740.00	2,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Bond Paper (14 Items)- (PR25-02-0242)	VA Samson	No	NP-53.9 - Small Value Procurement	14,103.00	14,103.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Bond Paper (14 Items)- (PR25-02-0242)	VA Samson	No	NP-53.9 - Small Value Procurement	8,010.00	8,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Wound Care Kit (2 Items)- (PR25-02-0324)	C Aranilla	No	NP-53.9 - Small Value Procurement	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Wound Care Kit (2 Items)- (PR25-02-0324)	C Aranilla	No	NP-53.9 - Small Value Procurement	76,950.00	76,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2025

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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
ERA	Procurement of Clearbook Refills- (PR25-02-0329)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	21-03-2025	N/A	28-03-2025	15-04-2025	24-04-2025	24-04-2025	24-04-2025	07-05-2025	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00
Cyanotoxins	Procurement of Ink Refill, black (2 Items)- (PR25-02-0249)	A Mendoza	No	SHOPPING	N/A	N/A	N/A	N/A	06-03-2025	26-03-2025	N/A	15-04-2025	15-04-2025	24-04-2025	24-04-2025	24-04-2025	08-05-2025	Government of the Philippines (current year's budget)	6,040.00	6,040.00	0.00
ReHEAL	Procurement of Forceps (4 Items)- (PR25-02-0335)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2025	26-03-2025	N/A	02-04-2025	15-04-2025	23-04-2025	23-04-2025	24-04-2025	09-05-2025	Government of the Philippines (current year's budget)	26,200.00	26,200.00	0.00
ReHEAL	Procurement of Forceps (4 Items)- (PR25-02-0335)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2025	26-03-2025	N/A	02-04-2025	15-04-2025	24-04-2025	24-04-2025	24-04-2025	07-05-2025	Government of the Philippines (current year's budget)	26,600.00	26,600.00	0.00
OneLab	Procurement of Soft drawn copper tube (8 Items)- (PR25-02-0365)	KM Dean	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	26-03-2025	N/A	02-04-2025	15-04-2025	23-04-2025	23-04-2025	23-04-2025	25-04-2025	Government of the Philippines (current year's budget)	9,374.00	9,374.00	0.00
OneLab	Procurement of Soft drawn copper tube (8 Items)- (PR25-02-0365)	KM Dean	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	26-03-2025	N/A	02-04-2025	15-04-2025	25-04-2025	25-04-2025	25-04-2025	08-05-2025	Government of the Philippines (current year's budget)	9,374.00	9,374.00	0.00
NSD/ISS	Procurement of HP 215A Black LaserJet Toner Cartridge, W2310A (7 items) - (PR25-02-0398)	H Solomon	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	14-03-2025	26-03-2025	N/A	02-04-2025	15-04-2025	23-04-2025	23-04-2025	22-04-2025	09-05-2025	Government of the Philippines (current year's budget)	46,605.00	46,605.00	0.00
Phosphogypsum	Procurement of 99% Tributyl Phosphate, 1L- (PR25-03-0446)	B Palattao	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-04-2025	02-04-2025	N/A	03-04-2025	15-04-2025	22-04-2025	22-04-2025	22-05-2025	02-06-2025	Government of the Philippines (current year's budget)	32,500.00	32,500.00	0.00
ERA	Procurement of Laboratory Gloves (11 Items) LOT 1- (PR25-02-0247)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2025	26-03-2025	N/A	04-04-2025	08-05-2025	09-05-2025	09-05-2025	03-06-2025	13-06-2025	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00
ERA	Procurement of Laboratory Gloves (11 Items) LOT 2- (PR25-02-0247)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2025	26-03-2025	N/A	04-04-2025	08-05-2025	09-05-2025	09-05-2025	29-05-2025	11-06-2025	Government of the Philippines (current year's budget)	1,450.00	1,450.00	0.00
NRD/IES	Procurement of Adjustable Heavy Duty Door Closer (4 Items) LOT 1- (PR25-02-0261)	N Badinas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	27-03-2025	N/A	07-04-2025	23-04-2025	28-04-2025	28-04-2025	10-05-2025	19-05-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00
NRD/IES	Procurement of Adjustable Heavy Duty Door Closer (4 Items) LOT 2- (PR25-02-0261)	N Badinas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	27-03-2025	N/A	07-04-2025	23-04-2025	28-05-2025	28-05-2025	28-05-2025	10-06-2025	Government of the Philippines (current year's budget)	2,355.58	2,355.58	0.00
ERA	Procurement of Methanol (8 Items) LOT 3- (PR25-02-0301)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	31-03-2025	N/A	08-04-2025	24-04-2025	09-05-2025	09-05-2025	19-05-2025	23-05-2025	Government of the Philippines (current year's budget)	143,000.00	143,000.00	0.00
OD/COA	Procurement of MX-35FT Toner for sharp MX-450W- (PR25-02-0275)	H Gocuyo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-04-2025	04-04-2025	N/A	08-04-2025	24-04-2025	24-04-2025	24-04-2025	25-04-2025	09-05-2025	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00
PNRI	Procurement of Insecticide (17 Items) LOT 1- (PR25-02-0417)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-04-2025	02-04-2025	N/A	08-04-2025	22-04-2025	22-04-2025	22-04-2025	02-05-2025	13-05-2025	Government of the Philippines (current year's budget)	99,881.77	99,881.77	0.00
PNRI	Procurement of Insecticide (17 Items) LOT 2- (PR25-02-0417)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-04-2025	02-04-2025	N/A	08-04-2025	22-04-2025	22-04-2025	22-04-2025	28-04-2025	13-05-2025	Government of the Philippines (current year's budget)	13,535.76	13,535.76	0.00
PNRI	Procurement of Insecticide (17 Items) LOT 3- (PR25-02-0417)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-04-2025	02-04-2025	N/A	08-04-2025	22-04-2025	22-04-2025	22-04-2025	30-04-2025	20-05-2025	Government of the Philippines (current year's budget)	109,554.99	109,554.99	0.00
ERA	Procurement of BREVETOXIN-3 Kit- (PR25-01-0143)	ML Mestizo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-03-2025	27-03-2025	N/A	09-04-2025	08-05-2025	30-05-2025	30-05-2025	30-06-2025	13-06-2025	Government of the Philippines (current year's budget)	1,400,000.00	1,400,000.00	0.00

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					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Clearbook Refills- (PR25-02-0329)														
ERA		TG Angeles	No	NP-53.9 - Small Value Procurement	1,848.00	1,848.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cyanotoxins	Procurement of Ink Refill, black (2 Items)- (PR25-02-0249)	A Mendoza	No	SHOPPING	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Forceps (4 Items)- (PR25-02-0335)	C Aranilla	No	NP-53.9 - Small Value Procurement	1,870.00	1,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Forceps (4 Items)- (PR25-02-0335)	C Aranilla	No	NP-53.9 - Small Value Procurement	26,600.00	26,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OneLab	Procurement of Soft drawn copper tube (8 Items)- (PR25-02-0365)	KM Dean	No	NP-53.9 - Small Value Procurement	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OneLab	Procurement of Soft drawn copper tube (8 Items)- (PR25-02-0365)	KM Dean	No	NP-53.9 - Small Value Procurement	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ISS	Procurement of HP 215A Black LaserJet Toner Cartridge, W2310A (7 items) - (PR25-02-0398)	H Solomon	No	SMALL VALUE PROCUREMENT	24,300.00	24,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of 99% Tributyl Phosphate, 1L- (PR25-03-0446)	B Palattao	No	SMALL VALUE PROCUREMENT	29,940.00	29,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Laboratory Gloves (11 Items) LOT 1- (PR25-02-0247)	ML Mestizo	No	NP-53.9 - Small Value Procurement	6,260.00	6,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Laboratory Gloves (11 Items) LOT 2- (PR25-02-0247)	ML Mestizo	No	NP-53.9 - Small Value Procurement	1,080.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/IES	Procurement of Adjustable Heavy Duty Door Closer (4 Items) LOT 1- (PR25-02-0261)	N Badinas	No	NP-53.9 - Small Value Procurement	9,960.00	9,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/IES	Procurement of Adjustable Heavy Duty Door Closer (4 Items) LOT 2- (PR25-02-0261)	N Badinas	No	NP-53.9 - Small Value Procurement	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Methanol (8 Items) LOT 3- (PR25-02-0301)	ML Mestizo	No	NP-53.9 - Small Value Procurement	17,200.00	17,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OD/COA	Procurement of MX-35FT Toner for sharp MX-450W- (PR25-02-0275)	H Gocuyo	No	NP-53.9 - Small Value Procurement	5,190.00	5,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PNRI	Procurement of Insecticide (17 Items) LOT 1- (PR25-02-0417)	H Gocuyo	No	SMALL VALUE PROCUREMENT	71,690.00	71,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PNRI	Procurement of Insecticide (17 Items) LOT 2- (PR25-02-0417)	H Gocuyo	No	SMALL VALUE PROCUREMENT	4,092.24	4,092.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PNRI	Procurement of Insecticide (17 Items) LOT 3- (PR25-02-0417)	H Gocuyo	No	SMALL VALUE PROCUREMENT	46,171.65	46,171.65	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of BREVETOXIN-3 Kit- (PR25-01-0143)	ML Mestizo	No	SMALL VALUE PROCUREMENT	1,400,000.00	1,400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Step Nutrient	Procurement of Plastic dropper transfer pippette (5 Items) LOT 1- (PR25-02-0286)	JA Luna	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	04-04-2025	N/A	09-04-2025	24-04-2025	28-04-2025	28-04-2025	13-05-2025	09-06-2025	Government of the Philippines (current year's budget)	**9,300.00**	9,300.00	0.00
Step Nutrient	Procurement of Plastic dropper transfer pippette (5 Items) LOT 2- (PR25-02-0286)	JA Luna	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	04-04-2025	N/A	09-04-2025	24-04-2025	26-04-2025	26-04-2025	06-05-2025	15-05-2025	Government of the Philippines (current year's budget)	**2,050.00**	2,050.00	0.00
Step Nutrient	Procurement of Plastic dropper transfer pippette (5 Items) LOT 3- (PR25-02-0286)	JA Luna	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	04-04-2025	N/A	09-04-2025	24-04-2025	24-04-2025	24-04-2025	02-05-2025	15-05-2025	Government of the Philippines (current year's budget)	**7,000.00**	7,000.00	0.00
ARD/OC	Procurement of Nitrous oxide (4 Items)- (PR25-02-0288)	R Rallos	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	27-03-2025	N/A	09-04-2025	14-05-2025	15-05-2025	15-05-2025	26-05-2025	10-06-2025	Government of the Philippines (current year's budget)	**114,500.00**	114,500.00	0.00
OneLab	Procurement of Tablet, 10.9 inch., (MPQ83PP/A-NTR) 10th Generation, Wifi 256GB, A14 Bionic chip with 6-core CPU and 4-core GPU, 12MP Wide back camera, Landscape 12MP Ultra Wide front camera with Center Stage, OS: iPadOS 16 (2 Items) LOT 1- (PR25-02-0397)	V. Samson	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2025	28-03-2025	N/A	09-04-2025	24-04-2025	25-04-2025	25-04-2025	14-05-2025	21-05-2025	Government of the Philippines (current year's budget)	**25,000.00**	25,000.00	0.00
OneLab	Procurement of Tablet, 10.9 inch., (MPQ83PP/A-NTR) 10th Generation, Wifi 256GB, A14 Bionic chip with 6-core CPU and 4-core GPU, 12MP Wide back camera, Landscape 12MP Ultra Wide front camera with Center Stage, OS: iPadOS 16 (2 Items) LOT 2- (PR25-02-0397)	V. Samson	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2025	28-03-2025	N/A	09-04-2025	24-04-2025	02-05-2025	02-05-2025	02-05-2025	09-05-2025	Government of the Philippines (current year's budget)	**50,000.00**	50,000.00	0.00
NuCycle/NuMER	Procurement of Ampoules and Attachments - (PR25-02-0397)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	21-03-2025	31-03-2025	N/A	09-04-2025	28-04-2025	21-05-2025	21-05-2025	21-05-2025	09-06-2025	Government of the Philippines (current year's budget)	**975,000.00**	975,000.00	0.00
LASER	Procurement of Potassium Iodide- (PR25-03-0431)	KL Solis	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	27-03-2025	04-04-2025	N/A	09-04-2025	24-04-2025	16-05-2025	16-05-2025	16-05-2025	02-06-2025	Government of the Philippines (current year's budget)	**9,000.00**	9,000.00	0.00
PNRI	Procurement of Ink Cart, EPSON C13T664100 (15 Items) LOT 1- (PR25-02-0418)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-03-2025	31-03-2025	N/A	09-04-2025	24-04-2025	25-04-2025	25-04-2025	29-04-2025	09-05-2025	Government of the Philippines (current year's budget)	**5,027.40**	5,027.40	0.00
PNRI	Procurement of Ink Cart, EPSON C13T664100 (15 Items) LOT 2- (PR25-02-0418)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-03-2025	31-03-2025	N/A	09-04-2025	24-04-2025	29-04-2025	29-04-2025	21-05-2025	03-06-2025	Government of the Philippines (current year's budget)	**26,293.92**	26,293.92	0.00
PNRI	Procurement of Ink Cart, EPSON C13T664100 (15 Items) LOT 3- (PR25-02-0418)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-03-2025	31-03-2025	N/A	09-04-2025	24-04-2025	30-04-2025	30-04-2025	05-05-2025	09-05-2025	Government of the Philippines (current year's budget)	**210,807.62**	210,807.62	0.00
LASER	Procurement of A4 Bond Paper (12 Items) LOT 2- (PR25-02-0184)	KL Solis	No	SHOPPING	N/A	N/A	N/A	N/A	06-03-2025	31-03-2025	N/A	14-04-2025	08-05-2025	13-05-2025	13-05-2025	20-05-2025	02-06-2025	Government of the Philippines (current year's budget)	**3,320.00**	3,320.00	0.00
ERA	Procurement of Syringe (11 Items) LOT 3- (PR25-02-0248)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	10-04-2025	N/A	14-04-2025	14-05-2025	14-05-2025	14-05-2025	15-05-2025	02-06-2025	Government of the Philippines (current year's budget)	**1,960.00**	1,960.00	0.00
FAD/GSS	Procurement of Sealant (46 Items) LOT 1- (PR25-02-0256)	GJ Robles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2025	04-04-2025	N/A	14-04-2025	08-05-2025	09-05-2025	09-05-2025	20-05-2025	17-06-2025	Government of the Philippines (current year's budget)	**34,370.00**	34,370.00	0.00
ARD/ARS	Procurement of Ultra Thin rough filter paper- (PR25-02-0362)	G Obra	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-03-2025	27-03-2025	N/A	14-04-2025	08-05-2025	20-05-2025	20-05-2025	21-05-2025	09-06-2025	Government of the Philippines (current year's budget)	**7,290.00**	7,290.00	0.00
GAD	Procurement of Printer- (PR25-03-0453)	J Abaya	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	04-04-2025	08-04-2025	N/A	14-04-2025	24-04-2025	24-04-2025	24-04-2025	05-05-2025	09-05-2025	Government of the Philippines (current year's budget)	**15,000.00**	15,000.00	0.00
PRR1	Procurement of 75 inches TV/Monitor- (PR25-02-0400)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	27-03-2025	08-04-2025	N/A	16-04-2025	08-05-2025	08-05-2025	08-05-2025	14-05-2025	21-05-2025	Government of the Philippines (current year's budget)	**99,990.00**	99,990.00	0.00
ERA	Procurement of Magnetic Stir Bar (3 Items) Lot 1- (PR25-03-0435)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2025	08-04-2025	N/A	21-04-2025	08-05-2025	08-05-2025	08-05-2025	19-05-2025	02-06-2025	Government of the Philippines (current year's budget)	**5,500.00**	5,500.00	0.00

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Step Nutrient	Procurement of Plastic dropper transfer pippette (5 Items) LOT 1- (PR25-02-0286)	JA Luna	No	NP-53.9 - Small Value Procurement	4,935.00	4,935.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Plastic dropper transfer pippette (5 Items) LOT 2- (PR25-02-0286)	JA Luna	No	NP-53.9 - Small Value Procurement	1,890.00	1,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Plastic dropper transfer pippette (5 Items) LOT 3- (PR25-02-0286)	JA Luna	No	NP-53.9 - Small Value Procurement	6,520.00	6,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Nitrous oxide (4 Items)- (PR25-02-0288)	R Rallos	No	NP-53.9 - Small Value Procurement	70,001.00	70,001.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OneLab	Procurement of Tablet, 10.9 inch., (MPQ83PP/A-NTR) 10th Generation, Wifi 256GB, A14 Bionic chip with 6-core CPU and 4-core GPU, 12MP Wide back camera, Landscape 12MP Ultra Wide front camera with Center Stage- OS iPadOS 16 (2 Items) LOT 1- (PR25-02-0397)	V. Samson	No	NP-53.9 - Small Value Procurement	17,422.22	17,422.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OneLab	Procurement of Tablet, 10.9 inch., (MPQ83PP/A-NTR) 10th Generation, Wifi 256GB, A14 Bionic chip with 6-core CPU and 4-core GPU, 12MP Wide back camera, Landscape 12MP Ultra Wide front camera with Center Stage- OS iPadOS 16 (2 Items) LOT 2- (PR25-02-0397)	V. Samson	No	NP-53.9 - Small Value Procurement	40,400.00	40,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuCycle/NuMER	Procurement of Ampoules and Attachments - (PR25-02-0397)	J Madrid	No	SMALL VALUE PROCUREMENT	750,000.00	750,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Potassium Iodide- (PR25-03-0431)	KL Solis	No	SMALL VALUE PROCUREMENT	7,975.00	7,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PNRI	Procurement of Ink Cart, EPSON C13T664100 (15 Items) LOT 1- (PR25-02-0418)	H Gocuyo	No	SMALL VALUE PROCUREMENT	2,380.00	2,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PNRI	Procurement of Ink Cart, EPSON C13T664100 (15 Items) LOT 2- (PR25-02-0418)	H Gocuyo	No	SMALL VALUE PROCUREMENT	11,560.00	11,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PNRI	Procurement of Ink Cart, EPSON C13T664100 (15 Items) LOT 3- (PR25-02-0418)	H Gocuyo	No	SMALL VALUE PROCUREMENT	131,600.00	131,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of A4 Bond Paper (12 Items) LOT 2- (PR25-02-0184)	KL Solis	No	SHOPPING	2,340.00	2,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Syringe (11 Items) LOT 3- (PR25-02-0248)	ML Mestizo	No	NP-53.9 - Small Value Procurement	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/GSS	Procurement of Sealant (46 Items) LOT 1- (PR25-02-0256)	GJ Robles	No	NP-53.9 - Small Value Procurement	25,370.00	25,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/ARS	Procurement of Ultra Thin rough filter paper- (PR25-02-0362)	G Obra	No	SMALL VALUE PROCUREMENT	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAD	Procurement of Printer- (PR25-03-0453)	J Abaya	No	SMALL VALUE PROCUREMENT	14,100.00	14,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1	Procurement of 75 inches TV/Monitor- (PR25-02-0400)	R Olivares	No	SMALL VALUE PROCUREMENT	82,947.80	82,947.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Magnetic Stir Bar (3 Items) Lot 1- (PR25 03-0435)	TG Angeles	No	NP-53.9 - Small Value Procurement	1,265.00	1,265.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
PRR1	Procurement of Tablet Computer - (PR25-02-0391)	R Olivares	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2025	11-04-2025	N/A	21-04-2025	14-05-2025	14-05-2025	14-05-2025	27-05-2025	10-06-2025	Government of the Philippines (current year's budget)	**183,000.00**	183,000.00	0.00
Step Nutrient	Procurement of Ink box - photo black (5 Items)- (PR25-01-0131)	JA Luna	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	15-04-2025	N/A	22-04-2025	14-05-2025	14-05-2025	14-05-2025	16-05-2025	21-05-2025	Government of the Philippines (current year's budget)	**28,940.00**	28,940.00	0.00
ARD/CRS	Procurement of 2.5 inches SSD 1TB with SATA (4 Items) LOT 1- (PR25-02-0170)	G Obra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2025	11-04-2025	N/A	22-04-2025	08-05-2025	09-05-2025	09-05-2025	15-05-2025	28-05-2025	Government of the Philippines (continuing budget)	**11,000.00**	11,000.00	0.00
ERA	Procurement of Tissue Paper (5 Items)- (PR25-02-0312)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	22-04-2025	N/A	28-04-2025	16-05-2025	29-05-2025	29-05-2025	29-05-2025	13-06-2025	Government of the Philippines (current year's budget)	**19,400.00**	19,400.00	0.00
ERA	Procurement of Acetone- (PR25-03-0669)	TG Angeles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-04-2025	24-04-2025	N/A	28-04-2025	16-05-2025	21-05-2025	21-05-2025	26-05-2025	11-06-2025	Government of the Philippines (current year's budget)	**8,000.00**	8,000.00	0.00
iABC	Procurement of HP Ink GT53 Black (8 Items)- (PR25-04-0791)	MG Alcaraz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	25-04-2025	N/A	30-04-2025	21-05-2025	22-05-2025	22-05-2025	22-05-2025	09-06-2025	Government of the Philippines (current year's budget)	**7,820.00**	7,820.00	0.00
ReHEAL	Procurement of Forceps (4 Items)- (PR25-02-0335)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2025	26-03-2025	N/A	02-04-2025	19-05-2025	20-05-2025	20-05-2025	29-05-2025	16-06-2025	Government of the Philippines (current year's budget)	**26,200.00**	26,200.00	0.00
NSD/ESS	Procurement of AMS Automatic Material System- (PR25-03-0656)	A Salih	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	16-04-2025	25-04-2025	N/A	07-05-2025	21-05-2025	22-05-2025	22-05-2025	05-06-2025	16-06-2025	Government of the Philippines (current year's budget)	**25,499.00**	25,499.00	0.00
ERA	Procurement of Hard Hat with Chin Strap- (PR25-04-0765)	SA Banzuelo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-04-2025	02-05-2025	N/A	07-05-2025	19-05-2025	19-05-2025	19-05-2025	28-05-2025	13-06-2025	Government of the Philippines (current year's budget)	**11,568.00**	11,568.00	0.00
ARD/CRS	Procurement of Dishwashing Liquid- (PR25-04-0799)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-04-2025	02-05-2025	N/A	07-05-2025	21-05-2025	29-05-2025	29-05-2025	29-05-2025	16-06-2025	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00
NuMER	Procurement of Desktop Monitor, 24"- (PR25-04-0813)	SA Banzuelo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-04-2025	02-05-2025	N/A	07-05-2025	19-05-2025	23-05-2025	23-05-2025	26-04-2025	10-06-2025	Government of the Philippines (current year's budget)	**18,000.00**	18,000.00	0.00
NuMER	Procurement of Manganese Dioxide (4 Items) LOT 2- (PR25-03-0497)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-04-2025	02-05-2025	N/A	13-05-2025	30-05-2025	03-06-2025	03-06-2025	05-06-2025	13-06-2025	Government of the Philippines (current year's budget)	**6,440.00**	6,440.00	0.00
Phosphogypsum	Procurement of Laptop- (PR25-01-0026)	B Palattao	No	Shopping	N/A	N/A	N/A	N/A	24-01-2025	27-01-2025	N/A	28-01-2025	10-02-2025	26-02-2025	26-02-2025	12-03-2025	14-03-2025	Government of the Philippines (current year's budget)	**156,998.00**	0.00	156,998.00
LASER	Procurement of Airconditioning unit (2 Items) LOT 1- (PR25-02-0314)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	21-03-2025	N/A	27-03-2025	10-04-2025	11-04-2025	11-04-2025	28-04-2025	30-04-2025	Government of the Philippines (current year's budget)	**49,999.00**	49,999.00	0.00
PRR1 TSE	Procurement of Gamma Spectroscopy Detector System (GMX Detector System)- (PR24-08-1132)	R Olivares	**Yes**	Competitive Bidding	10-09-2024	13-09-2024	24-09-2024	07-10-2024	07-10-2024	07-10-2024	15-10-2024	16-10-2024	15-01-2025	16-01-2025	16-01-2025	04-06-2025	23-06-2025	Government of the Philippines (current year's budget)	**14,400,000.00**	0.00	14,400,000.00
NSD/RPSS	Procurement of Inlight Dosimeter (5 Items)- (PR24-09-1282)	KM Dean	**Yes**	Competitive Bidding	15-10-2024	18-10-2024	18-10-2024	11-11-2024	11-11-2024	28-11-2024	28-11-2024	03-12-2024	22-01-2025	30-01-2025	30-01-2025	08-04-2025	25-06-2025	Government of the Philippines (current year's budget)	**1,791,993.28**	1,791,993.28	0.00

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Tablet Computer - (PR25-02-0391)														
PRR1		R Olivares	No	~~NP-53.9 - Small Value~~ Procurement	177,000.00	177,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Ink box - photo black (5 Items)- (PR25-01-0131)	JA Luna	No	NP-53.9 - Small Value Procurement	28,940.00	28,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of 2.5 inches SSD 1TB with SATA (4 Items) LOT 1- (PR25-02-0170)	G Obra	No	NP-53.9 - Small Value Procurement	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Tissue Paper (5 Items)- (PR25-02-0312)	ML Mestizo	No	NP-53.9 - Small Value Procurement	1,450.00	1,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Acetone- (PR25-03-0669)	TG Angeles	No	SMALL VALUE PROCUREMENT	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iABC	Procurement of HP Ink GT53 Black (8 Items)- (PR25-04-0791)	MG Alcaraz	No	NP-53.9 - Small Value Procurement	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Forceps (4 Items)- (PR25-02-0335)	C Aranilla	No	NP-53.9 - Small Value Procurement	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ESS	Procurement of AMS Automatic Material System- (PR25-03-0656)	A Salih	No	SMALL VALUE PROCUREMENT	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Hard Hat with Chin Strap- (PR25-04-0765)	SA Banzuelo	No	SMALL VALUE PROCUREMENT	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of Dishwashing Liquid- (PR25-04-0799)	J Madrid	No	SMALL VALUE PROCUREMENT	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Desktop Monitor, 24"- (PR25-04-0813)	SA Banzuelo	No	SMALL VALUE PROCUREMENT	16,845.00	16,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Manganese Dioxide (4 Items) LOT 2- (PR25-03-0497)	A Bautista VII	No	SMALL VALUE PROCUREMENT	3,280.00	3,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Laptop- (PR25-01-0026)	B Palattao	No	Shopping	155,600.00	0.00	155,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Airconditioning unit (2 Items) LOT 1- (PR25-02-0314)	KL Solis	No	NP-53.9 - Small Value Procurement	45,400.96	45,400.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1 TSE	Procurement of Gamma Spectroscopy Detector System (GMX Detector System)- (PR24-08-1132)	R Olivares	Yes	Competitive Bidding	14,396,930.00	0.00	14,396,930.00	E. MANGIO (PCCI) C. ABUEVA (PISM) MC. DELOS SANTOS (COA)	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	24-06-2025	
NSD/RPSS	Procurement of Inflight Dosimeter (5 Items)- (PR24-09-1282)	KM Dean	Yes	Competitive Bidding	1,791,993.28	1,791,993.28	0.00	E. MANGIO (PCCI) C. ABUEVA (PISM) MC. DELOS SANTOS (COA)	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024	25-06-2025	

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
FAD/GSS TE	Procurement of Two (2) Passenger Vans- (PR24-09-1339)	GJ Robles	Yes	Competitive Bidding	24-09-2024	30-09-2024	08-10-2024	30-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	18-01-2025	31-01-2025	31-01-2025	18-03-2025	21-03-2025	Government of the Philippines (current year's budget)	3,600,000.00	0.00	3,600,000.00
PRR1 TSE	Procurement of Neutron Camera- (PR24-09-1360)	R Olivares	Yes	Competitive Bidding	22-10-2024	05-11-2024	12-11-2024	25-11-2024	25-11-2024	26-11-2024	05-12-2024	06-12-2024	07-01-2025	24-01-2025	24-01-2025	04-04-2025	19-06-2025	Government of the Philippines (current year's budget)	2,428,800.00	0.00	2,428,800.00
																	Total Allotted Budget of Procurement Activities	31,148,994.34	9,815,826.34	21,333,168.00
																	Total Contract Price of Procurement Activities Conducted			
																	Total Savings (Total Allotted Budget - Total Contract Price)	1,993,792.59		
ONGOING PROCUREMENT ACTIVITIES																				
Hydrogen SEEP	Procurement of Gas Chromatographic Analysis- (PR25-01-0005)	K Aquino	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	N/A	13-01-2025	31-01-2025	03-02-2025	03-02-2025			Government of the Philippines (current year's budget)	231,114	231,114	0
NuCMED	Procurement of Tree Cutting Services- (PR25-01-0124)	MT Borras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-02-2025	11-02-2025	N/A	14-02-2025	21-02-2025	24-02-2025	24-02-2025			Government of the Philippines (current year's budget)	140,000	140,000	0
PREx Plastic	Procurement of Dimensional Stability (3 Items)- (PR25-01-0064)	J Madrid	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2025	25-02-2025	N/A	04-03-2025	14-03-2025	27-03-2025	27-03-2025			Government of the Philippines (current year's budget)	35,213	35,213	0
LASER	Procurement of Anion Chromatography (2 Items)- (PR25-01-0043)	K Solis	No	Agency to Agency	N/A	N/A	N/A	N/A	25-02-2025	28-02-2025	N/A	11-03-2025						Government of the Philippines (current year's budget)	201,600	201,600	0
Salt Water	Procurement of Four Acid Comprehensive ICP-OES & MS Package- (PR25-01-0096)	J Samaniego	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	03-03-2025	N/A	13-03-2025	27-03-2025	28-03-2025	28-03-2025			Government of the Philippines (current year's budget)	49,176	49,176	0
PRR1 CO	Procurement of Rehabilitation of the Reactor Building Filter Room and other components- (PR25-02-0243)	R Olivares	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2025	13-03-2025	N/A	19-03-2025	03-04-2025	CANCELLED	N/A	N/A	N/A	Government of the Philippines (current year's budget)	999,705	0	999,705
ARD/CRS	Procurement of Anti-Tyrosinase Activity Assay- (PR25-02-0238)	L Relleve	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	18-03-2025	N/A	24-03-2025	03-04-2025	15-04-2025	15-04-2025			Government of the Philippines (current year's budget)	57,000	57,000	0
Phosphogypsum	Procurement of Maintenance Services- (PR25-02-0306)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	N/A	25-03-2025	04-04-2025	09-04-2025	09-04-2025			Government of the Philippines (current year's budget)	228,683	228,683	0
Phosphogypsum	Procurement of Maintenance Services for portable Gamma Ray Spectrometer- (PR25-02-0334)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	21-03-2025	N/A	25-03-2025	07-04-2025	10-04-2025	10-04-2025			Government of the Philippines (current year's budget)	186,316	186,316	0
LASER	Procurement of Tritium Analysis- (PR25-02-0311)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	19-03-2025	N/A	25-03-2025	04-04-2025	07-04-2025	07-04-2025			Government of the Philippines (current year's budget)	215,907	215,907	0
Nucmed	Procurement of Consultancy Services for the Structural Requirements of the Proposed Cyclotron Bunker- (PR25-02-0327)	MT Borras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2025	19-03-2025	N/A	25-03-2025	08-04-2025	08-04-2025	08-04-2025			Government of the Philippines (current year's budget)	950,000	950,000	0
	Procurement of ICP Analysis of the Philippine Phosphogypsum samples and its derivatives- (PR25-02-0300)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	26-03-2025	N/A	27-03-2025	07-04-2025	11-04-2025	11-04-2025			Government of the Philippines (current year's budget)	250,000	250,000	0
LASER	Procurement of 24 Hr Ambient Air Testing for Particulate Matter 2.5- (PR25-01-0113)	KL Solis	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-03-2025	21-03-2025	N/A	02-04-2025	23-04-2025	29-04-2025	29-04-2025			Government of the Philippines (current year's budget)	140,000	140,000	0
NuCmed	Procurement of Consultancy Services - Structural Evaluation, retrofit design, and technical support for the construction of	MT Borras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	N/A	02-04-2025	21-04-2025	21-04-2025	21-04-2025			Government of the Philippines (current year's budget)	990,000	990,000	0
NucMED	Procurement of Preventive Maintenance and annual Certification for ESCO Laminar Air Flow Cabinet- (PR25-02-0159)	MT Borras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2025	26-03-2025	N/A	02-04-2025	15-04-2025					Government of the Philippines (current year's budget)	17,360	17,360	0

