

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan											
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
NOA-2024-019	Phenobarbital Sod tab 15mg (gr1/4)	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024	30-Jan-2024	7-Feb-2024	7-Feb-2024	18-Mar-2024
NOA-2024-019	Phenobarbital Sod tab 30mg (gr1/2)	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024	30-Jan-2024	7-Feb-2024	7-Feb-2024	18-Mar-2024
NOA-2024-019	Phenobarbital Sod tab 60mg (gr1)	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024	30-Jan-2024	7-Feb-2024	7-Feb-2024	18-Mar-2024
NOA-2024-019	Phenobarbital Sod tab 90mg (gr1 1/2)	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024	30-Jan-2024	7-Feb-2024	7-Feb-2024	18-Mar-2024
NOA-2024-020	Vasopressin 20 IU/mL 1mL	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024	30-Jan-2024	5-Feb-2024	5-Feb-2024	On-going
NOA-2024-025	Blower Motor	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	15-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024
NOA-2024-025	Oxygen Sensor	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	15-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024
NOA-2024-025	Proximal Line/Casing	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	15-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024
NOA-2024-031	Sliding Guide Shoe - Supply of labor	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	15-Feb-2024	23-Feb-2024	23-Feb-2024	11-Mar-2024
NOA-2024-032	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	15-Feb-2024	23-Feb-2024	23-Feb-2024	On-going
NOA-2024-033	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	15-Feb-2024	23-Feb-2024	23-Feb-2024	On-going
NOA-2024-029	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	16-Feb-2024	28-Feb-2024	28-Feb-2024	On-going
NOA-2024-027	Battery Kit	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	16-Feb-2024	28-Feb-2024	28-Feb-2024	27-May-2024
NOA-2024-027	Blender Regulator	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	16-Feb-2024	28-Feb-2024	28-Feb-2024	27-May-2024
NOA-2024-027	Flow Sensor	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	16-Feb-2024	28-Feb-2024	28-Feb-2024	27-May-2024
NOA-2024-027	Oxygen Sensor	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	16-Feb-2024	28-Feb-2024	28-Feb-2024	27-May-2024
NOA-2024-027	Power Supply	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	16-Feb-2024	28-Feb-2024	28-Feb-2024	27-May-2024
NOA-2024-027	Preventive Maintenance Kit	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	16-Feb-2024	28-Feb-2024	28-Feb-2024	27-May-2024
NOA-2024-027	Tubing Kit	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	16-Feb-2024	28-Feb-2024	28-Feb-2024	27-May-2024
NOA-2024-026	Phenoxymethylpenicillin Pot cap 500mg	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	15-Feb-2024	23-Feb-2024	23-Feb-2024	16-Apr-2024
NOA-2024-034	Supply of labor, tools, parts and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2024	19-Feb-2024	28-Feb-2024	28-Feb-2024	On-going
NOA-2024-035	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	26-Feb-2024	5-Mar-2024	5-Mar-2024	On-going
NOA-2024-024	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	26-Feb-2024	5-Mar-2024	5-Mar-2024	On-going
NOA-2024-028	Display Control Board	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-2024	26-Feb-2024	5-Mar-2024	5-Mar-2024	18-Mar-2024
NOA-2024-030	Pressure Gauge, 0-150, side mount	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2024	27-Feb-2024	6-Mar-2024	6-Mar-2024	26-Apr-2024
NOA-2024-030	Starting Capacitor, 150uF, 300V (for fan)	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2024	27-Feb-2024	6-Mar-2024	6-Mar-2024	26-Apr-2024
R2024-02-113	ADDITIONAL: CD38-PC5.5	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024	4-Mar-2024	15-Mar-2024	15-Mar-2024	On-going
R2024-02-113	ADDITIONAL: CD58-FITC	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024	4-Mar-2024	15-Mar-2024	15-Mar-2024	On-going
R2024-02-113	ADDITIONAL: CD103-FITC	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024	4-Mar-2024	15-Mar-2024	15-Mar-2024	17-Apr-2024
R2024-02-113	ADDITIONAL: CD23-RPE	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024	4-Mar-2024	15-Mar-2024	15-Mar-2024	17-Apr-2024
NOA-2024-038	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-2024	12-Mar-2024	1-Apr-2024	1-Apr-2024	On-going
NOA-2024-037	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-2024	12-Mar-2024	1-Apr-2024	1-Apr-2024	On-going
NOA-2024-039	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-2024	12-Mar-2024	1-Apr-2024	1-Apr-2024	On-going
NOA-2024-040	Supply of labor, tools, parts and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	13-Mar-2024	1-Apr-2024	1-Apr-2024	26-Apr-2024
NOA-2024-045	Supply of labor, tools, parts and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	21-Mar-2024	1-Apr-2024	1-Apr-2024	On-going
NOA-2024-047	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2024	26-Mar-2024	4-Apr-2024	4-Apr-2024	On-going
NOA-2024-048	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2024	26-Mar-2024	4-Apr-2024	4-Apr-2024	On-going
NOA-2024-043	SC Lamp Hous, SL 180 w/o slide-in	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2024	26-Mar-2024	4-Apr-2024	4-Apr-2024	15-May-2024
NOA-2024-043	Xenon Lamp Module Complete	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2024	26-Mar-2024	4-Apr-2024	4-Apr-2024	15-May-2024
NOA-2024-043	Light Guide Type A-Angle, 2.5M	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2024	26-Mar-2024	4-Apr-2024	4-Apr-2024	15-May-2024
NOA-2024-043	Labor	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2024	26-Mar-2024	4-Apr-2024	4-Apr-2024	15-May-2024
NOA-2024-046	Supply of labor, tools, materials for	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2024	26-Mar-2024	4-Apr-2024	4-Apr-2024	17-Apr-2024
NOA-2024-049	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2024	27-Mar-2024	11-Apr-2024	11-Apr-2024	On-going
NOA-2024-050	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2024	27-Mar-2024	11-Apr-2024	11-Apr-2024	On-going
NOA-2024-053	PCT Sensitive K-050 (50 test per unit)	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-2024	4-Apr-2024	16-Apr-2024	16-Apr-2024	On-going
NOA-2024-053	K-Compact Solution 3 (4 bot/box) TH	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-2024	4-Apr-2024	16-Apr-2024	16-Apr-2024	On-going
NOA-2024-053	K-Compact Solution 4 (4 bot/box) TH	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-2024	4-Apr-2024	16-Apr-2024	16-Apr-2024	On-going
R2024-04-202	Gram positive multi-drug resistant o	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	15-Apr-2024	26-Apr-2024	26-Apr-2024	On-going
R2024-04-202	Gram positive multi-drug resistant o	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	15-Apr-2024	26-Apr-2024	26-Apr-2024	On-going
R2024-04-202	Gram negative multi-drug resistant o	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	15-Apr-2024	26-Apr-2024	26-Apr-2024	On-going
R2024-04-202	Gram negative multi-drug resistant o	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	15-Apr-2024	26-Apr-2024	26-Apr-2024	On-going

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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	
R2024-04-202	Sensitivity for Neisseria and Haemo	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	15-Apr-2024	26-Apr-2024	26-Apr-2024	On-going
R2024-04-202	Sensitivity for Anaerobic spp	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	15-Apr-2024	26-Apr-2024	26-Apr-2024	On-going
NOA-2024-056	Vasopressin 20 IU/mL 1mL	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2024	22-Apr-2024	26-Apr-2024	26-Apr-2024	On-going
NOA-2024-058	Phenobarbital Sod tab 15mg (gr1/4)	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-2024	2-May-2024	10-May-2024	10-May-2024	On-going
NOA-2024-058	Phenobarbital Sod tab 30mg (gr1/2)	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-2024	2-May-2024	10-May-2024	10-May-2024	On-going
NOA-2024-058	Phenobarbital Sod tab 60mg (gr1)	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-2024	2-May-2024	10-May-2024	10-May-2024	On-going
NOA-2024-058	Phenobarbital Sod tab 90mg (gr1 1/2)	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-2024	2-May-2024	10-May-2024	10-May-2024	On-going
NOA-2024-064	M-Files Renewal (10 Licenses)	HIMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	7-May-2024	16-May-2024	16-May-2024	On-going
NOA-2024-059	Supply of labor, tools, parts and ma	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	6-May-2024	16-May-2024	16-May-2024	24-May-2024
NOA-2024-061	CRBM, 90 test / box (18x5)	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	9-May-2024	16-May-2024	16-May-2024	On-going
NOA-2024-061	CRP, 90 test / box	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	9-May-2024	16-May-2024	16-May-2024	On-going
NOA-2024-061	PHENYTOIN, 90 test / box	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	9-May-2024	16-May-2024	16-May-2024	On-going
NOA-2024-062	Elecsys A-HaV IgM, 100 tests per ki	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	9-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-062	Elecsys A-HBc II, 100 tests per kit, I	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	9-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-062	Elecsys A-Hbe, 100 tests per kit, R	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	9-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-062	Elecsys AFP, 100 tests per kit, Roc	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	9-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-062	Elecsys Anti-HBs II, 100 tests per ki	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	9-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-062	Elecsys FT3 III, 200 tests per kit, R	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	9-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-062	Elecsys FT4 III, 200 tests per kit, R	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	9-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-062	Elecsys HBeAg, 100 tests per kit, R	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	9-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-062	Elecsys HBsAg II, 100 tests per kit, R	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	9-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-062	Elecsys TSH, 200 tests per kit, Roc	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	9-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-063	Phenoxymethylpenicillin Pot cap 50	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-2024	10-Jun-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-066	GEM 3500 BG/Hct 300, 600 test car	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	13-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-067	Blood Culture, pediatric antimicrobia	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	13-May-2024	23-May-2024	23-May-2024	On-going
NOA-2024-067	Blood culture,aerobic antimicrobial r	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	13-May-2024	23-May-2024	23-May-2024	On-going
NOA-2024-065	Vitek 2 GN ID, 20 cards/kit, Biomeri	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	13-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-065	Vitek 2 GP ID, 20 cards/kit, Biomeri	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	13-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-065	Vitek 2 GP67, 20 cards/kit, Biomerie	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	13-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-065	Vitek 2 N261, 20 cards/kit, Biomerie	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	13-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-065	Vitek 2 NH ID, 20 cards/kit, Biomeri	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	13-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-065	Vitek 2 ST03, 20 cards/kit, Biomerie	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	13-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-065	Vitek 2 YS08, 20 cards/kit, Biomerie	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	13-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-065	Vitek 2 YST, 20 cards/kit, Biomerieu	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	13-May-2024	20-May-2024	20-May-2024	On-going
NOA-2024-077	Battery, 12V 12Ah, Sealed Lead Acc	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	11-Jun-2024	11-Jun-2024	18-Jun-2024
NOA-2024-078	Roller, Lock D31.5/12mm W19.5mm	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	11-Jun-2024	11-Jun-2024	18-Jun-2024
NOA-2024-075	Methotrexate Calibrator Kit, 1ml, 27	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-075	Methotrexate Control Kit , 1ml, 50tes	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-075	Methotrexate Reagent, 1 x 100 tests	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-075	Methotrexate Y,Z Control Kit , 2x8m	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-075	Probe Conditioning Solution, 4 x 25	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-075	Reaction Vessels, 4000/box, 1000te	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	Anti-Kappa-FITC, 100 tests, CE-IVD	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	Anti-Lambda-RPE, 100 tests, CE-IV	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	Anti-TdT (POOL)-FITC, 50t CE, 100	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	CD10-PC7, 100 tests CE, 200 test/p	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	CD117-ECD, 0.5ML ASR, 50 test/pa	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	CD11b-Pacific Blue, 100 tests, CE-IV	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	CD16-FITC, 100 tests, CE-IVD, 200	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	CD19-SNv428, 50 test/pack, Beckm	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	CD3-APC-Alexa Fluor 750, 0.5ML A	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	CD3-Pacific Blue, 50 tests, CE-IVD,	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
NOA-2024-074	CD34-APC, 100t CE, 200 test/pack,	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	CD4-RPE 100t CE, 200 test/pack, B	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	CD45-Krome Orange, 100 tests, CE	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	CD5-APC-Alexa Fluor 700, 0.5ML A	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	CD64-PC7, 0.5ML ASR, 50 test/pac	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	CD7-RPE, 2ML, ASR, 200 test/pack	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	CD79a-APC, 100 tests, CE-IVD, 20	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	CD8-FITC 100t CE, 200 test/pack, B	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-074	MPO-PE, 100 tests, CE-IVD, 200 te	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-080	Supply of labor, tools, parts, materia	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024	4-Jun-2024	11-Jun-2024	11-Jun-2024	On-going
NOA-2024-073	Protein C Reagent	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2024	7-Jun-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-073	Protein S Reagent	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2024	7-Jun-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-073	STA Cleaner Solution, 2500ml/bottl	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2024	7-Jun-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-073	STA Liquid Fibrinogen	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2024	7-Jun-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-073	STA Neoptimal, 6 x 5 ml, 258 tests/	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2024	7-Jun-2024	19-Jun-2024	19-Jun-2024	On-going
NOA-2024-079	Supply of labor, tools, parts and ma	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-2024	7-Jun-2024	20-Jun-2024	20-Jun-2024	On-going
NOA-2024-086	CT Scan Medical Syringe Dual Pack	Radiology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024	21-Jun-2024	28-Jun-2024	28-Jun-2024	On-going
NOA-2024-086	MRI Administration Infusion Set Lat	Radiology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024	21-Jun-2024	28-Jun-2024	28-Jun-2024	On-going
NOA-2024-086	MRI Medical Syringe 50/50mL Disp	Radiology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024	21-Jun-2024	28-Jun-2024	28-Jun-2024	On-going
NOA-2024-086	MRI Vented Syringe Set 4ml Prime	Radiology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024	21-Jun-2024	28-Jun-2024	28-Jun-2024	On-going
NOA-2024-090	Oxygen Sensor	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2024	26-Jun-2024	28-Jun-2024	28-Jun-2024	On-going
NOA-2024-090	Oxygen Sensor Cable	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2024	26-Jun-2024	28-Jun-2024	28-Jun-2024	On-going
NOA-2024-090	Preventive Maintenance Kit ( Bodok	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2024	26-Jun-2024	28-Jun-2024	28-Jun-2024	On-going
NOA-2024-018-001	Chlorine Residual Strip, 100 strips/	Nephrology	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	9-Jan-2024	23-Jan-2024	23-Jan-2024	16-May-2024
NOA-2024-018-001	Dialysis Fluid Filter, hollow-fiber me	Nephrology	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	9-Jan-2024	23-Jan-2024	23-Jan-2024	21-Mar-2024
NOA-2024-018-001	Dialyzer, Polysulfone, Low-Flux,stea	Nephrology	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	9-Jan-2024	23-Jan-2024	23-Jan-2024	29-Feb-2024
NOA-2024-018-001	MDT Plus 4 Cold Sterilant, 5 Liters	Nephrology	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	9-Jan-2024	23-Jan-2024	23-Jan-2024	On-going
NOA-2024-018-001	Peracetic Acid Potency Test Strip, 1	Nephrology	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	9-Jan-2024	23-Jan-2024	23-Jan-2024	On-going
NOA-2024-018-001	Peroxide Residual Test Strip, 100 st	Nephrology	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	9-Jan-2024	23-Jan-2024	23-Jan-2024	On-going
NOA-2024-018-001	Powder, bicarbonate (25kg/sk)	Nephrology	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	9-Jan-2024	23-Jan-2024	23-Jan-2024	On-going
NOA-2024-018-002	Supraglottic Airway Device with Sof	Anesthesia	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	9-Jan-2024	23-Jan-2024	23-Jan-2024	22-Feb-2024
NOA-2024-018-002	Supraglottic Airway device with soft	Anesthesia	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	9-Jan-2024	23-Jan-2024	23-Jan-2024	22-Feb-2024
NOA-2024-018-002	Supraglottic Airway device with soft	Anesthesia	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	9-Jan-2024	23-Jan-2024	23-Jan-2024	22-Feb-2024
NOA-2024-018-002	Supraglottic Airway Device with Sof	Anesthesia	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	9-Jan-2024	23-Jan-2024	23-Jan-2024	22-Feb-2024
NOA-2024-018-003	Shunt, Medium Pressure 12mm	Surgery	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	9-Jan-2024	23-Jan-2024	23-Jan-2024	04-Jun-2024
NOA-2024-018-003	Shunt, Medium Pressure 16mm	Surgery	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	9-Jan-2024	23-Jan-2024	23-Jan-2024	26-Jan-2024
NOA-2024-018-003	Shunt, Ultra Small Medium Pressur	Surgery	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	9-Jan-2024	23-Jan-2024	23-Jan-2024	29-Feb-2024
NOA-2024-017-001	Calcium Carbonate tablet/chewable	Pharmacy	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-2024	4 Jan 2024	22-Jan-2024	22-Jan-2024	15-Mar-2024
NOA-2024-017-002	Albumin H vl 20% 50mL (IV)	Pharmacy	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-2024	4 Jan 2024	22-Jan-2024	22-Jan-2024	16-Apr-2024
NOA-2024-017-003	Amoxicillin Trihyd cap 500mg blister	Pharmacy	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-2024	4 Jan 2024	22-Jan-2024	22-Jan-2024	28-Jun-2024
NOA-2024-017-003	Clonidine HCl tab 75mcg blister/foil	Pharmacy	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-2024	4 Jan 2024	22-Jan-2024	22-Jan-2024	22-Jan-2024
NOA-2024-017-003	Digoxin amp 250mcg/mL, 2mL (IM,I	Pharmacy	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-2024	4 Jan 2024	22-Jan-2024	22-Jan-2024	On-going
NOA-2024-017-003	Tranexamic Acid amp 100mg/mL, 5	Pharmacy	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-2024	4 Jan 2024	22-Jan-2024	22-Jan-2024	7-Jun-2024
NOA-2024-017-004	Factor VIII Conc lyoph powd vl + dil	Pharmacy	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-2024	4 Jan 2024	22-Jan-2024	22-Jan-2024	On-going
NOA-2024-017-004	Influenza Polyvalent Vaccine 0.5mL	Pharmacy	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-2024	4 Jan 2024	22-Jan-2024	22-Jan-2024	27-Mar-2024
NOA-2024-017-004	Valproic Acid syr bt 250mg/5mL, 12	Pharmacy	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-2024	4 Jan 2024	22-Jan-2024	22-Jan-2024	10-Jun-2024
NOA-2024-076	Audio Visual System	MISD	Yes	NP-53.1 Two Fail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2024	30-May-2024	25-Jun-2024	25-Jun-2024	On-going
R2024-01-032	Dialyzer, Polysulfone, Low-Flux,stea	Nephrology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-2024	N/A	2-Feb-2024	N/A	26-Feb-2024
R2024-01-032	Disposable Biopsy Instrument	Nephrology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-2024	N/A	2-Feb-2024	N/A	6-Feb-2024
R2024-01-032	Dialyzer, Polysulfone, Low-Flux, gar	Nephrology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-2024	N/A	19-Mar-2024	N/A	On-going
R2024-01-067	Amoxicillin Trihyd susp bt 100mg/m	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	21-Feb-2024	N/A	23-Feb-2024