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
FAD/GSS TE	Procurement of Two (2) Passenger Vans- (PR24-09-1339)	GJ Robles	Yes	Competitive Bidding	3,580,000.00	0.00	3,580,000.00	E. MANGIO (PCCI) C. ABUEVA (PISM) MC. DELOS SANTOS (COA)	30-09-2024	30-09-2024	30-09-2024	30-09-2024	30-09-2024	21-03-2025	
PRR1 TSE	Procurement of Neutron Camera- (PR24-09-1360)	R Olivares	Yes	Competitive Bidding	2,428,740.00	0.00	2,428,740.00	E. MANGIO (PCCI) C. ABUEVA (PISM) MC. DELOS SANTOS (COA)	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	20-06-2025	
					29,155,201.75	7,884,451.75	21,270,750.00								
ONGOING PROCUREMENT ACTIVITIES															
Hydrogen SEEP	Procurement of Gas Chromatographic Analysis- (PR25-01-0005)	K Aquino	No	NP-53.9 - Small Value Procurement	231,114	231,114	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuCMED	Procurement of Tree Cutting Services- (PR25-01-0124)	MT Borras	No	NP-53.9 - Small Value Procurement	140,000	140,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PREx Plastic	Procurement of Dimensional Stability (3 Items)- (PR25-01-0064)	J Madrid	No	NP-53.9 - Small Value Procurement	35,213	35,213	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Anion Chromatography (2 Items)- (PR25-01-0043)	K Solis	No	Agency to Agency	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Salt Water	Procurement of Four Acid Comprehensive ICP-OES & MS Package- (PR25-01-0096)	J Samaniego	No	NP-53.9 - Small Value Procurement	49,100	49,100	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1 CO	Procurement of Rehabilitation of the Reactor Building Filter Room and other components- (PR25-02-0243)	R Olivares	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of Anti-Tyrosinase Activity Assay- (PR25-02-0238)	L Relleve	No	NP-53.9 - Small Value Procurement	57,000	57,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Maintenance Services- (PR25-02-0306)	B Palattao	No	NP-53.9 - Small Value Procurement	228,683	228,683	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Maintenance Services for portable Gamma Ray Spectrometer- (PR25-02-0334)	B Palattao	No	NP-53.9 - Small Value Procurement	186,000	186,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Tritium Analysis- (PR25-02-0311)	KL Solis	No	NP-53.9 - Small Value Procurement	215,907	215,907	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Nucmed	Procurement of Consultancy Services for the Structural Requirements of the Proposed Cyclotron Bunker- (PR25-02-0327)	MT Borras	No	NP-53.9 - Small Value Procurement	950,000	950,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICP Analysis of the Philippine Phosphogypsum samples and its derivatives- (PR25-02-0300)	B Palattao	No	NP-53.9 - Small Value Procurement	243,936	243,936	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of 24 Hr Ambient Air Testing for Particulate Matter 2.5- (PR25-01-0113)	KL Solis	No	SMALL VALUE PROCUREMENT	138,208	138,208	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuCmed	Procurement of Consultancy Services - Structural Evaluation, retrofit design, and technical support for the construction of	MT Borras	No	NP-53.9 - Small Value Procurement	990,000	990,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NucMED	Procurement of Preventive Maintenance and annual Certification for ESCO Laminar Air Flow Cabinet- (PR25-02-0159)	MT Borras	No	NP-53.9 - Small Value Procurement	17,360	17,360	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
PREx Plastic	Procurement of Density Test- (PR25-02-0270)	J Madrid	No	Agency to Agency	N/A	N/A	N/A	N/A	21-03-2025	26-03-2025	N/A	02-04-2025	15-04-2025	05-05-2025	05-05-2025			Government of the Philippines (current year's budget)	1,350	1,350	0
NSD/ISS	Procurement of Preventive Maintenance of Water Deionizing System- (PR25-02-0372)	H Solomon	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	26-03-2025	N/A	02-04-2025	23-04-2025	09-05-2025	09-05-2025			Government of the Philippines (current year's budget)	498,000	498,000	0
FAD/GSS	Procurement of Upgrading of Roofing of Motorpool Building- (PR25-02-0244)	GJ Robles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	27-03-2025	31-03-2025	N/A	07-04-2025	08-04-2025	CANCELLED	N/A	N/A	N/A	Government of the Philippines (current year's budget)	840,146	840,146	0
FAD/GSS	Procurement of REPAIR AND Upgrading of NART Building Electrical Lines- (PR25-02-0210)	GJ Robles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2025	21-03-2025	N/A	09-04-2025	23-04-2025	CANCELLED	N/A	N/A	N/A	Government of the Philippines (continuing budget)	502,506	502,506	0
LASER	Procurement of Benchtop XRD Analysis- (PR25-02-0310)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	04-04-2025	N/A	09-04-2025	07-05-2025					Government of the Philippines (current year's budget)	78,400	78,400	0
EBeam Processing	Procurement of Nucleic Acid Extraction Service- (PR25-02-0308)	KM Tardecilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	26-03-2025	N/A	10-04-2025	CANCELLED	N/A	N/A	N/A	N/A	Grant by an International Financing Institution	61,500	61,500	0
OneLAB	Procurement of Calibration of Electronic Hand Pallet scale- (PR25-02-0239)	KM Dean	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	08-04-2025	N/A	16-04-2025	03-06-2025	03-06-2025	03-06-2025			Government of the Philippines (current year's budget)	2,700	2,700	0
PRR1	Procurement of Preventive Maintenance Powercity 75KVA- (PR25-02-0258)	R Olivares	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-04-2025	11-04-2025	N/A	21-04-2025	30-05-2025	24-06-2025	24-06-2025			Government of the Philippines (current year's budget)	13,000	13,000	0
PRR1	Procurement of Semi-Annualy Preventive Maintenance Inspection of Hydraulic Lifter- (PR25-01-0080)	R Olivares	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-04-2025	11-04-2025	N/A	21-04-2025	08-05-2025	15-05-2025	15-05-2025			Government of the Philippines (current year's budget)	81,760	81,760	0
Step Nutrient	Procurement of FESEM Imaging- (PR25-02-0278)	JA Luna	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	20-03-2025	08-04-2025	N/A	21-04-2025	14-05-2025	15-05-2025	15-05-2025			Government of the Philippines (current year's budget)	120,000	120,000	0
FAD/GSS	Procurement of Change Oil for Eight (8) PNRI Vehicles- (PR25-02-0322)	GJ Robles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11-04-2025	15-04-2025	N/A	23-04-2025	07-05-2025	07-05-2025	07-05-2025			Government of the Philippines (current year's budget)	76,000	76,000	0
PRex-Plastic	Procurement of Density Test- (PR25-02-0405)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12-04-2025	21-04-2025	N/A	24-04-2025	14-05-2025	14-05-2025	14-05-2025			Government of the Philippines (current year's budget)	2,700	2,700	0
ReHEAL	Procurement of Bacterial Endotoxin with Validation for Granules Hemostat (2 Items)- (PR25-03-0458)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	16-04-2025	21-04-2025	N/A	24-04-2025	14-05-2025					Government of the Philippines (current year's budget)	100,000	100,000	0
NSD Cont 2024	Procurement of Preventive Maintenance for Perkin Elmer Tricarb- (PR25-03-0483)	R Sucgang	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	14-04-2025	22-04-2025	N/A	24-04-2025	16-05-2025					Government of the Philippines (continuing budget)	790,000	790,000	0
NSD Cont 2024	Procurement of Calibration of Alpha-Beta Sample Counter- (PR25-03-0484)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11-04-2025	21-04-2025	N/A	28-04-2025	14-05-2025	04-06-2025	04-06-2025			Government of the Philippines (continuing budget)	240,465	240,465	0
NuMER	Procurement of Icp-MS testing of potentially radioactive crushed ore- (PR25-02-0409)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	04-04-2025	15-04-2025	N/A	28-04-2025	16-05-2025	16-05-2025				Government of the Philippines (current year's budget)	19,334	19,334	0
ARD/HPRS	Procurement of High Speed internet service subscription- (PR25-04-0859)	C Feliciano	No	Recurring Services / WETI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2025	05-05-2025	05-05-2025	05-05-2025			Government of the Philippines (current year's budget)	85,756	85,756	0
ARD/HPRS	Procurement of Preventive Maintenance and Troubleshooting of EFRD Guiuan (3 Items)- (PR25-03-0575)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-05-2025	02-05-2025	N/A	07-05-2025	21-05-2025	22-05-2025	22-05-2025			Government of the Philippines (current year's budget)	233,806	233,806	0
ARD/OC	Procurement of Calibration and Preventive Maintenance of Radon Detector- (PR25-03-0609)	E Tabora	No	Direct Contracting	N/A	N/A	N/A	N/A	02-05-2025	13-05-2025	N/A	21-05-2025	30-05-2025	09-06-2025	09-06-2025			Government of the Philippines (current year's budget)	180,000	180,000	0
ARD/ARS	Procurement of Calibration of Bottletop Dispenser (8 items)- (PR25-03-0696)	G. Obra	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08-05-2025	14-05-2025	N/A	23-05-2025	05-06-2025	22-05-2025	22-05-2025			Government of the Philippines (current year's budget)	14,400	14,400	0
Hydrogen SEEP	Procurement of Noble gas geochemistry analysis- (PR25-02-0414)	K Aquino	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	28-04-2025	02-05-2025	N/A	08-05-2025	30-05-2025					Government of the Philippines (current year's budget)	225,000	225,000	0

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PRex Plastic	Procurement of Density Test- (PR25-02-0270)	J Madrid	No	Agency to Agency	1,350	1,350	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ISS	Procurement of Preventive Maintenance of Water Deionizing System- (PR25-02-0372)	H Solomon	No	NP-53.9 - Small Value Procurement	497,934	497,934	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/GSS	Procurement of Upgrading of Roofing of Motorpool Building- (PR25-02-0244)	GJ Robles	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/GSS	Procurement of REPAIR AND Upgrading of NART Building Electrical Lines- (PR25-02-0210)	GJ Robles	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Benchtop XRD Analysis- (PR25-02-0310)	KL Solis	No	NP-53.9 - Small Value Procurement	78,400	78,400	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EBeam Processing	Procurement of Nucleic Acid Extraction Service- (PR25-02-0308)	KM Tardecilla	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OneLAB	Procurement of Calibration of Electronic Hand Pallet scale- (PR25-02-0239)	KM Dean	No	NP-53.9 - Small Value Procurement	2,700	2,700	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1	Procurement of Preventive Maintenance Powercity 75KVA- (PR25-02-0258)	R Olivares	No	NP-53.9 - Small Value Procurement	12,950	12,950	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1	Procurement of Semi-Annualy Preventive Maintenance Inspection of Hydraulic Lifter- (PR25-01-0080)	R Olivares	No	NP-53.9 - Small Value Procurement	81,760	81,760	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of FESEM Imaging- (PR25-02-0278)	JA Luna	No	SMALL VALUE PROCUREMENT	112,000	112,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/GSS	Procurement of Change Oil for Eight (8) PNRI Vehicles- (PR25-02-0322)	GJ Robles	No	SMALL VALUE PROCUREMENT	67,000	67,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRex-Plastic	Procurement of Density Test- (PR25-02-0405)	J Madrid	No	SMALL VALUE PROCUREMENT	2,700	2,700	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Bacterial Endotoxin with Validation for Granules Hemostat (2 Items)- (PR25-03-0458)	C Aranilla	No	SMALL VALUE PROCUREMENT	86,399	86,399	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD Cont 2024	Procurement of Preventive Maintenance for Perkin Elmer Tricarb- (PR25-03-0483)	R Sucgang	No	SMALL VALUE PROCUREMENT	790,000	790,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD Cont 2024	Procurement of Calibration of Alpha-Beta Sample Counter- (PR25-03-0484)	R Piquero	No	SMALL VALUE PROCUREMENT	240,465	240,465	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Icp-MS testing of potentially radioactive crushed ore- (PR25-02-0409)	A Bautista VII	No	SMALL VALUE PROCUREMENT	19,094	19,094	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of High Speed internet service subscription- (PR25-04-0859)	C Feliciano	No	Recurring Services / WETI	85,756	85,756	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of Preventive Maintenance and Troubleshooting of EFRD Guiuan (3 Items)- (PR25-03-0575)	C Feliciano	No	SMALL VALUE PROCUREMENT	233,806	233,806	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Calibration and Preventive Maintenance of Radon Detector- (PR25-03-0609)	E Tabora	No	Direct Contracting	176,600	176,600	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/ARS	Procurement of Calibration of Bottletop Dispenser (8 items)- (PR25-03-0696)	G. Obra	No	SMALL VALUE PROCUREMENT	13,200	13,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hydrogen SEEP	Procurement of Noble gas geochemistry analysis- (PR25-02-0414)	K Aquino	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
NuCMED	Procurement of Rental of Crane- (PR25-02-0403)	MT Borras	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-04-2025	02-05-2025	N/A	08-05-2025	04-06-2025					Government of the Philippines (current year's budget)	50,000	50,000	0
TDD/NIDS	Procurement of 2024 PNRI Performance report- (PR25-03-0544)	F Anonas	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-04-2025	02-05-2025	N/A	08-05-2025	22-05-2025	27-05-2025	27-05-2025			Government of the Philippines (current year's budget)	150,000	150,000	0
TDD/MISS	Procurement of Monthly Subscriptipn of PNRI Internet Connection - (PR25-03-0630)	C Halnin	No	WETI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2025	13-05-2025	13-05-2025	13-05-2025			Government of the Philippines (current year's budget)	817,056	817,056	0
ARD/OC	Procurement of - (PR25-03-0573)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-04-2025	02-05-2025	N/A	14-05-2025	02-06-2025	09-06-2025	09-06-2025			Government of the Philippines (current year's budget)	370,000	370,000	0
Large PROMT	Procurement of X-ray Diffraction Analysis- (PR25-04-0841)	JH Gervasio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	N/A	22-05-2025	22-05-2025	26-05-2025	26-05-2025			Government of the Philippines (current year's budget)	215,040	215,040	0
FAD/GSS	Procurement of Upgrading of Roofing of Motorpool Building- (PR25-02-0244)	GJ Robles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	27-03-2025	31-03-2025	N/A	21-05-2025	03-04-2025	CANCELLED	N/A	N/A	N/A	Government of the Philippines (current year's budget)	840,146	840,146	0
NSD/OC	Procurement of Accommodations- (PR25-05-1082)	P. Pabroa	No	LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	N/A	N/A	04-06-2025	04-06-2025	N/A	05-06-2025	05-06-2025	05-06-2025	05-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	432,000	432,000	0
NSD/OC	Procurement of Rental of Bus- (PR25-05-1083)	P. Pabroa	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	04-06-2025	04-06-2025	N/A	05-06-2025	11-06-2025	11-06-2025	11-06-2025			Government of the Philippines (current year's budget)	134,000	134,000	0
ARD/OC	Procurement of Quarterly Preventive Maintenance and Validation of Precision Aircon- (PR25-02-0229)	G Obra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-04-2025	29-05-2025	N/A	09-06-2025	25-06-2025	25-06-2025	25-06-2025			Government of the Philippines (current year's budget)	65,000	65,000	0
NEAT-ORE	Procurement of Waters ICP-MS Individual Elements- (PR25-04-0768)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-05-2025	03-06-2025	N/A	09-06-2025						Government of the Philippines (current year's budget)	124,200	124,200	0
ARD/ARS	Procurement of One-Time Preventive Maintenance of Bio-Rad (2 item)- (PR25-04-0698)	G. Obra	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-05-2025	03-06-2025	N/A	16-06-2025	30-06-2025					Government of the Philippines (current year's budget)	99,226	99,226	0
Step Nutrient	Procurement of Laboratory services - FTIR ATR- (PR25-05-1030)	BJ Barba	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-06-2025	05-06-2025	N/A	16-06-2025						Government of the Philippines (current year's budget)	36,000	36,000	0
ARD/OC	Procurement of Preventive Maintenance and Calibration of Ametek Ortec Alpha Spectrometer- (PR25-04-0893)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-06-2025	11-06-2025	N/A	16-06-2025	30-06-2025					Government of the Philippines (current year's budget)	106,000	106,000	0
Mannan	Procurement of Preventive Maintenance and Calibration of UV-Vis Spectrometer- (PR25-04-0810)	TG Angeles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	04-06-2025	10-06-2025	N/A	18-06-2025	25-06-2025	26-06-2025	26-06-2025			Government of the Philippines (current year's budget)	80,080	80,080	0
OneLab	Procurement of Calibration of Instrument (2 Items)- (PR25-04-0762)	KM Dean	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-06-2025	11-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	1,550	1,550	0
NSD/ISS	Procurement of Calibration of Digital Caliper (10 Items) lot 3- (PR25-03-0626)	H Solomon	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	14-05-2025	05-06-2025	N/A	19-06-2025						Government of the Philippines (current year's budget)	6,600	6,600	0
NSD/ISS	Procurement of Calibration of Digital Caliper (10 Items) lot 2- (PR25-03-0626)	H Solomon	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	14-05-2025	05-06-2025	N/A	19-06-2025						Government of the Philippines (current year's budget)	18,650	18,650	0
NSD/ISS	Procurement of Calibration of Digital Caliper (10 Items) lot 1- (PR25-03-0626)	H Solomon	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	14-05-2025	05-06-2025	N/A	19-06-2025						Government of the Philippines (current year's budget)	7,168	7,168	0
NSD/ISS	Procurement of Calibration service of Weighing Scale (5 Items)- (PR25-03-0627)	H Solomon	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-06-2025	05-06-2025	N/A	19-06-2025						Government of the Philippines (current year's budget)	13,900	13,900	0
ARD/OC	Procurement of Calibration of 8 Laboratory balances (7 Items) LOT 1- (PR25-04-0774)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	17-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	151,800	151,800	0
ARD/OC	Procurement of Calibration of 8 Laboratory balances (7 Items) LOT 2- (PR25-04-0774)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	17-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	151,800	151,800	0

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NUCMED	Procurement of Rental of Crane- (PR25-02-0403)	MT Borras	No	SMALL VALUE PROCUREMENT	50,000	50,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TDD/NIDS	Procurement of 2024 PNRI Performance report- (PR25-03-0544)	F Anonas	No	SMALL VALUE PROCUREMENT	86,200	86,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TDD/MISS	Procurement of Monthly Subscriptipn of PNRI Internet Connection - (PR25-03-0630)	C Halnin	No	WETI	817,056	817,056	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of - (PR25-03-0573)	A Bautista VII	No	SMALL VALUE PROCUREMENT	370,000	370,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Large PROMT	Procurement of X-ray Diffraction Analysis- (PR25-04-0841)	JH Gervasio	No	SMALL VALUE PROCUREMENT	215,040	215,040	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/GSS	Procurement of Upgrading of Roofing of Motorpool Building- (PR25-02-0244)	GJ Robles	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/OC	Procurement of Accommodations- (PR25-05-1082)	P. Pabroa	No	LEASE OF REAL PROPERTY AND VENUE	422,000	422,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/OC	Procurement of Rental of Bus- (PR25-05-1083)	P. Pabroa	No	SMALL VALUE PROCUREMENT	134,000	134,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Quarterly Preventive Maintenance and Validation of Precision Aircon- (PR25-02-0229)	G Obra	No	NP-53.9 - Small Value Procurement	64,960	64,960	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Waters ICP-MS Individual Elements- (PR25-04-0768)	A Bautista VII	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/ARS	Procurement of One-Time Preventive Maintenance of Bio-Rad (2 item)- (PR25-04-0698)	G. Obra	No	SMALL VALUE PROCUREMENT	92,060	92,060	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Laboratory services - FTIR ATR- (PR25-05-1030)	BJ Barba	No	SMALL VALUE PROCUREMENT	30,000	30,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Preventive Maintenance and Calibration of Ametek Ortec Alpha Spectrometer- (PR25-04-0893)	J Madrid	No	SMALL VALUE PROCUREMENT	104,469	104,469	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Preventive Maintenance and Calibration of UV-Vis Spectrometer- (PR25-04-0810)	TG Angeles	No	SMALL VALUE PROCUREMENT	80,080	80,080	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OneLab	Procurement of Calibration of Instrument (2 Items)- (PR25-04-0762)	KM Dean	No	SMALL VALUE PROCUREMENT	1,550	1,550	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ISS	Procurement of Calibration of Digital Caliper (10 Items) lot 3- (PR25-03-0626)	H Solomon	No	SMALL VALUE PROCUREMENT	6,600	6,600	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ISS	Procurement of Calibration of Digital Caliper (10 Items) lot 2- (PR25-03-0626)	H Solomon	No	SMALL VALUE PROCUREMENT	18,650	18,650	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ISS	Procurement of Calibration of Digital Caliper (10 Items) lot 1- (PR25-03-0626)	H Solomon	No	SMALL VALUE PROCUREMENT	7,168	7,168	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ISS	Procurement of Calibration service of Weighing Scale (5 Items)- (PR25-03-0627)	H Solomon	No	SMALL VALUE PROCUREMENT	12,100	12,100	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Calibration of 8 Laboratory balances (7 Items) LOT 1- (PR25-04-0774)	J Madrid	No	SMALL VALUE PROCUREMENT	16,912	16,912	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Calibration of 8 Laboratory balances (7 Items) LOT 2- (PR25-04-0774)	J Madrid	No	SMALL VALUE PROCUREMENT	37,150	37,150	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
ARD/OC	Procurement of Calibration of 8 Laboratory balances (7 Items) LOT 3- (PR25-04-0774)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	17-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	151,800	151,800	0
ARD/OC	Procurement of Calibration of 8 Laboratory balances (7 Items) LOT 4- (PR25-04-0774)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	17-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	151,800	151,800	0
NSD/RPSS	Procurement of FTS Irradiator Cs 137 compressor Repair- (PR25-04-0742)	K. Romallosa-Dean	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	17-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	163,000	163,000	0
NuSIM	Procurement of Rehabilitation of East Wing Roofing- (PR25-04-0743)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	N/A	23-06-2025	30-06-2025					Government of the Philippines (current year's budget)	90,500	90,500	0
NRD/OC	Procurement of Venue and Accommodation for NRD Strategic Planning 2 days and 1 Night- (PR25-06-1157)	C. Nohay	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-06-2025	26-06-2025	N/A	27-06-2025						Government of the Philippines (current year's budget)	31,000	31,000	0
ARD/OC	Procurement of Check-up and assessment of the Atomic Absorption Spectrophotometer- (PR25-05-1055)	R Rallos	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	16-06-2025	N/A	30-06-2025						Government of the Philippines (current year's budget)	8,960	8,960	0
StRAW	Procurement of Fabrication of heavy duty steel tables- (PR25-03-0642)	KM Dean	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	125,000	125,000	0
NuCycle	Procurement of ICP-MS Analysis- (PR25-06-1197)	J. Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	01-07-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	14,800	14,800	0
StRAW	Procurement of Basic Operators Training for Forklift Unit- (PR25-03-0542)	KM Dean	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	17-06-2025	01-07-2025	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	61,000	61,000	0
FAD/GSS	Procurement of REPAIR AND Upgrading of NART Building Electrical Lines- (PR25-02-0210)	GJ Robles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2025	21-03-2025	N/A							Government of the Philippines (continuing budget)	502,506	502,506	0
ARD/OC	Procurement of Preventive Maintenance and Calibration of SpectroStar- (PR25-04-0901)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	17-06-2025	N/A							Government of the Philippines (current year's budget)	120,000	120,000	0
ARD/APRS	Procurement of Calibration of Pipettes (9 Items) LOT 1- (PR25-04-0760)	NR Guillermo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-06-2025	26-06-2025	N/A							Government of the Philippines (current year's budget)	9,800	9,800	0
ARD/APRS	Procurement of Calibration of Pipettes (9 Items) LOT 2- (PR25-04-0760)	NR Guillermo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-06-2025	26-06-2025	N/A							Government of the Philippines (current year's budget)	26,400	26,400	0
ARD/OC	Procurement of Calibration of 4 pipettors (2 Items) LOT 1- (PR25-04-0878)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	17-06-2025	N/A							Government of the Philippines (current year's budget)	4,800	4,800	0
ARD/OC	Procurement of Calibration of 4 pipettors (2 Items) LOT 2- (PR25-04-0878)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	17-06-2025	N/A							Government of the Philippines (current year's budget)	90,000	90,000	0
REHEAL	Procurement of MTT Analysis- (PR25-05-0987)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	17-06-2025	18-06-2025	N/A							Government of the Philippines (current year's budget)	45,000	45,000	0
NTC	Procurement of Latex Gloves (12 Items) lOT 1- (PR24-11-1726)	R Loteriña	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-12-2024	26-12-2024	N/A	03-01-2025	31-01-2025	04-02-2025	04-02-2025			Government of the Philippines (current year's budget)	2,846	2,846	0
Uranium	Procurement of Chemical Mats (12 items) lot 3- (PR24-07-1078)	J Ramirez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-08-2024	20-12-2024	N/A	27-12-2024	12-03-2025					Government of the Philippines (current year's budget)	3,600	3,600	0
Hydrogen SEEP	Procurement of Refrigerator- (PR24-05-0800)	K Aquino	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	28-06-2024	10-07-2024	N/A	18-07-2024	03-02-2025	12-03-2025	12-03-2025			Government of the Philippines (current year's budget)	32,995	32,995	0
Hydrogen SEEP	Procurement of Pointed Tip Rock Pick (6 Items)- (PR24-06-0959)	K Aquino	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-01-2025	09-01-2025	N/A	10-01-2025	22-01-2025	24-01-2025	24-01-2025			Government of the Philippines (current year's budget)	35,930	35,930	0
Hydrogen SEEP	Procurement of Certificate Holder w/ Tinalak cover design- (PR24-11-1621)	MN Estaris	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	10-01-2025	N/A	10-01-2025	30-03-2025	30-03-2025	30-03-2025			Government of the Philippines (current year's budget)	40,950	40,950	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ARD/OC	Procurement of Calibration of 8 Laboratory balances (7 Items) LOT 3- (PR25-04-0774)	J Madrid	No	SMALL VALUE PROCUREMENT	6,500	6,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Calibration of 8 Laboratory balances (7 Items) LOT 4- (PR25-04-0774)	J Madrid	No	SMALL VALUE PROCUREMENT	80,000	80,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/RPSS	Procurement of FTS Irradiator Cs 137 compressor Repair- (PR25-04-0742)	K. Romallosa-Dean	No	SMALL VALUE PROCUREMENT	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Rehabilitation of East Wing Roofing- (PR25-04-0743)	MG Aliperio	No	SMALL VALUE PROCUREMENT	89,406	89,406	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/OC	Procurement of Venue and Accommodation for NRD Strategic Planning 2 days and 1 Night- (PR25-06-1157)	C. Nohay	No	SMALL VALUE PROCUREMENT	31,000	31,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Check-up and assessment of the Atomic Absorption Spectrophotometer- (PR25-05-1055)	R Rallos	No	SMALL VALUE PROCUREMENT	8,960	8,960	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Fabrication of heavy duty steel tables- (PR25-03-0642)	KM Dean	No	SMALL VALUE PROCUREMENT	100,000	100,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuCycle	Procurement of ICP-MS Analysis- (PR25-06-1197)	J. Madrid	No	SMALL VALUE PROCUREMENT	9,583	9,583	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Basic Operators Training for Forklift Unit- (PR25-03-0542)	KM Dean	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/GSS	Procurement of REPAIR AND Upgrading of NART Building Electrical Lines- (PR25-02-0210)	GJ Robles	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Preventive Maintenance and Calibration of SpectroStar- (PR25-04-0901)	J Madrid	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/APRS	Procurement of Calibration of Pipettes (9 Items) LOT 1- (PR25-04-0760)	NR Guillermo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/APRS	Procurement of Calibration of Pipettes (9 Items) LOT 2- (PR25-04-0760)	NR Guillermo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Calibration of 4 pipettors (2 Items) LOT 1- (PR25-04-0878)	J Madrid	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Calibration of 4 pipettors (2 Items) LOT 2- (PR25-04-0878)	J Madrid	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of MTT Analysis- (PR25-05-0987)	C Aranilla	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NTC	Procurement of Latex Gloves (12 Items) lOT 1- (PR24-11-1726)	R Loteriña	No	NP-53.9 - Small Value Procurement	2,100	2,100	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uranium	Procurement of Chemical Mats (12 items) lot 3- (PR24-07-1078)	J Ramirez	No	NP-53.9 - Small Value Procurement	3,600	3,600	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hydrogen SEEP	Procurement of Refrigerator- (PR24-05-0800)	K Aquino	No	SMALL VALUE PROCUREMENT	30,795	30,795	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hydrogen SEEP	Procurement of Pointed Tip Rock Pick (6 Items)- (PR24-06-0959)	K Aquino	No	NP-53.9 - Small Value Procurement	34,350	34,350	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hydrogen SEEP	Procurement of Certificate Holder w/ Tinalak cover design- (PR24-11-1621)	MN Estaris	No	NP-53.9 - Small Value Procurement	34,515	34,515	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CTBTO	Procurement of Top Loading Balance (2 Items) LOT 2- (PR24-09-1269)	C Feliciano	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-10-2024	17-12-2024	N/A	27-12-2024	06-02-2025	11-02-2025	11-02-2025			Grant by an International Financing Institution	19,100	19,100	0
StRAW	Procurement of SSL Locker (2 items)- (PR24-10-1545)	R. Piquero	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	17-12-2024	N/A	27-12-2024	CANCELLED					Government of the Philippines (current year's budget)	30,000	30,000	0
StRAW	Procurement of SSL Locker (2 items)- (PR24-10-1545)	R. Piquero	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	17-12-2024	N/A	27-12-2024	23-01-2025	01-02-2025	01-02-2025			Government of the Philippines (current year's budget)	8,700	8,700	0
NuMER	Procurement of IAEA-465 (2 Items)- (PR24-11-1727)	A Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-12-2024	08-01-2025	N/A	10-01-2025	23-01-2025					Government of the Philippines (current year's budget)	63,770	63,770	0
RE4PHOS PGII	Procurement of Label Printer Tape (12 Items) LOT 2 Re-canvass- (PR24-05-0714)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	19-03-2025					Government of the Philippines (current year's budget)	75,585	75,585	0
REHEAL	Procurement of Carboxymethyl Cellulose Powder- (PR24-12-1796)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-01-2025	23-01-2025	N/A	28-01-2025	12-02-2025	05-03-2025	05-03-2025			Government of the Philippines (current year's budget)	60,000	60,000	0
SaltWater	Procurement of pH4 buffer standard (10 Items) LOT 2- (PR24-12-1816)	J Samaniego	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-01-2025	27-01-2025	N/A	30-01-2025	26-02-2025	17-03-2025	17-03-2025			Government of the Philippines (current year's budget)	63,900	63,900	0
SaltWater	Procurement of pH4 buffer standard (10 Items) LOT 4- (PR24-12-1816)	J Samaniego	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-01-2025	27-01-2025	N/A	30-01-2025	20-02-2025	21-02-2025	21-02-2025			Government of the Philippines (current year's budget)	3,000	3,000	0
StRAW	Procurement of Auto Dry Box (3 Items) lot 2- (PR25-01-0008)	R Piquero	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-01-2025	22-01-2025	N/A	30-01-2025	18-02-2025	14-03-2025	14-03-2025			Government of the Philippines (current year's budget)	10,000	10,000	0
StRAW	Procurement of Nitric Acid (3 Items)- (PR24-11-1707)	A Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-01-2025	27-01-2025	N/A	31-01-2025	05-03-2025	30-05-2025	30-05-2025			Government of the Philippines (current year's budget)	85,671	85,671	0
NuMER	Procurement of Sample Crate (2 Items)- (PR25-01-0019)	A Perez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-01-2025	27-01-2025	N/A	05-02-2025	14-02-2025	04-03-2025	04-03-2025	27-03-2025		Government of the Philippines (current year's budget)	11,750	11,750	0
LUNIS	Procurement of 5 Gang Extension Cord with USB port- (PR25-01-0056)	CA Dingle	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-02-2025	07-02-2025	N/A	07-02-2025	18-02-2025	19-02-2025	19-02-2025			Government of the Philippines (current year's budget)	2,600	2,600	0
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items)- (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	08-01-2025	N/A	07-02-2025	20-02-2025					Government of the Philippines (current year's budget)	11,475	11,475	0
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items)- (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	08-01-2025	N/A	07-02-2025						Government of the Philippines (current year's budget)	13,100	13,100	0
NuMER	Procurement of Sample Bags (4 Items)- (PR25-01-0029)	A Perez	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-01-2025	04-02-2025	N/A	10-02-2025	18-02-2025	19-02-2025	19-02-2025	28-03-2025		Government of the Philippines (current year's budget)	40,800	40,800	0
StRAW	Procurement of Office Chair (16 Items) LOT 1- (PR24-11-1729)	R Piquero	No	Shopping	N/A	N/A	N/A	N/A	20-12-2024	03-02-2025	N/A	12-02-2025	27-03-2025	02-04-2025	02-04-2025			Government of the Philippines (current year's budget)	17,419	17,419	0
StRAW	Procurement of Paper, multi-Purpose, A4 70 GSM (14 Items) LOT 1- (PR24-12-1784)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11-02-2025	12-02-2025	N/A	13-02-2025	26-03-2025	26-03-2025	26-03-2025			Government of the Philippines (current year's budget)	9,990	9,990	0
Mannan	Procurement of Dimethyl sulfoxide (DMSO)- (PR25-01-0088)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-02-2025	10-02-2025	N/A	13-02-2025	25-02-2025	27-02-2025	27-02-2025			Government of the Philippines (current year's budget)	10,752	10,752	0
NuCMED	Procurement of Seedlings for cutting of trees- (PR25-01-0123)	MT Borras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-02-2025	11-02-2025	N/A	14-02-2025	21-02-2025	24-02-2025	24-02-2025			Government of the Philippines (current year's budget)	33,000	33,000	0
NuMER	Procurement of Air Sampler Filters- (PR25-01-0012)	A Bautista	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-02-2025	10-02-2025	N/A	17-02-2025	14-03-2025	14-03-2025	14-03-2025			Government of the Philippines (current year's budget)	18,000	18,000	0
Uranium	Procurement of Coconut-based steam activated carbon (2 Items)- (PR24-09-1307)	J Ramirez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-02-2025	13-02-2025	N/A	17-02-2025	14-03-2025	14-03-2025	14-03-2025			Government of the Philippines (current year's budget)	11,500	11,500	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