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
R2024-01-067	Amoxicillin Trihyd susp bt 250mg/5mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-01-067	Ascorbic Acid syr bt 100mg/5mL, 12	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	20-Feb-2024
R2024-01-067	Azithromycin susp 200mg/5mL 15 n	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	23-Feb-2024
R2024-01-067	Aztreonam 1 g Powder for Injection	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-01-067	Bupivacaine HCl amp/vl 0.5% 10mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-01-067	Calcium Gluconate amp 10% 10mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-01-067	Cefuroxime susp bt 250mg/5mL, 50	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-01-067	Ciprofloxacin Lactate vl 2mg/mL, 10	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	6-May-2024
R2024-01-067	Erythromycin 0.5% oph oint, 3.5g tu	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-01-067	Ferrous Salt soln bt drp 15mg/0.6mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-01-067	Hydrogen Peroxide bt 3% 120mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-01-067	Isoxuprine HCl amp 5mg/mL, 2mL (	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-01-067	Ketorolac trometamol amp 30mg/ml	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	15-Feb-2024
R2024-01-067	Lidocaine HCl + Epinephrine HCl ca	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	23-Feb-2024
R2024-01-067	Mebendazole susp bt 100mg/5mL, 6	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-01-067	Sodium Bicarbonate 650mg tab	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	9-May-2024
R2024-01-067	Vaccine, Hepatitis B 10mcg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	On-going
R2024-01-067	BCG Vacc FD powd vl 500mcg/mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	21-Feb-2024	N/A	8-Mar-2024
R2024-01-067	Clonazepam tab 2mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	31-May-2024	N/A	7-Jun-2024
R2024-01-067	Diazepam amp 5mg/mL, 2mL (IM,IV	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	15-Mar-2024
R2024-01-067	Epinephrine HCl amp 1mg/mL, 1mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	15-Feb-2024
R2024-01-067	Ethambutol HCl tab 400mg blister/fo	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	13-Feb-2024	N/A	23-Feb-2024
R2024-01-067	Midazolam amp 15mg/3mL (IM,IV)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	30-Jan-2024	N/A	7-Feb-2024
R2024-01-067	Azithromycin susp 200mg/5mL 15 n	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	14-Jun-2024	N/A	On-going
R2024-01-073	Blood Sugar Strip refer to attached	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024	N/A	12-Feb-2024	N/A	14-Feb-2024
R2024-01-073	Catheter Dressing Kit Put On	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024	N/A	4-Apr-2024	N/A	22-May-2024
R2024-01-073	Catheter Dressing Kit Take Off	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024	N/A	4-Apr-2024	N/A	22-May-2024
R2024-01-073	Fistula Kit Put On	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024	N/A	4-Apr-2024	N/A	22-May-2024
R2024-01-073	Fistula Kit Take Off	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024	N/A	4-Apr-2024	N/A	22-May-2024
R2024-02-076	Evacuated tube, red top 10mL100s,	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	12-Apr-2024	N/A	16-Apr-2024
R2024-02-076	External Quality Control for Urinalys	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	7-May-2024	N/A	13-May-2024
R2024-02-076	External Quality Control for Urinalys	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	7-May-2024	N/A	13-May-2024
R2024-02-076	Filter cards for cytospin (disposable)	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	7-May-2024	N/A	16-May-2024
R2024-02-076	Antihuman globulin (AHG), monoclo	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	15-Mar-2024	N/A	17-Apr-2024
R2024-02-076	Evacuated Tube, EDTA 2mL, pink td	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	7-Mar-2024	N/A	11-Mar-2024
R2024-02-101	Closed System, Suction Catheter fr	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	15-Mar-2024	N/A	On-going
R2024-02-101	Closed System, Suction Catheter fr	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	15-Mar-2024	N/A	On-going
R2024-02-101	Handwash, Surgical Antiseptic solut	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	15-Mar-2024	N/A	18-Apr-2024
R2024-02-101	Isopropanol Benzalconium Chloride	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	15-Mar-2024	N/A	24-Feb-2024
R2024-02-101	Mask, Face Anesthesia, Neonate si	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	15-Mar-2024	N/A	On-going
R2024-02-101	Dressing, Transparent 12x25cm, 20	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	15-Mar-2024	N/A	26-Mar-2024
R2024-02-101	Mask, Surgical Particulate Respiratd	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	15-Mar-2024	N/A	2-Feb-2024
R2024-02-101	Tube, Endotracheal cuffed size 4.0	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	15-Mar-2024	N/A	26-Mar-2024
R2024-02-101	Tube, Endotracheal cuffed size 4.5	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	15-Mar-2024	N/A	25-Apr-2024
R2024-02-101	Tube, Endotracheal cuffed size 5.0	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	15-Mar-2024	N/A	26-Mar-2024
R2024-02-101	Tube, Endotracheal cuffed size 5.5	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	15-Mar-2024	N/A	26-Mar-2024
R2024-02-101	Tube, Endotracheal uncuffed size 4	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	15-Mar-2024	N/A	25-Apr-2024
R2024-02-101	Tube, Endotracheal uncuffed size 4	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	15-Mar-2024	N/A	On-going
R2024-02-105	Ampicillin Sod 500mg + Sulbactan 2	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-2024	N/A	5-Mar-2024	N/A	7-Mar-2024
R2024-02-105	Azathioprine tab 50mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-2024	N/A	15-Mar-2024	N/A	25-Mar-2024
R2024-02-105	Heparin Sod (unfractionated) vl 100	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-2024	N/A	5-Mar-2024	N/A	4-Apr-2024
R2024-02-091	Aciclovir Sod tab 800mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	20-Mar-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-02-091	Adenosine vl 3mg/mL, 2mL (IV)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	On-going
R2024-02-091	Allopurinol tab 100mg blister/foil pad	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	AlOH MgOH susp bt 225+200mg/5r	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Amikacin Sulf amp/vl 125mg/mL, 2r	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	7-Mar-2024
R2024-02-091	Amikacin Sulf amp/vl 250mg/mL, 2r	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	7-Mar-2024
R2024-02-091	Ascorbic Acid drp bt 100mg/mL, 15r	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Ascorbic Acid tab 500mg blister/foil	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Bisacodyl Adult supp 10mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	7-Mar-2024
R2024-02-091	Bisacodyl tab 5mg blister/foil pack	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	22-Mar-2024
R2024-02-091	Butamirate Citrate tab 50mg MR bli	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	24-Apr-2024	N/A	8-May-2024
R2024-02-091	Calcitriol cap 0.25mcg blister/foil pa	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	6-Mar-2024
R2024-02-091	Calcium Gluconate amp 10% 10mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	7-Mar-2024
R2024-02-091	Carbetocin amp/vl 100mcg (IV)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	18-Mar-2024
R2024-02-091	Cefalexin Monohyd drp bt 100mg/m	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	On-going
R2024-02-091	Cefalexin Monohyd syr/susp bt 250r	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Cefixime susp 100mg/5mL, 60mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	19-Mar-2024
R2024-02-091	Cefuroxime susp bt 125mg/5mL, 70	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	24-Apr-2024	N/A	On-going
R2024-02-091	Cetirizine Dihydrochloride drp bt 2.5	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	30-Apr-2024	N/A	13-May-2024
R2024-02-091	Ciprofloxacin Lactate vl 2mg/mL, 10	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	15-Mar-2024
R2024-02-091	Clotrimazole 1% cream 10g	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	24-Apr-2024	N/A	On-going
R2024-02-091	Cloxacillin Sod syr/susp bt 250mg/5	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Cotrimoxazole susp bt 200mg + 40r	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Cotrimoxazole tab/cap 800mg + 160	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Digoxin elix bt 50mcg/mL, 60mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	3-Apr-2024
R2024-02-091	Diphenhydramine HCl amp 50mg/m	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	7-Mar-2024
R2024-02-091	Diphenhydramine HCl cap 25mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Diphenhydramine HCl cap 50mg bli	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	8-Mar-2024
R2024-02-091	Domperidone susp bt 1mg/mL, 60m	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Domperidone tab 10mg blister/foil p	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	8-Mar-2024
R2024-02-091	Erythromycin 0.5% oph oint, 3.5g t	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	22-Mar-2024
R2024-02-091	Ferrous Salt syr bt 30mg/5mL 60mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	26-Mar-2024
R2024-02-091	Hydrocortisone Valerate 1% cream	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	22-Mar-2024
R2024-02-091	Hyoscine N-Butylbrom amp 20mg/r	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	22-Mar-2024
R2024-02-091	Ibuprofen susp bt 200mg/5mL, 60m	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	On-going
R2024-02-091	Ibuprofen tab 200mg blister/foil pac	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Iodixanol 652mg/mL (320mg iodine)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	3-Apr-2024
R2024-02-091	Iohexol vl 300mg iodine/mL, 50mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	26-Apr-2024
R2024-02-091	Iron sucrose 20 mg/mL, 5 mL ampu	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	22-Mar-2024
R2024-02-091	Isoxuprine HCl tab 10mg blister/foil	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	On-going
R2024-02-091	Lagundi syr bt 300mg/5mL, 60mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Lagundi tab 300mg blister/foil pack	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	26-Mar-2024
R2024-02-091	Levofloxacin vl 5 mg/mL 100 mL se	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	14-Jun-2024	N/A	On-going
R2024-02-091	Loperamide HCl cap 2mg blister/foil	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	25-Mar-2024
R2024-02-091	Loratadine tab 10mg blister/foil pack	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	25-Mar-2024
R2024-02-091	Mefenamic Acid tab/cap 500mg blis	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	8-Mar-2024
R2024-02-091	Methylethergometrine Maleate amp 20	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	26-Mar-2024
R2024-02-091	Metoclopramide HCl amp 5mg/mL, 1	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	25-Mar-2024
R2024-02-091	Montelukast Sodium chewable tab 4	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Multivitamins drp bt 15mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Nitrofurantoin macrocrystals cap 10	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	6-Mar-2024
R2024-02-091	Paracetamol Alcohol Free drp bt 10	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	On-going
R2024-02-091	Paracetamol Alcohol Free syr/susp	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	On-going

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-02-091	Paracetamol suppository 125mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	22-Mar-2024
R2024-02-091	Penicillin G Benzathine vl 1,200,000	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	16-Apr-2024	N/A	26-Apr-2024
R2024-02-091	Petroleum jelly 25g	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	9-May-2024
R2024-02-091	Phytomenadione colloidal soln amp	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	19-Mar-2024
R2024-02-091	Pneumococcal Polyvalent Vaccine 2	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	20-Mar-2024
R2024-02-091	Prednisone tab 10mg blister/foil pac	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Prednisone tab 5mg blister/foil pack	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Proparacaine 0.5% eye drops soluti	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	12-Apr-2024	N/A	15-Apr-2024
R2024-02-091	Ranitidine HCl amp 25mg/mL, 2mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	7-Mar-2024
R2024-02-091	Salbutamol Sulf syr bt 2mg/5mL, 60	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	24-Apr-2024	N/A	On-going
R2024-02-091	Terbutaline Sulf amp 500mcg/mL, 1	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	7-Mar-2024
R2024-02-091	Tetanus Toxoid amp 0.5mL (IM,SC)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	30-Apr-2024	N/A	16-May-2024
R2024-02-091	Tramadol HCl amp 50mg/mL, 1mL (I	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	7-Mar-2024
R2024-02-091	Vaccine, Measles,Mumps,Rubella L	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	20-Mar-2024
R2024-02-091	Vaccine, Varicella Live Atten FD pov	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	12-Apr-2024	N/A	6-May-2024
R2024-02-091	Water for Injection bt 100mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	24-Apr-2024	N/A	6-May-2024
R2024-02-091	Zinc Sulfate drps bt 27.5mg/mL, 15r	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	On-going
R2024-02-091	Zinc Sulfate syr bt 55mg/5mL, 60mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	19-Mar-2024	N/A	On-going
R2024-02-091	Atenolol tab 50mg blister/foil pack	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Atorvastatin calcium 10 mg tablet	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	30-May-2024	N/A	11-Jun-2024
R2024-02-091	Captopril tab 25mg blister/foil pack	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Carvedilol 6.25mg tab blister/foil pad	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Clonazepam tab 2mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	31-May-2024	N/A	7-Jun-2024
R2024-02-091	Dexamethasone Sod PO4 amp 4mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	7-Mar-2024
R2024-02-091	Diazepam amp 5mg/mL, 2mL (IM,IV)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	15-Mar-2024
R2024-02-091	Epinephrine HCl amp 1mg/mL, 1mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	7-Mar-2024
R2024-02-091	Furosemide tab 20mg blister/foil pac	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	8-Mar-2024
R2024-02-091	Lamotrigin 100mg tablet	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	27-Mar-2024	N/A	1-Apr-2024
R2024-02-091	Metformin HCl tab 500mg Film-coat	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Morphine Sulf tab 10mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	15-Mar-2024
R2024-02-091	Nifedipine 10 mg capsule	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	27-Mar-2024	N/A	5-Apr-2024
R2024-02-091	Norepinephrine bitartrate amp 1mg/	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	27-Mar-2024	N/A	29-Apr-2024
R2024-02-091	Propranolol HCl tab 10mg blister/foi	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Propranolol HCl tab 40mg blister/foi	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	12-Mar-2024
R2024-02-091	Tuberculin PPD powd 5TU w/ 2mL c	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	16-Apr-2024	N/A	19-Apr-2024
R2024-02-106	COLLODION, 500mL/BOTTLE	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	15-May-2024
R2024-02-106	EEG Paste, 400grams, Z-401 ce, st	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024	N/A	5-Mar-2024	N/A	7-Mar-2024
R2024-02-119	Cuvettes Disposable for Blood Oxim	Cardiology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024	N/A	7-Jun-2024	N/A	On-going
R2024-02-119	Transeptoc cleansing solution for ult	Cardiology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024	N/A	26-Mar-2024	N/A	1-Apr-2024
R2024-02-106	Electrodes, Concave Bar, Bipolar, 4	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	26-Mar-2024	N/A	On-going
R2024-02-106	Electrodes, Disc Surface, Twisted, 4	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	26-Mar-2024	N/A	On-going
R2024-02-106	Electrodes, Disposable EMG Needl	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	26-Mar-2024	N/A	On-going
R2024-02-106	Electrodes, Disposable EMG Needl	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	26-Mar-2024	N/A	On-going
R2024-02-106	Electrodes, Disposable EMG Needl	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	26-Mar-2024	N/A	On-going
R2024-02-106	Electrodes, Disposable EMG Needl	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	26-Mar-2024	N/A	On-going
R2024-02-106	Electrodes, G-H-488 EEG 10mm, G	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	26-Mar-2024	N/A	On-going
R2024-02-106	Electrodes, Reusable Gold/Silver Cl	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	26-Mar-2024	N/A	On-going
R2024-02-106	Electrodes, Ring, Twisted, 48" leadw	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	26-Mar-2024	N/A	On-going
R2024-02-106	Electrodes, Round Plate, 48" leadw	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	26-Mar-2024	N/A	On-going
R2024-02-106	Skin Prepping Gel, 4oz (114g)	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	26-Mar-2024	N/A	On-going
R2024-03-175	Duopaed Fr. 4 20cm	Surgery	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2024	N/A	7-May-2024	N/A	On-going
R2024-04-186	Rapid Antigen Test Kit (Covid19) 25	Covid Lab	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	22-Apr-2024	N/A	24-Apr-2024

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
R2024-04-198	05% D in 0.9% NaCl 1L (IV inf)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	24-May-2024
R2024-04-198	05% D in 0.9% NaCl 500mL (IV inf)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	24-May-2024
R2024-04-198	Acetylcysteine sachet 100mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	2-May-2024
R2024-04-198	Albumin H vl 20% 50mL (IV)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	29-May-2024	N/A	On-going
R2024-04-198	Albumin H vl 25% 50mL (IV)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	29-May-2024	N/A	On-going
R2024-04-198	Baclofen tab 10mg blister/foil pack	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	29-Apr-2024
R2024-04-198	Budesonide Resp soln 250mcg/mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	26-Apr-2024
R2024-04-198	Calcium Carbonate tablet/chewable	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	30-Apr-2024
R2024-04-198	Ceftazidime Pentahyd vl 1g (IM,IV)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	29-May-2024	N/A	On-going
R2024-04-198	Co-amoxiclav susp bt 457mg/5mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	29-May-2024	N/A	4-Jun-2024
R2024-04-198	Deferiprone tab 500mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	29-Apr-2024
R2024-04-198	Doxycycline 100 mg capsule (as hyd	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	10-May-2024
R2024-04-198	Iohexol vl 300mg iodine/mL, 50mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	11-Jun-2024	N/A	18-Jun-2024
R2024-04-198	Ipratropium Bromide+Salbutamol re	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	26-Apr-2024
R2024-04-198	Lactated Ringer's soln 1L (IV inf)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	24-May-2024
R2024-04-198	Levetiracetam 100mg/mL Oral Solu	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	2-May-2024
R2024-04-198	Levetiracetam 500 mg FCT	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	30-Apr-2024
R2024-04-198	Levofloxacin 5mg/mL 0.5% ophthal	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	29-May-2024	N/A	On-going
R2024-04-198	Melphalan vl 50mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	On-going
R2024-04-198	Meropenem Trihydrate vl 1g (IV)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	2-May-2024
R2024-04-198	Mesalazine 1.5 g gastro-resistance	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	11-Jun-2024	N/A	On-going
R2024-04-198	Mesalazine 500mg tab EC	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	11-Jun-2024	N/A	18-Jun-2024
R2024-04-198	Methylprednisolone Sod Succ vl 50	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	15-May-2024	N/A	20-May-2024
R2024-02-091	Montelukast Sodium chewable tab 5	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-04-198	Oxytocin amp 10iu/mL (IM,IV)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	26-Apr-2024
R2024-04-198	Paracetamol 150mg/mL, 2mL Soln	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	26-Apr-2024
R2024-04-198	Penicillin G Sod vl 1,000,000U (IM,I	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	26-Apr-2024
R2024-04-198	Prednisone tab 10mg blister/foil pac	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	10-May-2024
R2024-04-198	Salbutamol Sulf nebul soln 1mg/mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	24-May-2024
R2024-04-198	Sodium Chloride vl 2.5mEq/mL, 20r	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	On-going
R2024-04-198	Sterile Water for Injection 1000mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	24-May-2024
R2024-04-198	Ciclosporin 100mg capsule blister/fc	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	30-Apr-2024
R2024-04-198	Ciclosporin tab 25 mg blister/foil pad	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	30-Apr-2024
R2024-04-198	Clonidine HCl tab 75mcg blister/foil	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	26-Apr-2024
R2024-04-198	Epoetin A (RH Erythropoietin) pfs 4	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	29-May-2024
R2024-04-198	Furosemide amp 10mg/mL, 2mL (IM	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	29-Apr-2024
R2024-04-198	Lamotrigine 50mg tablet	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	11-Jun-2024	N/A	26-Jun-2024
R2024-04-198	Midazolam amp 15mg/3mL (IM,IV)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	6-May-2024
R2024-04-198	Mycophenolate Mofetil tab 500mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	29-Apr-2024
R2024-04-198	Oxcarbazepine 300mg tablet	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	3-May-2024
R2024-04-198	Oxcarbazepine 600mg tablet	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	2-May-2024
R2024-04-198	Oxcarbazepine 60mg/mL, 100mL s	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	15-May-2024	N/A	22-May-2024
R2024-04-198	Potassium (as citrate) 10 mEq table	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	6-May-2024
R2024-04-198	Risperidone tab 2mg blister/foil pack	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	2-May-2024
R2024-04-198	Sevelamer Carbonate 800mg tablet	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	26-Apr-2024	N/A	7-May-2024
R2024-04-198	Sirolimus 0.5mg tab	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	15-May-2024	N/A	23-May-2024
R2024-04-198	Sirolimus 1mg tab	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024	N/A	15-May-2024	N/A	20-May-2024
R2024-05-250	Rapid Antigen Test Kit (Covid19) 25	Covid Lab	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	15-May-2024	N/A	On-going
R2024-05-252	Evacuated tube, red top 4mL 100s	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2024	N/A	19-Jun-2024	N/A	24-Jun-2024
R2024-05-252	Blood bag, aliquot/pedia bag, 4x150	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2024	N/A	15-May-2024	N/A	27-May-2024
R2024-05-271	Dialyzer, Polysulfone, Low-Flux,stea	Nephrology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2024	N/A	31-May-2024	N/A	7-Jun-2024
R2024-05-280	Iodixanol 652mg/mL (320mg iodine)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	24-Jun-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-05-280	Esmolol HCl v1 100mg/mL, 10mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	18-Jun-2024	N/A	25-Jun-2024
R2024-05-280	AlOH MgOH susp bt 225+200mg/5ml	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-280	Ampicillin Sod v1 500mg (IM,IV)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-280	Baclofen tab 10mg blister/foil pack	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	24-Jun-2024
R2024-05-280	Cefuroxime susp bt 250mg/5mL, 50	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-280	Co-amoxiclav tab 500mg + 125mg b	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	21-Jun-2024
R2024-05-280	Colistin 2,000,000 IU Powder for Inj	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	13-Jun-2024
R2024-05-280	Factor VIII Conc lyoph powd v1 + dil	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-280	Ferrous Salt soln bt drp 15mg/0.6ml	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-280	Lidocaine HCl + Epinephrine HCl ca	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	21-Jun-2024
R2024-05-280	Mebendazole susp bt 100mg/5mL, 6	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-280	CAPD Solution 1.5% 2L with cap	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-280	CAPD Solution 4.25% 2L with cap	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-280	CAPD Solution 2.5% 2L with cap	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-280	Epoetin A (RH Erythropoietin) pfs 40	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-280	Nifedipine 10 mg capsule	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-280	Propranolol HCl tab 10mg blister/foil	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-06-299	Spironolactone tab 25mg blister/foil	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-2024	N/A	28-Jun-2024	N/A	On-going
R2024-06-306	Rapid Antigen Test Kit (Covid19) 25	Covid Lab	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2024	N/A	14-Jun-2024	N/A	21-Jun-2024
R2024-06-307	Aztreonam 1 g Powder for Injection	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-2024	N/A	19-Jun-2024	N/A	On-going
R2024-06-307	Micafungin Sodium v1 50mg (IV)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-2024	N/A	19-Jun-2024	N/A	27-Jun-2024
R2024-06-322	IV Catheter g26	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-2024	N/A	28-Jun-2024	N/A	On-going
R2024-00-001	Form, Birth Certificate Municipal #10	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	14-Feb-2024
R2024-00-001	Form, Death Certificate #103	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	14-Feb-2024
R2024-00-001	Form, Fetal Death Certificate, 25pcs	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	14-Feb-2024
R2024-00-001	Form, General Ledger #77	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	14-Feb-2024
R2024-00-001	Form, General Warrant Register # 1	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	14-Feb-2024
R2024-00-001	Form, Provincial no. 185 Bundy Car	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	14-Feb-2024
R2024-01-035	Expanded Newborn Screening Test	NICU	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-2024	N/A	24-Jan-2024	N/A	30-Jan-2024
R2024-00-001	Adhesive, Transparent tape 1" 50m	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	12-Feb-2024	N/A	6-Feb-2024
R2024-00-001	Air Freshener 280ml/cn	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	1-Feb-2024	N/A	29-Jan-2024
R2024-00-001	Binder Clip, Black 1" 12s/pk	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	12-Feb-2024	N/A	6-Feb-2024
R2024-00-001	Binder Clip, Black 19mm 12s/pk	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	1-Feb-2024	N/A	29-Jan-2024
R2024-00-001	Binder Clip, Black 2" 12s/pk	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	12-Feb-2024	N/A	6-Feb-2024
R2024-00-001	Blade, cutter refill small 10s/pk	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	1-Feb-2024	N/A	29-Jan-2024
R2024-00-001	Calculator, twin power 12 digits	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	1-Feb-2024	N/A	29-Jan-2024
R2024-00-001	Clip, Paper plastic coated (Big) 100s	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	1-Feb-2024	N/A	29-Jan-2024
R2024-00-001	Dispenser, Tape HD	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	1-Feb-2024	N/A	29-Jan-2024
R2024-00-001	Envelope, brown long	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	1-Feb-2024	N/A	29-Jan-2024
R2024-00-001	Envelope, brown long	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	12-Feb-2024	N/A	6-Feb-2024
R2024-00-001	Eraser, rubber	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	1-Feb-2024	N/A	29-Jan-2024
R2024-00-001	Eraser, whiteboard	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	1-Feb-2024	N/A	29-Jan-2024
R2024-00-001	Folder, tagboard A4	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	12-Feb-2024	N/A	6-Feb-2024
R2024-00-001	Folder, tagboard long	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	12-Feb-2024	N/A	6-Feb-2024
R2024-00-001	Index Tab, self adhesive, transparent	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	12-Feb-2024	N/A	6-Feb-2024
R2024-00-001	Ink Cartridge, HP CN692A #704 bla	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	1-Feb-2024	N/A	29-Jan-2024
R2024-00-001	Ink Cartridge, HP CN693A #704 col	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	1-Feb-2024	N/A	29-Jan-2024
R2024-00-001	Paper, Copy A4, S-24, 80gsm	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	13-Mar-2024	N/A	20-Mar-2024
R2024-00-001	Pencil Sharpener, Heavy Duty type	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	1-Feb-2024	N/A	29-Jan-2024
R2024-00-001	Record Book, 300pp	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	12-Feb-2024	N/A	6-Feb-2024
R2024-00-001	Record Book, 500pp	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	12-Feb-2024	N/A	6-Feb-2024
R2024-00-001	Scissors, HD 8"	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	1-Feb-2024	N/A	29-Jan-2024