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					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CTBTO	Procurement of Top Loading Balance (2 Items) LOT 2- (PR24-09-1269)	C Feliciano	No	NP-53.9 - Small Value Procurement	11,000	11,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of SSL Locker (2 items)- (PR24-10-1545)	R. Piquero	No	NP-53.9 - Small Value Procurement	27,820	27,820	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of SSL Locker (2 items)- (PR24-10-1545)	R. Piquero	No	NP-53.9 - Small Value Procurement	8,700	8,700	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of IAEA-465 (2 Items)- (PR24-11-1727)	A Bautista VII	No	NP-53.9 - Small Value Procurement	63,770	63,770	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RE4PHOS PGII	Procurement of Label Printer Tape (12 Items) LOT 2 Re-canvass- (PR24-05-0714)	B Palattao	No	NP-53.9 - Small Value Procurement	16,000	16,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Carboxymethyl Cellulose Powder- (PR24-12-1796)	C Aranilla	No	NP-53.9 - Small Value Procurement	46,800	46,800	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SaltWater	Procurement of pH4 buffer standard (10 Items) LOT 2- (PR24-12-1816)	J Samaniego	No	NP-53.9 - Small Value Procurement	43,842	43,842	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SaltWater	Procurement of pH4 buffer standard (10 Items) LOT 4- (PR24-12-1816)	J Samaniego	No	NP-53.9 - Small Value Procurement	2,617	2,617	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Auto Dry Box (3 Items) lot 2- (PR25-01-0008)	R Piquero	No	NP-53.9 - Small Value Procurement	9,000	9,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Nitric Acid (3 Items)- (PR24-11-1707)	A Bautista VII	No	NP-53.9 - Small Value Procurement	46,871	46,871	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Sample Crate (2 Items)- (PR25-01-0019)	A Perez	No	NP-53.9 - Small Value Procurement	11,750	11,750	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LUNIS	Procurement of 5 Gang Extension Cord with USB port- (PR25-01-0056)	CA Dingle	No	NP-53.9 - Small Value Procurement	2,500	2,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items) (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	11,475	11,475	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of Magnetic Stirrer Bar (23 Items) (PR24-09-1322)	A Tanciongco	No	NP-53.9 - Small Value Procurement	8,625	8,625	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Sample Bags (4 Items)- (PR25-01-0029)	A Perez	No	SMALL VALUE PROCUREMENT	40,800	40,800	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Office Chair (16 Items) LOT 1- (PR24-11-1729)	R Piquero	No	Shopping	17,398	17,398	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Paper, multi-Purpose, A4 70 GSM (14 Items) LOT 1- (PR24-12-1784)	H Gocuyo	No	SMALL VALUE PROCUREMENT	1,950	1,950	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Dimethyl sulfoxide (DMSO)- (PR25-01-0088)	TG Angeles	No	NP-53.9 - Small Value Procurement	4,980	4,980	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuCMED	Procurement of Seedlings for cutting of trees- (PR25-01-0123)	MT Borras	No	NP-53.9 - Small Value Procurement	33,000	33,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Air Sampler Filters- (PR25-01-0012)	A Bautista	No	NP-53.9 - Small Value Procurement	18,000	18,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uranium	Procurement of Coconut-based steam activated carbon (2 Items)- (PR24-09-1307)	J Ramirez	No	NP-53.9 - Small Value Procurement	10,000	10,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
NuSIM	Procurement of Movable Whiteboard- (PR25-01-0060)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-02-2025	10-02-2025	N/A	17-02-2025	05-03-2025					Government of the Philippines (current year's budget)	8,450	8,450	0
Phosphogypsum'	Procurement of PTFE Syringe Filter LOT 1- (PR25-01-0041)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-02-2025	06-02-2025	N/A	17-02-2025	05-03-2025	07-03-2025	07-03-2025			Government of the Philippines (current year's budget)	32,000	32,000	0
Phosphogypsum	Procurement of Chelating Ion Exchange Resin (6 Items)- (PR24-11-1684)	B Palattao	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-02-2025	11-02-2025	N/A	19-02-2025	11-03-2025	12-03-2025	12-03-2025			Government of the Philippines (current year's budget)	234,000	234,000	0
ReHEAL	Procurement of Staple Wire (27 Items) Lot 2- (PR25-01-0045)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-02-2025	13-02-2025	N/A	19-02-2025	05-03-2025					Government of the Philippines (current year's budget)	7,795	7,795	0
ReHEAL	Procurement of Staple Wire (27 Items) Lot 3- (PR25-01-0045)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-02-2025	13-02-2025	N/A	19-02-2025	05-03-2025	17-03-2025	17-03-2025			Government of the Philippines (current year's budget)	6,645	6,645	0
Uranium	Procurement of Laboratory High Chair (21 Items) LOT 1- (PR24-07-1101)	J Ramirez	No	Shopping	N/A	N/A	N/A	N/A	20-09-2024	18-02-2025	N/A	25-02-2025	04-04-2025	23-04-2025	23-04-2025			Government of the Philippines (current year's budget)	2,180	2,180	0
Uranium	Procurement of Laboratory High Chair (21 Items) LOT 2- (PR24-07-1101)	J Ramirez	No	Shopping	N/A	N/A	N/A	N/A	20-09-2024	18-02-2025	N/A	25-02-2025	26-03-2025					Government of the Philippines (current year's budget)	3,122	3,122	0
Uranium	Procurement of Laboratory High Chair (21 Items) LOT 4- (PR24-07-1101)	J Ramirez	No	Shopping	N/A	N/A	N/A	N/A	20-09-2024	18-02-2025	N/A	25-02-2025	26-03-2025	26-03-2025	26-03-2025			Government of the Philippines (current year's budget)	6,593	6,593	0
Uranium	Procurement of Laboratory High Chair (21 Items) LOT 5- (PR24-07-1101)	J Ramirez	No	Shopping	N/A	N/A	N/A	N/A	20-09-2024	18-02-2025	N/A	25-02-2025	24-03-2025	28-03-2025	28-03-2025			Government of the Philippines (current year's budget)	30,700	30,700	0
PRR1 CO	Procurement of Simultaneous Alpha-Beta Counter- (PR25-01-0062)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06-02-2025	11-02-2025	N/A	24-02-2025	03-04-2025	10-04-2025	10-04-2025			Government of the Philippines (current year's budget)	709,301	0	709,301
GAD	Procurement of Provision of T-shirt with Print for Participants, resource person and organizers in connection to the GAD activity on	J Abaya	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2025	21-02-2025	N/A	25-02-2025	28-02-2025	28-02-2025	28-02-2025			Government of the Philippines (current year's budget)	40,000	40,000	0
NuMER	Procurement of Bond Paper (45 Items) LOT 1- (PR25-01-0037)	A Bautista VII	No	Shopping	N/A	N/A	N/A	N/A	04-02-2025	16-02-2025	N/A	27-02-2025	30-04-2025	30-04-2025	30-04-2025			Government of the Philippines (current year's budget)	7,637	7,637	0
NuMER	Procurement of Bond Paper (45 Items) LOT 2- (PR25-01-0037)	A Bautista VII	No	Shopping	N/A	N/A	N/A	N/A	04-02-2025	16-02-2025	N/A	27-02-2025	04-04-2025	07-04-2025	07-04-2025			Government of the Philippines (current year's budget)	16,113	16,113	0
NuMER	Procurement of Bond Paper (45 Items) LOT 3- (PR25-01-0037)	A Bautista VII	No	Shopping	N/A	N/A	N/A	N/A	04-02-2025	16-02-2025	N/A	27-02-2025	24-04-2025	28-04-2025	28-04-2025			Government of the Philippines (current year's budget)	17,227	17,227	0
NRD/NSSS	Procurement of Uninterruptible Power Suply (7 Items) LOT 1- (PR25-01-0145)	JC Isidro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	24-02-2025	N/A	27-02-2025	21-03-2025					Government of the Philippines (current year's budget)	17,800	17,800	0
ReHEAL	Procurement of Black Ink for HP Ink Advantage 682 (4 Items) LOT 1- (PR25-01-0151)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	24-02-2025	N/A	27-02-2025	19-03-2025					Government of the Philippines (current year's budget)	5,600	5,600	0
NuMER	Procurement of Fiberglass buoy set- (PR25-01-0048)	C Causapin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	25-02-2025	N/A	28-02-2025	19-03-2025	19-03-2025	19-03-2025			Government of the Philippines (current year's budget)	28,000	28,000	0
Phosphogypsum	Procurement of Hot Air Rework (16 Items)- (PR25-01-0138)	J Ramirez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	25-02-2025	N/A	28-02-2025	19-03-2025					Government of the Philippines (current year's budget)	20,830	20,830	0
ARD/CRS	Procurement of Sodium Carboxymethyl Hyaluronate 100g- (PR25-02-0158)	L Relleve	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-02-2025	03-03-2025	N/A	06-03-2025	26-03-2025					Government of the Philippines (current year's budget)	60,000	60,000	0
NuSIM	Procurement of Envelope (15 Items) LOT 1- (PR25-01-0065)	MG Aliperio	No	Shopping	N/A	N/A	N/A	N/A	05-02-2025	28-02-2025	N/A	07-03-2025	27-03-2025	30-04-2025	30-04-2025			Government of the Philippines (current year's budget)	12,511	12,511	0
Phosphogypsum	Procurement of Nitrile Gloves (8 Items) LOT 2- (PR25-01-0148)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	28-02-2025	N/A	07-03-2025	21-03-2025	26-03-2025	26-03-2025			Government of the Philippines (current year's budget)	27,250	27,250	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NuSIM	Procurement of Movable Whiteboard- (PR25-01-0060)	MG Aliperio	No	SMALL VALUE PROCUREMENT	6,800	6,800	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum'	Procurement of PTFE Syringe Filter LOT 1- (PR25-01-0041)	B Palattao	No	NP-53.9 - Small Value Procurement	22,864	22,864	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Chelating Ion Exchange Resin (6 Items)- (PR24-11-1684)	B Palattao	No	SMALL VALUE PROCUREMENT	42,468	42,468	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Staple Wire (27 Items) Lot 2- (PR25-01-0045)	C Aranilla	No	SMALL VALUE PROCUREMENT	6,862	6,862	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Staple Wire (27 Items) Lot 3- (PR25-01-0045)	C Aranilla	No	SMALL VALUE PROCUREMENT	5,472	5,472	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uranium	Procurement of Laboratory High Chair (21 Items) LOT 1- (PR24-07-1101)	J Ramirez	No	Shopping	2,180	2,180	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uranium	Procurement of Laboratory High Chair (21 Items) LOT 2- (PR24-07-1101)	J Ramirez	No	Shopping	3,122	3,122	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uranium	Procurement of Laboratory High Chair (21 Items) LOT 4- (PR24-07-1101)	J Ramirez	No	Shopping	6,210	6,210	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uranium	Procurement of Laboratory High Chair (21 Items) LOT 5- (PR24-07-1101)	J Ramirez	No	Shopping	28,500	28,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1 CO	Procurement of Simultaneous Alpha-Beta Counter- (PR25-01-0062)	R Olivares	No	SMALL VALUE PROCUREMENT	709,301	0	709,301	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAD	Procurement of Provision of T-shirt with Print for Participants, resource person and organizers in connection to the GAD activity on	J Abaya	No	NP-53.9 - Small Value Procurement	35,000	35,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Bond Paper (45 Items) LOT 1- (PR25-01-0037)	A Bautista VII	No	Shopping	5,894	5,894	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Bond Paper (45 Items) LOT 2- (PR25-01-0037)	A Bautista VII	No	Shopping	12,172	12,172	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Bond Paper (45 Items) LOT 3- (PR25-01-0037)	A Bautista VII	No	Shopping	11,245	11,245	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/NSSS	Procurement of Uninterruptible Power Suply (7 Items) LOT 1- (PR25-01-0145)	JC Isidro	No	NP-53.9 - Small Value Procurement	14,340	14,340	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Black Ink for HP Ink Advantage 682 (4 Items) LOT 1- (PR25-01-0151)	C Aranilla	No	NP-53.9 - Small Value Procurement	4,160	4,160	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Fiberglass buoy set- (PR25-01-0048)	C Causapin	No	NP-53.9 - Small Value Procurement	28,000	28,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Hot Air Rework (16 Items)- (PR25-01-0138)	J Ramirez	No	NP-53.9 - Small Value Procurement	11,530	11,530	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of Sodium Carboxymethyl Hyaluronate 100g- (PR25-02-0158)	L Relleve	No	NP-53.9 - Small Value Procurement	60,000	60,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Envelope (15 Items) LOT 1- (PR25-01-0065)	MG Aliperio	No	Shopping	1,580	1,580	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Nitrile Gloves (8 Items) LOT 2- (PR25-01-0148)	B Palattao	No	NP-53.9 - Small Value Procurement	15,050	15,050	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
i-REACT	Procurement of HP Inktank Wireless 415 (Black) Lot 2A- (PR24-02-0195)	A Tanciongco	No	52.1.b Shopping	N/A	N/A	N/A	N/A	20-02-2024	08-04-2024	N/A	23-04-2024	02-04-2025	09-05-2025	09-05-2025			Government of the Philippines (current year's budget)	32,749	32,749	0
NRD/IES	Procurement of Safety Helmet- (PR25-01-0135)	N Badinas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	28-02-2025	N/A	11-03-2025	24-03-2025					Government of the Philippines (current year's budget)	9,600	9,600	0
StRAW	Procurement of Conditioning Capsule- (PR25-01-0156)	R Piquero	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	03-03-2025	N/A	11-03-2025	03-04-2025	07-04-2025	07-04-2025	27-05-2025		Government of the Philippines (current year's budget)	144,000	144,000	0
Mannan	Procurement of Barium hydroxide (2 Items) LOT 2- (PR25-02-0202)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	04-03-2025	N/A	11-03-2025	21-03-2025	31-03-2025	31-03-2025			Government of the Philippines (current year's budget)	5,000	5,000	0
NEAT-ORE	Procurement of Rotational Viscometer- (PR25-02-0205)	A Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	04-03-2025	N/A	11-03-2025	25-03-2025					Government of the Philippines (current year's budget)	400,000	400,000	0
StRAW	Procurement of Porcelain crucible (8 Items) LOT 1- (PR25-01-0071)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12-02-2025	24-02-2025	N/A	13-03-2025	07-04-2025	07-04-2025	07-04-2025			Government of the Philippines (current year's budget)	16,400	16,400	0
StRAW	Procurement of Porcelain crucible (8 Items) LOT 2- (PR25-01-0071)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12-02-2025	24-02-2025	N/A	13-03-2025	04-04-2025	07-04-2025	07-04-2025			Government of the Philippines (current year's budget)	141,343	141,343	0
Mannan	Procurement of Folded Capillary Zeta Cell (3 Items) LOT 2- (PR25-01-0094)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	06-03-2025	N/A	13-03-2025	03-04-2025	08-04-2025	08-04-2025			Government of the Philippines (current year's budget)	17,250	17,250	0
Mannan	Procurement of Pipette tips racked (4 Items)- (PR25-01-0130)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	10-03-2025	N/A	13-03-2025	27-03-2025	06-05-2025	06-05-2025			Government of the Philippines (current year's budget)	24,000	24,000	0
i-REACT	Procurement of Copper (11) chloride powder (3 Items) LOT 1- (PR25-01-0153)	JH Gervasio	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	03-03-2025	N/A	13-03-2025	15-04-2025	28-04-2025	28-04-2025			Government of the Philippines (current year's budget)	17,000	17,000	0
TDD/MISS	Procurement of 1 Year Extended Validation (EV)- (PR25-02-0193)	C Halnin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	24-02-2025	N/A	13-03-2025	27-03-2025	29-05-2025	29-05-2025			Government of the Philippines (current year's budget)	25,000	25,000	0
StRAW	Procurement of CRM-NIST-612- (PR25-01-0002)	R Piquero	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	03-03-2025	N/A	18-03-2025	03-04-2025	07-04-2025	07-04-2025			Government of the Philippines (current year's budget)	75,354	75,354	0
PRR1	Procurement of PNSO Shirt- (PR25-03-0571)	KM Dean	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	20-03-2025	20-03-2025	N/A	20-03-2025	20-03-2025	25-03-2025	25-03-2025			Government of the Philippines (current year's budget)	60,000	60,000	0
PRR1	Procurement of PNSO Katya Bag (3 Items) Lot 1- (PR25-03-0570)	KM Dean	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	N/A	26-03-2025	03-04-2025	03-04-2025	03-04-2025			Government of the Philippines (current year's budget)	97,501	97,501	0
PRR1 CO	Procurement of Survey Meter (3 Items) lot 1- (PR25-02-0165)	R Olivares	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	13-03-2025	N/A	24-03-2025	15-04-2025	22-04-2025	22-04-2025			Government of the Philippines (current year's budget)	722,000	0	722,000
PRR1 CO	Procurement of Survey Meter (3 Items) lot 2- (PR25-02-0165)	R Olivares	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	13-03-2025	N/A	24-03-2025	14-04-2025					Government of the Philippines (current year's budget)	108,000	0	108,000
ReHEAL	Procurement of Petrifilm Aerobic Count (2 Items)- (PR25-02-0172)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	13-03-2025	N/A	24-03-2025	03-04-2025	07-04-2025	07-04-2025			Government of the Philippines (current year's budget)	112,400	112,400	0
Phosphogypsum	Procurement of P10 Gas Refill Only- (PR25-02-0174)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	N/A	24-03-2025	07-04-2025	11-04-2025	11-04-2025			Government of the Philippines (current year's budget)	180,000	180,000	0
OneLAB	Procurement of Printer Ink (8 Items) LOT 1- (PR25-02-0283)	L Medina	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	13-03-2025	N/A	24-03-2025	10-04-2025	23-04-2025	23-04-2025			Government of the Philippines (current year's budget)	8,700	8,700	0
Phosphogypsum	Procurement of Dishwashing Liquid (9 Items)- (PR25-02-0309)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2025	14-03-2025	N/A	25-03-2025	02-04-2025					Government of the Philippines (current year's budget)	41,805	41,805	0
GAD	Procurement of T-shirts for participants of the 2025 Women's Month activity: Women's Beauty and Skin Care Seminar on March 28,	J Abaya	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-03-2025	24-03-2025	N/A	24-03-2025	04-04-2025	15-04-2025	15-04-2025			Government of the Philippines (current year's budget)	30,000	30,000	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
i-REACT	Procurement of HP Inktank Wireless 415 (Black) Lot 2A (PR24-02-0195)	A Tanciongco	No	52.1.b Shopping	14,520	14,520	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/IES	Procurement of Safety Helmet- (PR25-01-0135)	N Badinas	No	NP-53.9 - Small Value Procurement	6,800	6,800	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Conditioning Capsule- (PR25-01-0156)	R Piquero	No	NP-53.9 - Small Value Procurement	144,000	144,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Barium hydroxide (2 Items) LOT 2- (PR25-02-0202)	TG Angeles	No	NP-53.9 - Small Value Procurement	4,500	4,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Rotational Viscometer- (PR25-02-0205)	A Bautista VII	No	NP-53.9 - Small Value Procurement	363,000	363,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Porcelain crucible (8 Items) LOT 1- (PR25-01-0071)	R Piquero	No	SMALL VALUE PROCUREMENT	16,400	16,400	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Porcelain crucible (8 Items) LOT 2- (PR25-01-0071)	R Piquero	No	SMALL VALUE PROCUREMENT	141,343	141,343	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Folded Capillary Zeta Cell (3 Items) LOT 2- (PR25-01-0094)	TG Angeles	No	NP-53.9 - Small Value Procurement	17,250	17,250	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Pipette tips racked (4 Items)- (PR25-01-0130)	TG Angeles	No	NP-53.9 - Small Value Procurement	18,060	18,060	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of Copper (11) chloride powder (3 Items) LOT 1- (PR25-01-0153)	JH Gervasio	No	NP-53.9 - Small Value Procurement	15,372	15,372	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TDD/MISS	Procurement of 1 Year Extended Validation (EV)- (PR25-02-0193)	C Halnin	No	NP-53.9 - Small Value Procurement	25,000	25,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of CRM-NIST-612- (PR25-01-0002)	R Piquero	No	NP-53.9 - Small Value Procurement	75,354	75,354	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1	Procurement of PNSO Shirt- (PR25-03-0571)	KM Dean	No	SMALL VALUE PROCUREMENT	60,000	60,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1	Procurement of PNSO Katya Bag (3 Items) Lot 1- (PR25-03-0570)	KM Dean	No	SMALL VALUE PROCUREMENT	69,819	69,819	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1 CO	Procurement of Survey Meter (3 Items) lot 1- (PR25-02-0165)	R Olivares	No	NP-53.9 - Small Value Procurement	708,281	0	708,281	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1 CO	Procurement of Survey Meter (3 Items) lot 2- (PR25-02-0165)	R Olivares	No	NP-53.9 - Small Value Procurement	74,514	0	74,514	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Petrifilm Aerobic Count (2 Items)- (PR25-02-0172)	C Aranilla	No	NP-53.9 - Small Value Procurement	111,980	111,980	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of P10 Gas Refill Only- (PR25-02-0174)	B Palattao	No	NP-53.9 - Small Value Procurement	157,920	157,920	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OneLAB	Procurement of Printer Ink (8 Items) LOT 1- (PR25-02-0283)	L Medina	No	NP-53.9 - Small Value Procurement	5,760	5,760	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Dishwashing Liquid (9 Items)- (PR25-02-0309)	B Palattao	No	NP-53.9 - Small Value Procurement	28,713	28,713	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAD	Procurement of T-shirts for participants of the 2025 Women's Month activity: Women's Beauty and Skin Care Seminar on March 28,	J Abaya	No	SMALL VALUE PROCUREMENT	22,400	22,400	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Phosphogypsum	Procurement of HORIBA pH Buffer SolutionParticulars: pH 4.01 at 25°C, 500 mL/bottle (11 Items)- (PR25-02-0338)	B Palattao	No	Direct Contracting	N/A	N/A	N/A	N/A	24-03-2025	25-03-2025	N/A	25-03-2025	07-04-2025	11-04-2025	11-04-2025	27-05-2025		Government of the Philippines (current year's budget)	62,500	62,500	0
ReHEAL	Procurement of Convection Aging Oven- (PR25-02-0186)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2025	14-03-2025	N/A	25-03-2025	07-04-2025	10-04-2025	10-04-2025			Government of the Philippines (current year's budget)	100,000	100,000	0
NuMER	Procurement of Niskin water sampler- (PR25-02-0342)	CG Causapin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	18-03-2025	N/A	25-03-2025	11-04-2025	15-04-2025	15-04-2025			Government of the Philippines (current year's budget)	340,000	340,000	0
NSD/IES	Procurement of Safety Shoes- (PR25-02-0163)	N Badinas	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	18-03-2025	N/A	25-03-2025	10-04-2025	23-04-2025	23-04-2025			Government of the Philippines (current year's budget)	10,800	10,800	0
Phosphogypsum'	Procurement of PTFE Syringe Filter LOT 2- (PR25-01-0041)	B Palattao	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06-02-2025	06-02-2025	N/A	26-03-2025	04-04-2025	29-05-2025	29-05-2025			Government of the Philippines (current year's budget)	1,400	1,400	0
PRR1	Procurement of PNSO Katya Bag (3 Items) Lot 2 (PR25-03-0570)	KM Dean	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	N/A	26-03-2025	31-03-2025	10-04-2025	10-04-2025			Government of the Philippines (current year's budget)	97,501	97,501	0
ReHEAL	Procurement of Circulating Bath (Cooling/Heating)- (PR25-02-0252)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2025	21-03-2025	N/A	27-03-2025	07-04-2025	10-04-2025	10-04-2025			Government of the Philippines (current year's budget)	200,000	200,000	0
Phosphogypsum	Procurement of Resin 3D Printer with Washing and Curing Machine and Accessories- (PR25-02-0343)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	18-03-2025	N/A	27-03-2025	04-04-2025	11-04-2025	11-04-2025			Government of the Philippines (current year's budget)	45,000	45,000	0
Phosphogypsum	Procurement of Ion Exchange Resin Column Filter- (PR25-03-0433)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2025	26-03-2025	N/A	27-03-2025	14-04-2025					Government of the Philippines (current year's budget)	170,000	170,000	0
Phosphogypsum	Procurement of Radiation Dosimeter- (PR25-02-0348)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	27-03-2025	N/A	28-03-2025	10-04-2025	30-04-2025	30-04-2025			Government of the Philippines (current year's budget)	15,000	15,000	0
ODD	Procurement of Calling Card- (PR25-01-0103)	VA Samson	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	26-03-2025	N/A	02-04-2025	03-06-2025	03-06-2025	03-06-2025			Government of the Philippines (current year's budget)	1,300	1,300	0
Step Nutrient	Procurement of Face Mask (10 Items) LOT 5- (PR25-01-0128)	CG Causapin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	18-03-2025	N/A	02-04-2025	21-04-2025	28-04-2025	28-04-2025			Government of the Philippines (current year's budget)	77,569	77,569	0
Step Nutrient	Procurement of Face Mask (10 Items) LOT 1- (PR25-01-0128)	CG Causapin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	18-03-2025	N/A	02-04-2025	07-05-2025					Government of the Philippines (current year's budget)	2,610	2,610	0
Cyanotoxins	Procurement of Kimwipes LOT 1 (5 Items)- (PR25-02-0223)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2025	19-03-2025	N/A	07-05-2025	07-05-2025	13-05-2025	13-05-2025			Government of the Philippines (current year's budget)	2,935	2,935	0
NEAT-ORE	Procurement of UV-Vis Spectrophotometer- (PR25-01-0132)	G Obra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	13-03-2025	N/A	02-04-2025	28-04-2025	30-04-2025	30-04-2025			Government of the Philippines (current year's budget)	900,000	0	900,000
Mannan	Procurement of Ph Meter- (PR25-02-0183)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2025	21-03-2025	N/A	02-04-2025	15-04-2025	23-04-2025	23-04-2025			Government of the Philippines (current year's budget)	45,000	45,000	0
ReHEAL	Procurement of PLA Filament w/ spool- (PR25-02-0241)	VA Samson	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-03-2025	21-03-2025	N/A	02-04-2025	24-04-2025	29-04-2025	29-04-2025			Government of the Philippines (current year's budget)	4,500	4,500	0
PRR1	Procurement of TLD Card (2 Items)- (PR25-02-0254)	R Olivares	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	21-03-2025	N/A	02-04-2025	24-04-2025	29-04-2025	29-04-2025			Government of the Philippines (current year's budget)	540,000	540,000	0
OneLab	Procurement of Magic Keyboard Folio for iPad (10th Gen) - US English- (PR25-02-0294)	PCB Pabroa	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2025	18-03-2025	N/A	02-04-2025	21-04-2025	28-04-2025	28-04-2025			Government of the Philippines (current year's budget)	125,000	125,000	0
Mannan	Procurement of Circulating Water Bath- (PR25-02-0313)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	26-03-2025	N/A	21-04-2025	21-04-2025	30-05-2025	30-05-2025			Government of the Philippines (current year's budget)	250,000	250,000	0
Mannan	Procurement of Automatic Digital Polarimeter- (PR25-02-0337)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	21-03-2025	N/A	02-04-2025	21-04-2025	04-06-2025	04-06-2025			Government of the Philippines (current year's budget)	300,000	300,000	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