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-00-001	Stapler, Heavy Duty universal (100s	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	1-Feb-2024	N/A	29-Jan-2024
R2024-00-001	Wire, Staple #23/13	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	13-Mar-2024	N/A	25-Mar-2024
R2024-01-054	Dosimeter, Optical Stimulated Lum	Radiology	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	1-Feb-2024	N/A	26-Feb-2024
R2024-01-054	Dosimeter, Optical Stimulated Lum	Dentistry	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	1-Feb-2024	N/A	26-Feb-2024
R2024-01-065	Tissue Paper, 2- ply 300 sheets	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	12-Feb-2024	N/A	13-Feb-2024
R2024-01-065	Tissue Paper, 2- ply 300 sheets	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	12-Mar-2024	N/A	25-Mar-2024
R2024-00-001	Envelope, expanding long w/ garter	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2024	N/A	11-Mar-2024	N/A	25-Mar-2024
R2024-00-001	Eraser, correction tape roller, 5mmx	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2024	N/A	11-Mar-2024	N/A	25-Mar-2024
R2024-00-001	Flash Drive, USB 16GB	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2024	N/A	11-Mar-2024	N/A	25-Mar-2024
R2024-00-001	Paper, Continuous Form 9-1/2 x 11	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2024	N/A	11-Mar-2024	N/A	25-Mar-2024
R2024-00-001	Paper, Copy long, S-24, 80gsm	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2024	N/A	11-Mar-2024	N/A	25-Mar-2024
R2024-00-001	Stapler, Heavy Duty desk type (20st	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2024	N/A	11-Mar-2024	N/A	25-Mar-2024
R2024-00-001	Paper, Copy A4, S-24, 80gsm	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	7-May-2024	N/A	19-Apr-2024
R2024-00-001	Toner, Computer HP Laserjet 17A C	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	7-May-2024	N/A	19-Apr-2024
R2024-00-001	Toner, Computer HP Laserjet CB43	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	7-May-2024	N/A	19-Apr-2024
R2024-00-001	Toner, Computer HP Laserjet CF41	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	7-May-2024	N/A	19-Apr-2024
R2024-00-001	Toner, Computer HP Laserjet P1102	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	7-May-2024	N/A	19-Apr-2024
R2024-00-001	Notebook, Steno 40 leaves	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-2024	N/A	7-May-2024	N/A	2-May-2024
NOA-2024-042	Management Consultancy - FEBRU	DO	No	NP-53.7 Highly Ted	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-2024	18-Mar	4-Apr-2024	4-Apr-2024	On-going
R2023-11-733	Website Development/Upgrading	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2023	N/A	19-Feb-2024	N/A	On-going
R2024-00-001	Adapter w/ locknut, 1" ø PVC	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	6-Jun-2024
R2024-00-001	Adapter w/ locknut, 1/2" ø PVC	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	6-Jun-2024
R2024-00-001	Adapter w/ locknut, 3/4" ø PVC	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	6-Jun-2024
R2024-00-001	Bolt & Nut, 3/8" x 3"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	6-Jun-2024
R2024-00-001	Caddy Clamp, 3/4"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	On-going
R2024-00-001	Circuit Breaker Enclosure, for 30A, 2	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	On-going
R2024-00-001	Drill Bit, 1/8" Diamond (Heavy Duty)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	On-going
R2024-00-001	Drill Bit, 1/8" Masonry (Heavy Duty)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	6-Jun-2024
R2024-00-001	Flat Bar, 1/4" x 1 1/2" x 20ft	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	6-Jun-2024
R2024-00-001	Grab Bar, 304 Satin Safety Handrail	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	On-going
R2024-00-001	Grip Anchor, 3/8"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	6-Jun-2024
R2024-00-001	Paint, Gloss Latex #710, White	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	6-Jun-2024
R2024-00-001	Paint, Permacoat Flat Latex, #701 V	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	6-Jun-2024
R2024-00-001	Pipe, PVC Electrical w/ Single Hub 3	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	6-Jun-2024
R2024-00-001	Rubber Insulation, Superleon 1/2" II	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	6-Jun-2024
R2024-00-001	Safety Bar, Toilet Handrail, 600mm,	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	On-going
R2024-00-001	Tube, Copper 1/2" diax50ft/roll, Soft	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	6-Jun-2024
R2024-00-001	Wire, Copper THHN 3.5mm², Stran	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	14-Feb-2024
R2024-00-001	Wire, Copper THHN 8.0mm², Blue,	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	14-Feb-2024
R2024-00-001	Wire, Copper THHN 8.0mm², Green	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	14-Feb-2024
R2024-00-001	Wire, Copper THHN 8.0mm², Red, S	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	14-Feb-2024
R2024-00-001	Wire, Copper THHN 8.0mm², Yellow	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Feb-2024	N/A	14-Feb-2024
R2024-00-001	Frame for Certificate (A4 Size) Woo	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	20-Mar-2024	N/A	21-Mar-2024
R2024-00-001	Giveaways (Journal Notebook with I	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	20-Mar-2024	N/A	20-Mar-2024
R2024-00-001	Plaque of Recognition (Nursing Edu	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	20-Mar-2024	N/A	22-Mar-2024
R2024-00-001	Rice, Sinandomeng, 50kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	4-Mar-2024	N/A	On-going
R2024-00-001	Almond extract, 20ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Anato seed "atchuete", 100g/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	8-Mar-2024
R2024-00-001	Banana blossoms, 30gms/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	BANANA ESSENCE, 25ML	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Breadcrumbs imported, 230g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Breading, frying mix, 238g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-00-001	Broth beef, 10g/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	8-Mar-2024
R2024-00-001	Broth chicken, 10g/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	8-Mar-2024
R2024-00-001	Brush for feeding bottle, 3N1 stainle	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	25-Apr-2024
R2024-00-001	Candy, lollipop, assorted flavors, 90	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Catsup banana, 320g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	CHILI SAUCE, 340G	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Choco drink, sweetened tonic, 300g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	15-Apr-2024
R2024-00-001	Choco drink, unsweetened cocoa, 7	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Choco Spread, sweetened cocoa ha	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Cinnamon bark, 35g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Cleaning Tablet for Combi Oven, Bl	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	On-going
R2024-00-001	Cleaning Tablet for Combi Oven, Re	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	On-going
R2024-00-001	Coconut milk unsweetened, 400ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Corn cream style, 425g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	13-Mar-2024
R2024-00-001	Corn whole kernel, 425g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Corn young, 425g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Cornstarch, 400g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Cream all purpose, 250g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Cup paper, 8oz/pc, 50s	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	26-Apr-2024
R2024-00-001	Curry powder, 30g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	8-Mar-2024
R2024-00-001	Feeding storage glass bottle with ca	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	25-Apr-2024
R2024-00-001	Feeding storage glass bottle with ca	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	25-Apr-2024
R2024-00-001	Fish sauce, 3785ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	24-Apr-2024	N/A	5-Jun-2024
R2024-00-001	Flour all purpose, 4kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	8-Mar-2024
R2024-00-001	Foil aluminum, 30cm x 300m	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	23-Apr-2024
R2024-00-001	Food wrapping paper, 22cm-25cm,	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	25-Apr-2024
R2024-00-001	Garbanzos, 450g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Gloves, plastic large, 100pc/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	23-Apr-2024
R2024-00-001	Gulaman powder, red 90g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Jam, guava, 320g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Jam, pineapple, 320g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Jam, strawberry, 320g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Juice concentrate, orange, 800ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Juice, 4-seasons, 1.36L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	24-Apr-2024	N/A	On-going
R2024-00-001	Juice, apple, *(tetra brick amended	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	8-Mar-2024
R2024-00-001	Juice, concentrate, pink guava & str	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Juice, pineapple orange, 1.36L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	8-May-2024
R2024-00-001	Juice, pineapple unsweetened, 1.36	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Liversauce for lechon, 325g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Liverspread, 85g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	7-Mar-2024
R2024-00-001	Match, 48stick/bx, 10bx/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	20-Jun-2024	N/A	On-going
R2024-00-001	Mayonnaise, 3.5L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	24-Apr-2024	N/A	5-Jun-2024
R2024-00-001	Meal box, paper 2 compartment (LB	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	26-Apr-2024
R2024-00-001	Meat loaf, 250g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Milk, condensed, 300ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Milk, evaporated milk, 370ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Milk, powdered full cream, 1800g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	8-Apr-2024
R2024-00-001	Milk, powdered, non-fat, 350g/ skim	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Mushroom button, 400g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Noodles, bijon, 500g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Noodles, macaroni elbow, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Noodles, macaroni salad, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
R2024-00-001	Noodles, misua, 400g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Noodles, sotanghon, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Noodles, spaghetti, 900g - 1000g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Oatmeal, Quick Cook, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Oyster sauce, 405g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Pepper white ground, 30g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Pickles relish, 405g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Pimiento skinless, 200g (amended	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Pineapple sliced, 822g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Pineapple tidbits, 822g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	7-Mar-2024
R2024-00-001	Plastic cup rice scooper	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	23-Apr-2024
R2024-00-001	Plastic wrap, institutional size, 12"x3	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	20-Jun-2024	N/A	On-going
R2024-00-001	Plate paper, square, foil laminated, 4	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	21-May-2024
R2024-00-001	Pot holder, regular	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	23-Apr-2024
R2024-00-001	Raisins, 100g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Rice, glutinous, sticky rice, 1 kg/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	8-Apr-2024
R2024-00-001	Salt iodized rock, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	26-Mar-2024
R2024-00-001	Scrubbing Pad, gentle, non scratch,	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	23-Apr-2024
R2024-00-001	Serving spoon stainless steel, heavy	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	25-Apr-2024
R2024-00-001	Sesame oil, 1L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Sesame seeds, 50gm/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Sharpening stone, rectangular - 2x1	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	25-Apr-2024
R2024-00-001	Shrimp paste sauteed, 500g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Softdrinks, 500ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Soup dipper, 32 oz, stainless steel (	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	25-Apr-2024
R2024-00-001	Soup, chicken noodle, 60g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Soup, crab & corn, 60g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Soup, cream of corn, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Soup, cream of mushroom, 70g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Soup, nido oriental, 60g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Soup, tamarind, 40g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Soy sauce, 3.785L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Spoon and fork, wooden, disposable	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	21-May-2024
R2024-00-001	Star Anise, 25g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	8-Mar-2024
R2024-00-001	Stripping pad (amended to Scrubb	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	23-Apr-2024
R2024-00-001	Table napkin, pre-cut, 1000pc/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	20-Jun-2024	N/A	On-going
R2024-00-001	Teabag, 100s	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Tempura batter mix, 200g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Tomato sauce, 250g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	5-Mar-2024
R2024-00-001	Toothpick cocktail, 200s/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	23-Apr-2024
R2024-00-001	Tuna chunks in vegetable oil, 184g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Ube jam, bottled, 900-950gms	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Vanilla extract, 60ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	8-May-2024
R2024-00-001	Vegetable cooking oil, 17kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	13-Mar-2024
R2024-00-001	Vegetable peeler, heavy duty-delete	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Apr-2024	N/A	25-Apr-2024
R2024-00-001	Vinegar, 3.785L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Worcestershire sauce, *(290ml - an	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	5-Mar-2024	N/A	22-Mar-2024
R2024-00-001	Biscuit assorted	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	21-Mar-2024
R2024-00-001	Biscuit crackers soda salted	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	8-Apr-2024
R2024-00-001	Butter unsalted, 225g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	On-going
R2024-00-001	Butter, salted, 225g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	On-going
R2024-00-001	Cheese, pasteurized processed fille	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	21-Mar-2024

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R2024-00-001	Cheese, pasteurized processed spr	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	5-Feb-2024
R2024-00-001	Cupcakes, assorted, 35g/pc amend	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	2-Feb-2024
R2024-00-001	Infant biscuit, 10s	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	2-Feb-2024
R2024-00-001	Sugar washed, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	5-Feb-2024
R2024-00-001	Sugar white, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	21-Mar-2024
R2024-00-001	Ham sweet, 250g, approx 7-8pcs/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Jan-2024	N/A	27-Mar-2024
R2024-00-001	Hotdog chicken, 1kg, approx, 30pcs	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Jan-2024	N/A	27-Mar-2024
R2024-00-001	Hotdog regular, 1kg/pk, approx, 30p	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Jan-2024	N/A	15-Feb-2024
R2024-00-001	Longganisa pork, 400g/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Jan-2024	N/A	15-Feb-2024
R2024-00-001	Salami, 250g, approx, 7-8pcs/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	23-Jan-2024	N/A	21-Mar-2024
R2024-00-001	Tocino pork, 1kg/pk, less food color	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Jan-2024	N/A	27-Mar-2024
R2024-00-001	Wrapper, lumpia square, 25pc/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	19-Jan-2024	N/A	25-Mar-2024
R2024-00-001	Baby Book, for PCMC Newborns	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	11-Mar-2024	N/A	27-Mar-2024
R2024-00-001	Replacement for the air conditioning	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	31-Jan-2024
R2024-00-001	Supply of labor, tools and materials	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	17-Apr-2024	N/A	21-May-2024
R2024-00-001	Supply of labor, tools, parts and ma	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	26-Jan-2024	N/A	15-Feb-2024
R2024-00-001	Replacement to Toyota Hi-Ace GL C	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	22-Jan-2024	N/A	15-Feb-2024
R2024-00-001	Breakfast Breakfast for Training Ass	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-2024	N/A	1-Feb-2024	N/A	4-Jan-2024
R2024-00-001	Fire Extinguisher, 10 lbs., Dry Chem	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jan-2024	N/A	11-Jun-2024	N/A	On-going
R2024-00-001	Fire Extinguisher, 10 lbs., HCFC Gr	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jan-2024	N/A	11-Jun-2024	N/A	On-going
R2024-00-001	Dinner INTEGRITY CIRCLE COMM	Integrity	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jan-2024	N/A	11-Jan-2024	N/A	12-Jan-2024
R2024-00-001	Digital Trunked Radio Communication	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-2024	N/A	25-Jan-2024	N/A	On-going
R2024-00-001	Miscellaneous (door prizes for ICC C	Integrity	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-2024	N/A	11-Jan-2024	N/A	31-Jan-2024
R2024-00-001	WHO Classification of Tumours Onl	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-2024	N/A	14-Feb-2024	N/A	20-Feb-2024
R2024-00-001	Catheter, Berenstein F4 (1.35mm),	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2024	N/A	29-May-2024	N/A	On-going
R2024-00-001	Catheter, Berenstein F5 (1.65mm),	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2024	N/A	29-May-2024	N/A	On-going
R2024-00-001	Femoral Introducer Sheath Kit 4F, 0	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2024	N/A	29-May-2024	N/A	On-going
R2024-00-001	Femoral Introducer Sheath kit 5F, 0	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2024	N/A	29-May-2024	N/A	On-going
R2024-00-001	Supply of labor, tools, parts and ma	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-2024	N/A	7-Feb-2024	N/A	26-Apr-2024
R2024-00-001	Needle BMA, disposable G #11	Hema	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-2024	N/A	13-Feb-2024	N/A	20-Feb-2024
R2024-00-001	Needle BMA, disposable G #15	Hema	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-2024	N/A	13-Feb-2024	N/A	25-Jun-2024
R2024-00-001	Portacath Needle Gauge #22 15"mr	Hema	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-2024	N/A	5-Mar-2024	N/A	18-Jun-2024
R2024-00-001	Portacath Needle Gauge #22 25"mr	Hema	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-2024	N/A	5-Mar-2024	N/A	18-Jun-2024
R2024-00-001	Physical Chemical Analysis (DOH re	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-2024	N/A	1-Feb-2024	N/A	On-going
R2024-00-001	Water Microbial Analysis (DOH requ	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-2024	N/A	1-Feb-2024	N/A	On-going
R2024-00-001	Angle Valve, 1/2" x 1/2" Female Inle	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Angle Valve, 1/2" x 3/8" Female Inle	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Angle Valve, Two Way 1/2"x1/2"x3/8	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Ball Bearing, #6004ZZ	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Ball Bearing, #6202	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Ball bearing, #6203	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Barrel Bolt, 2" Stainless Steel w/ Sc	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	13-Mar-2024
R2024-00-001	Barrel Bolt, 3" Stainless Steel w/ Sc	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	7-Mar-2024
R2024-00-001	Bidet, 3 Ply Hose, Stainless Steel B	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Blade, Jigsaw for Wood, No. 3 (HD)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	13-Mar-2024
R2024-00-001	Body Filler, Polituff w/ Hardener	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Bolt & Nut 1/4"x2" Stainless Steel	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Bolt & Nut 3/8"x1" Stainless Steel	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	8-Apr-2024
R2024-00-001	Bolt & Nut 3/8"x2" Stainless Steel	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Bottle Odour Trap, 1 1/4", Plastic (H	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Buffing Cotton Disc, for stainless ste	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	5-Mar-2024
R2024-00-001	Buffing Disc, 4" Nylon Fiber	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	13-Mar-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-00-001	Buffing Soap, 800gram Green	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Capacitor, Running for Aircon, 10uf	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Capacitor, Running for Aircon, 15uf	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Capacitor, Running for Aircon, 7.5uf	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Cast Acrylic Sheet, Clear 1/8" x 4ft x	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	13-Mar-2024
R2024-00-001	Catches, Double Roller (HD)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Ceiling LED Square Panel Lights 60	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	6-May-2024
R2024-00-001	Charging Valve, Refrigerant 1/4" SA	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	13-Mar-2024
R2024-00-001	Circuit Breaker, 125A, 3 Phase, 230	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Circuit Breaker, 2Pole, 20A, 220V B	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Circuit Breaker, 2Pole, 20A, 220V P	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Circuit Breaker, 2Pole, 30A, 220V P	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Circuit Breaker, 2Pole, 40A, 220V P	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Circuit Breaker, 2Pole, 60A, 220V P	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Cloth, Microfiber for Car Cleaning, 3	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	8-Mar-2024
R2024-00-001	Convenience Outlet, 16A, 250V, Du	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Coupling Reducer, 1/2"x3/4" GI sch	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Coupling Reducer, 1/2"x3/8" GI sch	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Cutting Blade, Diamond 4" DD105 (I	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Door Closer for Glass Door, Conce	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Door Closer for Glass Door, Conce	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Door Closer, Finish Silver mdl. #880	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	5-Mar-2024
R2024-00-001	Drill Bit, SDS Plus-1, for Masonry R	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Drill Bit, SDS Plus-1, for Masonry R	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	7-Mar-2024
R2024-00-001	Drill Bit, SDS Plus-1, for Masonry R	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Drill Bit, SDS Plus-1, for Masonry R	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Drill Bit, SDS Plus-1, for Masonry R	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Dyna Bolt, 3/8"x3"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Elbow, PPR 3/4" (HD)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Elbow, PVC 2", 1/4" Bend, Orange	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Elbow, PVC 2", 1/8" Bend, Orange	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Electrical Conduit, Flexible 1/2"diam	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Electrical Conduit, Flexible 3/4"diam	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Epoxy, Chemicaulk (A&B) Gal. Size	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	29-Feb-2024
R2024-00-001	Epoxy, Marine (A&B) Gal. Size	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	18-Mar-2024
R2024-00-001	Fan Blade, 16"dia. For Electric Fan,	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	29-Feb-2024
R2024-00-001	Fan V-Belt, 12.5 x 1300 La, Ribbed	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	29-Feb-2024
R2024-00-001	Faucet, Hose Bibb 1/2"dia. Brass (H	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Faucet, Ordinary 1/2"dia. Brass (HD	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	12-Mar-2024
R2024-00-001	Foot Pedal Switch, 250V 10-15A (H	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Formica, 4ft x 8ft White	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Gasket Maker, 100% Silicon Rubbel	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Gasket, for Piston Assembly G-77	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	6-Mar-2024
R2024-00-001	Gloves, Cotton w/ Rubber Large (HL	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Hacksaw Blade, 12"x18T, 1218M (H	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	29-Feb-2024
R2024-00-001	Handle, Cabinet 4" Tubular Stainles	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Handle, drawer 1 1/2" diam plastic v	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Hook, Cup 1 1/2" Stainless Steel	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Hook, Cup 1" Stainless Steel	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Hook, Cup 2" Stainless Steel	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Hose, Flexible for Bidet, 1/2"x1/2"x1	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Hose, Flexible for Threaded Faucet,	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024