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					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Phosphogypsum	Procurement of HORIBA pH Buffer SolutionParticulars: pH 4.01 at 25°C, 500 mL/bottle (11 Items)- (PR25-02-0338)	B Palattao	No	Direct Contracting	52,000	52,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Convection Aging Oven- (PR25-02-0186)	C Aranilla	No	NP-53.9 - Small Value Procurement	67,455	67,455	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Niskin water sampler- (PR25-02-0342)	CG Causapin	No	NP-53.9 - Small Value Procurement	267,000	267,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/IES	Procurement of Safety Shoes- (PR25-02-0163)	N Badinas	No	NP-53.9 - Small Value Procurement	6,400	6,400	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum'	Procurement of PTFE Syringe Filter LOT 2- (PR25-01-0041)	B Palattao	No	SMALL VALUE PROCUREMENT	1,275	1,275	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1	Procurement of PNSO Katya Bag (3 Items) Lot 2 (PR25-03-0570)	KM Dean	No	SMALL VALUE PROCUREMENT	12,000	12,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Circulating Bath (Cooling/Heating)- (PR25-02-0252)	C Aranilla	No	NP-53.9 - Small Value Procurement	124,477	124,477	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Resin 3D Printer with Washing and Curing Machine and Accessories- (PR25-02-0343)	B Palattao	No	NP-53.9 - Small Value Procurement	44,970	44,970	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Ion Exchange Resin Column Filter- (PR25-03-0433)	B Palattao	No	NP-53.9 - Small Value Procurement	153,578	153,578	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Radiation Dosimeter- (PR25-02-0348)	B Palattao	No	NP-53.9 - Small Value Procurement	15,000	15,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ODD	Procurement of Calling Card- (PR25-01-0103)	VA Samson	No	NP-53.9 - Small Value Procurement	1,300	1,300	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Face Mask (10 Items) LOT 5- (PR25-01-0128)	CG Causapin	No	NP-53.9 - Small Value Procurement	57,115	57,115	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Face Mask (10 Items) LOT 1- (PR25-01-0128)	CG Causapin	No	NP-53.9 - Small Value Procurement	1,380	1,380	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cyanotoxins	Procurement of Kimwipes LOT 1 (5 Items)- (PR25-02-0223)	TG Angeles	No	NP-53.9 - Small Value Procurement	1,380	1,380	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of UV-Vis Spectrophotometer- (PR25-01-0132)	G Obra	No	NP-53.9 - Small Value Procurement	750,000	0	750,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Ph Meter- (PR25-02-0183)	TG Angeles	No	NP-53.9 - Small Value Procurement	40,443	40,443	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of PLA Filament w/ spool- (PR25-02-0241)	VA Samson	No	SMALL VALUE PROCUREMENT	4,500	4,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1	Procurement of TLD Card (2 Items)- (PR25-02-0254)	R Olivares	No	NP-53.9 - Small Value Procurement	508,200	508,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OneLab	Procurement of Magic Keyboard Folio for iPad (10th Gen) - US English- (PR25-02-0294)	PCB Pabroa	No	NP-53.9 - Small Value Procurement	79,900	79,900	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Circulating Water Bath- (PR25-02-0313)	TG Angeles	No	NP-53.9 - Small Value Procurement	155,200	155,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Automatic Digital Polarimeter- (PR25-02-0337)	TG Angeles	No	NP-53.9 - Small Value Procurement	187,000	187,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Uranium	Procurement of Liquid Nitrogen in LGC- (PR25-02-0373)	J Ramirez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	26-03-2025	N/A	02-04-2025	15-04-2025	15-04-2025	15-04-2025			Government of the Philippines (current year's budget)	38,000	38,000	0
ReHEAL	Procurement of Thermal Printer (2 Items)- (PR25-01-0099)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	26-03-2025	N/A	02-04-2025						Government of the Philippines (current year's budget)	12,000	12,000	0
ReHEAL	Procurement of Laptop Computer with Microsoft Office- (PR25-02-0197)	C Aranilla	No	Shopping	N/A	N/A	N/A	N/A	12-03-2025	27-03-2025	N/A	02-04-2025	23-04-2025	28-04-2025	28-04-2025			Government of the Philippines (current year's budget)	270,000	270,000	0
ARD/OC	Procurement of Stand Fan- (PR25-02-0230)	G Inguillo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	26-03-2025	N/A	02-04-2025	21-04-2025	21-04-2025	21-04-2025			Government of the Philippines (current year's budget)	2,580	2,580	0
ReHEAL	Procurement of Forceps (4 Items)- (PR25-02-0335)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2025	26-03-2025	N/A	02-04-2025	23-04-2025					Government of the Philippines (current year's budget)	26,200	26,200	0
ERA	Procurement of Laboratory Gloves (11 Items) LOT 3- (PR25-02-0247)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2025	26-03-2025	N/A	04-04-2025	16-05-2025	19-05-2025	19-05-2025	29-05-2025		Government of the Philippines (current year's budget)	13,850	13,850	0
ReHEAL	Procurement of Plywood marine (11 Items) LOT 1- (PR25-02-0235)	VA Samson	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2025	28-03-2025	N/A	08-04-2025	23-04-2025	28-04-2025	28-04-2025			Government of the Philippines (current year's budget)	8,655	8,655	0
ReHEAL	Procurement of Plywood marine (11 Items) LOT 2- (PR25-02-0235)	VA Samson	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2025	28-03-2025	N/A	08-04-2025	23-04-2025					Government of the Philippines (current year's budget)	1,903	1,903	0
Mannan	Procurement of 2-Mercaptoethanol- (PR25-02-0336)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	27-03-2025	N/A	08-05-2025	08-05-2025					Government of the Philippines (current year's budget)	8,375	8,375	0
NSD/RPSS	Procurement of Refill of Nitrogen Tank- (PR25-02-0379)	KM Dean	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	26-03-2025	N/A	23-04-2025	23-04-2025	25-04-2025	25-04-2025			Government of the Philippines (current year's budget)	253,500	253,500	0
ARD/OC	Procurement of Ultra-High purity argon gas refill (3 Items)- (PR25-02-0232)	JA Luna	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	26-03-2025	N/A	08-04-2025	24-04-2025	24-04-2025	24-04-2025			Government of the Philippines (current year's budget)	44,985	44,985	0
Mannan	Procurement of Syringe filter - (PR25-02-0250)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	27-03-2025	N/A	08-04-2025	23-04-2025	23-04-2025	23-04-2025			Government of the Philippines (current year's budget)	5,775	5,775	0
StRAW	Procurement of Android Tablet w/ accessories and warranty- (PR25-02-0282)	R Piquero	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	27-03-2025	N/A	08-04-2025	25-04-2025	02-05-2025	02-05-2025			Government of the Philippines (current year's budget)	20,890	20,890	0
ERA	Procurement of Methanol (8 Items) LOT 1- (PR25-02-0301)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	31-03-2025	N/A	08-04-2025	24-04-2025	28-04-2025	28-04-2025	13-05-2025		Government of the Philippines (current year's budget)	143,000	143,000	0
ERA	Procurement of Methanol (8 Items) LOT 2- (PR25-02-0301)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	31-03-2025	N/A	08-04-2025	24-04-2025	30-05-2025	30-05-2025			Government of the Philippines (current year's budget)	143,000	143,000	0
ERA	Procurement of Low temperature Freezer w/ accessories- (PR25-02-0187)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	27-03-2025	N/A	09-04-2025	16-05-2025	19-05-2025	19-05-2025			Government of the Philippines (current year's budget)	1,200,000	0	1,200,000
ERA	Procurement of Ultra Low Freezer with Accessories- (PR25-02-0215)	ML Mestizo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	20-03-2025	27-03-2025	N/A	09-04-2025	16-05-2025	29-05-2025	29-05-2025			Government of the Philippines (current year's budget)	1,200,000	0	1,200,000
ERA	Procurement of Sonicator Bath- (PR25-02-0246)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2025	04-04-2025	N/A	09-04-2025	14-05-2025	16-05-2025	16-05-2025			Government of the Philippines (current year's budget)	300,000	300,000	0
Phosphogypsum	Procurement of Ink Cartridge, HP 680 Black (3 Items) LOT 1- (PR25-02-0325)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,650	5,650	0
Phosphogypsum	Procurement of Ink Cartridge, HP 680 Black (3 Items) LOT 2- (PR25-02-0325)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,550	4,550	0
ReHeal	Procurement of Dishwashing Liquid (4 ITems) LOT 1- (PR25-02-0350)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-03-2025	04-04-2025	N/A	09-04-2025	25-04-2025	25-04-2025	25-04-2025	30-04-2025		Government of the Philippines (current year's budget)	2,400	2,400	0

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Uranium	Procurement of Liquid Nitrogen in LGC- (PR25-02-0373)	J Ramirez	No	NP-53.9 - Small Value Procurement	35,840	35,840	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Thermal Printer (2 Items)- (PR25-01-0099)	C Aranilla	No	NP-53.9 - Small Value Procurement	11,540	11,540	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Laptop Computer with Microsoft Office- (PR25-02-0197)	C Aranilla	No	Shopping	267,000	267,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Stand Fan- (PR25-02-0230)	G Inguillo	No	NP-53.9 - Small Value Procurement	2,160	2,160	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Forceps (4 Items)- (PR25-02-0335)	C Aranilla	No	NP-53.9 - Small Value Procurement	5,000	5,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Laboratory Gloves (11 Items) LOT 3- (PR25-02-0247)	ML Mestizo	No	NP-53.9 - Small Value Procurement	11,025	11,025	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Plywood marine (11 Items) LOT 1- (PR25-02-0235)	VA Samson	No	NP-53.9 - Small Value Procurement	7,314	7,314	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Plywood marine (11 Items) LOT 2- (PR25-02-0235)	VA Samson	No	NP-53.9 - Small Value Procurement	1,457	1,457	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of 2-Mercaptoethanol- (PR25-02-0336)	TG Angeles	No	NP-53.9 - Small Value Procurement	7,280	7,280	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/RPSS	Procurement of Refill of Nitrogen Tank- (PR25-02-0379)	KM Dean	No	NP-53.9 - Small Value Procurement	253,500	253,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Ultra-High purity argon gas refill (3 Items)- (PR25-02-0232)	JA Luna	No	NP-53.9 - Small Value Procurement	44,313	44,313	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Syringe filter - (PR25-02-0250)	TG Angeles	No	NP-53.9 - Small Value Procurement	5,775	5,775	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Android Tablet w/ accessories and warranty- (PR25-02-0282)	R Piquero	No	NP-53.9 - Small Value Procurement	20,890	20,890	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Methanol (8 Items) LOT 1- (PR25-02-0301)	ML Mestizo	No	NP-53.9 - Small Value Procurement	11,994	11,994	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Methanol (8 Items) LOT 2- (PR25-02-0301)	ML Mestizo	No	NP-53.9 - Small Value Procurement	33,620	33,620	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Low temperature Freezer w/ accessories- (PR25-02-0187)	ML Mestizo	No	NP-53.9 - Small Value Procurement	280,000	0	280,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Ultra Low Freezer with Accessories- (PR25-02-0215)	ML Mestizo	No	SMALL VALUE PROCUREMENT	1,149,999	0	1,149,999	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Sonicator Bath- (PR25-02-0246)	ML Mestizo	No	NP-53.9 - Small Value Procurement	125,182	125,182	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Ink Cartridge, HP 680 Black (3 Items) LOT 1- (PR25-02-0325)	H Gocuyo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Ink Cartridge, HP 680 Black (3 Items) LOT 2- (PR25-02-0325)	H Gocuyo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHeal	Procurement of Dishwashing Liquid (4 ITems) LOT 1- (PR25-02-0350)	C Aranilla	No	NP-53.9 - Small Value Procurement	1,600	1,600	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
ReHeal	Procurement of Dishwashing Liquid (4 ITems) LOT 2- (PR25-02-0350)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-03-2025	04-04-2025	N/A	09-04-2025	24-04-2025	26-04-2025	26-04-2025	26-05-2025		Government of the Philippines (current year's budget)	3,000	3,000	0
ERA	Procurement of Solid Phase Extraction (SPE) Cartridges (4 items) - (PR25-02-0394)	ML Mestizo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	14-03-2025	04-04-2025	N/A	09-04-2025	24-04-2025	13-06-2025	13-06-2025			Government of the Philippines (current year's budget)	210,000	210,000	0
EHSSC	Procurement of High Power Handheld Megaphone with Microphone 12V 50Watts- (PR25-02-0399)	H Solomon	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	21-03-2025	27-03-2025	N/A	09-04-2025	23-04-2025	23-04-2025	23-04-2025			Government of the Philippines (current year's budget)	37,500	37,500	0
LASER	Procurement of Monitor R27i-30 27" with stand LOT 1- (PR25-02-0406)	KL Solis	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,200	39,200	0
LASER	Procurement of Monitor R27i-30 27" with stand LOT 2- (PR25-02-0406)	KL Solis	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000	2,000	0
Mannan	Procurement of Ultrasonic Bath, 2.5 gal- (PR25-02-0226)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	04-04-2025	N/A	10-04-2025	24-04-2025	03-05-2025	03-05-2025			Government of the Philippines (current year's budget)	200,000	200,000	0
LASER	Procurement of A4 Bond Paper (12 Items) LOT 1- (PR25-02-0184)	KL Solis	No	SHOPPING	N/A	N/A	N/A	N/A	06-03-2025	31-03-2025	N/A	14-04-2025	08-05-2025	09-05-2025	09-05-2025	29-05-2025		Government of the Philippines (current year's budget)	10,675	10,675	0
LASER	Procurement of A4 Bond Paper (12 Items) LOT 3- (PR25-02-0184)	KL Solis	No	SHOPPING	N/A	N/A	N/A	N/A	06-03-2025	31-03-2025	N/A	14-04-2025	08-05-2025	22-05-2025	22-05-2025			Government of the Philippines (current year's budget)	2,590	2,590	0
LASER	Procurement of A4 Bond Paper (12 Items) LOT 4- (PR25-02-0184)	KL Solis	No	SHOPPING	N/A	N/A	N/A	N/A	06-03-2025	31-03-2025	N/A	14-04-2025	08-05-2025	08-05-2025	08-05-2025			Government of the Philippines (current year's budget)	8,800	8,800	0
ERA	Procurement of Syringe (11 Items) LOT 1- (PR25-02-0248)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	10-04-2025	N/A	14-04-2025	14-05-2025	14-05-2025	14-05-2025	26-05-2025		Government of the Philippines (current year's budget)	4,160	4,160	0
ERA	Procurement of Syringe (11 Items) LOT 2- (PR25-02-0248)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	10-04-2025	N/A	14-04-2025	14-05-2025	30-05-2025	30-05-2025			Government of the Philippines (current year's budget)	13,600	13,600	0
ERA	Procurement of Syringe (11 Items) LOT 4- (PR25-02-0248)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	10-04-2025	N/A	14-04-2025	14-05-2025	14-05-2025	14-05-2025	03-06-2025		Government of the Philippines (current year's budget)	4,850	4,850	0
FAD/GSS	Procurement of Sealant (46 Items) LOT 2- (PR25-02-0256)	GJ Robles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2025	04-04-2025	N/A	14-04-2025	14-05-2025	16-05-2025	16-05-2025			Government of the Philippines (current year's budget)	57,290	57,290	0
FAD/GSS	Procurement of Sealant (46 Items) LOT 3- (PR25-02-0256)	GJ Robles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2025	04-04-2025	N/A	14-04-2025	08-05-2025	09-05-2025	09-05-2025			Government of the Philippines (current year's budget)	72,995	72,995	0
FAD/GSS	Procurement of Sealant (46 Items) LOT 4- (PR25-02-0256)	GJ Robles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2025	04-04-2025	N/A	14-04-2025	14-05-2025	20-05-2025	20-05-2025	26-05-2025		Government of the Philippines (current year's budget)	24,280	24,280	0
NuSIM	Procurement of Folding Chair- (PR25-02-0268)	MG Aliperio	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	27-03-2025	N/A	14-04-2025	08-05-2025	08-05-2025	08-05-2025			Government of the Philippines (current year's budget)	15,000	15,000	0
ERA	Procurement of Media Storage Bottles (3 Items) LOT 1- (PR25-02-0339)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	04-04-2025	N/A	14-04-2025						Government of the Philippines (current year's budget)	9,000	9,000	0
ERA	Procurement of Media Storage Bottles (3 Items) LOT 2- (PR25-02-0339)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	04-04-2025	N/A	14-04-2025						Government of the Philippines (current year's budget)	3,500	3,500	0
ERA	Procurement of Media Storage Bottles (3 Items) LOT 3- (PR25-02-0339)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	04-04-2025	N/A	14-04-2025						Government of the Philippines (current year's budget)	11,000	11,000	0
NuMER	Procurement of pH Meter- (PR25-02-0374)	A Bautista	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	04-04-2025	N/A	14-04-2025	14-05-2025	15-05-2025	15-05-2025			Government of the Philippines (current year's budget)	200,000	200,000	0
ERA	Procurement of Porcine Brain Membrane (2 items) - (PR25-02-0396)	ML Mestizo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	21-03-2025	08-04-2025	N/A	14-04-2025	14-05-2025	27-05-2025	27-05-2025			Government of the Philippines (current year's budget)	365,000	365,000	0

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ReHeal	Procurement of Dishwashing Liquid (4 ITems) LOT 2- (PR25-02-0350)	C Aranilla	No	NP-53.9 - Small Value Procurement	1,425	1,425	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Solid Phase Extraction (SPE) Cartridges (4 items) - (PR25-02-0394)	ML Mestizo	No	SMALL VALUE PROCUREMENT	100,000	100,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EHSSC	Procurement of High Power Handheld Megaphone with Microphone 12V 50Watts- (PR25-02-0399)	H Solomon	No	SMALL VALUE PROCUREMENT	28,125	28,125	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Monitor R27i-30 27" with stand LOT 1- (PR25-02-0406)	KL Solis	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Monitor R27i-30 27" with stand LOT 2- (PR25-02-0406)	KL Solis	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Ultrasonic Bath, 2.5 gal- (PR25-02-0226)	TG Angeles	No	NP-53.9 - Small Value Procurement	118,760	118,760	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of A4 Bond Paper (12 Items) LOT 1- (PR25-02-0184)	KL Solis	No	SHOPPING	4,105	4,105	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of A4 Bond Paper (12 Items) LOT 3- (PR25-02-0184)	KL Solis	No	SHOPPING	2,200	2,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of A4 Bond Paper (12 Items) LOT 4- (PR25-02-0184)	KL Solis	No	SHOPPING	5,150	5,150	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Syringe (11 Items) LOT 1- (PR25-02-0248)	ML Mestizo	No	NP-53.9 - Small Value Procurement	4,160	4,160	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Syringe (11 Items) LOT 2- (PR25-02-0248)	ML Mestizo	No	NP-53.9 - Small Value Procurement	13,600	13,600	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Syringe (11 Items) LOT 4- (PR25-02-0248)	ML Mestizo	No	NP-53.9 - Small Value Procurement	4,060	4,060	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/GSS	Procurement of Sealant (46 Items) LOT 2- (PR25-02-0256)	GJ Robles	No	NP-53.9 - Small Value Procurement	32,662	32,662	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/GSS	Procurement of Sealant (46 Items) LOT 3- (PR25-02-0256)	GJ Robles	No	NP-53.9 - Small Value Procurement	49,859	49,859	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/GSS	Procurement of Sealant (46 Items) LOT 4- (PR25-02-0256)	GJ Robles	No	NP-53.9 - Small Value Procurement	13,180	13,180	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Folding Chair- (PR25-02-0268)	MG Aliperio	No	NP-53.9 - Small Value Procurement	15,000	15,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Media Storage Bottles (3 Items) LOT 1- (PR25-02-0339)	ML Mestizo	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Media Storage Bottles (3 Items) LOT 2- (PR25-02-0339)	ML Mestizo	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Media Storage Bottles (3 Items) LOT 3- (PR25-02-0339)	ML Mestizo	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of pH Meter- (PR25-02-0374)	A Bautista	No	NP-53.9 - Small Value Procurement	105,000	105,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Porcine Brain Membrane (2 items) - (PR25-02-0396)	ML Mestizo	No	SMALL VALUE PROCUREMENT	74,250	74,250	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
ARD/HPRS	Procurement of DMEM/High Glucose with L-glutamine (3 items)- (PR25-03-0549)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	11-04-2025	N/A	14-04-2025	08-05-2025	14-05-2025	14-05-2025			Government of the Philippines (current year's budget)	19,680	19,680	0
NEAT-ORE	Procurement of Karl Fischer Titrator- (PR25-02-0204)	A Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	08-04-2025	N/A	16-04-2025	16-05-2025	20-05-2025	20-05-2025			Government of the Philippines (current year's budget)	500,000	500,000	0
NuSIM	Procurement of Personal Computer with Accessories- (PR25-02-0378)	MG Aliperio	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-03-2025	08-04-2025	N/A	16-04-2025	08-05-2025					Government of the Philippines (current year's budget)	49,900	49,900	0
NuRAD	Procurement of TV Monitor 65 Inches- (PR25-02-0376)	R Olivares	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2025	15-04-2025	N/A	21-04-2025	12-06-2025	18-06-2025	18-06-2025			Government of the Philippines (current year's budget)	47,028	47,028	0
PRR1	Procurement of Galdolinium Metal Foil - (PR25-02-0390)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	15-04-2025	N/A	21-04-2025	14-05-2025	04-06-2025	04-06-2025			Government of the Philippines (current year's budget)	545,000	545,000	0
NEAT-ORE	Procurement of Multipositional Hot Plate w/ programmable temperature and Magnetic Stirrer- (PR25-02-0290)	A Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2025	10-04-2025	N/A	21-04-2025	08-05-2025					Government of the Philippines (current year's budget)	60,000	60,000	0
ARD/CRS	Procurement of 2.5 inches SSD 1TB with SATA (4 Items) LOT 2- (PR25-02-0170)	G Obra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2025	11-04-2025	N/A	22-04-2025	08-05-2025	15-05-2025	15-05-2025	22-05-2025		Government of the Philippines (continuing budget)	7,850	7,850	0
ReHEAL	Procurement of Office Chair (3 Items)- (PR25-02-0236)	VA Samson	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2025	15-04-2025	N/A	22-04-2025	20-05-2025	24-06-2025	24-06-2025			Government of the Philippines (current year's budget)	22,900	22,900	0
Mannan	Procurement of Autosampler vials (3 Items) LOT 1- (PR25-02-0264)	TG Angeles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	15-04-2025	N/A	22-04-2025	08-05-2025					Government of the Philippines (current year's budget)	3,000	3,000	0
Mannan	Procurement of Autosampler vials (3 Items) LOT 2- (PR25-02-0264)	TG Angeles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	15-04-2025	N/A	22-04-2025	08-05-2025					Government of the Philippines (current year's budget)	8,700	8,700	0
Mannan	Procurement of Autosampler vials (3 Items) LOT 3- (PR25-02-0264)	TG Angeles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	15-04-2025	N/A	22-04-2025	16-05-2025	20-05-2025	20-05-2025			Government of the Philippines (current year's budget)	17,059	17,059	0
PNRI	Procurement of Clip Backfold (70 Items) OD-25-2748929- (PR25-02-0416)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	21-04-2025	N/A	23-04-2025	21-05-2025	22-05-2025	22-05-2025			Government of the Philippines (current year's budget)	259,216	259,216	0
PNRI	Procurement of Clip Backfold (70 Items) OD-25-2748929- (PR25-02-0416)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	21-04-2025	N/A	23-04-2025	21-05-2025	30-06-2025	30-06-2025			Government of the Philippines (current year's budget)	91,372	91,372	0
PNRI	Procurement of Clip Backfold (70 Items) OD-25-2748929- (PR25-02-0416)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	21-04-2025	N/A	23-04-2025	21-05-2025	27-06-2025	27-06-2025			Government of the Philippines (current year's budget)	240,159	240,159	0
PNRI	Procurement of Clip Backfold (70 Items) OD-25-2748929- (PR25-02-0416)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	21-04-2025	N/A	23-04-2025	21-05-2025	27-06-2025	27-06-2025			Government of the Philippines (current year's budget)	240,159	240,159	0
NiSIM	Procurement of Portable Trolley Speaker with Bluetooth- (PR25-02-0213)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-04-2025	11-04-2025	N/A	28-04-2025	16-05-2025	04-06-2025	04-06-2025			Government of the Philippines (current year's budget)	5,500	5,500	0
NuMER	Procurement of Stirring Rod (7 Items)- (PR25-01-0090)	A Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	15-04-2025	N/A	28-04-2025	04-06-2025	13-06-2025	13-06-2025			Government of the Philippines (current year's budget)	4,482	4,482	0
NuMER	Procurement of Stirring Rod (7 Items)- (PR25-01-0090)	A Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2025	15-04-2025	N/A	28-04-2025	04-06-2025	05-06-2025	05-06-2025			Government of the Philippines (current year's budget)	4,482	4,482	0
ReHEAL	Procurement of Stainless Steel Food or Pharmaceutical Grinder- (PR25-02-0305)	C Aranilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2025	24-04-2025	N/A	28-04-2025	30-05-2025	05-06-2025	05-06-2025			Government of the Philippines (current year's budget)	28,000	28,000	0
ERA	Procurement of Tissue Paper (5 Items)- (PR25-02-0312)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	22-04-2025	N/A	28-04-2025	16-05-2025	30-05-2025	30-05-2025			Government of the Philippines (current year's budget)	19,400	19,400	0
ERA	Procurement of Tissue Paper (5 Items)- (PR25-02-0312)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	22-04-2025	N/A	28-04-2025	16-05-2025	19-05-2025	19-05-2025	29-05-2025		Government of the Philippines (current year's budget)	19,400	19,400	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ARD/HPRS	Procurement of DMEM/High Glucose with L-glutamine (3 items)- (PR25-03-0549)	C Feliciano	No	SMALL VALUE PROCUREMENT	19,680	19,680	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Karl Fischer Titrator- (PR25-02-0204)	A Bautista VII	No	NP-53.9 - Small Value Procurement	499,565	499,565	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Personal Computer with Accessories- (PR25-02-0378)	MG Aliperio	No	NP-53.9 - Small Value Procurement	49,900	49,900	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuRAD	Procurement of TV Monitor 65 Inches- (PR25-02-0376)	R Olivares	No	NP-53.9 - Small Value Procurement	47,028	47,028	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1	Procurement of Galdolinium Metal Foil - (PR25-02-0390)	R Olivares	No	SMALL VALUE PROCUREMENT	517,340	517,340	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Multipositional Hot Plate w/ programmable temperature and Magnetic Stirrer- (PR25-02-0290)	A Bautista VII	No	NP-53.9 - Small Value Procurement	60,000	60,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of 2.5 inches SSD 1TB with SATA (4 Items) LOT 2- (PR25-02-0170)	G Obra	No	NP-53.9 - Small Value Procurement	4,800	4,800	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Office Chair (3 Items)- (PR25-02-0236)	VA Samson	No	NP-53.9 - Small Value Procurement	21,400	21,400	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Autosampler vials (3 Items) LOT 1- (PR25-02-0264)	TG Angeles	No	SMALL VALUE PROCUREMENT	2,996	2,996	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Autosampler vials (3 Items) LOT 2- (PR25-02-0264)	TG Angeles	No	SMALL VALUE PROCUREMENT	8,628	8,628	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Autosampler vials (3 Items) LOT 3- (PR25-02-0264)	TG Angeles	No	SMALL VALUE PROCUREMENT	14,535	14,535	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PNRI	Procurement of Clip Backfold (70 Items) OD-25-2748929- (PR25-02-0416)	H Gocuyo	No	SMALL VALUE PROCUREMENT	226,303	226,303	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PNRI	Procurement of Clip Backfold (70 Items) OD-25-2748929- (PR25-02-0416)	H Gocuyo	No	SMALL VALUE PROCUREMENT	63,128	63,128	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PNRI	Procurement of Clip Backfold (70 Items) OD-25-2748929- (PR25-02-0416)	H Gocuyo	No	SMALL VALUE PROCUREMENT	234,795	234,795	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PNRI	Procurement of Clip Backfold (70 Items) OD-25-2748929- (PR25-02-0416)	H Gocuyo	No	SMALL VALUE PROCUREMENT	234,795	234,795	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NiSIM	Procurement of Portable Trolley Speaker with Bluetooth- (PR25-02-0213)	MG Aliperio	No	SMALL VALUE PROCUREMENT	5,499	5,499	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Stirring Rod (7 Items)- (PR25-01-0090)	A Bautista VII	No	NP-53.9 - Small Value Procurement	1,804	1,804	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Stirring Rod (7 Items)- (PR25-01-0090)	A Bautista VII	No	NP-53.9 - Small Value Procurement	1,241	1,241	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Stainless Steel Food or Pharmaceutical Grinder- (PR25-02-0305)	C Aranilla	No	NP-53.9 - Small Value Procurement	20,160	20,160	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Tissue Paper (5 Items)- (PR25-02-0312)	ML Mestizo	No	NP-53.9 - Small Value Procurement	6,120	6,120	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Tissue Paper (5 Items)- (PR25-02-0312)	ML Mestizo	No	NP-53.9 - Small Value Procurement	1,700	1,700	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
Ebeam QC	Procurement of Petrifilm Aerobic Count (2 Items) (3 Items)- (PR25-02-0407)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-04-2025	15-04-2025	N/A	28-04-2025	12-06-2025	13-06-2025	13-06-2025			Grant by an International Financing Institution	58,000	58,000	0
NuMER	Procurement of Volumetric Flask (9 Items) LOT 3- (PR25-02-0412)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-04-2025	11-04-2025	N/A	28-04-2025	04-06-2025	13-06-2025	13-06-2025			Government of the Philippines (current year's budget)	35,810	35,810	0
NuMER	Procurement of Volumetric Flask (9 Items) LOT 2- (PR25-02-0412)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-04-2025	11-04-2025	N/A	28-04-2025	05-06-2025	17-06-2025	17-06-2025			Government of the Philippines (current year's budget)	5,960	5,960	0
NuMER	Procurement of Volumetric Flask (9 Items) LOT 1- (PR25-02-0412)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-04-2025	11-04-2025	N/A	28-04-2025	04-05-2025	09-06-2025	09-06-2025			Government of the Philippines (current year's budget)	7,500	7,500	0
LASER	Procurement of A4 Bond Paper (12 Items) LOT 5- (PR25-02-0184)	KL Solis	No	SHOPPING	N/A	N/A	N/A	N/A	06-03-2025	31-03-2025	N/A	14-04-2025	27-05-2025					Government of the Philippines (current year's budget)	30,020	30,020	0
StRAW	Procurement of PPE Shirt (3 Items)- (PR25-03-0439)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-04-2025	15-04-2025	N/A	28-04-2025	27-05-2025					Government of the Philippines (current year's budget)	32,600	32,600	0
ERA	Procurement of Bovine Serum Albumin- (PR25-03-0443)	ML Mestizo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	12-04-2025	21-04-2025	N/A	28-04-2025	16-05-2025	19-05-2025	19-05-2025			Government of the Philippines (current year's budget)	45,000	45,000	0
OneLab	Procurement of Ink Cartridge (4 Items)- (PR25-03-0471)	KM Dean	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	21-04-2025	N/A	28-04-2025	20-05-2025	28-05-2025	28-05-2025			Government of the Philippines (current year's budget)	55,250	55,250	0
GAD	Procurement of Laptop- (PR25-03-0495)	J Abaya	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-04-2025	24-04-2025	N/A	28-04-2025	19-05-2025	19-05-2025	19-05-2025			Government of the Philippines (current year's budget)	45,000	45,000	0
NRD/IES	Procurement of Adjustable Heavy Duty Door Closer- (PR25-03-0676)	N Badinas	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-04-2025	23-04-2025	N/A	28-04-2025	16-05-2025	20-05-2025	20-05-2025	26-05-2025		Government of the Philippines (current year's budget)	3,000	3,000	0
NEAT-ORE	Procurement of Laboratory Leach Reactor, Agitator and Accessories- (PR25-03-0503)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	16-04-2025	24-04-2025	N/A	28-04-2025	21-05-2025	04-06-2025	04-06-2025			Government of the Philippines (current year's budget)	300,000	300,000	0
LASER	Procurement of Monitor R27i-30 27" with stand LOT 1- (PR25-02-0406)	KL Solis	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	27-03-2025	04-04-2025	N/A	09-04-2025	16-05-2025	28-05-2025	28-05-2025			Government of the Philippines (current year's budget)	40,600	40,600	0
iABC	Procurement of HP Ink GT53 Black (8 Items)- (PR25-04-0791)	MG Alcaraz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	25-04-2025	N/A	30-04-2025	21-05-2025	22-05-2025	22-05-2025	23-05-2025		Government of the Philippines (current year's budget)	7,820	7,820	0
ARD/HPRS	Procurement of T-Handle Wrench Screwdriver- (PR25-04-0716)	C. Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-04-2025	28-04-2025	N/A	05-05-2025	04-05-2025	10-06-2025	10-06-2025			Government of the Philippines (current year's budget)	10,000	10,000	0
Cyanotoxins	Procurement of DNA Oligonucleotide (SA) (4 Items)- (PR25-03-0634)	A Mendoza	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-04-2025	02-05-2025	N/A	07-05-2025	05-06-2025					Government of the Philippines (current year's budget)	227,000	227,000	0
NSD/ESS	Procurement of Laser Distance Measure- (PR25-03-0657)	A Salih	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-04-2025	25-04-2025	N/A	07-05-2025	21-05-2025	28-05-2025	28-05-2025			Government of the Philippines (current year's budget)	8,400	8,400	0
StRAW	Procurement of PPE (2 Items) LOT 1- (PR25-02-0404)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	02-05-2025	N/A	08-05-2025	05-06-2025					Government of the Philippines (current year's budget)	26,000	26,000	0
StRAW	Procurement of PPE (2 Items) LOT 2- (PR25-02-0404)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	02-05-2025	N/A	08-05-2025	05-06-2025					Government of the Philippines (current year's budget)	27,300	27,300	0
NUCMED	Procurement of Circuit Breaker (2 Items)- (PR25-03-0625)	MT Borras	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-04-2025	02-05-2025	N/A	08-05-2025	30-05-2025	30-05-2025	30-05-2025			Government of the Philippines (current year's budget)	3,226	3,226	0
NEAT-ORE	Procurement of KimWipes (17 items) LOT 1- (PR25-03-0689)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-04-2025	29-04-2025	N/A	08-05-2025	12-06-2025					Government of the Philippines (current year's budget)	29,435	29,435	0
NEAT-ORE	Procurement of KimWipes (17 items) LOT 2- (PR25-03-0689)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-04-2025	29-04-2025	N/A	08-05-2025	12-06-2025	23-06-2025	23-06-2025			Government of the Philippines (current year's budget)	17,802	17,802	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Ebeam QC	Procurement of Petrifilm Aerobic Count (2 Items) (3 Items) (PR25-02-0407)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	48,648	48,648	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Volumetric Flask (9 Items) LOT 3- (PR25-02-0412)	A Bautista VII	No	SMALL VALUE PROCUREMENT	33,071	33,071	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Volumetric Flask (9 Items) LOT 2- (PR25-02-0412)	A Bautista VII	No	SMALL VALUE PROCUREMENT	5,960	5,960	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Volumetric Flask (9 Items) LOT 1- (PR25-02-0412)	A Bautista VII	No	SMALL VALUE PROCUREMENT	7,500	7,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of A4 Bond Paper (12 Items) LOT 5- (PR25-02-0184)	KL Solis	No	SHOPPING	30,020	30,020	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of PPE Shirt (3 Items)- (PR25-03-0439)	R Piquero	No	SMALL VALUE PROCUREMENT	30,020	30,020	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Bovine Serum Albumin- (PR25-03-0443)	ML Mestizo	No	SMALL VALUE PROCUREMENT	10,500	10,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OneLab	Procurement of Ink Cartridge (4 Items)- (PR25-03-0471)	KM Dean	No	SMALL VALUE PROCUREMENT	54,200	54,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAD	Procurement of Laptop- (PR25-03-0495)	J Abaya	No	SMALL VALUE PROCUREMENT	37,995	37,995	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/IES	Procurement of Adjustable Heavy Duty Door Closer- (PR25-03-0676)	N Badinas	No	SMALL VALUE PROCUREMENT	2,200	2,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Laboratory Leach Reactor, Agitator and Accessories- (PR25-03-0503)	A Bautista VII	No	SMALL VALUE PROCUREMENT	288,520	288,520	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Monitor R27i-30 27" with stand LOT 1- (PR25-02-0406)	KL Solis	No	SMALL VALUE PROCUREMENT	40,600	40,600	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iABC	Procurement of HP Ink GT53 Black (8 Items)- (PR25-04-0791)	MG Alcaraz	No	NP-53.9 - Small Value Procurement	2,500	2,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of T-Handle Wrench Screwdriver- (PR25-04-0716)	C. Feliciano	No	SMALL VALUE PROCUREMENT	10,000	10,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cyanotoxins	Procurement of DNA Oligonucleotide (SA) (4 Items)- (PR25-03-0634)	A Mendoza	No	SMALL VALUE PROCUREMENT	220,000	220,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ESS	Procurement of Laser Distance Measure- (PR25-03-0657)	A Salih	No	SMALL VALUE PROCUREMENT	8,400	8,400	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of PPE (2 Items) LOT 1- (PR25-02-0404)	R Piquero	No	SMALL VALUE PROCUREMENT	14,820	14,820	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of PPE (2 Items) LOT 2- (PR25-02-0404)	R Piquero	No	SMALL VALUE PROCUREMENT	27,300	27,300	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NUCMED	Procurement of Circuit Breaker (2 Items)- (PR25-03-0625)	MT Borras	No	SMALL VALUE PROCUREMENT	1,270	1,270	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of KimWipes (17 items) LOT 1- (PR25-03-0689)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	21,490	21,490	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of KimWipes (17 items) LOT 2- (PR25-03-0689)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	10,000	10,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
NEAT-ORE	Procurement of KimWipes (17 items) LOT 3- (PR25-03-0689)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-04-2025	29-04-2025	N/A	08-05-2025	12-06-2025	20-06-2025	20-06-2025			Government of the Philippines (current year's budget)	4,480	4,480	0
NEAT-ORE	Procurement of KimWipes (17 items) LOT 4- (PR25-03-0689)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-04-2025	29-04-2025	N/A	08-05-2025	30-05-2025	09-06-2025	09-06-2025			Government of the Philippines (current year's budget)	17,996	17,996	0
NEAT-ORE	Procurement of KimWipes (17 items) LOT 5- (PR25-03-0689)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-04-2025	29-04-2025	N/A	08-05-2025	12-06-2025					Government of the Philippines (current year's budget)	33,000	33,000	0
NEAT-ORE	Procurement of KimWipes (17 items) LOT 6- (PR25-03-0689)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-04-2025	29-04-2025	N/A	08-05-2025	22-05-2025	26-05-2025	26-05-2025			Government of the Philippines (current year's budget)	56,388	56,388	0
NuCycle	Procurement of Graphad Prism - Annual Subscription (4 items)- (PR25-02-0293)	R. Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-04-2025	28-04-2025	N/A	08-05-2025	12-06-2025					Government of the Philippines (current year's budget)	102,351	102,351	0
ERA	Procurement of Aluminum Foil Wrap (10 items) LOT 1- (PR25-02-0395)	ML Mestizo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-04-2025	02-05-2025	N/A	08-05-2025	30-05-2025					Government of the Philippines (current year's budget)	35,500	35,500	0
ERA	Procurement of Aluminum Foil Wrap (10 items) LOT 2- (PR25-02-0395)	ML Mestizo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-04-2025	02-05-2025	N/A	08-05-2025	04-06-2025	10-06-2025	10-06-2025			Government of the Philippines (current year's budget)	14,400	14,400	0
NuRAD	Procurement of 3D Printer- (PR25-03-0673)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-04-2025	24-04-2025	N/A	08-05-2025	12-06-2025	12-06-2025	12-06-2025			Government of the Philippines (current year's budget)	48,000	48,000	0
NEAT-ORE	Procurement of Sign here tabs (13 items) LOT 1- (PR25-03-0688)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	28-04-2025	02-05-2025	N/A	08-05-2025	30-05-2025	05-06-2025	05-06-2025			Government of the Philippines (current year's budget)	6,752	6,752	0
NEAT-ORE	Procurement of Sign here tabs (13 items) LOT 2- (PR25-03-0688)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	28-04-2025	02-05-2025	N/A	08-05-2025	30-05-2025	03-06-2025	03-06-2025			Government of the Philippines (current year's budget)	17,560	17,560	0
NuMER	Procurement of Nitric Acid- (PR25-02-0411)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-04-2025	02-05-2025	N/A	13-05-2025	30-05-2025					Government of the Philippines (current year's budget)	12,000	12,000	0
NuMER	Procurement of Manganese Dioxide (4 Items) LOT 1- (PR25-03-0497)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-04-2025	02-05-2025	N/A	13-05-2025	30-05-2025					Government of the Philippines (current year's budget)	4,200	4,200	0
ARD/HPRS	Procurement of Interfolded Paper Towel (4 Items) LOT 1- (PR25-03-0558)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-04-2025	02-05-2025	N/A	13-05-2025	CANCELLED	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,500	19,500	0
ARD/HPRS	Procurement of Interfolded Paper Towel (4 Items) LOT 2- (PR25-03-0558)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-04-2025	02-05-2025	N/A	13-05-2025	CANCELLED	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,200	6,200	0
ARD/HPRS	Procurement of Interfolded Paper Towel (4 Items) LOT 3- (PR25-03-0558)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-04-2025	02-05-2025	N/A	13-05-2025						Government of the Philippines (current year's budget)	6,250	6,250	0
NEAT-ORE	Procurement of Erlenmeyer Flask- (PR25-04-0796)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	28-04-2025	02-05-2025	N/A	13-05-2025	30-05-2025	09-06-2025	09-06-2025			Government of the Philippines (current year's budget)	3,525	3,525	0
NEAT-ORE	Procurement of Argon UHP Purity 99.999% Pressure (2 Items)- (PR25-03-0553)	A Bautista	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	28-04-2025	02-05-2025	N/A	14-05-2025	30-05-2025	16-06-2025	16-06-2025			Government of the Philippines (current year's budget)	34,720	34,720	0
ODD	Procurement of Aircondition Inverter 2.0HP- (PR25-04-0830)	VA Samson	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	15-05-2025	16-05-2025	N/A	20-05-2025	03-06-2025	03-06-2025	03-06-2025			Government of the Philippines (current year's budget)	45,000	45,000	0
i-REACT	Procurement of Argon UHP Purity 99.999% Pressure- (PR25-02-0233)	RN Quierrez	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	13-05-2025	N/A	20-05-2025	05-06-2025	16-06-2025	16-06-2025			Government of the Philippines (current year's budget)	36,400	36,400	0
NuSIM	Procurement of Trash Bin (2 Items)- (PR25-02-0267)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-04-2025	14-05-2025	N/A	20-05-2025	05-06-2025	16-06-2025	16-06-2025			Government of the Philippines (current year's budget)	1,760	1,760	0
ERA	Procurement of Microplate (2 Items)- (PR25-03-0436)	ML Mestizo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-05-2025	15-05-2025	N/A	20-05-2025	12-06-2025	13-06-2025	13-06-2025			Government of the Philippines (current year's budget)	360,000	360,000	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