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R2024-00-001	Hose, Flexible for Threaded Faucet	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Hose, Flexible for Threaded Faucet	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Industrial Nitrogen, 40.7kg (Content	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Lamp, Fluorescent Tube, 28W T5, 2	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	4-Mar-2024
R2024-00-001	Lamp, Frosted 50W, 220V AC 50/60	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	4-Mar-2024
R2024-00-001	Lamp, Light Bulb, LED 13W, 1300lm	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	4-Mar-2024
R2024-00-001	Lock, Drawer 9660H (HD)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Lock, Glass Door WF5073 (HD)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Lockset, Door, Ball Design s/s Finis	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Lockset, Door, Keyless for Bathroom	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Lockset, Door, Lever Type s/s Finis	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Lumber, 1/2"x1"x12ft S4S KD	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Metal Box, 35mm Depth, AP631	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Motor Oil, Gasoline Multigrade Ultro	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	4-Mar-2024
R2024-00-001	Moulding, Lumber, Quarter C 1/2"x1	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Moulding, Lumber, Quarter Round 1	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Moulding, PVC 1" x 8ft, White Elast	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Moulding, PVC 1/2"x8ft, White Elast	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Moulding, Rubberized 2 3/4"x10, Fl	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	4-Mar-2024
R2024-00-001	Nail, Common 2"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	13-Mar-2024
R2024-00-001	Nail, Common 3"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Nail, Concrete 4"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Nail, Finishing 2"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Nut, 1/4" Stainless Steel	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Nut, 3/8" Stainless Steel	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Nylon Roller, SD single roller (for Al	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Nylon Roller, SD single roller (for Al	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Padlock, 30mm Solid Brass (HD)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Padlock, 60mm Solid Brass (HD)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Paint Brush 2" White Bristle	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Paint Roller, 4" w/ Handle, Cloth (H)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Paint, Acrylic Water Bases Epoxy, A	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Paint, Acrylic Water Bases Epoxy, C	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Paint, Acrylic Water Bases Epoxy, S	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Paint, Acrylic Water Bases Epoxy, T	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Paint, Gloss Latex #710, White	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Paint, Latex Color, #1404 Thalo Blu	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Paint, Latex Color, #1405 Thalo Gre	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Paint, Latex Color, #1407 Toluidine	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Paint, Latex Color, #1466 Hanza Ye	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Paint, Latex Color, #1490 Lamp Bla	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Paint, Permacoat Flat Latex, #701 V	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Paint, Spray, 400cc #21B Blue	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Paint, Spray, 400cc #36B Silver	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Paint, Spray, 400cc #39B Black	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Paint, Spray, 400cc #40B White	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Paint, Tinting Color Oil #2306 Thalo	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Paint, Tinting Color Oil #2315 Bullet	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Paint, Tinting Color Oil #2318 Lamp	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Paint, Tinting Color, oil 2309 hanza	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Piston Assembly, for Water Closet (	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Plate Cover, Duplex Receptacle CA	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024

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R2024-00-001	Plug, Male Parallel Grounding w/ Cd	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Plunger, Suction Pump for Toilet Bo	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Plywood, 1/2" x 4ft x 8ft Marine	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Plywood, 3/4" x 4ft x 8ft	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Putty Knife	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Receptacle, Conceal Porcelain 2"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Refrigerant, #22, 15kg/cyl	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Refrigerant, #32, 15kg/cyl	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Refrigerant, #410-A, 11.3kg/cyl	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Rust Converter, Turko	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	13-Mar-2024
R2024-00-001	Safety Hasp, 2" Stainless Steel w/ S	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Safety Hasp, 3" Stainless Steel w/ S	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Sakoline, Thick Blue/Orange 100mt	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Sand Paper, #1000 Silicon Carbide	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Sand Paper, #120 Silicon Carbide V	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Sand Paper, #360 Silicon Carbide V	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Sanding Sealer, Lacquer	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Screw, 1/4"x2" Flat Head Stainless	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Screw, 1/4"x1" Flat Head Stainless	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Screw, 1/8"x1" Black for Wood, 500	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	13-Mar-2024
R2024-00-001	Screw, 1/8"x2" Black for Wood, 500	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Screw, 1/8"x1 1/2" Flat Head Stainl	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Screw, 1/8"x1" Flat Head Stainless	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Screw, 1/8"x1/2" Flat Head Stainl	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Screw, 1/8"x2" Flat Head Stainless	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Screw, 3/16"x1 1/2" Flat Head Stain	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Screw, 3/16"x1" Flat Head Stainless	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Screw, 3/16"x2 1/2" Flat Head Stain	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Screw, 3/16"x2" Flat Head Stainless	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Silicon Sealant, Acrylic "Clear" w/ G	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Silicon Sealant, Acrylic "White" w/ G	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Socket, Push Through, 3A 250V E2	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	4-Mar-2024
R2024-00-001	Solvent Cement, PVC 200CC (High	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Spatula 2"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Staple Wire, Insulated 3/4"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Apr-2024
R2024-00-001	Steel Brush (HD)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Strainer, Floor Drain 4"x4", 2mm, Sd	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Superbright LED Strips, White 5mtr	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	13-Mar-2024
R2024-00-001	Tape, 48mmx10m, Aluminum Duct	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Tape, 48mmx10m, Cloth Duct	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Tape, Electrical PVC 19mmx16m, b	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Tape, for insulation "Aerotape", 1/8	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Tape, Polyethelene, 4"x80", White	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Tape, Teflon 24mmx10m (High End	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Tek Screw Adapter, 8mm (Heavy D	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Thinner, Lacquer	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Washer, Flat 1/4" Stainless Steel	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Washer, Flat 3/8" Stainless Steel	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Wheel, Ball Caster, 3" Flange Type,	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Wheel, Ball Caster, 4" Flange Type,	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Wheel, Hammer Caster, 2" Flange	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-00-001	Wire, Copper Royal Cord 2/C 3.5mr	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-00-001	Wire, Copper THHN 3.5mm2, Stran	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Wire, Copper THHN 5.5mm2, Stran	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Wire, Flat Cord #16 (Class A, High	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Wood Stain, Oil #2705 Maple	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Wood Stain, Oil #2707 Mahogany	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Wye, PVC 2" x 2" for sanitary	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-00-001	Wye, PVC 2" x 3" for sanitary	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Wye, PVC 3" x 3" for sanitary	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024	N/A	13-Feb-2024	N/A	19-Feb-2024
R2024-01-036	Soap Dish w/ Cover	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	19-Feb-2024	N/A	16-Feb-2024
R2024-01-036	Soap, Antibacterial 60g	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	19-Feb-2024	N/A	16-Feb-2024
R2024-01-036	Spoon and Fork, stainless steel, Ind	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	19-Feb-2024	N/A	16-Feb-2024
R2024-01-033	Form, Bin Card, 8-1/2"x5-3/8, 1 cold	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	23-Apr-2024
R2024-01-033	Form, Bin Card, 8-1/2"x5-3/8, 1 cold	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	23-Apr-2024
R2024-01-033	Form, Diet Slip, 3.5" x 2.5" carbonle	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	On-going
R2024-01-033	Form, Doctors Order Sheet, 8.5" x 1	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	On-going
R2024-01-033	Form, IV Card, 8.5"X 5.5", colored o	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	On-going
R2024-01-033	Form, Purchase Order, Carbonless,	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	13-Mar-2024	N/A	15-Mar-2024
R2024-01-033	Form, Stock Card #18, 11" x 8.5", liq	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	On-going
R2024-01-033	Paper, Letterhead w/ PCMC logo	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	On-going
R2024-01-033	Printed, Donor card, type "A"	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	On-going
R2024-01-033	Printed, Donor card, type "AB"	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	On-going
R2024-01-033	Printed, Donor card, type "B"	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	On-going
R2024-01-033	Printed, Donor card, type "O"	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	On-going
R2024-01-033	Printed, Service Record Card	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	On-going
R2024-01-033	Printed, Sticker label for blood	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	23-Apr-2024
R2024-01-033	Printed, Sticker label for slides with	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	On-going
R2024-01-033	Printed, Sticker label for test tubes,	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	23-Apr-2024
R2024-00-001	Microbiological Analysis Test in Wat	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	7-Feb-2024	N/A	On-going
R2024-00-001	Physical Chemical Analysis (DOH re	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	1-Feb-2024	N/A	On-going
R2024-00-001	Water Microbial Analysis (DOH req	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2024	N/A	1-Feb-2024	N/A	On-going
R2024-00-001	Supply of labor, tools and materials	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	13-Feb-2024	N/A	On-going
R2024-00-001	Lunch "Research Workshop 2024"	CTRD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	13-Mar-2024	N/A	27-Jan-2024
R2024-00-001	Snacks (Heavy) "Research Worksh	CTRD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	13-Mar-2024	N/A	20-Jan-2024
R2024-01-055	Ventilator Neb Kit w/ T-pc 1.5mm Pe	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	23-Feb-2024	N/A	8-Mar-2024
R2024-01-055	Spare Screen Pneumotach compati	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	23-Feb-2024	N/A	On-going
R2024-01-055	Spare Screen Pneumotach compati	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	23-Feb-2024	N/A	On-going
R2024-01-055	Spare Screen Pneumotach compati	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	23-Feb-2024	N/A	On-going
R2024-01-058	Acrylic (transparent) 21g	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	28-Jun-2024
R2024-01-058	Bonding Agent, 6ml, for composite	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	20-Jun-2024
R2024-01-058	Calcium Hydroxide Powder	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	28-Jun-2024
R2024-01-058	calcium hydroxide with Iodoform (2	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	18-Mar-2024	N/A	5-Apr-2024
R2024-01-058	Caries Detector	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	18-Mar-2024	N/A	On-going
R2024-01-058	Cement, Glass Ionomer for Luting a	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	18-Mar-2024	N/A	5-Apr-2024
R2024-01-058	Cement, Zinc Oxide w/ Eugenol, Po	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	On-going
R2024-01-058	DENT Stone, powder	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	On-going
R2024-01-058	Dental Canal Paper points Size 15-8	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	18-Mar-2024	N/A	On-going
R2024-01-058	Dental files, Root canal files Size 15	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	18-Mar-2024	N/A	On-going
R2024-01-058	Gel, Acid Etchant, 10ml	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	18-Mar-2024	N/A	11-Apr-2024
R2024-01-058	Glass Ionomer Restorative GC Fuji	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	18-Mar-2024	N/A	5-Apr-2024
R2024-01-058	Glass Ionomer Sealant GC Fuji VII	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	18-Mar-2024	N/A	5-Apr-2024
R2024-01-058	Impression Material, Alginate, Fast	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	28-Jun-2024
R2024-01-058	Impression Materials, Putty, 500g/A	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	18-Mar-2024	N/A	On-going



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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	
R2024-01-058	Liner, Glass Inomer, 4.5g powder/2	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	18-Mar-2024	N/A	5-Apr-2024
R2024-01-058	Needle, DENT, G27 Long Disposab	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	28-Jun-2024
R2024-01-058	Needle, DENT, G30 Short Disposab	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	18-Mar-2024	N/A	On-going
R2024-01-058	Ointment, Anesthetic, Topical, Flav	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	18-Mar-2024	N/A	5-Apr-2024
R2024-01-058	Plaster of Paris (Ortho Plaster)	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	18-Mar-2024	N/A	On-going
R2024-01-058	Pulp Therapy Repair Material, MTA,	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	On-going
R2024-01-058	Restorative Materials, Glass Ionome	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	18-Mar-2024	N/A	5-Apr-2024
R2024-01-058	Restorative Materials, Intermediate	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	On-going
R2024-01-058	Restorative Materials, Mineral Trioxi	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	On-going
R2024-01-058	Separating Medium 120 ml.	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	28-Jun-2024
R2024-01-058	Stainless Steel Crown, Primary Mol	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	On-going
R2024-01-058	Strip-Off-Crown (Asstd. Sizes)	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	On-going
R2024-01-058	Wire, Stainless Steel, G. 0.022 for C	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	28-Jun-2024
R2024-01-058	Wire, Stainless Steel, G. 0.028 for C	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	28-Jun-2024
R2024-01-058	Wire, Stainless Steel, G. 0.030 for C	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	28-Jun-2024
R2024-01-058	Wire, Stainless Steel, G. 0.036 for C	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	28-Jun-2024
R2024-01-058	Wire, Stainless Steel, G. 0.040 for C	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	11-Jun-2024	N/A	28-Jun-2024
R2024-01-057	Suture, Silk 3.0 atraumatic with rou	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	7-Mar-2024	N/A	14-Mar-2024
R2024-01-057	Tube, Feeding Fr 05 38/40 cm with	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	7-Mar-2024	N/A	On-going
R2024-01-057	Tube, Feeding Fr 08 38/40 cm with	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	7-Mar-2024	N/A	On-going
R2024-01-059	3way Stopcock with clear Injection V	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	26-Mar-2024	N/A	16-Apr-2024
R2024-01-059	4Stopcock Manifold	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	26-Mar-2024	N/A	16-Apr-2024
R2024-01-059	SPIKE WITH NEEDLE FREE INJECT	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	26-Mar-2024	N/A	16-Apr-2024
R2024-01-059	Ventco spike with non return valve	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024	N/A	26-Mar-2024	N/A	16-Apr-2024
R2024-00-001	Motor Compressor, model: C-SB373	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	7-Feb-2024	N/A	1-Feb-2024
R2024-01-061	Indicator, Gas Chemical Strips	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	23-Feb-2024	N/A	28-Feb-2024
R2024-01-061	Ethylene Oxide Gas Cartridge 170g	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	23-Feb-2024	N/A	On-going
R2024-00-001	<del>Guidewire-deleted per AMRP Syn</del>	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	12-Feb-2024	N/A	13-Feb-2024
R2024-00-001	<del>Guidewire-deleted per AMRP Tran</del>	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	12-Feb-2024	N/A	13-Feb-2024
R2024-00-001	Microcatheter Excelsior SL, Straight	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024	N/A	12-Feb-2024	N/A	13-Feb-2024
R2024-00-001	Water, purified round container, 5 g	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-2024	N/A	6-Mar-2024	N/A	On-going
R2024-00-001	Enteral Feeding Container, 600ml, v	Gastro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-2024	N/A	22-Feb-2024	N/A	On-going
R2024-00-001	Feeding tube, nasogastric, 100% sil	Gastro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-2024	N/A	16-Apr-2024	N/A	On-going
R2024-00-001	Feeding tube, nasogastric, 100% sil	Gastro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-2024	N/A	16-Apr-2024	N/A	30-Apr-2024
R2024-00-001	Feeding tube, nasogastric, 100% sil	Gastro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-2024	N/A	16-Apr-2024	N/A	30-Apr-2024
R2024-00-001	Supply of labor, tools, parts and ma	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024	N/A	28-Feb-2024	N/A	8-May-2024
R2024-01-066	AIR FRESHENER : with long lasting	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	On-going
R2024-01-066	Air Freshener, Automatic Spray 175	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	12-Apr-2024
R2024-01-066	Baby oil, 125ml	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	12-Apr-2024
R2024-01-066	Bowl Cleaner, bluing agent	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	On-going
R2024-01-066	CLEANROOM POLYESTER WIPES	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	On-going
R2024-01-066	Container, plastic 1/2 Gallon white (	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	24-Jun-2024	N/A	On-going
R2024-01-066	Disinfectant Spray, 510g, regular sc	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	On-going
R2024-01-066	Face Towel, 6x6 White	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	18-Mar-2024
R2024-01-066	Medicine Cup, Plastic 30mL	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	On-going
R2024-01-066	Plastic Bag, zippered lock, size 2 (2	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	25-Mar-2024
R2024-01-066	Plastic Bag, zippered lock, size 4 (3	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	25-Mar-2024
R2024-01-066	Re-usable Bag, medium w/ handle	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	On-going
R2024-01-066	Scrubbing Pad, 150mm x 200mm	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	15-Apr-2024
R2024-01-066	Soap, Bath antibacterial 85g	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	On-going
R2024-01-066	Soap, dishwashing liquid for manual	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	On-going
R2024-01-066	Soap, Liquid antibacterial (Detergen	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	24-Jun-2024	N/A	On-going

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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	
R2024-01-066	Soap, liquid baby wash 60 ml	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	On-going
R2024-01-066	Soap, powder 1kg/pk	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	On-going
R2024-01-066	Tissue Paper, 2- ply, Jumbo Roll	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	2-Apr-2024
R2024-01-066	Trashliner, orange, medium	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	24-Jun-2024	N/A	On-going
R2024-01-066	WAX : fast drying, non-buffable; non	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	On-going
R2024-01-066	WAX STRIPPER : fast drying, stable	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	11-Mar-2024	N/A	On-going
R2024-01-072	Adhesive, Loctite 20g/tbe, #401	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-01-072	Door Closer for Glass Door, Conceal	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	20-Feb-2024
R2024-01-072	Drill Bit, Stainless 1/8" (HD)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	28-Feb-2024
R2024-01-072	Elbow, PPR 1/2" (HD)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-01-072	Frosted Sticker, for glass doors and	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	27-Feb-2024
R2024-01-072	Industrial Acetylene (Content Only)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	27-Feb-2024
R2024-01-072	Industrial Oxygen (Content Only)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	27-Feb-2024
R2024-01-072	Lamp, Fluorescent Tube, LED-18W	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	20-Feb-2024
R2024-01-072	Lamp, Fluorescent Tube, LED-9W T	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	27-Feb-2024
R2024-01-072	Moulding, PVC 3/4"x8ft, White Elast	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	20-Feb-2024
R2024-01-072	Oil, Vacuum Pump, SAE 30	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	27-Feb-2024
R2024-01-072	Paint Brush 1" White Bristle	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-01-072	Paint Brush 3" White Bristle	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-01-072	Plywood, 1/4" x 4ft x 8ft Marine	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-01-072	Tiles, Vinyl 2mmx12"x12", Salmon	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2024	N/A	13-Feb-2024	N/A	22-Feb-2024
R2024-00-001	Body Filler, w/ hardener for wood	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	22-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Paint Brush, 2" White Bristle	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	22-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Paint Roller, 4" w/ Handle, Cloth (H)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	22-Feb-2024	N/A	1-Mar-2024
R2024-00-001	Paint, Lacquer Automotive, White	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	22-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Paint, Lacquer Flo	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	22-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Paint, Lacquer Primer Surfacer, Wh	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	22-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Paint, Tinting Color, Hansa Yellow 1	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	22-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Paint, Tinting Color, Lamp Black 1/4	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	22-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Paint, Tinting Color, Raw Sienna 1/4	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	22-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Thinner, Lacquer	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	22-Feb-2024	N/A	26-Feb-2024
R2024-00-001	All Purpose Contact Cement, Origin	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	23-Feb-2024	N/A	4-Mar-2024
R2024-00-001	Formica, 4ft x 8ft, Brown Nut Cherry	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	23-Feb-2024	N/A	8-Mar-2024
R2024-00-001	Tile Trim, 8ft, PVC Gray	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	23-Feb-2024	N/A	8-Mar-2024
R2024-02-079	Appreciation Course on IMS Standa	CPD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	13-Feb-2024	N/A	16-Feb-2024
R2024-02-079	Course on Effective Internal IMS Au	CPD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	13-Feb-2024	N/A	16-Feb-2024
R2024-00-001	" Cover, Freezer model: CSD211SA	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-2024	N/A	23-Feb-2024	N/A	27-Feb-2024
R2024-00-001	Supply of labor, tools, parts and ma	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Feb-2024	N/A	28-Feb-2024	N/A	4-Mar-2024
R2024-00-001	Uninterruptible Power Supply (UPS)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-2024	N/A	1-Mar-2024	N/A	25-Mar-2024
R2024-00-001	Acid Etchant, 37% Phosphoric Acid	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Bur, Restorative Diamond High Spe	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Bur, Restorative Diamond High Spe	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Bur, Restorative Diamond High Spe	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Bur, Restorative Diamond High Spe	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Bur, Restorative Diamond High Spe	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Bur, Restorative Finishing High Spe	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Bur, Restorative Finishing High Spe	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Bur, Restorative Finishing High Spe	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Bur, Restorative Finishing High Spe	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Bur, Restorative High Speed Bur, 33	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Bur, Surgical High Speed Bur, Roun	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-00-001	Bur, Surgical High Speed Bur, Straig	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Bur, Surgical High Speed Bur, Tape	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Filling Material, Light cured, nano-hy	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Filling Materials, Light Cured, Nano-	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Filling Materials, Light Cured, Nano-	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Filling Materials, Light Cured, Nano-	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Filling Materials, Light Cured, Nano-	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Fluoride Varnish, 5% Sodium Fluorid	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Microbrush / Microapplicator, 100s	Emp. Clinic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Tail Light - Replacement for the def	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2024	N/A	22-Feb-2024	N/A	12-Mar-2024
R2024-02-080	Systematic Review and Meta-analys	CTRD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	31-May-2024	N/A	On-going
R2024-02-081	Citrate Lock Trisodium Citrate, 30%	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	16-Apr-2024	N/A	On-going
R2024-02-081	Dialyzer, Polysulfone, Low-Flux, gar	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	19-Mar-2024	N/A	On-going
R2024-02-081	Dialyzer, Polysulfone, Low-Flux,stea	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	1-Mar-2024	N/A	12-Mar-2024
R2024-02-081	Dialyzer, Polysulfone, Low-Flux,stea	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	1-Mar-2024	N/A	13-Mar-2024
R2024-02-081	Disposable Biopsy Instrument	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	1-Mar-2024	N/A	On-going
R2024-02-081	Double Lumen Vascular Access, F	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	1-Mar-2024	N/A	15-May-2024
R2024-02-081	Double Lumen Vascular Access, F	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	1-Mar-2024	N/A	On-going
R2024-02-081	Double Lumen Vascular Access, F	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	1-Mar-2024	N/A	26-Apr-2024
R2024-02-081	Sediment Water Filter 5micron 20 ir	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	3-Apr-2024	N/A	On-going
R2024-02-102	Airconditioner, Ceiling Suspended It	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	13-Mar-2024	N/A	22-Mar-2024
R2024-02-102	Supply of labor, tools, materials, ins	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	13-Mar-2024	N/A	22-Mar-2024
R2024-00-001	Supply of labor, tools, parts and mat	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	N/A	11-Mar-2024	N/A	8-Mar-2024
R2024-00-001	Battery for car, 12V 2SMF EXCEL (R	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	N/A	11-Mar-2024	N/A	15-Apr-2024
R2024-02-096	AV Fistula Needle, Arterial Fr. 17 G	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	N/A	26-Mar-2024	N/A	On-going
R2024-02-096	AV Fistula Needle, Venous Fr. 17 G	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	N/A	26-Mar-2024	N/A	On-going
R2024-00-001	Activated Charcoal USP powd 1kg	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	N/A	11-Mar-2024	N/A	14-Mar-2024
R2024-00-001	Dextrose powder 1kg	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	N/A	11-Mar-2024	N/A	14-Mar-2024
R2024-00-001	Flavor, Strawberry 2oz.	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	N/A	19-Apr-2024	N/A	25-Apr-2024
R2024-00-001	Potassium Chloride crystals, USP g	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	N/A	11-Mar-2024	N/A	6-Mar-2024
R2024-00-001	Cloth for Decorations, Purple - NATI	GAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	11-Mar-2024	N/A	4-Mar-2024
R2024-00-001	Taurpaulin Printing, 10x4ft - NATIO	GAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024	N/A	11-Mar-2024	N/A	5-Mar-2024
R2024-01-001	Carbon Block, 10" SL X	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2024	N/A	21-Feb-2024	N/A	On-going
R2024-00-001	Industrial Salt for brine tank 50kg/sa	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2024	N/A	1-Apr-2024	N/A	On-going
R2024-00-001	Membrane, 4"x21"	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2024	N/A	21-Feb-2024	N/A	On-going
R2024-00-001	Powder, citric acid (25kg/sk)	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2024	N/A	21-Feb-2024	N/A	On-going
R2024-00-001	Water Hardness Strip, 50 strips/bot	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2024	N/A	21-Feb-2024	N/A	On-going
R2024-00-001	Paper, ECG 210mm width, 30m long	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2024	N/A	10-May-2024	N/A	11-Jun-2024
R2024-00-001	Paper, Thermal, ECG, Z fold (216 x	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2024	N/A	14-May-2024	N/A	On-going
R2024-00-001	Supply of labor, tools, materials for	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2024	N/A	23-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Black Ink - "One Year contract for D	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-2024	N/A	26-Mar-2024	N/A	On-going
R2024-00-001	Master Roll - "One Year contract fo	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-2024	N/A	26-Mar-2024	N/A	On-going
R2024-00-001	One Year Contract for Photocopier I	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-2024	N/A	26-Mar-2024	N/A	On-going
R2024-02-104	Ventilating Fan, 50-60Hz, 690min R	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-2024	N/A	26-Mar-2024	N/A	2-Apr-2024
R2024-02-103	Disposable Biopsy Instrument	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-2024	N/A	19-Mar-2024	N/A	On-going
R2024-00-001	Double Lumen, Vascular Access Fr	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2024	N/A	12-Apr-2024	N/A	19-Apr-2024
R2024-00-001	PCMC Parking Ticket, one color pri	HSS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	25-Mar-2024	N/A	18-Apr-2024
R2024-00-001	PCMC Sticker Plate No. (red), full c	HSS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	25-Mar-2024	N/A	9-May-2024
R2024-02-108	LIGHTS AND SOUNDS PLUS LED	DO	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	22-Feb-2024	N/A	26-Feb-2024
R2024-00-001	Paint, Gloss Latex #710, White	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	13-Mar-2024	N/A	15-Mar-2024
R2024-00-001	Paint, Latex Color, #1406 Raw Sien	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	13-Mar-2024	N/A	15-Mar-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-00-001	Paint, Latex Color, #1407 Toluidine	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	13-Mar-2024	N/A	15-Mar-2024
R2024-00-001	Paint, Latex Color, #1490 Lamp Bla	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	13-Mar-2024	N/A	15-Mar-2024
R2024-00-001	Paint, Permacoat Flat Latex, #701 V	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	13-Mar-2024	N/A	15-Mar-2024
R2024-00-001	Seat Cover, Toilet Bowl, 16" Round	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	13-Mar-2024	N/A	15-Mar-2024
R2024-00-001	Seat Cover, Toilet Bowl, 18" Elonga	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	13-Mar-2024	N/A	15-Mar-2024
R2024-00-001	Polyurethane Elastic Joint Sealant, f	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	11-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Sausage Sealant Gun, for 600ml (H	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	11-Mar-2024	N/A	11-Apr-2024
R2024-00-001	Curtain Wall, 1.344mm x 3.299m alt	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	12-Mar-2024	N/A	6-May-2024
R2024-00-001	Drill Bit, 1/2" Concrete	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	12-Mar-2024	N/A	19-Mar-2024
R2024-00-001	Drill Bit, 1/2" Metal	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	12-Mar-2024	N/A	19-Mar-2024
R2024-00-001	Drill Bit, 5/16" Concrete	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	12-Mar-2024	N/A	19-Mar-2024
R2024-00-001	Drill Bit, 5/16" Metal	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	12-Mar-2024	N/A	19-Mar-2024
R2024-00-001	Dyna Bolt, 1/2" x 4"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	12-Mar-2024	N/A	20-Mar-2024
R2024-00-001	Screw, Concrete #8	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	12-Mar-2024	N/A	19-Mar-2024
R2024-00-001	Silicon Sealant, Acrylic "Clear" w/ G	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	12-Mar-2024	N/A	25-Apr-2024
R2024-00-001	Tubular, 2"x4"x2.0mm, GI Pipe	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	12-Mar-2024	N/A	19-Mar-2024
R2024-00-001	BP Apparatus, Aneroid Heavy Duty	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2024	N/A	3-Apr-2024	N/A	19-Apr-2024
R2024-00-001	Droplight Goose-style neck – Lamp	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2024	N/A	3-Apr-2024	N/A	On-going
R2024-00-001	Emergency Bag Mobile toolbox with	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2024	N/A	3-Apr-2024	N/A	On-going
R2024-00-001	Gauge, Oxygen for Pipe-in (Med) U	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2024	N/A	3-Apr-2024	N/A	On-going
R2024-00-001	Gauge, Oxygen for Tank (Med) Usa	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2024	N/A	3-Apr-2024	N/A	On-going
R2024-00-001	Laryngoscope Set with Blades (Ped	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2024	N/A	3-Apr-2024	N/A	On-going
R2024-00-001	Portable Pulse Oximeter Transduce	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2024	N/A	3-Apr-2024	N/A	On-going
R2024-00-001	Suction Machine Portable High Neg	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2024	N/A	3-Apr-2024	N/A	On-going
R2024-02-123	Beverage, Coffee brewed 500gms.	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2024	N/A	26-Mar-2024	N/A	25-Apr-2024
R2024-02-123	Beverage, coffee stick 48s/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2024	N/A	26-Mar-2024	N/A	25-Apr-2024
R2024-02-123	Coffee filter, cone-style #4, 40s/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2024	N/A	26-Mar-2024	N/A	25-Apr-2024
R2024-02-123	Coffee, brewed 400gms. <b>amended</b>	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2024	N/A	26-Mar-2024	N/A	25-Apr-2024
R2024-02-123	Paper kitchen towel, approx. 100's/p	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2024	N/A	26-Mar-2024	N/A	25-Apr-2024
R2024-02-123	Sugar, coco, 200g w/ zip lock packe	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2024	N/A	26-Mar-2024	N/A	25-Apr-2024
R2024-02-123	Sweetener, artificial sucralose 1 g/s	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2024	N/A	26-Mar-2024	N/A	25-Apr-2024
R2024-02-123	Water, distilled 10 Liters	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2024	N/A	26-Mar-2024	N/A	23-Apr-2024
R2024-02-123	Water, distilled 8 Liters	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2024	N/A	26-Mar-2024	N/A	23-Apr-2024
R2024-02-126	Cot	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Feb-2024	N/A	27-Mar-2024	N/A	30-Apr-2024
R2024-00-001	Supply of labor, tools, parts and ma	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-2024	N/A	26-Mar-2024	N/A	18-Apr-2024
R2024-00-001	Motor Compressor, model number:	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar-2024	N/A	26-Mar-2024	N/A	16-May-2024
R2024-00-001	Thermoplast 3.2 easy eco, 45x60cm	Rehab	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2024	N/A	26-Mar-2024	N/A	13-May-2024
R2024-00-001	Thermoplast 4.2 plain, 45x60cm	Rehab	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2024	N/A	26-Mar-2024	N/A	13-May-2024
R2024-00-001	Print Head -Supply of labor, tools ar	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2024	N/A	16-Apr-2024	N/A	7-May-2024
R2024-03-129	Electrode, rubber for Tensmed S82;	Rehab	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-2024	N/A	11-Apr-2024	N/A	On-going
R2024-03-129	Foam - without cover;4"x30"x75";co	Rehab	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-2024	N/A	11-Apr-2024	N/A	26-Apr-2024
R2024-03-129	Foam - without cover;6"x30"x75";co	Rehab	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-2024	N/A	11-Apr-2024	N/A	26-Apr-2024
RFQ-2024-001	Motor Compressor, model: DA89X1	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-2024	N/A	19-Mar-2024	N/A	22-Mar-2024
R2024-00-001	Cable, CAT6e, Indoor UTP - Replac	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-2024	N/A	26-Apr-2024	N/A	17-May-2024
R2024-03-135	Graphics Design and Video Editing	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	8-Apr-2024	N/A	25-Apr-2024
R2024-03-137	Training fee for Communication Skill	METD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	22-Mar-2024	N/A	25-Mar-2024
R2024-00-001	Laryngoscope, Fiber Optic Set, LED	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	4-Apr-2024	N/A	15-Apr-2024
R2024-00-001	Stethoscope, Pedia	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	4-Apr-2024	N/A	15-Apr-2024
R2024-00-001	Sediment Water Filter 0.2micron 20	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	1-Apr-2024	N/A	25-Apr-2024
R2024-00-001	Imbalance Detector - Supply of labo	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024	N/A	16-Apr-2024	N/A	On-going
R2024-03-143	Giveaways, T-shirt, Dry fit round ned	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	23-Apr-2024	N/A	On-going
R2024-03-142	EL-WIFI-TH Temperature and Humi	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Mar-2024	N/A	8-May-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-03-141	Journal of Pediatric Endocrinology &	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	11-Apr-2024	N/A	15-May-2024
R2024-03-141	Pediatric Infectious Disease Journal	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	11-Apr-2024	N/A	15-May-2024
R2024-03-141	Pediatrics (Print + Online Journal) b	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	11-Apr-2024	N/A	7-May-2024
R202-03-145	Air Purifier, 230V 60Hz, cleans up to	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	7-May-2024	N/A	On-going
R202-03-145	Clock, Digital, 48cm x 20cm, with da	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	7-May-2024	N/A	On-going
R202-03-145	Electric fan, Industrial floor type, 16"	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	7-May-2024	N/A	On-going
R202-03-145	Shredder, Paper Heavy Duty, shred	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	7-May-2024	N/A	On-going
R202-03-145	Shredder, Paper Heavy Duty, shred	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	7-May-2024	N/A	On-going
R202-03-145	Television, LED, 32 inch, Full HD, H	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	7-May-2024	N/A	13-Jun-2024
R202-03-145	Weighing scale, Adult, bathroom typ	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	7-May-2024	N/A	13-Jun-2024
R202-03-145	Cabinet, 5-layer Glass Sliding Door	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	10-May-2024
R202-03-145	Cabinet, Filing Steel, Vertical 2 Drav	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	10-May-2024
R202-03-145	Cabinet, Filing Steel, Vertical 4 Drav	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	09-May-2024
R202-03-145	Cabinet, Mobile pedestal, steel 3-dr	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	09-May-2024
R202-03-145	Cabinet, steel, 4-layer adjustable sh	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	20-May-2024
R202-03-145	Chair, Bar Stool without Back, stainl	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	09-May-2024
R202-03-145	Chair, Clerical Continuous mid-back	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	09-May-2024
R202-03-145	Chair, Conference, mid-back, mesh	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	24-Jun-2024
R202-03-145	Chair, Jr. Executive ergonomic midb	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	3-May-2024
R202-03-145	Chair, Visitors, mid-back, PVC stack	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	10-May-2024
R202-03-145	Combined corkboard and whiteboar	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	24-Jun-2024
R202-03-145	L Shape-2 Seater Workstation	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	On-going
R202-03-145	Push Cart, 300-330 kg Capacity, har	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	10-May-2024
R202-03-145	Sofa Set, 2-seater black leatherette	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	24-Jun-2024
R202-03-145	Sofa Set, 3-seater black leatherette	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	24-Jun-2024
R202-03-145	Table, Executive Junior size:1600L	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	10-May-2024
R202-03-145	Table, long, seminar - seminar table	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	26-Apr-2024	N/A	20-May-2024
R2024-03-139	CYCLER DRAINAGE SET (CS=15 f	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024	N/A	23-Apr-2024	N/A	On-going
R2024-03-140	Ladder, Portable, 3 steps foldable, 4	REHAB	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2024	N/A	28-Jun-2024	N/A	On-going
R2024-03-140	Megaphone/Heavy Duty	REHAB	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2024	N/A	28-Jun-2024	N/A	On-going
R2024-03-140	Storage Box, Heavy Duty Plastic, 90	REHAB	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2024	N/A	28-Jun-2024	N/A	On-going
R2024-00-001	Angle Valve, 1/2" x 1/2", 3/8" female	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2024	N/A	26-Apr-2024	N/A	7-May-2024
R2024-00-001	Bidet, 3 Ply Hose for high pressure,	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2024	N/A	26-Apr-2024	N/A	7-May-2024
R2024-00-001	Nipple, 1" x 4" stainless steel, sch. 4	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2024	N/A	26-Apr-2024	N/A	7-May-2024
R2024-00-001	Nipple, 1" x 5" stainless steel, sch. 4	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2024	N/A	26-Apr-2024	N/A	7-May-2024
R2024-00-001	Nipple, 1/2" x 4" stainless steel, sch	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2024	N/A	26-Apr-2024	N/A	7-May-2024
R2024-00-001	Soft Shower Stopper, 2m x 30mm x	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2024	N/A	26-Apr-2024	N/A	7-May-2024
R2024-00-001	Box, Modular	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Cleaner, Wipe Out	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2024	N/A	30-Apr-2024	N/A	9-May-2024
R2024-00-001	Connector, RCA to RCA Plug	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2024	N/A	30-Apr-2024	N/A	23-May-2024
R2024-00-001	Connector, RCA with Earphone Plug	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Connector, RG11	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2024	N/A	30-Apr-2024	N/A	19-Jun-2024
R2024-00-001	Connector, RG12	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Connector, RJ45	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Connector, U.Y.	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2024	N/A	30-Apr-2024	N/A	9-May-2024
R2024-00-001	Cord, Coil with plug, black	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Cord, Line HD	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Impact Punch Down Tools	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2024	N/A	30-Apr-2024	N/A	23-May-2024
R2024-03-153	Enteral formula for cancer patients,	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-2024	N/A	7-May-2024	N/A	On-going
R2024-03-153	Enteral formula, for pre-dialysis pati	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-2024	N/A	7-May-2024	N/A	On-going
R2024-03-153	High protein formula with PER (Prot	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-2024	N/A	7-May-2024	N/A	On-going
R2024-03-153	Hypoallergenic formula w/ hydrolyze	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-2024	N/A	7-May-2024	N/A	On-going