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					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NEAT-ORE	Procurement of KimWipes (17 items) LOT 3- (PR25-03-0689)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	3,660	3,660	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of KimWipes (17 items) LOT 4- (PR25-03-0689)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	6,695	6,695	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of KimWipes (17 items) LOT 5- (PR25-03-0689)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	18,623	18,623	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of KimWipes (17 items) LOT 6- (PR25-03-0689)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	40,500	40,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuCycle	Procurement of Graphad Prism - Annual Subscription (4 items)- (PR25-02-0293)	R. Piquero	No	SMALL VALUE PROCUREMENT	102,351	102,351	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Aluminum Foil Wrap (10 items) LOT 1- (PR25-02-0395)	ML Mestizo	No	SMALL VALUE PROCUREMENT	24,238	24,238	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Aluminum Foil Wrap (10 items) LOT 2- (PR25-02-0395)	ML Mestizo	No	SMALL VALUE PROCUREMENT	12,110	12,110	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuRAD	Procurement of 3D Printer- (PR25-03-0673)	R Olivares	No	SMALL VALUE PROCUREMENT	45,495	45,495	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Sign here tabs (13 items) LOT 1- (PR25-03-0688)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	6,500	6,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Sign here tabs (13 items) LOT 2- (PR25-03-0688)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	17,560	17,560	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Nitric Acid- (PR25-02-0411)	A Bautista VII	No	SMALL VALUE PROCUREMENT	12,000	12,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Manganese Dioxide (4 Items) LOT 1- (PR25-03-0497)	A Bautista VII	No	SMALL VALUE PROCUREMENT	4,200	4,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of Interfolded Paper Towel (4 Items) LOT 1- (PR25-03-0558)	C Feliciano	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of Interfolded Paper Towel (4 Items) LOT 2- (PR25-03-0558)	C Feliciano	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of Interfolded Paper Towel (4 Items) LOT 3- (PR25-03-0558)	C Feliciano	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Erlenmeyer Flask- (PR25-04-0796)	A Bautista VII	No	SMALL VALUE PROCUREMENT	3,525	3,525	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Argon UHP Purity 99.999% Pressure (2 Items)- (PR25-03-0553)	A Bautista	No	SMALL VALUE PROCUREMENT	34,720	34,720	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ODD	Procurement of Aircondition Inverter 2.0HP- (PR25-04-0830)	VA Samson	No	SMALL VALUE PROCUREMENT	35,000	35,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of Argon UHP Purity 99.999% Pressure- (PR25-02-0233)	RN Quierrez	No	NP-53.9 - Small Value Procurement	34,720	34,720	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Trash Bin (2 Items)- (PR25-02-0267)	MG Aliperio	No	SMALL VALUE PROCUREMENT	1,760	1,760	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Microplate (2 Items)- (PR25-03-0436)	ML Mestizo	No	SMALL VALUE PROCUREMENT	353,000	353,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
NSD/NROS	Procurement of Stainless Steel Conductivity cell (2 Items)- (PR25-03-0469)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	14-04-2025	14-05-2025	N/A	20-05-2025	05-06-2025					Government of the Philippines (current year's budget)	73,000	73,000	0
NuSIM	Procurement of Printer Ink Brother (4 Items)- (PR25-03-0474)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-05-2025	14-05-2025	N/A	21-05-2025	05-06-2025	CANCELLED	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,000	32,000	0
FAD/PPS	Procurement of Cordless Landline Phone- (PR25-03-0498)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	14-05-2025	N/A	21-05-2025	05-06-2025	19-06-2025	19-06-2025			Government of the Philippines (current year's budget)	3,500	3,500	0
NTC	Procurement of Totebag oxford fabric gray color- (PR25-03-0518)	R Loteriña	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-05-2025	14-05-2025	N/A	21-05-2025	02-06-2025	18-06-2025	18-06-2025			Government of the Philippines (current year's budget)	80,000	80,000	0
ARD/HPRS	Procurement of Low Volume Air Sampler- (PR25-03-0552)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-05-2025	07-05-2025	N/A	21-05-2025	17-06-2025					Government of the Philippines (current year's budget)	242,818	0	242,818
ARD/CRS	Procurement of 2-Propanol, HPLC Grade 99.9% (4 Items) LOT 1- (PR25-03-0637)	AK Gallardo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-04-2025	15-05-2025	N/A	21-05-2025	05-06-2025	17-06-2025	17-06-2025			Government of the Philippines (current year's budget)	6,720	6,720	0
ARD/CRS	Procurement of 2-Propanol, HPLC Grade 99.9% (4 Items) LOT 2- (PR25-03-0637)	AK Gallardo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-04-2025	15-05-2025	N/A	21-05-2025	05-06-2025	13-06-2025	13-06-2025			Government of the Philippines (current year's budget)	15,186	15,186	0
NSD/NROS	Procurement of Brother MFC-L8340CDW Toner Cartridge (4 Items)- (PR25-03-0639)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-05-2025	24-04-2025	N/A	21-05-2025	05-06-2025	17-06-2025	17-06-2025			Government of the Philippines (current year's budget)	23,469	23,469	0
NuSIM	Procurement of Brother MFC-L8340CDW Toner Cartridge (4 Items)- (PR25-03-0640)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-04-2025	13-05-2025	N/A	21-05-2025	30-06-2025					Government of the Philippines (current year's budget)	30,400	30,400	0
PRR1	Procurement of Brother Toner TN-359 Yellow- (PR25-03-0654)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-04-2025	13-05-2025	N/A	21-05-2025	05-06-2025	27-06-2025	27-06-2025			Government of the Philippines (current year's budget)	8,600	8,600	0
ReHEAL	Procurement of Laboratory Cabinet- (PR25-03-0660)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-05-2025	13-05-2025	N/A	21-05-2025	05-06-2025	11-06-2025	11-06-2025			Government of the Philippines (current year's budget)	40,000	40,000	0
D-Mannose	Procurement of 2-Mercaptoethanol- (PR25-03-0691)	T. Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-04-2025	13-05-2025	N/A	21-05-2025	05-06-2025	11-06-2025	11-06-2025			Grant by an International Financing Institution	6,100	6,100	0
ARD/CRS	Procurement of Dimethyl Sulfoxide HPLC Grade- (PR25-04-0704)	A. Gallardo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-04-2025	13-05-2025	N/A	21-05-2025	30-05-2025	02-06-2025	02-06-2025			Government of the Philippines (current year's budget)	23,661	23,661	0
ARD/HPRS	Procurement of Laboratory Shoes, Size 6 (6 items) LOT 1- (PR25-04-0715)	C. Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	13-05-2025	N/A	21-05-2025	05-06-2025					Government of the Philippines (current year's budget)	5,600	5,600	0
ARD/HPRS	Procurement of Laboratory Shoes, Size 6 (6 items) LOT 2- (PR25-04-0715)	C. Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	13-05-2025	N/A	21-05-2025	05-06-2025	20-06-2025	20-06-2025			Government of the Philippines (current year's budget)	10,000	10,000	0
ARD/OC	Procurement of Office Chair Ergonomic- (PR25-04-0721)	G. Inguillo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	14-05-2025	N/A	21-05-2025	30-05-2025	03-06-2025	03-06-2025			Government of the Philippines (current year's budget)	11,500	11,500	0
ARD/HPRS	Procurement of Doctor Nurse White Laboratory Gown (3 Items)- (PR25-04-0759)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	13-05-2025	N/A	21-05-2025	30-05-2025	03-06-2025	03-06-2025			Government of the Philippines (current year's budget)	15,000	15,000	0
ARD/CRS	Procurement of HP GT52 (Cyan) 4 Items- (PR25-04-0797)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	14-05-2025	N/A	21-05-2025	30-05-2025	04-06-2025	04-06-2025			Government of the Philippines (current year's budget)	2,540	2,540	0
ARD/HPRS	Procurement of Uninterruptible Power Supply- (PR25-04-0856)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	14-05-2025	N/A	21-05-2025	05-06-2025	17-06-2025	17-06-2025			Government of the Philippines (current year's budget)	30,000	30,000	0
NTC	Procurement of Customized ID Lanyard/lace- (PR25-04-0860)	R Loteriña	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-05-2025	13-05-2025	N/A	21-05-2025	30-05-2025	03-06-2025	03-06-2025			Government of the Philippines (current year's budget)	50,000	50,000	0
REHEAL	Procurement of Nitrile Gloves (10 Items) LOT 1- (PR25-04-0866)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	15-05-2025	N/A	21-05-2025	05-06-2025	25-06-2025	25-06-2025			Government of the Philippines (current year's budget)	5,800	5,800	0

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NSD/NROS	Procurement of Stainless Steel Conductivity cell (2 Items)- (PR25-03-0469)	R Olivares	No	SMALL VALUE PROCUREMENT	70,000	70,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Printer Ink Brother (4 Items)- (PR25-03-0474)	MG Aliperio	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/PPS	Procurement of Cordless Landline Phone- (PR25-03-0498)	H Gocuyo	No	SMALL VALUE PROCUREMENT	3,500	3,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NTC	Procurement of Totebag oxford fabric gray color- (PR25-03-0518)	R Loteriña	No	SMALL VALUE PROCUREMENT	80,000	80,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of Low Volume Air Sampler- (PR25-03-0552)	C Feliciano	No	SMALL VALUE PROCUREMENT	240,800	0	240,800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of 2-Propanol, HPLC Grade 99.9% (4 Items) LOT 1- (PR25-03-0637)	AK Gallardo	No	SMALL VALUE PROCUREMENT	4,500	4,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of 2-Propanol, HPLC Grade 99.9% (4 Items) LOT 2- (PR25-03-0637)	AK Gallardo	No	SMALL VALUE PROCUREMENT	12,711	12,711	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/NROS	Procurement of Brother MFC-L8340CDW Toner Cartridge (4 Items)- (PR25-03-0639)	R Olivares	No	SMALL VALUE PROCUREMENT	20,094	20,094	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Brother MFC-L8340CDW Toner Cartridge (4 Items)- (PR25-03-0640)	MG Aliperio	No	SMALL VALUE PROCUREMENT	23,443	23,443	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1	Procurement of Brother Toner TN-359 Yellow- (PR25-03-0654)	R Olivares	No	SMALL VALUE PROCUREMENT	8,600	8,600	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Laboratory Cabinet- (PR25-03-0660)	C Aranilla	No	SMALL VALUE PROCUREMENT	31,430	31,430	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
D-Mannose	Procurement of 2-Mercaptoethanol- (PR25-03-0691)	T. Angeles	No	NP-53.9 - Small Value Procurement	6,100	6,100	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of Dimethyl Sulfoxide HPLC Grade- (PR25-04-0704)	A. Gallardo	No	SMALL VALUE PROCUREMENT	20,550	20,550	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of Laboratory Shoes, Size 6 (6 items) LOT 1- (PR25-04-0715)	C. Feliciano	No	SMALL VALUE PROCUREMENT	2,400	2,400	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of Laboratory Shoes, Size 6 (6 items) LOT 2- (PR25-04-0715)	C. Feliciano	No	SMALL VALUE PROCUREMENT	8,700	8,700	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Office Chair Ergonomic- (PR25-04-0721)	G. Inguillo	No	SMALL VALUE PROCUREMENT	5,780	5,780	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of Doctor Nurse White Laboratory Gown (3 Items)- (PR25-04-0759)	C Feliciano	No	SMALL VALUE PROCUREMENT	7,500	7,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of HP GT52 (Cyan) 4 Items- (PR25-04-0797)	J Madrid	No	SMALL VALUE PROCUREMENT	2,000	2,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of Uninterruptible Power Supply- (PR25-04-0856)	C Feliciano	No	SMALL VALUE PROCUREMENT	29,200	29,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NTC	Procurement of Customized ID Lanyard/lace- (PR25-04-0860)	R Loteriña	No	SMALL VALUE PROCUREMENT	40,000	40,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Nitrile Gloves (10 Items) LOT 1- (PR25-04-0866)	C Aranilla	No	SMALL VALUE PROCUREMENT	2,396	2,396	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
REHEAL	Procurement of Nitrile Gloves (10 Items) LOT 2- (PR25-04-0866)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	15-05-2025	N/A	21-05-2025	05-06-2025	20-06-2025	20-06-2025			Government of the Philippines (current year's budget)	5,650	5,650	0
REHEAL	Procurement of Nitrile Gloves (10 Items) LOT 3- (PR25-04-0866)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	15-05-2025	N/A	21-05-2025	04-06-2025	11-06-2025	11-06-2025			Government of the Philippines (current year's budget)	7,600	7,600	0
ARD/OC	Procurement of Printer- (PR25-03-0672)	G Inguillo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-04-2025	16-05-2025	N/A	21-05-2025	30-05-2025	03-06-2025	03-06-2025			Government of the Philippines (current year's budget)	41,931	41,931	0
ARD/CRS	Procurement of Record Book (3 Items)- (PR25-04-0798)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	16-05-2025	N/A	21-05-2025	30-05-2025	05-06-2025	05-06-2025			Government of the Philippines (current year's budget)	7,700	7,700	0
StRAW	Procurement of Mobile TV Stand- (PR25-02-0281)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-05-2025	13-05-2025	N/A	23-05-2025	09-06-2025	09-06-2025	09-06-2025			Government of the Philippines (current year's budget)	5,500	5,500	0
LASER	Procurement of 1 Lot 1.5 Window-type- (PR25-03-0437)	KL Solis	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-05-2025	13-05-2025	N/A	23-05-2025	04-06-2025	13-06-2025	13-06-2025			Government of the Philippines (current year's budget)	43,000	43,000	0
Step Nutrient	Procurement of Argon refill (2 Items)- (PR25-03 0502)	JA Luna	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-04-2025	16-05-2025	N/A	23-05-2025	04-06-2025	16-06-2025	16-06-2025			Government of the Philippines (current year's budget)	15,800	15,800	0
NRD/IES	Procurement of TV Stand- (PR25-03-0531)	N Badinas	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	19-05-2025	N/A	23-05-2025	12-06-2025	18-06-2025	18-06-2025			Government of the Philippines (current year's budget)	6,000	6,000	0
PRR1	Procurement of Proportional Counter Preamplifier- (PR25-03-0546)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	19-05-2025	N/A	23-05-2025	12-06-2025	16-06-2025	16-06-2025			Government of the Philippines (current year's budget)	230,050	230,050	0
ReHEAL	Procurement of Mop (10 Items)- (PR25-03-0636)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-04-2025	19-05-2025	N/A	23-05-2025	05-06-2025	20-06-2025	20-06-2025			Government of the Philippines (current year's budget)	10,455	10,455	0
ARD/NMRS	Procurement of AAS Hallow Cathode Lamp- (PR25-03-0668)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08-05-2025	14-05-2025	N/A	23-05-2025	05-06-2025					Government of the Philippines (current year's budget)	30,000	30,000	0
2 storey	Procurement of Luggage- (PR25-04-0777)	KM Dean	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	14-05-2025	16-05-2025	N/A	23-05-2025	05-06-2025					Government of the Philippines (current year's budget)	16,000	16,000	0
Mannan	Procurement of Tris (2-carboxyethyl) Phosphine hydrochloride (TCEP)- (PR25-04-0815)	TG Angeles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	16-05-2025	N/A	23-05-2025	05-06-2025					Government of the Philippines (current year's budget)	17,100	17,100	0
ARD/HPRS	Procurement of Printer Inkject colored- (PR25-04-0821)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	15-05-2025	15-05-2025	N/A	23-05-2025	05-06-2025	17-06-2025	17-06-2025			Government of the Philippines (current year's budget)	8,900	8,900	0
ARD/NMRS	Procurement of Laboratory Metals- (PR25-04-0787)	A. Bautista	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-04-2025	16-05-2025	N/A	23-05-2025	05-06-2025	10-06-2025	10-06-2025			Government of the Philippines (current year's budget)	7,000	7,000	0
ARD/OC	Procurement of Desktop Computer with complete accessories- (PR25-03-0556)	G Inguillo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	16-05-2025	22-05-2025	N/A	26-05-2025	12-06-2025					Government of the Philippines (current year's budget)	99,800	99,800	0
ReHEAL	Procurement of Laboratory Shoe Cover (5 Items)- (PR25-03-0638)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-05-2025	21-05-2025	N/A	26-05-2025						Government of the Philippines (current year's budget)	7,810	7,810	0
NRD/IES	Procurement of Ergonomic height adjustable standing desk table- (PR25-03-0677)	N Badinas	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	21-05-2025	N/A	26-05-2025						Government of the Philippines (current year's budget)	12,000	12,000	0
iABC	Procurement of External Hard Drive- (PR25-04-0843)	MG Alcaraz	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	21-05-2025	N/A	26-05-2025	10-06-2025	19-06-2025	19-06-2025			Government of the Philippines (current year's budget)	5,450	5,450	0
NuMER	Procurement of Portable Printer (2 Items)- (PR25-02-0352)	CG Causapin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2025	20-05-2025	N/A	23-05-2025	05-06-2025	13-06-2025	13-06-2025			Government of the Philippines (current year's budget)	18,830	18,830	0
NuMER	Procurement of 4-Vinylbenzyl Chloride (2 Items)- (PR25-02-0358)	J Madrid	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2025	21-05-2025	N/A	23-05-2025	12-06-2025	12-06-2025	12-06-2025			Government of the Philippines (current year's budget)	50,800	50,800	0