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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	
R2024-03-153	Nutritional supplement, Carbohydrat	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-2024	N/A	7-May-2024	N/A	On-going
R2024-03-162	Certificate holder, with text and PCN	DO	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	16-May-2024	N/A	3-Jun-2024
R2024-03-163	LIGHTS AND SOUNDS PLUS LED WALL (RENT)		No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	24-Apr-2024	N/A	29-Apr-2024
R2024-03-155	Training Fee for the Training on Tim	PDD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	4-Apr-2024	N/A	19-Apr-2024
R2024-03-166	Strategic Planning lecture series no	CPD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	17-Apr-2024	N/A	22-May-2024
R2024-03-167	Strategic Planning lecture series no	CPD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	16-Apr-2024	N/A	14-Jun-2024
R2024-03-168	Strategic Planning lecture series no	CPD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	16-Apr-2024	N/A	28-Jun-2024
R2024-03-148	Cabinet, steel open shelves lateral (	HIMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	11-Jun-2024	N/A	On-going
R2024-03-148	Chair, monoblock with backrest, wh	HIMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	11-Jun-2024	N/A	On-going
R2024-03-148	Intercommunication wireless system	HIMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	11-Jun-2024	N/A	On-going
R2024-03-148	Ladder, 5 Steps, Foldable folding H	HIMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	11-Jun-2024	N/A	21-Jun-2024
R2024-03-148	Mirror, 32" Convex outdoor, acrylic r	HIMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	11-Jun-2024	N/A	On-going
R2024-03-148	Shredder, Paper Heavy Duty, shred	HIMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	11-Jun-2024	N/A	On-going
R2024-03-149	Air Purifier, 230V 60Hz, cleans up to	ADO	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	26-Apr-2024	N/A	29-May-2024
R2024-03-149	Book Binding Machine, Office A4 Co	ADO	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	26-Apr-2024	N/A	23-May-2024
R2024-03-149	Cabinet, steel, 4-layer adjustable sh	ADO	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	26-Apr-2024	N/A	3-May-2024
R2024-03-149	Mini Bookshelves Cabinet-Library S	ADO	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	26-Apr-2024	N/A	On-going
R2024-03-150	Mobile, TV stand with shelf	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	24-Jun-2024	N/A	On-going
R2024-03-150	Oxygen Stand	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	24-Jun-2024	N/A	On-going
R2024-03-164	Chair, Conference, mid-back, mesh	Ancilliary	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	4-Apr-2024	N/A	18-Apr-2024
R2024-03-164	Table, Conference : 141.73"L x 63"V	Ancilliary	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	4-Apr-2024	N/A	18-Apr-2024
R2024-03-165	Battery Charger for NP-FZ100, Ligh	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	23-May-2024
R2024-03-165	Battery Charger, Pro Smart & Quick	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	30-May-2024
R2024-03-165	C-STAND with Arm, Grip Head & Rd	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	23-May-2024
R2024-03-165	Crimping Tool, HT 568	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	23-May-2024
R2024-03-165	G-Capsule 65cm EZ-Up Modifier Pa	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	23-May-2024
R2024-03-165	Heavy duty microphone with wire	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	23-May-2024
R2024-03-165	Microphone w/ cord	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	23-May-2024
R2024-03-165	Microphone Wireless, Dual	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	30-May-2024
R2024-03-165	Photo Studio Lighting Equipment Ca	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	23-May-2024
R2024-03-165	Push Cart, 300-330 kg Capacity,har	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	23-May-2024
R2024-03-165	Raja Quick Folding Softbox 150cm (	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	30-May-2024
R2024-03-165	Screwdriver, Cushion Grip Magnetic	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	23-May-2024
R2024-03-165	Speaker, Paging, 8" 30W Ceiling m	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	23-May-2024
R2024-03-165	Telephone Unit (Analog) with line co	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	30-May-2024
R2024-03-165	Tower powered speaker portable	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	30-Apr-2024	N/A	30-May-2024
R2024-03-147	Food Catering "Competency Enhanc	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	8-May-2024	N/A	14-May-2024
R2024-03-151	*Employees Meal (amended to LUNCH) for the A		No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2024	N/A	19-Apr-2024	N/A	On-going
R2024-00-001	Supply of labor, tools, parts and mat	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2024	N/A	11-Apr-2024	N/A	11-Apr-2024
R2024-00-001	Newspaper Subscription - 1 Year Su	DO	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2024	N/A	11-Apr-2024	N/A	On-going
R2024-00-001	Supply of labor, tools and materials	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2024	N/A	10-May-2024	N/A	11-Apr-2024
R2024-00-001	Tarpaulin Canvas, "Trapal", 5m x 12	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2024	N/A	5-Oct-2024	N/A	22-May-2024
R2024-00-001	CATHETER, BALLOON VALVULOPL	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2024	N/A	31-May-2024	N/A	On-going
R2024-00-001	Supply of labor, tools, parts and mat	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	26-Apr-2024	N/A	10-Jun-2024
R2024-00-001	Digital Thermometer	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	26-Apr-2024	N/A	14-Jun-2024
R2024-00-001	Handheld Digital Probe Thermomet	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	26-Apr-2024	N/A	14-Jun-2024
R2024-00-001	Test Weight, 100g	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	26-Apr-2024	N/A	14-Jun-2024
R2024-00-001	Test Weight, 10kg	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	26-Apr-2024	N/A	14-Jun-2024
R2024-00-001	Test Weight, 1kg	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	26-Apr-2024	N/A	14-Jun-2024
R2024-00-001	Test Weight, 200g	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	26-Apr-2024	N/A	14-Jun-2024
R2024-00-001	Test Weight, 20kg	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	26-Apr-2024	N/A	14-Jun-2024
R2024-00-001	Test Weight, 500g	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	26-Apr-2024	N/A	14-Jun-2024

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
R2024-00-001	Test Weight, 5kg	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	26-Apr-2024	N/A	14-Jun-2024
R2024-00-001	Supply of labor, tools, parts and ma	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Apr-2024	N/A	10-May-2024	N/A	On-going
R2024-00-001	Adhesive, Loctite 20g/tbe, #401	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Adhesive, Vinyl Tiles	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Barrel Bolt, 4" Stainless Steel w/ Sc	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Battery, 9V alkaline (Heavy Duty)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Blind Rivets, 1/8 x 1" 1000's/pk	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Blind Rivets, 1/8"x1/2", 1000s	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Cable Tie, #8 100s/pk	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Cast Acrylic Sheet, Clear 1/8" x 4ft x	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	9-May-2024
R2024-00-001	Charging Valve, Refrigerant 1/4" SA	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Circuit Breaker, 125A, 3 Phase, 230	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Circuit Breaker, 2Pole, 60A, 220V B	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Elbow, PPR 1/2" (HD)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Gloves, Cotton w/ Rubber Large (HL	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Hose, High Pressure 120psi, 1/2inch	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Lamp, Light Bulb, LED 13W, 1300lm	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Lamp, Light Bulb, LED 6W, 450lm	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Lumber, 1"x1"x12ft S4S KD	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Lumber, 1"x2"x12ft S4S KD	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Lumber, 1"x4"x12ft S4S KD	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Lumber, 1/2"x1"x12ft S4S KD	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Lumber, 1/2"x2"x12ft S4S KD	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Lumber, 2"x2"x12ft S4S KD	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Lumber, 2"x3"x12ft S4S KD	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Moulding, Rubberized 2 3/4"x10, Fld	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	9-May-2024
R2024-00-001	Nylon Roller, SD single roller (for Al	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Paint, Gloss Latex #710, White	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Paint, Latex Color, #1406 Raw Sien	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Paint, Permacoat Flat Latex, #701 V	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Pipe, PPR 1/2" PN20	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Pipe, PPR 3/4" PN20	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Pipe, PVC 2"x10ft Orange, for Sanit	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Pipe, PVC Electrical w/ Single Hub 3	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Plywood, 1/2" x 4ft x 8ft Marine	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Plywood, 1/4" x 4ft x 8ft Marine	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Plywood, 3/4" x 4ft x 8ft	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Receptacle, Ceiling Porcelain 4"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Receptacle, Conceal Porcelain 2"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Sanding Sealer, Lacquer	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Silicon Sealant, Acrylic "Clear" w/ G	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Silicon Sealant, Acrylic "White" w/ G	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Socket, Push Through, 3A 250V E2	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Tape, 48mmx10m, Cloth Duct	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Thinner, Paint	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	9-May-2024
R2024-00-001	Tox, Plastic #6 (100pcs./bx)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	6-May-2024
R2024-00-001	Wire, Copper THHN 3.5mm2, Stran	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Wire, Copper THHN 5.5mm2, Stran	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	8-May-2024
R2024-00-001	Wire, Flat Cord #16 (Class A, High	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024	N/A	30-Apr-2024	N/A	9-May-2024
R2024-00-001	Virtual Platform, Zoom Meeting, Bus	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-2024	N/A	8-May-2024	N/A	10-May-2024
R2024-00-001	Tarpaulin 2.7 x 6.8ft	RAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-2024	N/A	8-May-2024	N/A	8-May-2024
R2024-00-001	Tarpaulin 6 x 8ft	RAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-2024	N/A	8-May-2024	N/A	8-May-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-04-190	9mm x 9m, Black on White, LabelW	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	On-going
R2024-04-190	Battery, 12V 12AH, Power Road	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	On-going
R2024-04-190	Camera Battery, LP-E12 Lithium-Ion	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	On-going
R2024-04-190	Camera Lens, EF-M18-150mm f/3.5	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	On-going
R2024-04-190	Connector, RJ45 for Cat6/Cat5e cat	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	On-going
R2024-04-190	Contact Cleaner Spray Big	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	24-Jun-2024
R2024-04-190	Epson Maintenance Box for Epson L	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	On-going
R2024-04-190	Lubricant Spray Big WD40	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	On-going
R2024-04-190	Memory Card, SD CARD EXTREME	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	20-Jun-2024
R2024-04-190	NP-FZ100 Battery, Accessory Port.	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	24-Jun-2024
R2024-04-190	Rechargeable Enduro Battery for C	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	24-Jun-2024
R2024-04-190	Solid State Drive (SSD), 2.5", 1TB I	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	On-going
R2024-04-190	USB-C to USB-C Cable, Length: 15	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	On-going
R2024-04-190	UTP Cable, CAT6	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	24-Jun-2024
R2024-04-190	V1 V1S TTL 1/8000s HSS lithium ba	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	On-going
R2024-04-190	Video Card, RTX 3060 Ti OC 8GB	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	24-Jun-2024
R2024-04-190	XPROII-S TTL 2.4Ghz Wireless Flas	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-May-2024	N/A	On-going
R2024-04-193	Bidet, 3 Ply Hose, Stainless Steel B	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	7-May-2024	N/A	21-May-2024
R2024-04-193	Elbow, PVC 2", 1/4" Bend, Orange	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	7-May-2024	N/A	14-May-2024
R2024-04-193	Lamp, Fluorescent Tube, 28W T5, 2	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	7-May-2024	N/A	14-May-2024
R2024-04-193	Rubber Insulation, Superleon 3/8" I	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	7-May-2024	N/A	16-May-2024
R2024-04-193	Rubber Insulation, Superleon 5/8" I	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	7-May-2024	N/A	14-May-2024
R2024-04-193	Tube, Copper 3/8" diax50ft/roll, Soft	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	7-May-2024	N/A	16-May-2024
R2024-04-193	Tube, Copper 5/8" diax50ft/roll, Soft	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	7-May-2024	N/A	16-May-2024
R2024-04-189	Electric fan, wall type 16 inches, 23	Treasury	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	20-May-2024	N/A	14-Jun-2024
R2024-04-189	Steel, Record Safe, 28"h x 20"w x 2	Treasury	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	20-May-2024	N/A	24-Jun-2024
R2024-04-189	Steel, Record Safe, 60"h x 27"w x 2	Treasury	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	20-May-2024	N/A	24-Jun-2024
R2024-04-194	Torch, for mapp gas with self igniti	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	7-May-2024	N/A	10-May-2024
R2024-00-001	Plaque for Speakers 15inches	RAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	9-May-2024
R2024-00-001	Tire, exterior tubeless 195/R15C 8P	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	15-May-2024
R2024-00-001	Blind Rivets, 1/8X1" 1000's/pk	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	21-May-2024
R2024-00-001	Ficem Board, 1/4"x4ftx8ft	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	14-Jun-2024
R2024-00-001	Foam Insulation, Polyethylene, 10m	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	16-May-2024
R2024-00-001	Gutter, 6"x8"x3m Ga. 24, pre-painte	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	On-going
R2024-00-001	Metal Furring, Double 19mmx50mm	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	14-Jun-2024
R2024-00-001	Paint, Red Oxide, Metal Primer	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	14-Jun-2024
R2024-00-001	Roof, 1mx2.4m Ga. 24, pre-painted	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	On-going
R2024-00-001	Screw, 1/8"x1" Black for Metal, 500	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	16-May-2024
R2024-00-001	Screw, 1/8"x1" Black for Wood, 500	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	16-May-2024
R2024-00-001	Sealant, 10.1 oz. metal roof	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	On-going
R2024-00-001	Tekscrew, 1/4"x2" 500's/bx	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	30-May-2024
R2024-00-001	Vulcaseal	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	16-May-2024
R2024-00-001	Wall Flashing, 150mmx150mmx3m	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	19-Jun-2024
R2024-00-001	Binding of Official Receipts, 1,500 s	Treasury	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2024	N/A	10-May-2024	N/A	On-going
R2024-04-206	Emergency Safety Signages, 180mm	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2024	N/A	29-May-2024	N/A	On-going
R2024-04-206	Emergency Safety Signages, 225mm	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2024	N/A	29-May-2024	N/A	On-going
R2024-04-206	Emergency Safety Signages, 400mm	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2024	N/A	29-May-2024	N/A	On-going
R2024-04-206	Fire Safety Signages, 253mm x 253	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2024	N/A	29-May-2024	N/A	On-going
R2024-04-206	Mandatory Safety Signages, 250mm	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2024	N/A	29-May-2024	N/A	On-going
R2024-04-206	Prohibition Safety Signages, 250mm	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2024	N/A	29-May-2024	N/A	On-going
R2024-04-206	Warning Safety Signages, 253mm x	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2024	N/A	29-May-2024	N/A	On-going
R2024-04-209	Training Fee for the Training Organi	PDD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2024	N/A	6-May-2024	N/A	7-May-2024