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
REHEAL	Procurement of Nitrile Gloves (10 Items) LOT 2- (PR25-04-0866)	C Aranilla	No	SMALL VALUE PROCUREMENT	2,930	2,930	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Nitrile Gloves (10 Items) LOT 3- (PR25-04-0866)	C Aranilla	No	SMALL VALUE PROCUREMENT	6,100	6,100	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Printer- (PR25-03-0672)	G Inguillo	No	SMALL VALUE PROCUREMENT	41,931	41,931	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of Record Book (3 Items)- (PR25-04-0798)	J Madrid	No	SMALL VALUE PROCUREMENT	7,100	7,100	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Mobile TV Stand- (PR25-02-0281)	R Piquero	No	SMALL VALUE PROCUREMENT	5,001	5,001	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of 1 Lot 1.5 Window-type- (PR25-03-0437)	KL Solis	No	SMALL VALUE PROCUREMENT	28,777	28,777	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Argon refill (2 Items)- (PR25-03 0502)	JA Luna	No	SMALL VALUE PROCUREMENT	15,568	15,568	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/IES	Procurement of TV Stand- (PR25-03-0531)	N Badinas	No	SMALL VALUE PROCUREMENT	5,961	5,961	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1	Procurement of Proportional Counter Preamplifier- (PR25-03-0546)	R Olivares	No	SMALL VALUE PROCUREMENT	230,050	230,050	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Mop (10 Items)- (PR25-03-0636)	C Aranilla	No	SMALL VALUE PROCUREMENT	5,156	5,156	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/NMRS	Procurement of AAS Hallow Cathode Lamp- (PR25-03-0668)	A Bautista VII	No	SMALL VALUE PROCUREMENT	28,273	28,273	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 storey	Procurement of Luggage- (PR25-04-0777)	KM Dean	No	SMALL VALUE PROCUREMENT	12,900	12,900	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Tris (2-carboxyethyl) Phosphine hydrochloride (TCEP)- (PR25-04-0815)	TG Angeles	No	SMALL VALUE PROCUREMENT	17,020	17,020	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of Printer Inkject colored- (PR25-04-0821)	C Feliciano	No	SMALL VALUE PROCUREMENT	8,900	8,900	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/NMRS	Procurement of Laboratory Metals- (PR25-04-0787)	A. Bautista	No	SMALL VALUE PROCUREMENT	6,678	6,678	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Desktop Computer with complete accessories- (PR25-03-0556)	G Inguillo	No	SMALL VALUE PROCUREMENT	87,800	87,800	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Laboratory Shoe Cover (5 Items)- (PR25-03-0638)	C Aranilla	No	SMALL VALUE PROCUREMENT	7,810	7,810	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/IES	Procurement of Ergonomic height adjustable standing desk table- (PR25-03-0677)	N Badinas	No	SMALL VALUE PROCUREMENT	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iABC	Procurement of External Hard Drive- (PR25-04-0843)	MG Alcaraz	No	SMALL VALUE PROCUREMENT	4,050	4,050	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Portable Printer (2 Items)- (PR25-02-0352)	CG Causapin	No	NP-53.9 - Small Value Procurement	17,925	17,925	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of 4-Vinylbenzyl Chloride (2 Items)- (PR25-02-0358)	J Madrid	No	NP-53.9 - Small Value Procurement	38,236	38,236	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
ARD/APRS	Procurement of Disposable Syringe (7 items) lot 1- (PR25-04-0713)	N. Guillermo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	16-05-2025	N/A	27-05-2025						Government of the Philippines (current year's budget)	2,570	2,570	0
PRR1	Procurement of Brother Toner (3 Items)- (PR25-03-0584)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	19-05-2025	N/A	26-05-2025	16-06-2025					Government of the Philippines (current year's budget)	27,600	27,600	0
Large PROMT	Procurement of Office Chair, Fabric Black, High Back, Chrome Base (2 items)- (PR25-04-0932)	S. Banzuelo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	27-05-2025	N/A	27-05-2025	04-06-2025	24-06-2025	24-06-2025			Government of the Philippines (current year's budget)	18,000	18,000	0
LASER	Procurement of Silver nitrate (AgNO3) (14 Items)- Lot 1 (PR25-02-0195)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2025	13-05-2025	N/A	28-05-2025						Government of the Philippines (current year's budget)	99,301	99,301	0
LASER	Procurement of Silver nitrate (AgNO3) (14 Items)- Lot 2 (PR25-02-0195)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2025	13-05-2025	N/A	28-05-2025						Government of the Philippines (current year's budget)	40,000	40,000	0
LASER	Procurement of Silver nitrate (AgNO3) (14 Items)- Lot 3 (PR25-02-0195)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2025	13-05-2025	N/A	28-05-2025	12-06-2025	12-06-2025	12-06-2025			Government of the Philippines (current year's budget)	6,000	6,000	0
LASER	Procurement of Silver nitrate (AgNO3) (14 Items)- Lot 4 (PR25-02-0195)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2025	13-05-2025	N/A	28-05-2025						Government of the Philippines (current year's budget)	10,000	10,000	0
LASER	Procurement of Ink Bottle (4 items)- (PR25-04-0929)	K. Solis	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	23-05-2025	N/A	28-05-2025	05-06-2025	16-06-2025	16-06-2025			Government of the Philippines (current year's budget)	5,400	5,400	0
nucmed	Procurement of Rust Converter (9 Items)- (PR25-03-0512)	MT Borras	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	23-05-2025	N/A	28-05-2025						Government of the Philippines (current year's budget)	17,559	17,559	0
NSD/ISS	Procurement of pH Buffer Solution - pH10 (4 Items) lot 1- (PR25-03-0510)	H Solomon	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	21-05-2025	N/A	28-05-2025						Government of the Philippines (current year's budget)	8,190	8,190	0
NSD/ISS	Procurement of pH Buffer Solution - pH10 (4 Items) lot 2- (PR25-03-0510)	H Solomon	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	21-05-2025	N/A	28-05-2025						Government of the Philippines (current year's budget)	3,000	3,000	0
Nucmed	Procurement of Cutter plotter (13 Items) lot 1- (PR25-02-0181)	MT Borras	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	21-05-2025	21-05-2025	N/A	28-05-2025						Government of the Philippines (current year's budget)	5,000	5,000	0
Nucmed	Procurement of Cutter plotter (13 Items) lot 2- (PR25-02-0181)	MT Borras	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	21-05-2025	21-05-2025	N/A	28-05-2025						Government of the Philippines (current year's budget)	40,000	40,000	0
REHEAL	Procurement of Round Wide Mouth Media Storage Bottles- (PR25-04-0824)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	21-05-2025	N/A	26-05-2025	05-06-2025	16-06-2025	16-06-2025			Government of the Philippines (current year's budget)	30,000	30,000	0
NUCMED	Procurement of HP 680 Tri-Color Ink Cartridge- (PR25-04-0913)	M. Borras	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	27-05-2025	N/A	29-05-2025	16-06-2025	17-06-2025	17-06-2025			Government of the Philippines (current year's budget)	49,400	49,400	0
NUCMED	Procurement of HP 680 Tri-Color Ink Cartridge- (PR25-04-0913)	M. Borras	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	27-05-2025	N/A	29-05-2025	12-06-2025					Government of the Philippines (current year's budget)	49,400	49,400	0
NUCMED	Procurement of HP 680 Tri-Color Ink Cartridge- (PR25-04-0913)	M. Borras	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	27-05-2025	N/A	29-05-2025	12-06-2025	27-06-2025	27-06-2025			Government of the Philippines (current year's budget)	49,400	49,400	0
NUCMED	Procurement of HP 680 Tri-Color Ink Cartridge- (PR25-04-0913)	M. Borras	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	27-05-2025	N/A	29-05-2025	16-06-2025					Government of the Philippines (current year's budget)	49,400	49,400	0
NRD/IES	Procurement of NVME m.2 Solid State Drive- (PR25-03-0577)	N Badinas	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	14-05-2025	27-05-2025	N/A	29-05-2025	12-06-2025					Government of the Philippines (current year's budget)	6,000	6,000	0
NRD/IES	Procurement of 24 inch monitor FHD IPS, 250 nits- (PR25-03-0554)	N Badinas	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	14-05-2025	27-05-2025	N/A	29-05-2025	10-06-2025					Government of the Philippines (current year's budget)	6,000	6,000	0
Uranium	Procurement of Nalgene Laboratory Bottle - (PR25-03-0511)	J Ramirez	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	27-05-2025	N/A	29-05-2025	12-06-2025	16-06-2025	16-06-2025			Government of the Philippines (current year's budget)	25,200	25,200	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ARD/APRS	Procurement of Disposable Syringe (7 items) lot 1- (PR25-04-0713)	N. Guillermo	No	SMALL VALUE PROCUREMENT	2,570	2,570	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1	Procurement of Brother Toner (3 Items)- (PR25-03-0584)	R Olivares	No	SMALL VALUE PROCUREMENT	27,560	27,560	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Large PROMT	Procurement of Office Chair, Fabric Black, High Back, Chrome Base (2 items)- (PR25-04-0932)	S. Banzuelo	No	SMALL VALUE PROCUREMENT	18,000	18,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Silver nitrate (AgNO3) (14 Items)- Lot 1 (PR25-02-0195)	KL Solis	No	NP-53.9 - Small Value Procurement	34,240	34,240	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Silver nitrate (AgNO3) (14 Items)- Lot 2 (PR25-02-0195)	KL Solis	No	NP-53.9 - Small Value Procurement	38,090	38,090	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Silver nitrate (AgNO3) (14 Items)- Lot 3 (PR25-02-0195)	KL Solis	No	NP-53.9 - Small Value Procurement	5,085	5,085	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Silver nitrate (AgNO3) (14 Items)- Lot 4 (PR25-02-0195)	KL Solis	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Ink Bottle (4 items)- (PR25-04-0929)	K. Solis	No	SMALL VALUE PROCUREMENT	2,990	2,990	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
nucmed	Procurement of Rust Converter (9 Items)- (PR25-03-0512)	MT Borras	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ISS	Procurement of pH Buffer Solution - pH10 (4 Items) lot 1- (PR25-03-0510)	H Solomon	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ISS	Procurement of pH Buffer Solution - pH10 (4 Items) lot 2- (PR25-03-0510)	H Solomon	No	SMALL VALUE PROCUREMENT	3,000	3,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Nucmed	Procurement of Cutter plotter (13 Items) lot 1- (PR25-02-0181)	MT Borras	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Nucmed	Procurement of Cutter plotter (13 Items) lot 2- (PR25-02-0181)	MT Borras	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Round Wide Mouth Media Storage Bottles- (PR25-04-0824)	C Aranilla	No	SMALL VALUE PROCUREMENT	16,840	16,840	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NUCMED	Procurement of HP 680 Tri-Color Ink Cartridge- (PR25-04-0913)	M. Borras	No	SMALL VALUE PROCUREMENT	5,500	5,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NUCMED	Procurement of HP 680 Tri-Color Ink Cartridge- (PR25-04-0913)	M. Borras	No	SMALL VALUE PROCUREMENT	9,920	9,920	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NUCMED	Procurement of HP 680 Tri-Color Ink Cartridge- (PR25-04-0913)	M. Borras	No	SMALL VALUE PROCUREMENT	8,300	8,300	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NUCMED	Procurement of HP 680 Tri-Color Ink Cartridge- (PR25-04-0913)	M. Borras	No	SMALL VALUE PROCUREMENT	7,860	7,860	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/IES	Procurement of NVME m.2 Solid State Drive- (PR25-03-0577)	N Badinas	No	SMALL VALUE PROCUREMENT	5,700	5,700	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/IES	Procurement of 24 inch monitor FHD IPS, 250 nits- (PR25-03-0554)	N Badinas	No	SMALL VALUE PROCUREMENT	4,600	4,600	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Uranium	Procurement of Nalgene Laboratory Bottle - (PR25-03-0511)	J Ramirez	No	SMALL VALUE PROCUREMENT	14,400	14,400	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
ReHEAL	Procurement of Benchtop Steam/Heat Press Machine- (PR25-02-0185)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	27-05-2025	N/A	29-05-2025	09-06-2025					Government of the Philippines (current year's budget)	25,000	25,000	0
ReHEAL	Procurement of Stainless Steel Mixing Vessel with cover (3 Items)- (PR25-03-0459)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	27-05-2025	N/A	29-05-2025	09-06-2025					Government of the Philippines (current year's budget)	36,000	36,000	0
ReHEAL	Procurement of Bandage Scissors (9 Items) lot 1- (PR25-03-0501)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	23-05-2025	N/A	29-05-2025	12-06-2025	16-06-2025	16-06-2025			Government of the Philippines (current year's budget)	5,400	5,400	0
ReHEAL	Procurement of Bandage Scissors (9 Items) lot 2- (PR25-03-0501)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	23-05-2025	N/A	29-05-2025	12-06-2025	13-06-2025	13-06-2025			Government of the Philippines (current year's budget)	9,852	9,852	0
ReHEAL	Procurement of Bandage Scissors (9 Items) lot 3- (PR25-03-0501)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	23-05-2025	N/A	29-05-2025	12-06-2025	20-06-2025	20-06-2025			Government of the Philippines (current year's budget)	1,700	1,700	0
ReHEAL	Procurement of Bandage Scissors (9 Items) lot 5- (PR25-03-0501)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	23-05-2025	N/A	29-05-2025	12-06-2025					Government of the Philippines (current year's budget)	4,800	4,800	0
ReHEAL	Procurement of Bandage Scissors (9 Items) lot 4- (PR25-03-0501)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	23-05-2025	N/A	29-05-2025	12-06-2025					Government of the Philippines (current year's budget)	8,500	8,500	0
PRR1	Procurement of Brother Labeller (2 Items)- (PR25-03-0555)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	23-05-2025	N/A	29-05-2025						Government of the Philippines (current year's budget)	6,800	6,800	0
ARD/NMRS	Procurement of Split Type Aircon, Inverter, 2HP (5 Items) lot 1- (PR25-03-0580)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-04-2025	23-05-2025	N/A	29-05-2025	12-06-2025	12-06-2025	12-06-2025			Government of the Philippines (current year's budget)	10,990	10,990	0
ARD/NMRS	Procurement of Split Type Aircon, Inverter, 2HP (5 Items) lot 2- (PR25-03-0580)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-04-2025	23-05-2025	N/A	29-05-2025	12-06-2025	18-06-2025	18-06-2025			Government of the Philippines (current year's budget)	50,263	50,263	0
ARD/NMRS	Procurement of Split Type Aircon, Inverter, 2HP (5 Items) lot 3- (PR25-03-0580)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-04-2025	23-05-2025	N/A	29-05-2025	12-06-2025	24-06-2025	24-06-2025			Government of the Philippines (current year's budget)	47,990	47,990	0
ARD/CRS	Procurement of n-octanol AR (4 Items) Lot 1- (PR25-03-0585)	E Sta. Maria	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	21-05-2025	N/A	29-05-2025	12-06-2025	13-06-2025	13-06-2025			Government of the Philippines (current year's budget)	5,257	5,257	0
ARD/CRS	Procurement of n-octanol AR (4 Items) Lot 2- (PR25-03-0585)	E Sta. Maria	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	21-05-2025	N/A	29-05-2025	05-06-2025	17-06-2025	17-06-2025			Government of the Philippines (current year's budget)	3,600	3,600	0
ARD/CRS	Procurement of n-octanol AR (4 Items) Lot 3- (PR25-03-0585)	E Sta. Maria	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	21-05-2025	N/A	29-05-2025	05-06-2025	11-06-2025	11-06-2025			Government of the Philippines (current year's budget)	1,720	1,720	0
ARD/CRS	Procurement of Oxaliplatin drug, AR or Pharmaceutical Grade 1g- (PR25-04-0835)	L Relleve	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-05-2025	21-05-2025	N/A	29-05-2025	12-06-2025	18-06-2025	18-06-2025			Government of the Philippines (current year's budget)	59,900	59,900	0
REHEAL	Procurement of Non-woven Gauze Swab- (PR25-04-0905)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	28-05-2025	N/A	29-05-2025	12-06-2025	13-06-2025	13-06-2025			Government of the Philippines (current year's budget)	33,200	33,200	0
REHEAL	Procurement of Non-woven Gauze Swab- (PR25-04-0905)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	28-05-2025	N/A	29-05-2025	12-06-2025					Government of the Philippines (current year's budget)	33,200	33,200	0
ReHEAL	Procurement of AV Fistula- (PR25-03-0622)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-04-2025	13-05-2025	N/A	03-06-2025	09-06-2025					Government of the Philippines (current year's budget)	22,400	22,400	0
NSD/RPSS	Procurement of Liquid Resin- (PR25-04-0763)	KM Dean	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	21-05-2025	N/A	02-06-2025	12-06-2025	12-06-2025	12-06-2025			Government of the Philippines (current year's budget)	32,000	32,000	0
NRD/RSDS	Procurement of ID Case with Holder- (PR25-04-0895)	A Singayan	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	27-05-2025	N/A	02-06-2025						Government of the Philippines (current year's budget)	4,000	4,000	0
FAD/GSS	Procurement of Air Filter (39 Items) LOT 1- (PR25-02-0321)	GJ Robles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	29-05-2025	N/A	06-03-2025						Government of the Philippines (current year's budget)	33,790	33,790	0

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ReHEAL	Procurement of Benchtop Steam/Heat Press Machine- (PR25-02-0185)	C Aranilla	No	SMALL VALUE PROCUREMENT	22,000	22,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Stainless Steel Mixing Vessel with cover (3 Items)- (PR25-03-0459)	C Aranilla	No	SMALL VALUE PROCUREMENT	29,900	29,900	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Bandage Scissors (9 Items) lot 1- (PR25-03-0501)	C Aranilla	No	SMALL VALUE PROCUREMENT	5,400	5,400	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Bandage Scissors (9 Items) lot 2- (PR25-03-0501)	C Aranilla	No	SMALL VALUE PROCUREMENT	9,852	9,852	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Bandage Scissors (9 Items) lot 3- (PR25-03-0501)	C Aranilla	No	SMALL VALUE PROCUREMENT	1,700	1,700	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Bandage Scissors (9 Items) lot 5- (PR25-03-0501)	C Aranilla	No	SMALL VALUE PROCUREMENT	4,800	4,800	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Bandage Scissors (9 Items) lot 4- (PR25-03-0501)	C Aranilla	No	SMALL VALUE PROCUREMENT	8,500	8,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1	Procurement of Brother Labeller (2 Items)- (PR25-03-0555)	R Olivares	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/NMRS	Procurement of Split Type Aircon, Inverter, 2HP (5 Items) lot 1- (PR25-03-0580)	A Bautista VII	No	SMALL VALUE PROCUREMENT	10,990	10,990	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/NMRS	Procurement of Split Type Aircon, Inverter, 2HP (5 Items) lot 2- (PR25-03-0580)	A Bautista VII	No	SMALL VALUE PROCUREMENT	50,263	50,263	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/NMRS	Procurement of Split Type Aircon, Inverter, 2HP (5 Items) lot 3- (PR25-03-0580)	A Bautista VII	No	SMALL VALUE PROCUREMENT	47,990	47,990	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of n-octanol AR (4 Items) Lot 1- (PR25-03-0585)	E Sta. Maria	No	SMALL VALUE PROCUREMENT	5,257	5,257	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of n-octanol AR (4 Items) Lot 2- (PR25-03-0585)	E Sta. Maria	No	SMALL VALUE PROCUREMENT	3,600	3,600	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of n-octanol AR (4 Items) Lot 3- (PR25-03-0585)	E Sta. Maria	No	SMALL VALUE PROCUREMENT	1,720	1,720	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of Oxaliplatin drug, AR or Pharmaceutical Grade 1g- (PR25-04-0835)	L Relleve	No	SMALL VALUE PROCUREMENT	57,840	57,840	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Non-woven Gauze Swab- (PR25-04-0905)	C Aranilla	No	SMALL VALUE PROCUREMENT	2,325	2,325	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Non-woven Gauze Swab- (PR25-04-0905)	C Aranilla	No	SMALL VALUE PROCUREMENT	9,731	9,731	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of AV Fistula- (PR25-03-0622)	C Aranilla	No	SMALL VALUE PROCUREMENT	22,400	22,400	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/RPSS	Procurement of Liquid Resin- (PR25-04-0763)	KM Dean	No	SMALL VALUE PROCUREMENT	25,500	25,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/RSDS	Procurement of ID Case with Holder- (PR25-04-0895)	A Singayan	No	SMALL VALUE PROCUREMENT	4,000	4,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/GSS	Procurement of Air Filter (39 Items) LOT 1- (PR25-02-0321)	GJ Robles	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
FAD/GSS	Procurement of Air Filter (39 Items) LOT 2- (PR25-02-0321)	GJ Robles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	29-05-2025	N/A	06-03-2025						Government of the Philippines (current year's budget)	124,860	124,860	0
FAD/GSS	Procurement of Air Filter (39 Items) LOT 3- (PR25-02-0321)	GJ Robles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	29-05-2025	N/A	06-03-2025						Government of the Philippines (current year's budget)	68,760	68,760	0
NTC	Procurement of Pen w/ UV Printe- (PR25-03-0516)	R Loteriña	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-05-2025	29-05-2025	N/A	04-06-2025	16-06-2025	18-06-2025	18-06-2025			Government of the Philippines (current year's budget)	22,500	22,500	0
ARD/OC	Procurement of Window type Airconditioner, 1.0 HP Inverter- (PR25-03-0532)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	27-05-2025	N/A	04-06-2025	17-06-2025					Government of the Philippines (current year's budget)	56,000	56,000	0
NuMER	Procurement of Underwater camera (2 Items)- (PR25-04-0750)	J. Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	27-05-2025	N/A	04-06-2025	16-06-2025					Government of the Philippines (current year's budget)	29,820	29,820	0
iABC	Procurement of Sticky Index Tabs (3 Items) LOT 1- (PR25-04-0900)	MG Alcaraz	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	23-05-2025	N/A	17-06-2025	17-06-2025					Government of the Philippines (current year's budget)	13,947	13,947	0
iABC	Procurement of Sticky Index Tabs (3 Items) LOT 2- (PR25-04-0900)	MG Alcaraz	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	23-05-2025	N/A	17-06-2025	17-06-2025	18-06-2025	18-06-2025			Government of the Philippines (current year's budget)	10,252	10,252	0
LASER	Procurement of Multipurpose Paper (16 items) LOT 1- (PR25-04-0930)	Planning section	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	29-05-2025	N/A	04-06-2025	17-06-2025	23-06-2025	23-06-2025			Government of the Philippines (current year's budget)	14,920	14,920	0
LASER	Procurement of Multipurpose Paper (16 items) LOT 2- (PR25-04-0930)	Planning section	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	29-05-2025	N/A	04-06-2025	16-06-2025	18-06-2025	18-06-2025			Government of the Philippines (current year's budget)	14,920	14,920	0
REHEAL	Procurement of Brown Long Envelope (3 Items)- (PR25-05-0948)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	27-05-2025	28-05-2025	N/A	04-06-2025	12-06-2025	18-06-2025	18-06-2025			Government of the Philippines (current year's budget)	2,855	2,855	0
MITHI	Procurement of UTP Cable (2 Items)- (PR25-05-0969)	C Halnin	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	27-05-2025	29-05-2025	N/A	04-06-2025	23-06-2025					Government of the Philippines (current year's budget)	17,000	17,000	0
NuSIM	Procurement of Registered Jack 45 (RJ45)- (PR25-02-0371)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-04-2025	02-06-2025	N/A	05-06-2025	12-06-2025	17-06-2025	17-06-2025			Government of the Philippines (current year's budget)	2,900	2,900	0
NSD/OC	Procurement of Deep tray- (PR25-03-0455)	J Ramirez	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-04-2025	02-06-2025	N/A	09-06-2025	26-06-2025	26-06-2025	26-06-2025			Government of the Philippines (continuing budget)	28,500	28,500	0
Ebeam Processing	Procurement of Sterile petri plates (12 Items)- (PR25-03-0457)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	02-06-2025	N/A	09-06-2025	19-06-2025	19-06-2025	19-06-2025			Grant by an International Financing Institution	27,700	27,700	0
Ebeam Processing	Procurement of Sterile petri plates (12 Items)- (PR25-03-0457)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	02-06-2025	N/A	09-06-2025	19-06-2025					Grant by an International Financing Institution	27,700	27,700	0
Ebeam Processing	Procurement of Sterile petri plates (12 Items)- (PR25-03-0457)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	02-06-2025	N/A	09-06-2025	19-06-2025	19-06-2025	19-06-2025			Grant by an International Financing Institution	27,700	27,700	0
Ebeam Processing	Procurement of Sterile petri plates (12 Items)- (PR25-03-0457)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	10-04-2025	02-06-2025	N/A	09-06-2025	19-06-2025					Grant by an International Financing Institution	27,700	27,700	0
NRD/RIAS	Procurement of Ink-Tank printer- (PR25-03-0489)	J Sablay	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-04-2025	02-06-2025	N/A	09-06-2025						Government of the Philippines (current year's budget)	23,000	23,000	0
NuSIM	Procurement of Office Chair (3 Items)- (PR25-03-0522)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-05-2025	02-06-2025	N/A	09-06-2025	23-06-2025	24-06-2025	24-06-2025			Government of the Philippines (current year's budget)	61,200	61,200	0
CRP-Cytogenetics	Procurement of Nitrile Gloves (9 Items) lot 2- (PR25-03-0530)	M Vitin	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	27-05-2025	N/A	09-06-2025	24-06-2025					Grant by an International Financing Institution	4,760	4,760	0
CRP-Cytogenetics	Procurement of Nitrile Gloves (9 Items) lot 1- (PR25-03-0530)	M Vitin	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	27-05-2025	N/A	09-06-2025	24-06-2025					Grant by an International Financing Institution	10,150	10,150	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

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					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
FAD/GSS	Procurement of Air Filter (39 Items) LOT 2- (PR25-02-0321)	GJ Robles	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/GSS	Procurement of Air Filter (39 Items) LOT 3- (PR25-02-0321)	GJ Robles	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NTC	Procurement of Pen w/ UV Printe- (PR25-03-0516)	R Loteriña	No	SMALL VALUE PROCUREMENT	17,500	17,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of Window type Airconditioner, 1.0 HP Inverter- (PR25-03-0532)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	56,000	56,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Underwater camera (2 Items)- (PR25-04-0750)	J. Madrid	No	SMALL VALUE PROCUREMENT	29,820	29,820	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iABC	Procurement of Sticky Index Tabs (3 Items) LOT 1- (PR25-04-0900)	MG Alcaraz	No	SMALL VALUE PROCUREMENT	13,947	13,947	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iABC	Procurement of Sticky Index Tabs (3 Items) LOT 2- (PR25-04-0900)	MG Alcaraz	No	SMALL VALUE PROCUREMENT	10,252	10,252	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Multipurpose Paper (16 items) LOT 1- (PR25-04-0930)	Planning section	No	SMALL VALUE PROCUREMENT	8,480	8,480	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Multipurpose Paper (16 items) LOT 2- (PR25-04-0930)	Planning section	No	SMALL VALUE PROCUREMENT	1,651	1,651	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Brown Long Envelope (3 Items)- (PR25-05-0948)	C Aranilla	No	SMALL VALUE PROCUREMENT	1,467	1,467	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MITHI	Procurement of UTP Cable (2 Items)- (PR25-05-0969)	C Halnin	No	SMALL VALUE PROCUREMENT	12,600	12,600	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Registered Jack 45 (RJ45)- (PR25-02-0371)	MG Aliperio	No	SMALL VALUE PROCUREMENT	2,900	2,900	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/OC	Procurement of Deep tray- (PR25-03-0455)	J Ramirez	No	SMALL VALUE PROCUREMENT	22,500	22,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ebeam Processing	Procurement of Sterile petri plates (12 Items)- (PR25-03-0457)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	11,425	11,425	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ebeam Processing	Procurement of Sterile petri plates (12 Items)- (PR25-03-0457)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	1,975	1,975	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ebeam Processing	Procurement of Sterile petri plates (12 Items)- (PR25-03-0457)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	2,545	2,545	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ebeam Processing	Procurement of Sterile petri plates (12 Items)- (PR25-03-0457)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	2,490	2,490	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/RIAS	Procurement of Ink-Tank printer- (PR25-03-0489)	J Sablay	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Office Chair (3 Items)- (PR25-03-0522)	MG Aliperio	No	SMALL VALUE PROCUREMENT	61,200	61,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-Cytogenetics	Procurement of Nitrile Gloves (9 Items) lot 2- (PR25-03-0530)	M Vitin	No	SMALL VALUE PROCUREMENT	4,760	4,760	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-Cytogenetics	Procurement of Nitrile Gloves (9 Items) lot 1- (PR25-03-0530)	M Vitin	No	SMALL VALUE PROCUREMENT	10,150	10,150	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

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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
Step Nutrient	Procurement of 20 ml disposable scintillation vials (3 Items) lot 2- (PR25-03-0635)	AK Gallardo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-04-2025	29-05-2025	N/A	09-06-2025	24-06-2025	26-06-2025	26-06-2025			Government of the Philippines (current year's budget)	7,200	7,200	0
Step Nutrient	Procurement of 20 ml disposable scintillation vials (3 Items) lot 1- (PR25-03-0635)	AK Gallardo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-04-2025	29-05-2025	N/A	09-06-2025						Government of the Philippines (current year's budget)	1,530	1,530	0
ARD/APRS	Procurement of Vinyl Gloves (7 Items) lot 1- (PR25-04-0784)	NR Guillermo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	27-05-2025	N/A	09-06-2025	27-06-2025					Government of the Philippines (current year's budget)	9,660	9,660	0
NSD/NROS	Procurement of LED Tubes T8 Tube- (PR25-03-0685)	R. Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08-05-2025	29-05-2025	N/A	09-06-2025	25-06-2025					Government of the Philippines (current year's budget)	6,630	6,630	0
ERA	Procurement of Graphad Prism - (PR25-03-0663)	ML Mestizo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	27-05-2025	02-06-2025	N/A	09-06-2025	30-06-2025					Government of the Philippines (current year's budget)	130,000	130,000	0
NuRAD	Procurement of Nitrile Gloves (6 Items) LOT 2- (PR25-04-0848)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	29-05-2025	N/A	09-06-2025	19-06-2025	24-06-2025	24-06-2025			Government of the Philippines (current year's budget)	7,420	7,420	0
NuRAD	Procurement of Nitrile Gloves (6 Items) LOT 1- (PR25-04-0848)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	29-05-2025	N/A	09-06-2025	24-06-2025					Government of the Philippines (current year's budget)	18,655	18,655	0
ARD/CRS	Procurement of IPS Panel monitor (2 Items)- (PR25-04-0857)	E Sta. Maria	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	02-06-2025	N/A	09-06-2025						Government of the Philippines (current year's budget)	8,750	8,750	0
FAD/MC	Procurement of AED Cabinet- (PR25-04-0936)	D. Anselmo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	29-05-2025	N/A	09-06-2025	17-06-2025					Government of the Philippines (current year's budget)	25,000	25,000	0
PRR1	Procurement of Uninterruptible Power Supply- (PR25-05-0952)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-05-2025	28-05-2025	N/A	09-06-2025	30-06-2025					Government of the Philippines (current year's budget)	118,000	0	118,000
NSD/RPSS	Procurement of Cable Ties (3 Items)- (PR25-05-0972)	KM Dean	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	27-05-2025	29-05-2025	N/A	09-06-2025	24-06-2025	30-06-2025	30-06-2025			Government of the Philippines (current year's budget)	1,320	1,320	0
LASER	Procurement of Tokens for Survey- (PR25-05-1004)	KL Solis	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	28-05-2025	02-06-2025	N/A	09-06-2025	13-06-2025	16-06-2025	16-06-2025			Government of the Philippines (current year's budget)	94,600	94,600	0
NUCMED	Procurement of Car Headrest- (PR25-04-0896)	MT Borras	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-05-2025	21-05-2025	N/A	10-06-2025	23-06-2025	26-06-2025	26-06-2025			Government of the Philippines (current year's budget)	60,000	60,000	0
Phosphogypsum	Procurement of Multipurpose Storage Box (4 Items) LOT 2- (PR25-02-0345)	B Palattao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	26-03-2025	N/A	27-03-2025						Government of the Philippines (current year's budget)	11,300	11,300	0
ReHEAL	Procurement of Toll Manufacturing Service: Hemostat Gauze (2 Items)- (PR25-03-0445)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-04-2025	05-06-2025	N/A	16-06-2025						Government of the Philippines (current year's budget)	112,728	112,728	0
NSD/NROS	Procurement of Liquid dishwashing soap- (PR25-03-0582)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	03-06-2025	N/A	16-06-2025	27-06-2025					Government of the Philippines (current year's budget)	4,800	4,800	0
ARD/APRS	Procurement of Disposable Syringe (7 items) lot 2- (PR25-04-0713)	N. Guillermo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	16-05-2025	N/A	16-06-2025	30-06-2025					Government of the Philippines (current year's budget)	3,930	3,930	0
45842	Procurement of A3 Colour Multifunction Printer- (PR25-04-0744)	R. Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-04-2025	23-05-2025	N/A	16-06-2025						Government of the Philippines (current year's budget)	170,000	170,000	0
FAD/HRMRCS	Procurement of Retirees plaque- (PR25-05-1024)	MN Estaris	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-06-2025	09-06-2025	N/A	16-06-2025	27-06-2025					Government of the Philippines (current year's budget)	11,200	11,200	0
NSD/RPSS	Procurement of Laminator (3 Items)- (PR25-03-0488)	R Piquero	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2025	23-05-2025	N/A	16-06-2025	30-06-2025	30-06-2025	30-06-2025			Government of the Philippines (current year's budget)	26,640	26,640	0
NSD/RPSS	Procurement of Laminator (3 Items)- (PR25-03-0488)	R Piquero	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2025	23-05-2025	N/A	16-06-2025	27-06-2025					Government of the Philippines (current year's budget)	26,640	26,640	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~Step Nutrient~~	~~Procurement of 20 ml disposable scintillation vials (3 Items) lot 2- (PR25-03-0635)~~	~~AK Gallardo~~	~~No~~	SMALL VALUE PROCUREMENT	7,200	7,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of 20 ml disposable scintillation vials (3 Items) lot 1- (PR25-03-0635)	AK Gallardo	No	SMALL VALUE PROCUREMENT	1,530	1,530	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/APRS	Procurement of Vinyl Gloves (7 Items) lot 1- (PR25-04-0784)	NR Guillermo	No	SMALL VALUE PROCUREMENT	4,430	4,430	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/NROS	Procurement of LED Tubes T8 Tube- (PR25-03-0685)	R. Olivares	No	SMALL VALUE PROCUREMENT	6,270	6,270	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Graphad Prism - (PR25-03-0663)	ML Mestizo	No	SMALL VALUE PROCUREMENT	120,783	120,783	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuRAD	Procurement of Nitrile Gloves (6 Items) LOT 2- (PR25-04-0848)	R Olivares	No	SMALL VALUE PROCUREMENT	7,420	7,420	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuRAD	Procurement of Nitrile Gloves (6 Items) LOT 1- (PR25-04-0848)	R Olivares	No	SMALL VALUE PROCUREMENT	5,000	5,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of IPS Panel monitor (2 Items)- (PR25-04-0857)	E Sta. Maria	No	SMALL VALUE PROCUREMENT	8,460	8,460	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/MC	Procurement of AED Cabinet- (PR25-04-0936)	D. Anselmo	No	SMALL VALUE PROCUREMENT	25,000	25,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1	Procurement of Uninterruptible Power Supply- (PR25-05-0952)	R Olivares	No	SMALL VALUE PROCUREMENT	88,000	0	88,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/RPSS	Procurement of Cable Ties (3 Items)- (PR25-05-0972)	KM Dean	No	SMALL VALUE PROCUREMENT	1,120	1,120	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Tokens for Survey- (PR25-05-1004)	KL Solis	No	SMALL VALUE PROCUREMENT	86,688	86,688	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NUCMED	Procurement of Car Headrest- (PR25-04-0896)	MT Borras	No	SMALL VALUE PROCUREMENT	60,000	60,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phosphogypsum	Procurement of Multipurpose Storage Box (4 Items) LOT 2- (PR25-02-0345)	B Palattao	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Toll Manufacturing Service: Hemostat Gauze (2 Items)- (PR25-03-0445)	C Aranilla	No	SMALL VALUE PROCUREMENT	112,728	112,728	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/NROS	Procurement of Liquid dishwashing soap- (PR25-03-0582)	R Olivares	No	SMALL VALUE PROCUREMENT	3,930	3,930	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/APRS	Procurement of Disposable Syringe (7 items) lot 2- (PR25-04-0713)	N. Guillermo	No	SMALL VALUE PROCUREMENT	3,930	3,930	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45842	Procurement of A3 Colour Multifunction Printer- (PR25-04-0744)	R. Olivares	No	SMALL VALUE PROCUREMENT	105,000	105,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/HRMRCS	Procurement of Retirees plaque- (PR25-05-1024)	MN Estaris	No	SMALL VALUE PROCUREMENT	11,200	11,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/RPSS	Procurement of Laminator (3 Items)- (PR25-03-0488)	R Piquero	No	NP-53.9 - Small Value Procurement	18,000	18,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/RPSS	Procurement of Laminator (3 Items)- (PR25-03-0488)	R Piquero	No	NP-53.9 - Small Value Procurement	5,190	5,190	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
ARD/BMRS	Procurement of Quercetin, 10g (6 Items) lot 2- (PR25-03-0533)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03-06-2025	13-06-2025	N/A	16-06-2025	30-06-2025					Government of the Philippines (current year's budget)	24,751	24,751	0
ARD/BMRS	Procurement of Quercetin, 10g (6 Items) lot 1- (PR25-03-0533)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03-06-2025	13-06-2025	N/A	16-06-2025	30-06-2025					Government of the Philippines (current year's budget)	12,420	12,420	0
ARD/APRS	Procurement of Disposable Syringe (7 items) lot 3- (PR25-04-0713)	N. Guillermo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	16-05-2025	N/A	16-06-2025						Government of the Philippines (current year's budget)	12,420	12,420	0
ReHEAL	Procurement of Drying Oven- (PR25-03-0621)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03-06-2025	10-06-2025	N/A	16-06-2025	25-06-2025	27-06-2025	27-06-2025			Government of the Philippines (current year's budget)	200,000	200,000	0
FAD/PPS	Procurement of Ficem Board (24 items) lot 1- (PR25-04-0723)	H. Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-06-2025	10-06-2025	N/A	16-06-2025	27-06-2025					Government of the Philippines (current year's budget)	23,380	23,380	0
ARD/NMRS	Procurement of Reagent Bottle- (PR25-04-0773)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	05-06-2025	N/A	16-06-2025						Government of the Philippines (current year's budget)	9,600	9,600	0
PRR1	Procurement of Supply, Delivery, and Installation of pH Meter and Conductivity Meter- (PR25-04-0792)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	28-05-2025	N/A	16-06-2025						Government of the Philippines (current year's budget)	605,000	605,000	0
NTC	Procurement of Kyocera Base DP (3 Items)- (PR25-04-0851)	R Loteriña	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-06-2025	10-06-2025	N/A	16-06-2025	27-06-2025					Government of the Philippines (current year's budget)	10,021	10,021	0
NEPHCO	Procurement of RAM GENE -1 Mark II Rotem - (PR25-04-0917)	F. Hila	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	27-05-2025	N/A	16-06-2025						Government of the Philippines (current year's budget)	221,370	221,370	0
ARD/OC	Procurement of NEMA Panel Box Enclosure with cover- (PR25-05-0973)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-05-2025	26-05-2025	N/A	16-06-2025						Government of the Philippines (continuing budget)	12,438	12,438	0
NuRAD	Procurement of Nitrile Gloves (6 Items) LOT 3- (PR25-04-0848)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	29-05-2025	N/A	05-06-2025	27-06-2025					Government of the Philippines (current year's budget)	825	825	0
Mannan	Procurement of Extraction Reagent (2 Items)- (PR25-05-0977)	A. Mendoza	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	28-05-2025	11-06-2025	N/A	16-06-2025	27-06-2025					Government of the Philippines (current year's budget)	51,000	51,000	0
Step Nutrient	Procurement of 20 ml disposable scintillation vials (3 Items) lot 3- (PR25-03-0635)	AK Gallardo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-04-2025	29-05-2025	N/A	09-06-2025						Government of the Philippines (current year's budget)	590	590	0
NuMER	Procurement of Perchloric acid- (PR25-05-0996)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-06-2025	10-06-2025	N/A	16-06-2025	30-06-2025					Government of the Philippines (current year's budget)	41,356	41,356	0
NTC	Procurement of Canon MF 643CDW Cartridge (4 Items)- (PR25-05-1013)	R Loteriña	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-06-2025	05-06-2025	N/A	16-06-2025	30-06-2025					Government of the Philippines (current year's budget)	75,600	75,600	0
FAD/GSS	Procurement of Toner BP-20M24 Sharp (3 Items)- (PR25-02-0177)	GJ Robles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2025	17-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	25,900	25,900	0
FAD/GSS	Procurement of Toner BP-20M24 Sharp (3 Items)- (PR25-02-0177)	GJ Robles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2025	17-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	25,900	25,900	0
LASER	Procurement of Screen Printed Carbon Electrode (2 Items)- (PR25-03-0438)	KL Solis	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-06-2025	04-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	72,151	72,151	0
ARD/BMRS	Procurement of Surgical Scissors, Big, 8 inches (6 Items)- (PR25-03-0486)	KM Tardecilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2025	13-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	13,100	13,100	0
ARD/BMRS	Procurement of Surgical Scissors, Big, 8 inches (6 Items)- (PR25-03-0486)	KM Tardecilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2025	13-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	13,100	13,100	0
NSD/NATAS	Procurement of Optiphase HiSafe3 5L P/N 1200-437- (PR25-03-0515)	R Sucgang	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	03-06-2025	03-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	335,000	335,000	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

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					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ARD/BMRS	Procurement of Quercetin, 10g (6 items) lot 2- (PR25-03-0533)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	24,751	24,751	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/BMRS	Procurement of Quercetin, 10g (6 items) lot 1- (PR25-03-0533)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	12,420	12,420	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/APRS	Procurement of Disposable Syringe (7 items) lot 3- (PR25-04-0713)	N. Guillermo	No	SMALL VALUE PROCUREMENT	12,420	12,420	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Drying Oven- (PR25-03-0621)	C Aranilla	No	SMALL VALUE PROCUREMENT	81,300	81,300	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/PPS	Procurement of Ficem Board (24 items) lot 1- (PR25-04-0723)	H. Gocuyo	No	SMALL VALUE PROCUREMENT	15,930	15,930	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/NMRS	Procurement of Reagent Bottle- (PR25-04-0773)	A Bautista VII	No	SMALL VALUE PROCUREMENT	7,000	7,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRR1	Procurement of Supply, Delivery, and Installation of pH Meter and Conductivity Meter- (PR25-04-0792)	R Olivares	No	SMALL VALUE PROCUREMENT	585,000	585,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NTC	Procurement of Kyocera Base DP (3 items)- (PR25-04-0851)	R Loteriña	No	SMALL VALUE PROCUREMENT	10,021	10,021	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEPHCO	Procurement of RAM GENE -1 Mark II Rotem - (PR25-04-0917)	F. Hila	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of NEMA Panel Box Enclosure with cover- (PR25-05-0973)	C Feliciano	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuRAD	Procurement of Nitrile Gloves (6 Items) LOT 3- (PR25-04-0848)	R Olivares	No	SMALL VALUE PROCUREMENT	825	825	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Extraction Reagent (2 Items)- (PR25-05-0977)	A. Mendoza	No	SMALL VALUE PROCUREMENT	32,000	32,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of 20 ml disposable scintillation vials (3 Items) lot 3- (PR25-03-0635)	AK Gallardo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Perchloric acid- (PR25-05-0996)	A Bautista VII	No	SMALL VALUE PROCUREMENT	41,356	41,356	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NTC	Procurement of Canon MF 643CDW Cartridge (4 Items)- (PR25-05-1013)	R Loteriña	No	SMALL VALUE PROCUREMENT	75,600	75,600	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/GSS	Procurement of Toner BP-20M24 Sharp (3 Items)- (PR25-02-0177)	GJ Robles	No	NP-53.9 - Small Value Procurement	14,280	14,280	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/GSS	Procurement of Toner BP-20M24 Sharp (3 Items)- (PR25-02-0177)	GJ Robles	No	NP-53.9 - Small Value Procurement	10,750	10,750	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Screen Printed Carbon Electrode (2 Items)- (PR25-03-0438)	KL Solis	No	SMALL VALUE PROCUREMENT	72,132	72,132	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/BMRS	Procurement of Surgical Scissors, Big, 8 inches (6 Items)- (PR25-03-0486)	KM Tardecilla	No	NP-53.9 - Small Value Procurement	2,550	2,550	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/BMRS	Procurement of Surgical Scissors, Big, 8 inches (6 Items)- (PR25-03-0486)	KM Tardecilla	No	NP-53.9 - Small Value Procurement	5,805	5,805	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/NATAS	Procurement of Optiphase HiSafe3 5L P/N 1200 437- (PR25-03-0515)	R Sucgang	No	SMALL VALUE PROCUREMENT	325,000	325,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
ARD/CRS	Procurement of Tetrahydrofuryl methacrylate (11 Items) lot 5- (PR25-03-0536)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	03-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	26,051	26,051	0
ARD/CRS	Procurement of Tetrahydrofuryl methacrylate (11 Items) lot 4- (PR25-03-0536)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	03-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	11,500	11,500	0
ARD/APRS	Procurement of Disposable Syringe (7 items) lot 4- (PR25-04-0713)	N. Guillermo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-05-2025	16-05-2025	N/A	16-06-2025						Government of the Philippines (current year's budget)	270	270	0
ARD/APRS	Procurement of Vinyl Gloves (7 Items) lot 2- (PR25-04-0784)	NR Guillermo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	27-05-2025	N/A	09-06-2025						Government of the Philippines (current year's budget)	9,660	9,660	0
ARD/CRS	Procurement of Tetrahydrofuryl methacrylate (11 Items) lot 3- (PR25-03-0536)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	03-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	5,000	5,000	0
ARD/CRS	Procurement of Tetrahydrofuryl methacrylate (11 Items) lot 2- (PR25-03-0536)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	03-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	26,100	26,100	0
ARD/CRS	Procurement of Tetrahydrofuryl methacrylate (11 Items) lot 1- (PR25-03-0536)	J Madrid	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	03-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	4,950	4,950	0
ARD/HPRS	Procurement of 775 Flask (10 Items) lot 4- (PR25-03-0557)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	02-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	39,450	39,450	0
ARD/HPRS	Procurement of 775 Flask (10 Items) lot 3- (PR25-03-0557)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	02-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	18,095	18,095	0
ARD/HPRS	Procurement of 775 Flask (10 Items) lot 2- (PR25-03-0557)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	02-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	2,275	2,275	0
ERA	Procurement of MC LR Standard- (PR25-03-0586)	ML Mestizo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	16-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	65,229	65,229	0
NSD/ESS	Procurement of Female Header (29 Items) lot 2- (PR25-03-0655)	A Salih	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08-05-2025	30-05-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	5,424	5,424	0
NSD/ESS	Procurement of Female Header (29 Items) lot 1- (PR25-03-0655)	A Salih	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	08-05-2025	30-05-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	5,395	5,395	0
ARD/APRS	Procurement of Acetone, AR, 99.5% 2.5L- (PR25-04-0701)	N. Guillermo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-06-2025	11-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	1,197	1,197	0
CTBTO	Procurement of Uninterruptible Power Supply- (PR25-04-0795)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	13-01-2025	N/A	18-06-2025						Grant by an International Financing Institution	118,700	118,700	0
REHEAL	Procurement of Laboratory Table- (PR25-04-0826)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	13-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	40,000	40,000	0
NSD/ESS	Procurement of Carbide Tool bit (4 Items)- (PR25-05-0962)	A Salih	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	27-05-2025	03-06-2025	N/A	18-06-2025						Government of the Philippines (continuing budget)	6,900	6,900	0
Step Nutrient	Procurement of Ampoule body- (PR25-05-0999)	BJ Barba	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	16-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	92,000	92,000	0
ReHEAL	Procurement of Tryptic Soy Agar- (PR25-03-0579)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-08-2025	02-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	8,000	8,000	0
NEAT-ORE	Procurement of Clear Tape (9 items)- (PR25-04-0923)	A. Bautista	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	03-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	4,410	4,410	0
NRD/ISS	Procurement of Paint Brush (25 Items) Lot 2- (PR25-04-0775)	H Solomon	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	05-06-2025	N/A	19-06-2025	27-06-2025					Government of the Philippines (current year's budget)	21,307	21,307	0

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ARD/CRS	Procurement of Tetrahydrofuryl methacrylate (11 Items) lot 5- (PR25-03-0536)	J Madrid	No	SMALL VALUE PROCUREMENT	26,051	26,051	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of Tetrahydrofuryl methacrylate (11 Items) lot 4- (PR25-03-0536)	J Madrid	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/APRS	Procurement of Disposable Syringe (7 items) lot 4- (PR25-04-0713)	N. Guillermo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/APRS	Procurement of Vinyl Gloves (7 Items) lot 2- (PR25-04-0784)	NR Guillermo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of Tetrahydrofuryl methacrylate (11 Items) lot 3- (PR25-03-0536)	J Madrid	No	SMALL VALUE PROCUREMENT	5,000	5,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of Tetrahydrofuryl methacrylate (11 Items) lot 2- (PR25-03-0536)	J Madrid	No	SMALL VALUE PROCUREMENT	26,100	26,100	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/CRS	Procurement of Tetrahydrofuryl methacrylate (11 Items) lot 1- (PR25-03-0536)	J Madrid	No	SMALL VALUE PROCUREMENT	4,950	4,950	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of 775 Flask (10 Items) lot 4- (PR25-03-0557)	C Feliciano	No	SMALL VALUE PROCUREMENT	39,450	39,450	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of 775 Flask (10 Items) lot 3- (PR25-03-0557)	C Feliciano	No	SMALL VALUE PROCUREMENT	18,095	18,095	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of 775 Flask (10 Items) lot 2- (PR25-03-0557)	C Feliciano	No	SMALL VALUE PROCUREMENT	2,275	2,275	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of MC LR Standard- (PR25-03-0586)	ML Mestizo	No	SMALL VALUE PROCUREMENT	65,220	65,220	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ESS	Procurement of Female Header (29 Items) lot 2- (PR25-03-0655)	A Salih	No	SMALL VALUE PROCUREMENT	5,424	5,424	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ESS	Procurement of Female Header (29 Items) lot 1- (PR25-03-0655)	A Salih	No	SMALL VALUE PROCUREMENT	5,395	5,395	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/APRS	Procurement of Acetone, AR, 99.5% 2.5L- (PR25-04-0701)	N. Guillermo	No	SMALL VALUE PROCUREMENT	1,197	1,197	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CTBTO	Procurement of Uninterruptible Power Supply- (PR25-04-0795)	C Feliciano	No	SMALL VALUE PROCUREMENT	118,700	118,700	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Laboratory Table- (PR25-04-0826)	C Aranilla	No	SMALL VALUE PROCUREMENT	35,000	35,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ESS	Procurement of Carbide Tool bit (4 Items)- (PR25-05-0962)	A Salih	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Ampoule body- (PR25-05-0999)	BJ Barba	No	SMALL VALUE PROCUREMENT	92,000	92,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Tryptic Soy Agar- (PR25-03-0579)	C Aranilla	No	SMALL VALUE PROCUREMENT	6,300	6,300	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Clear Tape (9 items)- (PR25-04-0923)	A. Bautista	No	SMALL VALUE PROCUREMENT	2,296	2,296	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/ISS	Procurement of Paint Brush (25 Items) Lot 2- (PR25-04-0775)	H Solomon	No	SMALL VALUE PROCUREMENT	21,307	21,307	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
FAD/PPS	Procurement of Ficem Board (24 items) lot 2- (PR25-04-0723)	H. Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-06-2025	10-06-2025	N/A	19-06-2025						Government of the Philippines (current year's budget)	30	30	0
NRD/ISS	Procurement of Paint Brush (25 Items) Lot 1- (PR25-04-0775)	H Solomon	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	05-06-2025	N/A	19-06-2025						Government of the Philippines (current year's budget)	3,030	3,030	0
NSD/OC	Procurement of Removal of broken 4.5m (W) x 5.5 m (H) motorized roll-up door (3 Items)- (PR25-04-0809)	PC Pabroa	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-05-2025	05-06-2025	N/A	19-06-2025						Government of the Philippines (continuing budget)	289,000	289,000	0
NuSIM	Procurement of Lighted Build up Acrylic Signage- (PR25-04-0907)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-06-2025	09-06-2025	N/A	19-06-2025	30-06-2025					Government of the Philippines (current year's budget)	31,400	31,400	0
iABC	Procurement of A4 paper (9 items)- (PR25-04-0911)	A. Angeles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	29-05-2025	N/A	19-06-2025						Government of the Philippines (current year's budget)	9,685	9,685	0
iABC	Procurement of A4 paper (9 items)- (PR25-04-0911)	A. Angeles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	29-05-2025	N/A	19-06-2025						Government of the Philippines (current year's budget)	9,685	9,685	0
StRAW	Procurement of Printing of Isotope Cards- (PR25-05-0970)	M Sia	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	13-06-2025	N/A	19-06-2025						Government of the Philippines (current year's budget)	37,500	37,500	0
NuMER	Procurement of Hydrochloric Acid (2 Items)- (PR25-05-0990)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	06-05-2025	11-06-2025	N/A	19-06-2025	30-06-2025					Government of the Philippines (current year's budget)	47,628	47,628	0
NEAT-ORE	Procurement of Refrigerator (2 Items)- (PR25-05-0994)	B De Lara	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	16-06-2025	N/A	19-06-2025						Government of the Philippines (current year's budget)	19,000	19,000	0
NEAT-ORE	Procurement of Refrigerator (2 Items)- (PR25-05-0994)	B De Lara	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	16-06-2025	N/A	19-06-2025						Government of the Philippines (current year's budget)	19,000	19,000	0
ERA	Procurement of Desktop for Mid-Range Users (2 Items) - (PR25-03-0569)	H Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	18-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	88,999	88,999	0
NSD/NROS	Procurement of USB flash drive- (PR25-04-0844)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	05-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	2,784	2,784	0
NuRAD	Procurement of Barrier post with Retractable belt- (PR25-04-0846)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-06-2025	10-06-2025	N/A	23-06-2025	30-06-2025					Government of the Philippines (current year's budget)	14,000	14,000	0
iABC	Procurement of Calling Card- (PR25-05-0956)	MG Alcaraz	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	17-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	2,100	2,100	0
NSD/RPSS	Procurement of Binder Folder (2 Items) LOT 1- (PR25-05-0974)	KM Dean	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	17-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	3,120	3,120	0
NSD/RPSS	Procurement of Binder Folder (2 Items) LOT 2- (PR25-05-0974)	KM Dean	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	17-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	2,380	2,380	0
NEAT-ORE	Procurement of 5-6 Gang extension Cord w/ USB Port (7 Items)- (PR25-05-0986)	B De Lara	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	16-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	9,825	9,825	0
NEAT-ORE	Procurement of 5-6 Gang extension Cord w/ USB Port (7 Items)- (PR25-05-0986)	B De Lara	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	16-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	9,825	9,825	0
NEAT-ORE	Procurement of 5-6 Gang extension Cord w/ USB Port (7 Items)- (PR25-05-0986)	B De Lara	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	16-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	9,825	9,825	0
NTC	Procurement of EPSON ECOTANK (5 Items) LOT 1- (PR25-05-1008)	R Loteriña	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-06-2025	18-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	41,500	41,500	0
NTC	Procurement of EPSON ECOTANK (5 Items) LOT 2- (PR25-05-1008)	R Loteriña	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	02-06-2025	18-06-2025	N/A	23-06-2025	CANCELLED	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,040	33,040	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
FAD/PPS	Procurement of Ficem Board (24 items) lot 2- (PR25-04-0723)	H. Gocuyo	No	SMALL VALUE PROCUREMENT	30	30	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/ISS	Procurement of Paint Brush (25 Items) Lot 1- (PR25-04-0775)	H Solomon	No	SMALL VALUE PROCUREMENT	3,030	3,030	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/OC	Procurement of Removal of broken 4.5m (W) x 5.5 m (H) motorized roll-up door (3 Items)- (PR25-04-0809)	PC Pabroa	No	SMALL VALUE PROCUREMENT	275,000	275,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Lighted Build up Acrylic Signage- (PR25-04-0907)	MG Aliperio	No	SMALL VALUE PROCUREMENT	31,400	31,400	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iABC	Procurement of A4 paper (9 items)- (PR25-04-0911)	A. Angeles	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iABC	Procurement of A4 paper (9 items)- (PR25-04-0911)	A. Angeles	No	SMALL VALUE PROCUREMENT	3,645	3,645	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Printing of Isotope Cards- (PR25-05-0970)	M Sia	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Hydrochloric Acid (2 Items)- (PR25-05-0990)	A Bautista VII	No	SMALL VALUE PROCUREMENT	34,272	34,272	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Refrigerator (2 Items)- (PR25-05-0994)	B De Lara	No	SMALL VALUE PROCUREMENT	3,350	3,350	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Refrigerator (2 Items)- (PR25-05-0994)	B De Lara	No	SMALL VALUE PROCUREMENT	9,117	9,117	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Desktop for Mid-Range Users (2 Items) - (PR25-03-0569)	H Gocuyo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/NROS	Procurement of USB flash drive- (PR25-04-0844)	R Olivares	No	SMALL VALUE PROCUREMENT	1,240	1,240	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuRAD	Procurement of Barrier post with Retractable belt- (PR25-04-0846)	R Olivares	No	SMALL VALUE PROCUREMENT	14,000	14,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iABC	Procurement of Calling Card- (PR25-05-0956)	MG Alcaraz	No	SMALL VALUE PROCUREMENT	1,950	1,950	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/RPSS	Procurement of Binder Folder (2 Items) LOT 1- (PR25-05-0974)	KM Dean	No	SMALL VALUE PROCUREMENT	2,640	2,640	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/RPSS	Procurement of Binder Folder (2 Items) LOT 2- (PR25-05-0974)	KM Dean	No	SMALL VALUE PROCUREMENT	2,120	2,120	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of 5-6 Gang extension Cord w/ USB Port (7 Items)- (PR25-05-0986)	B De Lara	No	SMALL VALUE PROCUREMENT	2,900	2,900	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of 5-6 Gang extension Cord w/ USB Port (7 Items)- (PR25-05-0986)	B De Lara	No	SMALL VALUE PROCUREMENT	1,800	1,800	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of 5-6 Gang extension Cord w/ USB Port (7 Items)- (PR25-05-0986)	B De Lara	No	SMALL VALUE PROCUREMENT	2,460	2,460	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NTC	Procurement of EPSON ECOTANK (5 Items) LOT 1- (PR25-05-1008)	R Loteriña	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NTC	Procurement of EPSON ECOTANK (5 Items) LOT 2- (PR25-05-1008)	R Loteriña	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
ARD/BMRS	Procurement of Petrifilm - Aerobic Plate Counts (3 items)- (PR25-05-1080)	K. Tardecilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	17-06-2025	18-06-2025	N/A	23-06-2025						Government of the Philippines (current year's budget)	80,500	80,500	0
Step Nutrient	Procurement of Tetrahydrofuran (9 Items) LOT 1- (PR25-03-0499)	JA Luna	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-06-2025	20-06-2025	N/A	24-06-2025						Government of the Philippines (current year's budget)	17,000	17,000	0
Step Nutrient	Procurement of Tetrahydrofuran (9 Items) LOT 2- (PR25-03-0499)	JA Luna	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-06-2025	20-06-2025	N/A	24-06-2025						Government of the Philippines (current year's budget)	12,500	12,500	0
Step Nutrient	Procurement of Tetrahydrofuran (9 Items) LOT 3- (PR25-03-0499)	JA Luna	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-06-2025	20-06-2025	N/A	24-06-2025						Government of the Philippines (current year's budget)	2,000	2,000	0
Step Nutrient	Procurement of Tetrahydrofuran (9 Items) LOT 4- (PR25-03-0499)	JA Luna	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-06-2025	20-06-2025	N/A	24-06-2025						Government of the Philippines (current year's budget)	6,500	6,500	0
NuSIM	Procurement of Acrylic Signage- (PR25-06-1183)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-06-2025	26-06-2025	N/A	26-06-2025	30-06-2025					Government of the Philippines (current year's budget)	2,800	2,800	0
NuSIM	Procurement of Printer Ink Brother (4 Items)- (PR25-03-0474)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	07-05-2025	14-05-2025	N/A	26-06-2025	05-06-2025					Government of the Philippines (current year's budget)	32,000	32,000	0
NuMER	Procurement of Erlenmeyer Flask (9 items) LOT 1- (PR25-03-0693)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-04-2025	27-06-2025	N/A	27-06-2025	30-06-2025					Government of the Philippines (current year's budget)	1,430	1,430	0
NuMER	Procurement of Erlenmeyer Flask (9 items) LOT 2- (PR25-03-0693)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-04-2025	27-06-2025	N/A	27-06-2025	30-06-2025					Government of the Philippines (current year's budget)	1,955	1,955	0
NuMER	Procurement of Erlenmeyer Flask (9 items) LOT 3- (PR25-03-0693)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-04-2025	27-06-2025	N/A	27-06-2025	30-06-2025					Government of the Philippines (current year's budget)	1,725	1,725	0
StRAW	Procurement of Thermal transfer portable label printer (13 Items) LOT 1- (PR25-05-1033)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025					Government of the Philippines (current year's budget)	10,160	10,160	0
Step Nutrient	Procurement of Tetrahydrofuran (9 Items) LOT 5- (PR25-03-0499)	JA Luna	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-06-2025	20-06-2025	N/A	24-06-2025						Government of the Philippines (current year's budget)	2,800	2,800	0
StRAW	Procurement of Thermal transfer portable label printer (13 Items) LOT 2- (PR25-05-1033)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025					Government of the Philippines (current year's budget)	30,035	30,035	0
StRAW	Procurement of Thermal transfer portable label printer (13 Items) LOT 3- (PR25-05-1033)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025					Government of the Philippines (current year's budget)	10,000	10,000	0
StRAW	Procurement of Thermal transfer portable label printer (13 Items) LOT 4- (PR25-05-1033)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025					Government of the Philippines (current year's budget)	143,122	143,122	0
NRD/RIAS	Procurement of Ink-Tank printer- (PR25-03-0489)	J Sablay	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-04-2025	02-06-2025	N/A	09-06-2025						Government of the Philippines (current year's budget)	23,000	23,000	0
Step Nutrient	Procurement of Tool Box (14 Items) LOT 1- (PR25-05-0989)	BJ Barba	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	26-06-2025	N/A	27-06-2025	30-06-2025					Government of the Philippines (current year's budget)	39,984	39,984	0
Step Nutrient	Procurement of Tool Box (14 Items) LOT 2- (PR25-05-0989)	BJ Barba	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	26-06-2025	N/A	27-06-2025	30-06-2025					Government of the Philippines (current year's budget)	39,984	39,984	0
Step Nutrient	Procurement of Tool Box (14 Items) LOT 3- (PR25-05-0989)	BJ Barba	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	26-06-2025	N/A	27-06-2025	30-06-2025					Government of the Philippines (current year's budget)	39,984	39,984	0
Step Nutrient	Procurement of Tool Box (14 Items) LOT 4- (PR25-05-0989)	BJ Barba	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	26-06-2025	N/A	27-06-2025	30-06-2025					Government of the Philippines (current year's budget)	39,984	39,984	0
NuSIM	Procurement of Presentation Remote Clicker (3 Items)- (PR25-02-0266)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	11-06-2025	19-06-2025	N/A	27-06-2025	30-06-2025					Government of the Philippines (current year's budget)	7,860	7,860	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

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					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ARD/BMRS	Procurement of Petrifilm - Aerobic Plate Counts (3 items) (PR25-05-1080)	K. Tardecilla	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Tetrahydrofuran (9 Items) LOT 1- (PR25-03-0499)	JA Luna	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Tetrahydrofuran (9 Items) LOT 2- (PR25-03-0499)	JA Luna	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Tetrahydrofuran (9 Items) LOT 3- (PR25-03-0499)	JA Luna	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Tetrahydrofuran (9 Items) LOT 4- (PR25-03-0499)	JA Luna	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Acrylic Signage- (PR25-06-1183)	MG Aliperio	No	SMALL VALUE PROCUREMENT	2,750	2,750	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Printer Ink Brother (4 Items)- (PR25-03-0474)	MG Aliperio	No	SMALL VALUE PROCUREMENT	32,000	32,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Erlenmeyer Flask (9 items) LOT 1- (PR25-03-0693)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	1,430	1,430	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Erlenmeyer Flask (9 items) LOT 2- (PR25-03-0693)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	1,955	1,955	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Erlenmeyer Flask (9 items) LOT 3- (PR25-03-0693)	A. Bautista VII	No	NP-53.9 - Small Value Procurement	1,400	1,400	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Thermal transfer portable label printer (13 Items) LOT 1- (PR25-05-1033)	R Piquero	No	SMALL VALUE PROCUREMENT	10,160	10,160	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Tetrahydrofuran (9 Items) LOT 5- (PR25-03-0499)	JA Luna	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Thermal transfer portable label printer (13 Items) LOT 2- (PR25-05-1033)	R Piquero	No	SMALL VALUE PROCUREMENT	30,035	30,035	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Thermal transfer portable label printer (13 Items) LOT 3- (PR25-05-1033)	R Piquero	No	SMALL VALUE PROCUREMENT	10,000	10,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Thermal transfer portable label printer (13 Items) LOT 4- (PR25-05-1033)	R Piquero	No	SMALL VALUE PROCUREMENT	110,615	110,615	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NRD/RIAS	Procurement of Ink-Tank printer- (PR25-03-0489)	J Sablay	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Tool Box (14 Items) LOT 1- (PR25-05-0989)	BJ Barba	No	SMALL VALUE PROCUREMENT	24,286	24,286	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Tool Box (14 Items) LOT 2- (PR25-05-0989)	BJ Barba	No	SMALL VALUE PROCUREMENT	3,200	3,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Tool Box (14 Items) LOT 3- (PR25-05-0989)	BJ Barba	No	SMALL VALUE PROCUREMENT	2,220	2,220	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Step Nutrient	Procurement of Tool Box (14 Items) LOT 4- (PR25-05-0989)	BJ Barba	No	SMALL VALUE PROCUREMENT	5,310	5,310	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Presentation Remote Clicker (3 Items)- (PR25-02-0266)	MG Aliperio	No	SMALL VALUE PROCUREMENT	5,290	5,290	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

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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
NuSIM	Procurement of Digital Wall Clock- (PR25-03-0473)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-06-2025	27-06-2025	N/A	27-06-2025	30-06-2025					Government of the Philippines (current year's budget)	5,250	5,250	0
StRAW	Procurement of Portable Trolley Speaker with Bluetooth- (PR25-02-0280)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-06-2025	20-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	6,750	6,750	0
ReHEAL	Procurement of Benchtop Vacuum Sealer- (PR25-03-0535)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	17-06-2025	23-06-2025	N/A	30-06-2025						Government of the Philippines (current year's budget)	49,000	49,000	0
NEAT-ORE	Procurement of Full HD Webcam (3 Items)- (PR25-05-0983)	B De Lara	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	18-06-2025	N/A	30-06-2025						Government of the Philippines (current year's budget)	1,400	1,400	0
NEAT-ORE	Procurement of Full HD Webcam (3 Items)- (PR25-05-0983)	B De Lara	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	18-06-2025	N/A	30-06-2025						Government of the Philippines (current year's budget)	6,600	6,600	0
MITHI	Procurement of Adobe Creative Cloud- (PR25-05-1006)	C Halnin	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	20-06-2025	23-06-2025	N/A	30-06-2025						Government of the Philippines (current year's budget)	75,000	75,000	0
StRAW	Procurement of Ziplock Bag#10 (5 Items)- (PR25-05-1032)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	19-06-2025	N/A	30-06-2025						Government of the Philippines (current year's budget)	34,100	34,100	0
LASER	Procurement of CAT 156 mylar Film LOT 1- (PR25-05-1056)	KL Solis	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	17-06-2025	19-06-2025	N/A	30-06-2025						Government of the Philippines (current year's budget)	3,900	3,900	0
LASER	Procurement of CAT 156 mylar Film LOT 2- (PR25-05-1056)	KL Solis	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	17-06-2025	19-06-2025	N/A	30-06-2025						Government of the Philippines (current year's budget)	20,190	20,190	0
Coconut Kernel	Procurement of Methoxy Poly (ethylene Glycol-Thiol (mPEG-SH)- (PR25-06-1136)	A. Mendoza	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025	N/A	CANCELLED	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000	30,000	0
NuMER	Procurement of Half-Face Respirator mask cartridge (6 items)- (PR25-06-1200)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025					Government of the Philippines (current year's budget)	20,774	20,774	0
NuMER	Procurement of Sodium Chlorate (3 items) LOT 1- (PR25-06-1202)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025					Government of the Philippines (current year's budget)	6,077	6,077	0
NuMER	Procurement of Sodium Chlorate (3 items) LOT 2- (PR25-06-1202)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025					Government of the Philippines (current year's budget)	7,833	7,833	0
iREACT	Procurement of pH Meter (2 items)- (PR25-06-1185)	R. Qierrez	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-06-2025	27-06-2025	N/A	30-06-2025						Government of the Philippines (current year's budget)	15,550	15,550	0
NuSIM	Procurement of Laptop (2 items)- (PR25-06-1199)	MG Aliperio	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	102,500	102,500	0
NuMER	Procurement of 250mL HDPE Bottles (11 items) LOT 1- (PR25-06-1184)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025					Government of the Philippines (current year's budget)	41,155	41,155	0
NuMER	Procurement of 250mL HDPE Bottles (11 items) LOT 2- (PR25-06-1184)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025					Government of the Philippines (current year's budget)	41,155	41,155	0
NuMER	Procurement of 250mL HDPE Bottles (11 items) LOT 3- (PR25-06-1184)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025					Government of the Philippines (current year's budget)	41,155	41,155	0
NuMER	Procurement of Desktop Monitor (4 items)- (PR25-06-1177)	A. Bautista	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	56,295	56,295	0
i-REACT	Procurement of Portable pH/ORP/Temp Meter (5 Items) LOT 1- (PR25-06-1223)	RN Quierrez	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	45,000	45,000	0
i-REACT	Procurement of Portable pH/ORP/Temp Meter (5 Items) LOT 2- (PR25-06-1223)	RN Quierrez	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	4,064	4,064	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