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-04-208	Computer Desktop w/ UPS	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2024	N/A	21-Jun-2024	N/A	On-going
R2024-00-001	Frame for Certificate (A4 Size) Woo	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2024	N/A	8-May-2024	N/A	8-May-2024
R2024-00-001	Giveaways (Journal Notebook with f	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2024	N/A	8-May-2024	N/A	3-May-2024
R2024-00-001	Plaque of Recognition (Nursing Edu	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2024	N/A	8-May-2024	N/A	On-going
R2024-04-215	Lubricating Jelly tbe 82g (150g)	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	20-Jun-2024	N/A	On-going
R2024-04-215	Mask, Face Anesthesia, Neonate si	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	20-Jun-2024	N/A	On-going
R2024-04-215	Gloves, surgical powder free/ latex f	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	20-Jun-2024	N/A	On-going
R2024-04-215	Guide Wire for Intubation, Fr. 6 Neo	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	20-Jun-2024	N/A	On-going
R2024-04-215	Guide Wire for Intubation, Fr.10 Ped	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	20-Jun-2024	N/A	On-going
R2024-04-215	Guide Wire for Intubation, Fr.12 Adu	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	20-Jun-2024	N/A	On-going
R2024-04-215	Tube, Endotracheal cuffed size 4.0	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	20-Jun-2024	N/A	On-going
R2024-04-215	Tube, Endotracheal cuffed size 4.5	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	20-Jun-2024	N/A	On-going
R2024-04-215	Tube, Endotracheal cuffed size 5.0	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	20-Jun-2024	N/A	On-going
R2024-04-215	Tube, Endotracheal cuffed size 5.5	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	20-Jun-2024	N/A	On-going
R2024-04-215	Tube, Endotracheal cuffed size 6.0	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	20-Jun-2024	N/A	On-going
R2024-00-001	Ham sweet, 250g, approx 7-8pcs/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2024	N/A	31-May-2024	N/A	7-Jun-2024
R2024-00-001	Ham sweet, 250g, approx 7-8pcs/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2024	N/A	31-May-2024	N/A	27-Jun-2024
R2024-00-001	Hotdog chicken, 1kg, approx, 30pcs	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2024	N/A	31-May-2024	N/A	7-Jun-2024
R2024-00-001	Hotdog regular, 1kg/pk, approx, 30p	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2024	N/A	31-May-2024	N/A	7-Jun-2024
R2024-00-001	Hotdog regular, 1kg/pk, approx, 30p	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2024	N/A	31-May-2024	N/A	27-Jun-2024
R2024-00-001	Longganisa pork, 400g/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2024	N/A	31-May-2024	N/A	7-Jun-2024
R2024-00-001	Longganisa pork, 400g/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2024	N/A	31-May-2024	N/A	27-Jun-2024
R2024-00-001	Tocino pork, 1kg/pk, less food color	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2024	N/A	31-May-2024	N/A	7-Jun-2024
R2024-00-001	Wrapper, molo, 100pcs/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2024	N/A	31-May-2024	N/A	18-Jun-2024
R2024-00-001	Certificate Card Case	PDD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2024	N/A	28-Jun-2024	N/A	On-going
R2024-00-001	Frames 9 x 12	PDD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2024	N/A	28-Jun-2024	N/A	On-going
R2024-00-001	Supply of labor, tools, parts, materia	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2024	N/A	16-May-2024	N/A	3-Jun-2024
R2024-00-001	Biscuit assorted	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Biscuit crackers soda salted	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	23-May-2024	N/A	4-Jun-2024
R2024-00-001	Butter unsalted, 225g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Butter, salted, 225g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Cheese, pasteurized processed fille	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Cheese, pasteurized processed spr	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Infant biscuit, 10s	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Sugar washed, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	20-May-2024	N/A	On-going
R2024-00-001	Anato seed "atchuete", 100g/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	25-Jun-2024
R2024-00-001	Breadcrumbs imported, 230g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Breading, frying mix, 238g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Broth beef, 10g/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Broth chicken, 10g/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Catsup banana, 320g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	CHILI SAUCE, 340G	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Choco drink, sweetened tonic, 300g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	25-Jun-2024
R2024-00-001	Choco drink, unsweetened cocoa, 7	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Choco Spread, sweetened cocoa ha	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Cinnamon bark, 35g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Corn cream style, 425g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Corn whole kernel, 425g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Corn young, 425g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Corned beef, 380g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Cornstarch, 400g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Cream all purpose, 250g amended	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-00-001	Cupcakes, assorted, 35g/pc amended	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Curry powder, 30g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Fish sauce, 3785ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Flour all purpose, 4kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Fruitcocktail, local in heavy syrup, 8	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Garbanzos, 450g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Jam, guava, 320g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Jam, pineapple, 320g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Jam, strawberry, 320g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Juice, 4-seasons, 1.36L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Juice, pineapple unsweetened, 1.36L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	25-Jun-2024
R2024-00-001	Kaong in syrup, 680g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	25-Jun-2024
R2024-00-001	Laurel leaves, 10g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Liversauce for lechon, 325g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Luncheon meat, 350g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Mayonnaise, 3.5L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	25-Jun-2024
R2024-00-001	Meat loaf, 250g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Milk, condensed, 300ml amended to 180g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Milk, evaporated milk, 370ml amended to 180g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Milk, powdered full cream, 1800g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Milk, powdered, non-fat, 350g/ skim	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Mushroom button, 400g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Noodles, bijon, 500g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Noodles, canton, 500g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Noodles, macaroni elbow, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Noodles, macaroni salad, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Noodles, sotanghon, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Oatmeal, Quick Cook, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Oyster sauce, 405g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Pepper white ground, 30g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Pineapple sliced, 822g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Pineapple tidbits, 822g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Raisins, 100g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Salt iodized rock, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	6-Nov-2024	N/A	13-Jun-2024
R2024-00-001	Sardines in tomato sauce, 425g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Sausage vienna, 260g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Sesame seeds, 50gm/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Shrimp paste sauteed, 500g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Soup, chicken noodle, 60g amended to 40g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Soup, crab & corn, 60g amended to 40g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Soup, cream of mushroom, 70g amended to 40g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Soup, nido oriental, 60g amended to 40g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Soup, tamarind, 40g amended to 40g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Soy sauce, 3.785L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Star Anise, 25g amended to 10g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Tomato sauce, 250g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Tuna chunks in vegetable oil, 184g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Ube jam, bottled, 900-950gms amended to 400g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	On-going
R2024-00-001	Vegetable cooking oil, 17kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	6-Nov-2024	N/A	14-Jun-2024
R2024-00-001	Vinegar, 3.785L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	14-Jun-2024	N/A	19-Jun-2024
R2024-00-001	Portable Handheld Aneroid Sphygmomanometer	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	31-May-2024	N/A	10-Jun-2024
R2024-00-001	Stethoscope, Pedia with extra ear piece	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	31-May-2024	N/A	19-Jun-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-00-001	Stethoscope, Adult with extra earpie	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024	N/A	31-May-2024	N/A	19-Jun-2024
R2024-04-223	Supply of labor, tools and materials	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-2024	N/A	16-May-2024	N/A	On-going
R2024-00-001	Tube Assembly Connection - Supply	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-2024	N/A	16-May-2024	N/A	18-Apr-2024
R2024-00-001	Supply of labor, tools and materials	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-2024	N/A	11-Jun-2024	N/A	On-going
R2024-00-001	Diesel Fuel (Genset, Ambulance & C	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-2024	N/A	20-May-2024	N/A	On-going
R2024-04-224	Temporary Cardiac Pacing Wire, tw	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-2024	N/A	8-May-2024	N/A	18-Jun-2024
R2024-00-001	SUBSCRIPTION-eSCRA IAS' eSCI	IAS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-May-2024	N/A	16-May-2024	N/A	27-May-2024
R2024-00-001	Supply of labor, tools, parts, materia	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-May-2024	N/A	20-May-2024	N/A	On-going
R2024-05-233	Air Cooler, 415W, 9,000 m3/h air fld	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	N/A	16-May-2024	N/A	10-May-2024
R2024-05-234	3way Extension Tubings with Clear	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	N/A	11-Jun-2024	N/A	On-going
R2024-05-234	Bidirectional Needleless Injection V	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	N/A	11-Jun-2024	N/A	On-going
R2024-05-237	Continuous Glucose Monitoring (CG	GPSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-259	Diagnostic Guidewire 0.035", Fixed	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-2024	N/A	23-May-2024	N/A	On-going
R2024-05-259	Diagnostic Guidewire 0.035", Fixed	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-May-2024	N/A	16-May-2024	N/A	On-going
R2024-05-248	Prizes, goodies for lootbag for Disab	Rehab	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-248	Shirt, cotton, with printed logo of PC	Rehab	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-249	A Practice of Anesthesia for Infants	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	31-May-2024	N/A	On-going
R2024-05-249	Handbook of Physical Measuremen	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	31-May-2024	N/A	On-going
R2024-05-249	Infections of the Central Nervous Sy	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	31-May-2024	N/A	On-going
R2024-05-249	Mandell, Douglas, and Bennett's Pri	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	31-May-2024	N/A	On-going
R2024-05-249	Mayhall's Hospital Epidemiology and	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	31-May-2024	N/A	On-going
R2024-05-249	Neinstein's Adolescent and Young A	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	31-May-2024	N/A	On-going
R2024-05-249	Principles and Practice of Pediatric	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	31-May-2024	N/A	On-going
R2024-05-249	Red Book Atlas of Pediatric Infectio	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	31-May-2024	N/A	On-going
R2024-05-249	Red Book: 2024 Report of the Corn	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	31-May-2024	N/A	On-going
R2024-05-249	Smith's Anesthesia for Infants and C	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	31-May-2024	N/A	On-going
R2024-05-249	Smith's Recognizable Patterns of H	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	31-May-2024	N/A	On-going
R2024-05-249	Textbook of Pediatric Infectious Dis	HLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-2024	N/A	31-May-2024	N/A	On-going
R2024-05-257	ROLLER FOR BLOOD PUMP 7X10	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2024	N/A	11-Jun-2024	N/A	On-going
R2024-05-264	Training Fee for the Training Except	PDD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2024	N/A	11-Jun-2024	N/A	On-going
R2024-05-263	Chair, Gang 5-seater for Waiting Ar	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2024	N/A	31-May-2024	N/A	20-Jun-2024
R2024-05-263	Sofa Set Center Table, clear temper	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2024	N/A	31-May-2024	N/A	20-Jun-2024
R2024-05-263	Sofa set, 3 seater with 2 side tables	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2024	N/A	31-May-2024	N/A	20-Jun-2024
R2024-05-265	Whole 2.4mm Angled Recon, 5x19x	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2024	N/A	28-Jun-2024	N/A	On-going
R2024-05-266	Bipolar Pacing Electrodes Soft Tip C	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-266	Bipolar Pacing Electrodes Soft Tip C	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-266	Cardiovascular Pack (1 pk universal	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-270	POLO SHIRT, ROYAL BLUE, W/ P	Integrity	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2024	N/A	21-Jun-2024	N/A	On-going
R2024-00-001	Bolt & Nut 3/8"x2"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2024	N/A	20-Jun-2024	N/A	On-going
R2024-00-001	Pipe, PVC Electrical w/ Single Hub	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2024	N/A	20-Jun-2024	N/A	On-going
R2024-00-001	Plate paper, square, foil laminated,	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	PCMC Journal - size: 8.5 x 11, no. d	CTRD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Adapter, PVC Conduit 1/2"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Anchor Bolt, 12mm dia.x 4"x3", GalV	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Angle Bar, 50mmX50mmx5mm, 6m	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Base Plate, 10mmx300mmx300mm	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Elbow, PVC 3", 1/4" Bend, Orange	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Foam Insulation, Polyethylene, 10m	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Gutter, 6"x8"x3m Ga. 24, pre-painte	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Paint, Red Oxide, Metal Primer	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Pinlight, Downlight Round Panel, 5w	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Roof, 1.0mx2.4m, Ga. 24, Rib Type	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-00-001	Sealant, 10.1 oz., Metal Roof	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Tee, Reducer PPR, 3"x4" PN20	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Tekscrew, 1/4"x2"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Tubular Bar, GI, 1.2mmx2"x2"x6m	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Tubular Bar, GI, 1.2mmx2"x4"x6m	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Tubular Bar, GI, 1.2mmx2"x6"x6m	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Vulcaseal	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Wall Flashing, 150mmx150mmx3m	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Wire, Copper THHN 3.5mm2, Stran	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Cement, 40kg/bag	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	11-Jun-2024	N/A	On-going
R2024-00-001	Deformed Steel Bar, 12mm dia. X 6	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	11-Jun-2024	N/A	18-Jun-2024
R2024-00-001	Sand, White (Bistay)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	11-Jun-2024	N/A	On-going
R2024-00-001	Tie Wire, GI Ga. 16, 45kg/rl	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	11-Jun-2024	N/A	18-Jun-2024
R2024-00-001	Blower Wheel, model: 42CVUR013-	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	11-Jun-2024	N/A	26-Jun-2024
R2024-00-001	Motor Compressor, model: 2P19S3	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	11-Jun-2024	N/A	26-Jun-2024
R2024-00-001	Motor Compressor, model: NH52NA	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	11-Jun-2024	N/A	On-going
R2024-00-001	Thermostat, model: ASBFM360BA	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2024	N/A	11-Jun-2024	N/A	26-Jun-2024
R2024-05-282	Lamp, 8W, UVC	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	N/A	11-Jun-2024	N/A	18-Jun-2024
R2024-05-281	PCMC Journal - size: 8.5 x 11, no. d	CTRD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2024	N/A	28-Jun-2024	N/A	On-going
R2024-00-001	Adapter, PVC Conduit 1/2"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2024	N/A	19-Jun-2024	N/A	26-Jun-2024
R2024-00-001	Elbow, PVC 3", 1/4" Bend, Orange	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Gravel, 3/4" crushed	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2024	N/A	19-Jun-2024	N/A	26-Jun-2024
R2024-00-001	Junction Box, 4" x 4" Depth Type, M	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2024	N/A	19-Jun-2024	N/A	26-Jun-2024
R2024-00-001	Pinlight, Downlight Round Panel, 15	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Pipe, GI 1 1/2", sch. 40	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Putty, Acrytex Cast	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Putty, Masonry	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Skimcoat, 20kg/bag	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2024	N/A	19-Jun-2024	N/A	26-Jun-2024
R2024-00-001	Steel Matting, 2.6mm thk., 2"x2" hol	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Thinner, Acrytex Reducer	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Wire, Copper THHN 3.5mm2, Stran	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2024	N/A	19-Jun-2024	N/A	26-Jun-2024
R2024-00-001	Battery for car, 12V 2SMF EXCEL (f	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-284	LED WALL (RENTAL) size 2.5 mete	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2024	N/A	11-Jun-2024	N/A	On-going
R2024-05-284	Video Conferencing and live stream	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2024	N/A	11-Jun-2024	N/A	On-going
R2024-05-292	Tarpaulin, poster, size 3.5ft x 5ft Se	Rehab	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024	N/A	21-Jun-2024	N/A	On-going
R2024-05-287	Training Fee for Capacity Building T	METD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024	N/A	28-Jun-2024	N/A	On-going
R2024-05-295	Training Fee for the Training on Lea	PDD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024	N/A	21-Jun-2024	N/A	On-going
R2024-06-301	PCMC Parking Ticket, one color prii	HSS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-2024	N/A	21-Jun-2024	N/A	On-going
R2024-06-309	Hepa Filter Cartridge, 99.97 @ 0.3	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-2024	N/A	19-Jun-2024	N/A	On-going
R2024-00-001	Reproduction of Output/Strat Plan/A	CorPlan	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2024	N/A	28-Jun-2024	N/A	On-going
R2024-00-001	Wiper Blade, 14-22 (for Toyota Vios	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2024	N/A	28-Jun-2024	N/A	On-going
R2024-00-001	Wiper Blade, 18-18 (for Suzuki APV	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2024	N/A	28-Jun-2024	N/A	On-going
R2024-00-001	Wiper Blade, 22-16 (Nissan Urvan)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2024	N/A	28-Jun-2024	N/A	On-going
R2024-00-001	Wiper Blade, 22-22 (for Toyota Gran	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2024	N/A	28-Jun-2024	N/A	On-going
R2024-00-001	Wiper Blade, 26-20 (for Hyundai Sta	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2024	N/A	28-Jun-2024	N/A	On-going
R2024-00-001	Tarpaulin 4ft (L) by 9ft (W)	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2024	N/A	28-Jun-2024	N/A	On-going
R2024-00-001	Tarpaulin 4ft (H), 9ft (W)	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2024	N/A	28-Jun-2024	N/A	On-going
R2024-00-001	Tarpaulin (Nutrition Month) - NUTRI	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2024	N/A	28-Jun-2024	N/A	On-going
R2024-00-001	Perishables (January to June)	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various	N/A	Various	N/A	Various
R2024-01-034	Liquefied Petroleum Gas (LPG) (Jan	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various	N/A	Various	N/A	Various
NOA-2024-071	Venue for Postgraduate course (Inc	ETD	No	NP-53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	05/07/24	05/16/24	05/07/24	On-going
NOA-2024-060	SEMINAR WORK SHOP, VENUE, A	Radiology	No	NP-53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	04/30/24	05/08/24	04/30/24	10-May-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
NOA-2024-082	Venue of training - INSTITUTIONAL	CTRD	No	NP-53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024	06/07/24	06/19/24	06/07/24	27-Jun-2024
R2024-02-075	Adhesive, Double 1/2" 25m	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Adhesive, Paste Paper well 200g	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Bag, paper brown (high quality) size	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Barcode Sticker, for test tubes 2.124	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	12-Mar-2024
R2024-02-075	Barcode Sticker, Polyester 2.0" (W)	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	12-Mar-2024
R2024-02-075	Barcode Sticker, Satin, W:2" W1 x L	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	12-Mar-2024
R2024-02-075	Binder Clip, Black 15mm 12s/pk	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Card Case, A4 (8.7" x 11.69")	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Data Binder, w/ side mechanism 11"	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Data Binder, w/ side mechanism 11"	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Data Binder, w/ top mechanism 11"	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Dispenser mini, Tape HD	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Envelope, Plastic heavy duty with ha	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Envelope, Plastic long w/ string (H1	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	FILLER, 3 HOLE A4 CLEAR 10's/pk	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Folder, morocco long w/ sliding bind	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	8-Apr-2024
R2024-02-075	Folder, Office Cover (clear plastic) A	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Folder, Office Cover (clear plastic) A	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	On-going
R2024-02-075	Folder, Office Cover (clear plastic) k	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Folder, pressboard w/o metal tab lo	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	ID Jackets, H4-1/2" x W3-1/2"	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Ink, Continuous Epson 003 C13T00	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	13-Mar-2024
R2024-02-075	Ink, Continuous Epson 003 C13T00	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	13-Mar-2024
R2024-02-075	Ink, Continuous Epson 008 C13T06	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	13-Mar-2024
R2024-02-075	Ink, Continuous Epson 008 C13T06	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	13-Mar-2024
R2024-02-075	Ink, Continuous Epson 008 C13T06	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	13-Mar-2024
R2024-02-075	Ink, Continuous Epson T6731 70ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	13-Mar-2024
R2024-02-075	Ink, Continuous Epson T6732 70ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-02-075	Ink, Continuous Epson T6733 70ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-02-075	Ink, Continuous Epson T6734 70ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-02-075	Ink, Continuous HP GT51/GT53 90ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	13-Mar-2024
R2024-02-075	Ink, Continuous HP GT52 70ml cyan	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	13-Mar-2024
R2024-02-075	Ink, Continuous HP GT52 70ml mag	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	13-Mar-2024
R2024-02-075	Ink, Continuous HP GT52 70ml yell	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	13-Mar-2024
R2024-02-075	Ink, Stamp self-ink refill 10-30ml bla	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	On-going
R2024-02-075	Ink, Stamp self-ink refill 10-30ml red	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Laminating film, roll 100x100mm 12	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	8-Apr-2024
R2024-02-075	Paper, Board Specialty short, blues	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Paper, Colored Peach Long 50s	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	8-Apr-2024
R2024-02-075	Paper, Specialty short cream 10/set	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Paper, Thermal, Satin 69mmx13.50	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	12-Mar-2024
R2024-02-075	PAPER, VELLUM BOARD, A4 220G	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Paper, Yellow ruled	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Pen, Marking bullet tip green	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Pen, permanent marker 0.7 black	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Pen, Whiteboard bullet tip green	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Post-it memo pad, 1cm width amer	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	8-Apr-2024
R2024-02-075	Post-it memo pad 4x6 ruled	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Puncher, Paper two-hole Heavy Dut	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Rack, Paper In/Out steel 2-layer	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-02-075	Ring Binder #CVP 10.1" A4 black	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Ring Binder #CVP 10.1" A4 green	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Rubberband, 350g round	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Ruler, plastic transparent 12"	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	RULER, PLASTIC TRANSPARENT	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Ruler, stainless steel 40"	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Scissors, with lever assist 6"	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Tape flag	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-075	Wire, Map Pins 100s	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-099	Adhesive, Glue 240g	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Binder Clip, Black 1-1/4" 12s/pk	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Clearbook, refillable A4 20s blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Clearbook, refillable long 20s blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	26-Mar-2024
R2024-02-099	Clip, Paper plastic coated 100s	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Computer ribbon, orig Epson LQ219	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	13-Mar-2024
R2024-02-099	Folder, looseleaf	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Ink Cartridge, Canon PG-810 black	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	13-Mar-2024
R2024-02-099	Paper, Cartolina 120gsm, blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Paper, Cartolina 120gsm, green	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Paper, Cartolina 120gsm, pink	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Paper, Cartolina 120gsm, red	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Paper, Cartolina 120gsm, white	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Paper, Cartolina 120gsm, yellow	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Paper, Continuous Form 11 x 14-7/8	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Paper, Continuous Form 11 x 14-7/8	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Paper, Continuous Form 9-1/2 x 11	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Paper, Continuous Form 9-1/2 x 11	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Post-it memo pad 3x3	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-099	Puncher, Paper two-hole Heavy Duty	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024	N/A	11-Mar-2024	N/A	1-Apr-2024
R2024-02-115	Lunch "HSS ACES Awards Night - P	HSS	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2024	N/A	22-Feb-2024	N/A	23-Feb-2024
R2024-02-121	Candy, Chocolate	DIET	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2024	N/A	1-Apr-2024	N/A	22-Apr-2024
R2024-02-121	Candy, Chocolate	DIET	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2024	N/A	1-Apr-2024	N/A	22-Apr-2024
R2024-02-121	Candy, lollipop, assorted flavors, 90	DIET	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2024	N/A	1-Apr-2024	N/A	22-Apr-2024
R2024-02-121	Cookies, assorted 30g x 10's	DIET	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2024	N/A	1-Apr-2024	N/A	22-Apr-2024
R2024-03-184	Barcode Sticker, for test tubes 2.125	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	6-May-2024
R2024-03-184	Barcode Thermal Transfer Label, Sa	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	6-May-2024
R2024-03-184	Dispenser mini, Tape HD	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	On-going
R2024-03-184	Folder, Office Cover (clear plastic) l	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	7-May-2024
R2024-03-184	Ink Cartridge, HP F6V26AA #680 cd	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	25-Apr-2024
R2024-03-184	Ink Cartridge, HP F6V27AA #680 bl	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	25-Apr-2024
R2024-03-184	Ink, Continuous Epson 001 C13T03	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	25-Apr-2024
R2024-03-184	Ink, Continuous Epson 001 C13T03	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	25-Apr-2024
R2024-03-184	Ink, Continuous Epson 001 C13T03	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	25-Apr-2024
R2024-03-184	Ink, Continuous Epson T6641 70ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	25-Apr-2024
R2024-03-184	Ink, Continuous Epson T6642 70ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	25-Apr-2024
R2024-03-184	Ink, Continuous Epson T6643 70ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	25-Apr-2024
R2024-03-184	Ink, Continuous Epson T6644 70ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	25-Apr-2024
R2024-03-184	Magnet Button, for whiteboard 12pc	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	7-May-2024
R2024-03-184	Pen, Marking bullet tip red	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	On-going
R2024-03-184	Puncher, Paper two-hole Heavy Duty	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	7-May-2024
R2024-03-184	Ribbon with Cartridge, Time Stamp	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	9-May-2024
R2024-03-184	Ring Binder 1-1/2" black	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	7-May-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-03-184	Ruler, stainless steel 40"	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	7-May-2024
R2024-03-184	Trodat printy Machine, HD	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	23-Apr-2024	N/A	7-May-2024
R2024-04-188	Water, Mineral, 500mL	DIET	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	N/A	16-Apr-2024	N/A	11-Apr-2024
R2024-04-203	Adhesive Tape, Magic, 18mm x 33m	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Adhesive, Double 1", 25mtr.	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Adhesive, Double w/ foam 1", 10mtr	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Adhesive, Double w/ foam 1", 2mtr.	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Adhesive, Double w/ foam 1", 5mtr.	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Adhesive, Glue 130g	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Adhesive, Glue 500g	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Adhesive, Glue Mighty bond 3g	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Adhesive, Masking tape 1/2" 25m	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Bag, Paper Brown (high quality) size	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Bag, Paper Brown (high quality) size	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Barcode Sticker, Blood Bank Sticker	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Barcode Sticker, Blood Bank Sticker	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Battery, 9V rechargeable heavy duty	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Battery, AA rechargeable 1.2V	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	7-Jun-2024
R2024-04-203	Battery, AAA rechargeable 1.2V	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	03-Jun-2024
R2024-04-203	Battery, C rechargeable	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Battery, D rechargeable	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	7-Jun-2024
R2024-04-203	Blade, cutter refill big 10s/pk	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	23-May-2024
R2024-04-203	Box Filer, 2 chamber	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Box Filer, hardbound customized 15	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	03-Jun-2024
R2024-04-203	Calculator, twin power 14 digits	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	CD, Recordable 700MB with case	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	7-Jun-2024
R2024-04-203	Clamp, size 2"	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Clamp, size 3"	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Clearbook, refillable A4 100s blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Clearbook, refillable A4 100s green	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Clearbook, refillable A4 100s red	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Clearbook, refillable A4 60s Blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Clearbook, refillable long 60s blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Clip Board, long w/ cover	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Clip Board, long w/o cover	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	COMPUTER RIBBON, ORIG EPSON	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Computer ribbon, orig Epson LQ310	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Data Binder, EDP 11x14-7/8 black	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Data Binder, w/ side mechanism 11x	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Data Binder, w/ top mechanism 11x	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	DVD + RW 4.7GB with case	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	On-going
R2024-04-203	DVD - Recordable with case	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	7-Jun-2024
R2024-04-203	DVD - RW 4.7GB with case	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	7-Jun-2024
R2024-04-203	Envelope, catalogue 6 x 9	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	23-May-2024
R2024-04-203	Envelope, expanding long w/ 12 pockets	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	23-May-2024
R2024-04-203	Envelope, expanding long with garter	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Envelope, Plastic long	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Envelope, Plastic short w/ string (H1)	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Eraser, correction pen fine point	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Fastener, plastic coated 50s	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Fastener, plastic coated 70mm 8-1/2	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Flash Drive, USB 32GB	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-04-203	Folder, morocco long w/ sliding binder	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Folder, morocco long w/ sliding binder	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Folder, morocco long w/ sliding binder	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Folder, Office Cover (clear plastic) A	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Folder, Office Cover (clear plastic) A	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	03-Jun-2024
R2024-04-203	Folder, Office Cover (clear plastic) A	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	03-Jun-2024
R2024-04-203	Folder, Office Cover (clear plastic) Id	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Folder, Office Cover (clear plastic) Id	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Folder, Office Cover (clear plastic) Id	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	23-May-2024
R2024-04-203	Folder, plastic A4 w/ sliding binder v	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Folder, pressboard w/ metal tab lon	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Folder, pressboard w/o metal tab lon	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Folder, pressboard w/o metal tab lon	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Folder, pressboard w/o metal tab lon	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Folder, pressboard w/o metal tab lon	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Folder, pressboard w/o metal tab lon	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Glue Gun, big	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Glue Stick for Glue Gun big	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	23-May-2024
R2024-04-203	ID Card Case w/ string	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Index Card, 5 x 8 RBS	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Index Tab file divider (L) colored(1 s	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Index Tab self adhesive double side	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Ink Cartridge, Canon #750 black	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Ink Cartridge, Canon #751 Black	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Ink Cartridge, Canon #751 Cyan	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Ink Cartridge, Canon #751 Magenta	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Ink Cartridge, Canon #751 Yellow	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Ink, Continuous Epson 001 C13T03	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Ink, Continuous Epson 001 C13T03	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Ink, Continuous Epson 001 C13T03	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Ink, Continuous Epson 003 C13T00	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Ink, Continuous Epson 003 C13T00	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Ink, Continuous Epson T6735 70ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Ink, Continuous Epson T6736 70ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Ink, Stamp Pad 1oz 30ml black	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	23-May-2024
R2024-04-203	Ink, Stamp Pad 1oz 30ml blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	23-May-2024
R2024-04-203	Ink, Stamp Pad 1oz 30ml Red	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	23-May-2024
R2024-04-203	Ink, Trodat printy 28mL Black	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Magnet Button, for whiteboard 12pc	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	03-Jun-2024
R2024-04-203	Moistener, green	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Notebook, Spiral 80 leaves	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Paper Tape, Adding machine/calcul	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Paper, Board short 200gsm, cream	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Paper, Board, 200 gsm, white, short	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Paper, Board, A4 (8.5" x 11.75") 160	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Paper, Carbon A4 100s	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	23-May-2024
R2024-04-203	Paper, Carbon long 100s	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	23-May-2024
R2024-04-203	Paper, Colored A4 S-20 blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Paper, Colored A4 S-20 green	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Paper, Colored A4 S-20 pink	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Paper, Colored A4 S-20 yellow	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-04-203	Paper, Colored Asstd color 9x12 20	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	23-May-2024
R2024-04-203	Paper, Continuous Form 9-1/2 x 5-1	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	28-May-2024
R2024-04-203	Paper, Kraft (36")	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Paper, Multi-purpose board 120gsm	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Paper, Multi-purpose board 120gsm	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Paper, Photo glossy A4 260gsm	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Paper, Specialty short white 10/set	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	23-May-2024
R2024-04-203	Paper, Sticker short, transparent, w	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	On-going
R2024-04-203	Paper, Sticker short, white 10s/pk	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Paper, Thermal 78mm x 80mm	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Pen, Ball point 0.7 black	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	23-May-2024
R2024-04-203	Pen, Ball point 0.7 blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	8-May-2024	N/A	23-May-2024
R2024-04-203	Pen, Ball point 0.7 green	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Pen, Sign 0.5 green	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Pen, Sign 0.5 violet	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Plastic cover, transparent g2.6	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Post-it memo pad 3x5	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	29-May-2024
R2024-04-203	Ring Binder, 3 Hole A4 blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Stamp Pad, heavy duty 3" x 4.5"	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Toner, Computer HP Laserjet CF21	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Toner, Computer HP Laserjet CF23	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Toner, Computer Samsung ProXpre	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	17-May-2024
R2024-04-203	Trodat printy Machine, HD	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Wire, Staple #10	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-203	Wire, Staple #23/10	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024	N/A	10-May-2024	N/A	27-May-2024
R2024-04-207	Water, Mineral, 500mL	DIET	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2024	N/A	23-Apr-2024	N/A	18-Apr-2024
R2024-04-218	Adhesive, Masking tape 1" 25m	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	20-May-2024
R2024-04-218	Adhesive, Masking tape 2" 25m	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	20-May-2024
R2024-04-218	Adhesive, Packaging tape 3" 50m	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	27-May-2024
R2024-04-218	Box Filer, 1 chamber	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	27-May-2024
R2024-04-218	Chalk, white 100s	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	27-May-2024
R2024-04-218	Cutter, Paper w/ blade large HD	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	27-May-2024
R2024-04-218	Envelope, mailing long white	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	20-May-2024
R2024-04-218	Ink Cartridge, Canon CL-811 colore	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	23-May-2024
R2024-04-218	Ink Cartridge, HP F6V26AA #680 cd	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	23-May-2024
R2024-04-218	Ink Cartridge, HP F6V27AA #680 bl	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	23-May-2024
R2024-04-218	Ink, Continuous Epson T6641 70ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	23-May-2024
R2024-04-218	Ink, Continuous Epson T6642 70ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	23-May-2024
R2024-04-218	Ink, Continuous Epson T6643 70ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	23-May-2024
R2024-04-218	Ink, Continuous Epson T6644 70ml	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	23-May-2024
R2024-04-218	Paper, Continuous Form 11 x 14-7/8	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	28-May-2024
R2024-04-218	Paper, Multi-purpose A4 S-20, 70g	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	5-Jun-2024
R2024-04-218	Paper, Multi-purpose long S-20, 70g	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	27-May-2024
R2024-04-218	Pen, Highlighter (yellow, green, oran	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	27-May-2024
R2024-04-218	Pen, Marking bullet tip black	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	20-May-2024
R2024-04-218	Pen, Marking bullet tip blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	20-May-2024
R2024-04-218	Pen, Marking bullet tip red	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	20-May-2024
R2024-04-218	Pen, Sign 0.5 black	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	27-May-2024
R2024-04-218	Pen, Sign 0.5 blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	27-May-2024
R2024-04-218	Pen, Whiteboard bullet tip black	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	20-May-2024
R2024-04-218	Pen, Whiteboard bullet tip blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	20-May-2024
R2024-04-218	Pen, Whiteboard bullet tip red	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	20-May-2024