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					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NuSIM	Procurement of Digital Wall Clock- (PR25-03-0473)	MG Aliperio	No	SMALL VALUE PROCUREMENT	4,940	4,940	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Portable Trolley Speaker with Bluetooth- (PR25-02-0280)	R Piquero	No	SMALL VALUE PROCUREMENT	6,750	6,750	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ReHEAL	Procurement of Benchtop Vacuum Sealer- (PR25-03-0535)	C Aranilla	No	SMALL VALUE PROCUREMENT	45,000	45,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Full HD Webcam (3 Items)- (PR25-05-0983)	B De Lara	No	SMALL VALUE PROCUREMENT	1,180	1,180	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Full HD Webcam (3 Items)- (PR25-05-0983)	B De Lara	No	SMALL VALUE PROCUREMENT	2,940	2,940	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MITHI	Procurement of Adobe Creative Cloud- (PR25-05-1006)	C Halnin	No	SMALL VALUE PROCUREMENT	55,764	55,764	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Ziplock Bag#10 (5 Items)- (PR25-05-1032)	R Piquero	No	SMALL VALUE PROCUREMENT	2,745	2,745	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of CAT 156 mylar Film LOT 1- (PR25-05-1056)	KL Solis	No	SMALL VALUE PROCUREMENT	3,900	3,900	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of CAT 156 mylar Film LOT 2- (PR25-05-1056)	KL Solis	No	SMALL VALUE PROCUREMENT	18,320	18,320	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Coconut Kernel	Procurement of Methoxy Poly (ethylene Glycol-Thiol (mPEG-SH)- (PR25-06-1136)	A. Mendoza	No	SMALL VALUE PROCUREMENT	29,864	29,864	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Half-Face Respirator mask cartridge (6 items)- (PR25-06-1200)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	7,500	7,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Sodium Chlorate (3 items) LOT 1- (PR25-06-1202)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	1,215	1,215	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Sodium Chlorate (3 items) LOT 2- (PR25-06-1202)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	2,960	2,960	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iREACT	Procurement of pH Meter (2 items)- (PR25-06-1185)	R. Qierrez	No	SMALL VALUE PROCUREMENT	9,500	9,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuSIM	Procurement of Laptop (2 items)- (PR25-06-1199)	MG Aliperio	No	SMALL VALUE PROCUREMENT	100,300	100,300	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of 250mL HDPE Bottles (11 items) LOT 1- (PR25-06-1184)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	9,150	9,150	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of 250mL HDPE Bottles (11 items) LOT 2- (PR25-06-1184)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	6,200	6,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of 250mL HDPE Bottles (11 items) LOT 3- (PR25-06-1184)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	11,190	11,190	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Desktop Monitor (4 items)- (PR25-06-1177)	A. Bautista	No	SMALL VALUE PROCUREMENT	56,165	56,165	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of Portable pH/ORP/Temp Meter (5 Items) LOT 1- (PR25-06-1223)	RN Quierrez	No	SMALL VALUE PROCUREMENT	45,000	45,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of Portable pH/ORP/Temp Meter (5 Items) LOT 2- (PR25-06-1223)	RN Quierrez	No	SMALL VALUE PROCUREMENT	4,000	4,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
i-REACT	Procurement of Portable pH/ORP/Temp Meter (5 Items) LOT 3- (PR25-06-1223)	RN Quierrez	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	15,000	15,000	0
i-REACT	Procurement of 4 Layer heavy duty steel shelves (5 items)- (PR25-06-1228)	RN Quierrez	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	50,000	50,000	0
i-REACT	Procurement of 4 Layer heavy duty steel shelves (5 items)- (PR25-06-1228)	RN Quierrez	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	4,800	4,800	0
StRAW	Procurement of Self Inking "PAID" sign Stamp (3 Items)- (PR25-04-0746)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-06-2025	25-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	49,999	49,999	0
NuMER	Procurement of Laboratory chair (4 Items)- (PR25-05-1022)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-06-2025	27-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	40,163	40,163	0
NuMER	Procurement of Laboratory chair (4 Items)- (PR25-05-1022)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-06-2025	27-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	122,174	122,174	0
NuCycle	Procurement of Weighing Boats (2 items)- (PR25-06-1138)	A. Bautista	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-06-2025	27-06-2025	N/A	30-06-2025	30-06-2025					Government of the Philippines (current year's budget)	1,185	1,185	0
NuCycle	Procurement of Weighing Boats (2 items)- (PR25-06-1138)	A. Bautista	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-06-2025	27-06-2025	N/A	30-06-2025	30-06-2025					Government of the Philippines (current year's budget)	4,895	4,895	0
StRAW	Procurement of SSL Locker (2 items)- (PR24-10-1545)	R. Piquero	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	17-12-2024	N/A	27-12-2024						Government of the Philippines (current year's budget)	30,000	30,000	0
StRAW	Procurement of Compound Action Long Nose Pliers (10 Items) LOT 1- (PR25-04-0805)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	27-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	5,100	5,100	0
StRAW	Procurement of Compound Action Long Nose Pliers (10 Items) LOT 2- (PR25-04-0805)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	27-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	15,100	15,100	0
StRAW	Procurement of 27 pc Screwdriver Set (10 Items) lot 1- (PR25-04-0802)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-06-2025	25-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	8,670	8,670	0
StRAW	Procurement of 27 pc Screwdriver Set (10 Items) lot 2- (PR25-04-0802)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-06-2025	25-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	8,530	8,530	0
StRAW	Procurement of SSL Locker- (PR25-06-1124)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	9,700	9,700	0
iREACT	Procurement of Disposable Nitrile Gloves (4 items)- (PR25-06-1163)	R. Quierrez	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-06-2025	26-06-2025	N/A	30-06-2025	30-06-2025					Government of the Philippines (current year's budget)	111,000	111,000	0
iREACT	Procurement of Disposable Nitrile Gloves (4 items)- (PR25-06-1163)	R. Quierrez	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-06-2025	26-06-2025	N/A	30-06-2025	30-06-2025					Government of the Philippines (current year's budget)	8,550	8,550	0
ARD/HPRS	Procurement of 775 Flask (10 Items) lot 1- (PR25-03-0557)	C Feliciano	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	22-05-2025	02-06-2025	N/A	18-06-2025						Government of the Philippines (current year's budget)	5,300	5,300	0
NSD/ISS	Procurement of Turbo Pump- (PR25-03-0681)	H Solomon	No	Direct Contracting	N/A	N/A	N/A	N/A	03-06-2025	18-06-2025	N/A	30-06-2025						Government of the Philippines (current year's budget)	1,025,000	1,025,000	0
ERA	Procurement of Tuning Solution- (PR25-02-0340)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-06-2025	23-06-2025	N/A							Government of the Philippines (current year's budget)	87,000	87,000	0
OneLab	Procurement of Stackable plastic bin (4 Items)- (PR25-03-0587)	KM Dean	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	28-05-2025	05-06-2025	N/A							Government of the Philippines (current year's budget)	2,992	2,992	0
NTC	Procurement of Tumbler w/ Temperature Display- (PR25-03-0517)	R Loteriña	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	16-06-2025	N/A							Government of the Philippines (current year's budget)	25,000	25,000	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

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					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
i-REACT	Procurement of Portable pH/ORP/Temp Meter (5 items) LOT 3- (PR25-06-1223)	RN Quierrez	No	SMALL VALUE PROCUREMENT	9,552	9,552	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of 4 Layer heavy duty steel shelves (5 items)- (PR25-06-1228)	RN Quierrez	No	SMALL VALUE PROCUREMENT	50,000	50,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
i-REACT	Procurement of 4 Layer heavy duty steel shelves (5 items)- (PR25-06-1228)	RN Quierrez	No	SMALL VALUE PROCUREMENT	4,800	4,800	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Self Inking "PAID" sign Stamp (3 Items)- (PR25-04-0746)	R Piquero	No	SMALL VALUE PROCUREMENT	43,683	43,683	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Laboratory chair (4 Items)- (PR25-05-1022)	A Bautista VII	No	SMALL VALUE PROCUREMENT	10,000	10,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of Laboratory chair (4 Items)- (PR25-05-1022)	A Bautista VII	No	SMALL VALUE PROCUREMENT	122,174	122,174	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuCycle	Procurement of Weighing Boats (2 items)- (PR25-06-1138)	A. Bautista	No	SMALL VALUE PROCUREMENT	1,065	1,065	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuCycle	Procurement of Weighing Boats (2 items)- (PR25-06-1138)	A. Bautista	No	SMALL VALUE PROCUREMENT	4,650	4,650	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of SSL Locker (2 items)- (PR24-10-1545)	R. Piquero	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Compound Action Long Nose Pliers (10 Items) LOT 1- (PR25-04-0805)	R Piquero	No	SMALL VALUE PROCUREMENT	5,070	5,070	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of Compound Action Long Nose Pliers (10 Items) LOT 2- (PR25-04-0805)	R Piquero	No	SMALL VALUE PROCUREMENT	15,020	15,020	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of 27 pc Screwdriver Set (10 Items) lot 1- (PR25-04-0802)	R Piquero	No	SMALL VALUE PROCUREMENT	8,530	8,530	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of 27 pc Screwdriver Set (10 Items) lot 2- (PR25-04-0802)	R Piquero	No	SMALL VALUE PROCUREMENT	8,530	8,530	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
StRAW	Procurement of SSL Locker- (PR25-06-1124)	R Piquero	No	SMALL VALUE PROCUREMENT	9,700	9,700	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iREACT	Procurement of Disposable Nitrile Gloves (4 items)- (PR25-06-1163)	R. Quierrez	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iREACT	Procurement of Disposable Nitrile Gloves (4 items)- (PR25-06-1163)	R. Quierrez	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/HPRS	Procurement of 775 Flask (10 Items) lot 1- (PR25-03-0557)	C Feliciano	No	SMALL VALUE PROCUREMENT	5,300	5,300	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ISS	Procurement of Turbo Pump- (PR25-03-0681)	H Solomon	No	Direct Contracting	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Tuning Solution- (PR25-02-0340)	ML Mestizo	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OneLab	Procurement of Stackable plastic bin (4 Items)- (PR25-03-0587)	KM Dean	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NTC	Procurement of Tumbler w/ Temperature Display- (PR25-03-0517)	R Loteriña	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

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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
ReHEAL	Procurement of Stainless Steel Kneading Machine- (PR25-03-0581)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-06-2025	18-06-2025	N/A							Government of the Philippines (current year's budget)	80,000	80,000	0
ARD/OC	Procurement of 1TB SSD- (PR25-03-0623)	G Obra	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	14-05-2025	11-06-2025	N/A							Government of the Philippines (current year's budget)	5,500	5,500	0
OneLab	Procurement of Linera Rail (2 Items)- (PR25-03-0665)	R Piquero	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	16-04-2025	11-06-2025	N/A							Government of the Philippines (current year's budget)	62,280	62,280	0
NSD/ISS	Procurement of Motor Reseleeving oa SK35T- (PR25-04-0724)	H. Solomon	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	09-06-2025	19-06-2025	N/A							Government of the Philippines (current year's budget)	30,000	30,000	0
NSD/ISS	Procurement of Hand Pallet Truck 3 TOns- (PR25-04-0725)	H. Solomon	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	04-06-2025	19-06-2025	N/A							Government of the Philippines (current year's budget)	57,600	57,600	0
ARD/NMRS	Procurement of Dishwashing Liquid 540ml- (PR25-04-0745)	A Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	17-06-2025	20-06-2025	N/A							Government of the Philippines (current year's budget)	7,500	7,500	0
ARD/APRS	Procurement of Laser Printer- (PR25-04-0747)	NR Guillermo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	17-06-2025	26-06-2025	N/A							Government of the Philippines (current year's budget)	48,700	48,700	0
Mannan	Procurement of Executive Table (2 Items)- (PR25-04-0861)	SA Banzuelo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-06-2025	20-06-2025	N/A							Government of the Philippines (current year's budget)	24,300	24,300	0
Single Lab Validated Radio-Receptor Assay	Procurement of Paper Cutter Machine (3 units)- (PR25-04-0910)	S. Banzuelo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	20-06-2025	N/A							Government of the Philippines (current year's budget)	28,985	28,985	0
ERA	Procurement of Liquid Decontaminant- (PR25-05-0951)	TG Angeles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-06-2025	26-06-2025	N/A							Government of the Philippines (current year's budget)	28,000	28,000	0
NuRAD	Procurement of Portable Monitor- (PR25-05-0971)	R Olivares	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-06-2025	26-06-2025	N/A	30-06-2025	30-06-2025					Government of the Philippines (current year's budget)	21,000	21,000	0
REHEAL	Procurement of Bacillus subtilis- (PR25-05-0992)	C Aranilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	19-06-2025	N/A							Government of the Philippines (current year's budget)	13,000	13,000	0
MITHI	Procurement of Cloud Web Server- (PR25-05-1007)	C Halnin	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	17-06-2025	19-06-2025	N/A							Government of the Philippines (current year's budget)	499,000	499,000	0
ARD/OC	Procurement of 6-Seater Conference table- (PR25-05-1040)	NR Guillermo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	19-06-2025	20-06-2025	N/A							Government of the Philippines (current year's budget)	12,000	12,000	0
ERA	Procurement of PC- (PR25-05-1043)	SA Banzuelo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	26-06-2025	N/A							Government of the Philippines (current year's budget)	99,998	99,998	0
LASER	Procurement of 6mm OD AG3 center guide GC Septa (2 items)- (PR25-05-1078)	K. Solis	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-06-2025	26-06-2025	N/A							Government of the Philippines (current year's budget)	58,400	58,400	0
Ebeam Processing	Procurement of Tryptone Soy Broth, powder, 500g (12 items) LOT 1- (PR25-02-0392)	KM Tardecilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	20-06-2025	N/A							Government of the Philippines (current year's budget)	2,500	2,500	0
Ebeam Processing	Procurement of Tryptone Soy Broth, powder, 500g (12 items) LOT 2- (PR25-02-0392)	KM Tardecilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	20-06-2025	N/A							Government of the Philippines (current year's budget)	42,700	42,700	0
Ebeam Processing	Procurement of Tryptone Soy Broth, powder, 500g (12 items) LOT 3- (PR25-02-0392)	KM Tardecilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	20-06-2025	N/A							Government of the Philippines (current year's budget)	12,000	12,000	0
ERA	Procurement of Scintillation Liquid (2 Items) LOT 1- (PR25-03-0667)	ML Mestizo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-06-2025	26-06-2025	N/A							Government of the Philippines (current year's budget)	100,000	100,000	0
ERA	Procurement of Scintillation Liquid (2 Items) LOT 2- (PR25-03-0667)	ML Mestizo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-06-2025	26-06-2025	N/A							Government of the Philippines (current year's budget)	26,500	26,500	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
~~ReHEAL~~	~~Procurement of Stainless Steel Kneading Machine- (PR25-03-0581)~~	~~C Aranilla~~	~~No~~	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of 1TB SSD- (PR25-03-0623)	G Obra	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OneLab	Procurement of Linera Rail (2 Items)- (PR25-03-0665)	R Piquero	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ISS	Procurement of Motor Reseleeving oa SK35T- (PR25-04-0724)	H. Solomon	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NSD/ISS	Procurement of Hand Pallet Truck 3 TOns- (PR25-04-0725)	H. Solomon	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/NMRS	Procurement of Dishwashing Liquid 540ml- (PR25-04-0745)	A Bautista VII	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/APRS	Procurement of Laser Printer- (PR25-04-0747)	NR Guillermo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mannan	Procurement of Executive Table (2 Items)- (PR25-04-0861)	SA Banzuelo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Single Lab Validated Radio-Receptor Assay	Procurement of Paper Cutter Machine (3 units)- (PR25-04-0910)	S. Banzuelo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Liquid Decontaminant- (PR25-05-0951)	TG Angeles	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuRAD	Procurement of Portable Monitor- (PR25-05-0971)	R Olivares	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Bacillus subtilis- (PR25-05-0992)	C Aranilla	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MITHI	Procurement of Cloud Web Server- (PR25-05-1007)	C Halnin	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/OC	Procurement of 6-Seater Conference table- (PR25-05-1040)	NR Guillermo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of PC- (PR25-05-1043)	SA Banzuelo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of 6mm OD AG3 center guide GC Septa (2 items)- (PR25-05-1078)	K. Solis	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ebeam Processing	Procurement of Tryptone Soy Broth, powder, 500g (12 items) LOT 1- (PR25-02-0392)	KM Tardecilla	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ebeam Processing	Procurement of Tryptone Soy Broth, powder, 500g (12 items) LOT 2- (PR25-02-0392)	KM Tardecilla	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ebeam Processing	Procurement of Tryptone Soy Broth, powder, 500g (12 items) LOT 3- (PR25-02-0392)	KM Tardecilla	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Scintillation Liquid (2 Items) LOT 1- (PR25-03-0667)	ML Mestizo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Scintillation Liquid (2 Items) LOT 2- (PR25-03-0667)	ML Mestizo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
NSD/ISS	Procurement of Convenience outlet (15 items)-(PR25-04-0718)	H. Solomon	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	18-06-2025	19-06-2025	N/A							Government of the Philippines (current year's budget)	59,189	59,189	0
iABC	Procurement of Blue Sign Pen (8 items) LOT 1-(PR25-04-0912)	A. Angeles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	19-06-2025	N/A							Government of the Philippines (current year's budget)	4,000	4,000	0
iABC	Procurement of Blue Sign Pen (8 items) LOT 2-(PR25-04-0912)	A. Angeles	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	19-06-2025	N/A							Government of the Philippines (current year's budget)	3,300	3,300	0
ARD/BMRS	Procurement of Centrifuge Tubes (8 Items) LOT 1- (PR25-05-0988)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	20-06-2025	25-06-2025	N/A							Government of the Philippines (current year's budget)	12,500	12,500	0
ARD/BMRS	Procurement of Centrifuge Tubes (8 Items) LOT 2- (PR25-05-0988)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	20-06-2025	25-06-2025	N/A							Government of the Philippines (current year's budget)	10,000	10,000	0
ARD/BMRS	Procurement of Centrifuge Tubes (8 Items) LOT 3- (PR25-05-0988)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	20-06-2025	25-06-2025	N/A							Government of the Philippines (current year's budget)	6,000	6,000	0
ARD/BMRS	Procurement of Centrifuge Tubes (8 Items) LOT 4- (PR25-05-0988)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	20-06-2025	25-06-2025	N/A							Government of the Philippines (current year's budget)	40,000	40,000	0
ARD/BMRS	Procurement of Centrifuge Tubes (8 Items) LOT 5- (PR25-05-0988)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	20-06-2025	25-06-2025	N/A							Government of the Philippines (current year's budget)	4,000	4,000	0
REHEAL	Procurement of Printer Ink: Black (4 Items)-(PR25-05-1036)	V Samson	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-06-2025	26-06-2025	N/A							Government of the Philippines (current year's budget)	3,660	3,660	0
NEAT-ORE	Procurement of Paper Shredder machine (2 Items) LOT 1- (PR25-05-1062)	SA Banzuelo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	19-06-2025	N/A							Government of the Philippines (current year's budget)	24,990	24,990	0
NEAT-ORE	Procurement of Paper Shredder machine (2 Items) LOT 2- (PR25-05-1062)	SA Banzuelo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	13-06-2025	19-06-2025	N/A							Government of the Philippines (current year's budget)	13,850	13,850	0
ERA	Procurement of MX-B35FT Toner (4 Items)-(PR25-06-1111)	VP Mationg	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-06-2025	24-06-2025	N/A							Government of the Philippines (current year's budget)	17,890	17,890	0
ERA	Procurement of MX-B35FT Toner (4 Items)-(PR25-06-1111)	VP Mationg	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-06-2025	24-06-2025	N/A							Government of the Philippines (current year's budget)	17,890	17,890	0
ERA	Procurement of Sack (7 Items) LOT 1- (PR25-06-1112)	VP Mationg	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-06-2025	24-06-2025	N/A							Government of the Philippines (current year's budget)	9,652	9,652	0
ERA	Procurement of Sack (7 Items) LOT 2- (PR25-06-1112)	VP Mationg	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-06-2025	24-06-2025	N/A							Government of the Philippines (current year's budget)	1,940	1,940	0
ERA	Procurement of Sack (7 Items) LOT 3- (PR25-06-1112)	VP Mationg	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	24-06-2025	24-06-2025	N/A							Government of the Philippines (current year's budget)	14,780	14,780	0
LASER	Procurement of Beaker (13 Items) LOT 4- (PR25 01-0110)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	20-06-2025	N/A							Government of the Philippines (current year's budget)	4,360	4,360	0
LASER	Procurement of Beaker (13 Items) LOT 5- (PR25 01-0110)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	20-06-2025	N/A							Government of the Philippines (current year's budget)	945	945	0
LASER	Procurement of Beaker (13 Items) LOT 3- (PR25 01-0110)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	20-06-2025	N/A							Government of the Philippines (current year's budget)	2,650	2,650	0
LASER	Procurement of Beaker (13 Items) LOT 2- (PR25 01-0110)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	20-06-2025	N/A							Government of the Philippines (current year's budget)	1,500	1,500	0
LASER	Procurement of Beaker (13 Items) LOT 1- (PR25 01-0110)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	20-06-2025	N/A							Government of the Philippines (current year's budget)	4,950	4,950	0

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

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					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
NSD/ISS	Procurement of Convenience outlet (15 items)-(PR25-04-0718)	H. Solomon	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IABC	Procurement of Blue Sign Pen (8 items) LOT 1-(PR25-04-0912)	A. Angeles	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IABC	Procurement of Blue Sign Pen (8 items) LOT 2-(PR25-04-0912)	A. Angeles	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/BMRS	Procurement of Centrifuge Tubes (8 items) LOT 1- (PR25-05-0988)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/BMRS	Procurement of Centrifuge Tubes (8 items) LOT 2- (PR25-05-0988)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/BMRS	Procurement of Centrifuge Tubes (8 items) LOT 3- (PR25-05-0988)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/BMRS	Procurement of Centrifuge Tubes (8 items) LOT 4- (PR25-05-0988)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ARD/BMRS	Procurement of Centrifuge Tubes (8 items) LOT 5- (PR25-05-0988)	KM Tardecilla	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REHEAL	Procurement of Printer Ink: Black (4 items)-(PR25-05-1036)	V Samson	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Paper Shredder machine (2 items) LOT 1- (PR25-05-1062)	SA Banzuelo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Paper Shredder machine (2 items) LOT 2- (PR25-05-1062)	SA Banzuelo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of MX-B35FT Toner (4 items)-(PR25-06-1111)	VP Mationg	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of MX-B35FT Toner (4 items)-(PR25-06-1111)	VP Mationg	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Sack (7 items) LOT 1- (PR25-06-1112)	VP Mationg	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Sack (7 items) LOT 2- (PR25-06-1112)	VP Mationg	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Sack (7 items) LOT 3- (PR25-06-1112)	VP Mationg	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Beaker (13 items) LOT 4- (PR25 01-0110)	KL Solis	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Beaker (13 items) LOT 5- (PR25 01-0110)	KL Solis	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Beaker (13 items) LOT 3- (PR25 01-0110)	KL Solis	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Beaker (13 items) LOT 2- (PR25 01-0110)	KL Solis	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Beaker (13 items) LOT 1- (PR25 01-0110)	KL Solis	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
LASER	Procurement of Beaker (13 Items) LOT 6- (PR25 01-0110)	KL Solis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	20-06-2025	N/A							Government of the Philippines (current year's budget)	**1,890**	1,890	0
ERA	Procurement of Syringe (11 Items) LOT 5- (PR25-02-0248)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	10-04-2025	N/A	14-04-2025						Government of the Philippines (current year's budget)	**600**	600	0
ERA	Procurement of Syringe (11 Items) LOT 6- (PR25-02-0248)	ML Mestizo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	10-04-2025	N/A	14-04-2025						Government of the Philippines (current year's budget)	**750**	750	0
Ebeam Processing	Procurement of Tryptone Soy Broth, powder, 500g (12 items) LOT 4- (PR25-02-0392)	KM Tardecilla	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	20-06-2025	N/A							Government of the Philippines (current year's budget)	**630**	630	0
ERA	Procurement of Magnetic Stir Bar (3 Items) Lot 2- (PR25-03-0435)	TG Angeles	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-04-2025	08-04-2025	N/A	21-04-2025						Government of the Philippines (current year's budget)	**5,500**	5,500	0
NEAT-ORE	Procurement of Sign here tabs (13 items) LOT 3- (PR25-03-0688)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	28-04-2025	02-05-2025	N/A	08-05-2025						Government of the Philippines (current year's budget)	**350**	350	0
FAD/PPS	Procurement of Ficem Board (24 items) lot 3- (PR25-04-0723)	H. Gocuyo	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05-06-2025	10-06-2025	N/A	19-06-2025						Government of the Philippines (current year's budget)	**570**	570	0
LASER	Procurement of Multipurpose Paper (16 items) LOT 3- (PR25-04-0930)	Planning section	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	23-05-2025	29-05-2025	N/A	04-06-2025						Government of the Philippines (current year's budget)	**14,920**	14,920	0
MITHI	Procurement of UTP Cable (2 Items)- (PR25-05-0969)	C Halnin	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	27-05-2025	29-05-2025	N/A	04-06-2025						Government of the Philippines (current year's budget)	**17,000**	17,000	0
NuMER	Procurement of 250mL HDPE Bottles (11 items) LOT 4- (PR25-06-1184)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	**41,155**	41,155	0
NuMER	Procurement of 250mL HDPE Bottles (11 items) LOT 5- (PR25-06-1184)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025				Government of the Philippines (current year's budget)	**41,155**	41,155	0
FAD/GSS MOOE	Procurement of Supply of Janitorial and Maintenance Services for CY 2025 (January - October 2025- (PR24-09-1244)	GJ Robles	Yes	Competitive Bidding	24-09-2024	30-09-2024	09-10-2024	11-11-2024	11-11-2024	20-11-2024	20-11-2024	21-11-2024	01-01-2025	03-01-2025	03-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	**5,668,108**	5,668,108	0
ARD TSE	Procurement of Liquid Scintillation Counter System- (PR24-09-1395)	C Feliciano	Yes	Competitive Bidding	22-10-2024	03-11-2024	12-11-2024	25-11-2024	25-11-2024	20-01-2025	22-01-2025	27-01-2025	31-01-2025	11-02-2025	11-02-2025			Government of the Philippines (current year's budget)	**12,402,000**	0	12,402,000
ARD TSE	Procurement of Gamma Spectroscopy Detector System- (PR24-09-1396)	C Feliciano	Yes	Competitive Bidding	22-10-2024	03-11-2024	12-11-2024	25-11-2024	25-11-2024	20-01-2025	22-01-2025	27-01-2025	03-02-2025	04-02-2025	04-02-2025			Government of the Philippines (current year's budget)	**16,396,712**	0	16,396,712
Nucmed 2025	Procurement of Complete and Fully Functional Liquid Nitrogen Plant with Water-Cooled System- (PR24-10-1513)	MT Borras	Yes	Competitive Bidding	19-11-2024	22-11-2024	19-11-2024	16-12-2024	16-12-2024	19-12-2024	26-12-2024	26-12-2024	07-01-2025	16-01-2025	16-01-2025			Government of the Philippines (current year's budget)	**9,500,000**	0	9,500,000

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					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
LASER	Procurement of Beaker (13 Items) LOT 6- (PR25-01-0110)	KL Solis	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Syringe (11 Items) LOT 5- (PR25-02-0248)	ML Mestizo	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Syringe (11 Items) LOT 6- (PR25-02-0248)	ML Mestizo	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ebeam Processing	Procurement of Tryptone Soy Broth, powder, 500g (12 items) LOT 4- (PR25-02-0392)	KM Tardecilla	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ERA	Procurement of Magnetic Stir Bar (3 Items) Lot 2- (PR25-03-0435)	TG Angeles	No	NP-53.9 - Small Value Procurement	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NEAT-ORE	Procurement of Sign here tabs (13 items) LOT 3- (PR25-03-0688)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/PPS	Procurement of Ficem Board (24 items) lot 3- (PR25-04-0723)	H. Gocuyo	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LASER	Procurement of Multipurpose Paper (16 items) LOT 3- (PR25-04-0930)	Planning section	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MITHI	Procurement of UTP Cable (2 Items)- (PR25-05-0969)	C Halnin	No	SMALL VALUE PROCUREMENT	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of 250mL HDPE Bottles (11 items) LOT 4- (PR25-06-1184)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	800	800	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NuMER	Procurement of 250mL HDPE Bottles (11 items) LOT 5- (PR25-06-1184)	A. Bautista VII	No	SMALL VALUE PROCUREMENT	425	425	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAD/GSS MOOE	Procurement of Supply of Janitorial and Maintenance Services for CY 2025 (January - October 2025- (PR24-09-1244)	GJ Robles	Yes	Competitive Bidding	4,679,940	4,679,940	0	E. MANGIO (PCCI) C. ABUEVA (PISM) MC. DELOS SANTOS (COA)	30-09-2024	30-09-2024	30-09-2024	30-09-2024	30-09-2024		
ARD TSE	Procurement of Liquid Scintillation Counter System- (PR24-09-1395)	C Feliciano	Yes	Competitive Bidding	12,400,000	0	12,400,000	E. MANGIO (PCCI) C. ABUEVA (PISM) MC. DELOS SANTOS (COA)	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		
ARD TSE	Procurement of Gamma Spectroscopy Detector System- (PR24-09-1396)	C Feliciano	Yes	Competitive Bidding	16,396,712	0	16,396,712	E. MANGIO (PCCI) C. ABUEVA (PISM) MC. DELOS SANTOS (COA)	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		
Nucmed 2025	Procurement of Complete and Fully Functional Liquid Nitrogen Plant with Water-Cooled System- (PR24-10-1513)	MT Borras	Yes	Competitive Bidding	8,866,999	0	8,866,999	E. MANGIO (PCCI) C. ABUEVA (PISM) MC. DELOS SANTOS (COA)	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
PRR 1 CO 2025	Procurement of One (1) Lot High Performance Computing System- (PR24-11-1594)	R Olivares	Yes	Competitive Bidding	17-12-2024	29-12-2024	06-01-2025	20-01-2025	20-01-2025	22-01-2025	27-01-2025	28-01-2025	13-02-2025	21-02-2025	21-02-2025	16-06-2025		Government of the Philippines (current year's budget)	**2,000,000**	0	2,000,000
																Total Allotted Budget of On-going Procurement Activities			**88,169,594.68**	41,671,058.94	46,498,535.74

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PRR 1 CO 2025	Procurement of One (1) Lot High Performance Computing System (PR24-11-1594)	R Olivares	Yes	Competitive Bidding	1,999,872	0	1,999,872	E. MANGIO (PCCI) C. ABUEVA (PISM) MC. DELOS SANTOS (COA)	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024		
					71,793,498.75	28,129,021.18	43,664,477.57								

Prepared by:

HIDIE S. GOCUYO
BAC Secretariat

Recommended for Approval by:

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

APPROVED:

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