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R2024-04-218	Plastic Straw large 1kg	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	27-May-2024
R2024-04-218	Rubberband, 350g flat	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	27-May-2024
R2024-04-218	Staple wire remover, HD	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	20-May-2024
R2024-04-218	Toner, Computer HP Laserjet Pro M	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	21-May-2024
R2024-04-218	Wire, Staple #35	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	N/A	16-May-2024	N/A	27-May-2024
R2024-05-272	Cereal Drink, 40g	DIET	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-272	Cereals, breakfast corn, 30g/pk	DIET	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-272	Choco Drink, 180ml	DIET	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-272	Cookies, assorted	DIET	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-272	Cupcakes, assorted	DIET	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-05-272	Milk, fresh full cream tetra brick 180	DIET	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-2024	N/A	19-Jun-2024	N/A	On-going
R2024-06-302	Paper, Continuous Form 9-1/2 x 13	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-2024	N/A	21-Jun-2024	N/A	On-going

Total A  
Total Contract Pri  
Total Savings (Tot)

**ON-GOING PROCUREMENT ACTIVITIES**

R2024-01-032	Dialyzer, Polysulfone, Low-Flux,stea	Nephrology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-2024				
R2024-01-032	Double Lumen Vascular Access, F 1	Nephrology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-2024				
R2024-01-032	Double Lumen Vascular Access, F 1	Nephrology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-2024				
R2024-01-032	Double Lumen Vascular Access, F 1	Nephrology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-2024				
R2024-01-032	Catheter Peritoneal, Adult, 62cm	Nephrology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-2024				
R2024-01-032	Dialyzer, Polysulfone, High-Flux,gar	Nephrology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-2024				
R2024-01-032	Dialyzer, Polysulfone, High-Flux,gar	Nephrology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-2024				
R2024-01-067	Ferrous Salt tab equiv 60/65mg EI	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024				
R2024-01-067	Glycerol Infant supp 1.9g	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024				
R2024-01-067	Povidone Iodine Oral Soln 1% bt 60	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024				
R2024-01-067	Desmopressin Acetate tab 100mcg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024				
R2024-01-073	Closed System, Suction Catheter fr	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024				
R2024-01-073	Indicator Steam (Tape Autoclave)	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024				
R2024-01-073	Petroleum Jelly, 500gm	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024				
R2024-01-073	Tablet, Effervescent disinfectant, 2.4	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024				
R2024-01-073	Tube, Feeding Fr 14 Duodenal	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-2024				
R2024-02-101	Anesthesia Gas Sampling Line	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				
R2024-02-101	Apron, PVC, chemical resistant 24"	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				
R2024-02-101	BP Bulb w/ Control Valve	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				
R2024-02-101	BP Cuff Pedia	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				
R2024-02-101	BP Cuff w/ Inflation Bag Adult	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				
R2024-02-101	BP Cuff w/ Inflation Bag Infant	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				
R2024-02-101	BP Cuff w/ Inflation Bag Pedia	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				
R2024-02-101	Carbon Dioxide Absorbent 5L	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				
R2024-02-101	Catheter Dressing Kit Put On	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				
R2024-02-101	Catheter Dressing Kit Take Off	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				
R2024-02-101	Catheter, Foley Balloon 2-way Fr 22	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				
R2024-02-101	Catheter, Rubber Fr 10	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				
R2024-02-101	Catheter, Rubber Fr 14	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				
R2024-02-101	Catheter, Rubber Fr 16	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				
R2024-02-101	Catheter, Rubber Fr 18	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan											
					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
R2024-02-101	Catheter, Rubber Fr 20	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Catheter, Rubber Fr 22	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Catheter, Rubber Fr 24	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Cautery Tip, needle point, reusable	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Chlorhexidine Gluconate, 0.20%, 50	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Chlorhexidine Gluconate, Oral, 0.20	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Cleaner, Cautery Tip 5 x 5cm	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Cleaner, Cautery tip 2x2"	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Cleanser, Enzymatic 5L (7% Ethylet	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Colostomy bag kit, transparent "T" 4	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Dressing with Adhesive film, Semi-p	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Dressing with Adhesive film, Semi-p	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Dressing with Adhesive film, Semi-p	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Dressing, Lipidocolloid Contact Laye	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Dressing, Lipidocolloid Contact Laye	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Dressing, Lipidocolloid Contact Laye	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Dressing, Nasal Standard, 80x50x11	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Dressing, Transparent Adhesive, Ar	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Enzymatic detergent with biofilm tre	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Fistula Kit Put On	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Fistula Kit Take Off	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Dressing, IV Sterile transparent, 6cr	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Endotracheal Tube Malleable Introd	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Endotracheal Tube Malleable Introd	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Gauze, Sterile, Cherries 4x4x8" 4pc	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Glutaraldehyde, 2% soln w/ alkaline	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Indicator Steam (Tape Autoclave)	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Lubricating Jelly scht 5g	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Mineral Oil 1L	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Oil, spray for instrument 1L	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Paper, Thermal UPP-84HG (84mm	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Petroleum Jelly, 500gm	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Povidone-iodine USP Swabsticks 25	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Sheet, Wadding 5" x 5yrd	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Splint/Arm Board, Adult 2x10	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Splint/Arm Board, size : full-term	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Splint/Arm Board, size : pre-term A	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Splint/Arm Board, size : pre-term B	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tablet, Effervescent disinfectant, 2.5	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Feeding Fr 14 Duodenal	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Gusseted 03" x 100ft	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Gusseted 04" x 330ft	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Gusseted 06" x 330ft	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Gusseted 08" x 100ft	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Gusseted 09" x 100ft	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Gusseted 10" x 100ft	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Wound Closure Strip, 1/2x3, sterile	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Dressing, Transparent Adhesive, wi	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Gauze, Square Pack, w/ X-ray Dete	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
R2024-02-101	Gloves, Nitrile chemical resistant (S	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Mask, Surgical Particulate Respirat	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Plaster, Surgical Paper 2"	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Endotracheal uncuffed size 3	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Endotracheal uncuffed size 4	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Endotracheal uncuffed size 4	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Endotracheal uncuffed size 5	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Endotracheal uncuffed size 5	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Endotracheal uncuffed size 5	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Endotracheal Uncuffed size 6	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Tracheostomy, non-cuff 3.0, N	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Tracheostomy, non-cuff 3.0, F	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Tracheostomy, non-cuff 3.5, N	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Tracheostomy, non-cuff 3.5, F	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Tracheostomy, non-cuff 4.0, F	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Tracheostomy, non-cuff 4.5, F	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Tracheostomy, non-cuff 5.0, F	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Tracheostomy, non-cuff 5.5, F	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-101	Tube, Tracheostomy, non-cuff 6.0, F	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-100	Valve, Bioprosthetic Porcine Mitral (	Cardiology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2024			
R2024-02-091	Acetazolamide tab 250mg blister/foi	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Aciclovir susp 200mg/5mL, 50mL/60	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Bisacodyl Pedia supp 5mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Celecoxib cap 100mg blister/foil pad	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Clobetasol propionate 0.05% cream	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Famotidine powd amp/vl 20mg (IM, I	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Famotidine tab 20mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Folic acid drp 2.5mg/mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Folic acid syr 5mg/5mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Hepatitis A Vaccine 80U/0.5mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Hydroxychloroquine 200 mg tablet	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Immunoglobulin, Hepatitis B H vi 10	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Lipids bt 20% 250mL (IV inf)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Methylprednisolone tab 16mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Montelukast Sodium chewable tab 5	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Oral Rehydration Salt (ORS 75) 4.1	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Phenytoin Sod amp 50mg/mL, 5mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Sodium Valproate 200 mg/5mL Syr	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Tobramycin 0.3% + Dexamethason	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Trace Element soln amp 10mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Vitamin B complex + Vit C vial 10mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Bumetanide 1 mg tablet	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Dexamethasone tab 4mg blister/foil	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Fluticasone Propionate 125mcg Inh	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Fluticasone Propionate+Salmeterol	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Fluticasone Propionate+Salmeterol	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Fluticasone Propionate+Salmeterol	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Glycerol Trinitrate (Nitroglycerin) am	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-091	Midazolam amp 5mg/mL, 1mL (IM, I	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan											
					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
R2024-02-091	Remdesivir 100mg vial	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2024			
R2024-02-106-A	Eartips, Infant, INE 3.5 mm, 10pcs/p	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024			
R2024-02-106-A	Eartips, Infant, INE 4.0 mm, 10pcs/p	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024			
R2024-02-106-A	EEG Paste, 400grams, Z-401 ce, st	Neuro	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2024			
R2024-03-175	Myringotomy Tube	Surgery	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2024			
R2024-03-175	Tube, Gastrostomy Feeding Fr. 16	Surgery	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2024			
R2024-03-175	Tube, non-conductive connecting tu	Surgery	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2024			
R2024-04-198	Aciclovir Sod vl 25mg/mL, 10mL (IV	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024			
R2024-04-198	Amikacin Sulf amp/vl 250mg/mL, 2n	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024			
R2024-04-198	Cetirizine Dihydrochloride soln bt 5n	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024			
R2024-04-198	Clarithromycin susp bt 125mg/5mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024			
R2024-04-198	Deferasirox 250mg dispersible table	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024			
R2024-04-198	Ferrous Salt tab equiv 60/65mg EI	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024			
R2024-04-198	Iopromide 300 mg/mL equiv. to 623	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024			
R2024-04-198	Levetiracetam 250 mg FCT	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024			
R2024-04-198	Valganciclovir tab 450mg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024			
R2024-04-198	Valproic Acid + Sodium Valproate 5	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2024			
R2024-05-280	Calcitriol cap 0.25mcg blister/foil pa	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Digoxin elix bt 50mcg/mL, 60mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Fluocinolone acetamide 250mcg + N	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Naloxone HCl amp 400mcg/mL, 1m	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Paracetamol Alcohol Free syr/susp	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Trace Element soln amp 10mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Tuberculin PPD powd 5TU w/ 2mL d	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Amikacin Sulf amp/vl 125mg/mL, 2n	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Amoxicillin Trihyd susp bt 250mg/5n	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Azithromycin susp 200mg/5mL 15 n	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Bupivacaine HCl amp/vl 0.5% 10mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Calcitriol cap 0.25mcg blister/foil pa	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Cotrimoxazole amp 400mg + 80mg,	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Ephedrine Sulf amp 50mg/mL, 1mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Hydrogen Peroxide bt 3% 120mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Magnesium Sulf Heptahyd amp 250	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Nitrofurantoin macrocrystals cap 10	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Potassium Chloride soln vl 2mEq/m	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Remifentanyl vl 1mg lyophilized pow	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Trace Element soln amp 10mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	BCG Vacc FD powd vl 500mcg/mL	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-05-280	Desmopressin Acetate tab 100mcg	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024			
R2024-00-001	Reusable SpO2 Sensor, Adult/Pedia	CHD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-2024			
R2024-00-001	Sand Paper, #36 Silicon Carbide W	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2024			
R2024-01-055	Air filter, Avea (5pcs/pack)	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024			
R2024-01-055	Filter, Nebulizer Machine Heavy Du	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024			
R2024-01-055	Filter, Portable Suction Machine	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024			
R2024-01-055	Incentive Spirometry	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024			
R2024-01-055	Palm Cups, Adult (Large)	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024			
R2024-01-055	Palm Cups, Adult (Medium)	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024			
R2024-01-055	Palm Cups, Neonatal	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024			
R2024-01-055	Palm Cups, Pediatric	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024			

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
R2024-01-055	PFT mouthpiece 1 x 2.5, Disposable	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-055	PFT mouthpiece 1 x 3, Disposable	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-055	T-Adaptor, Tracheostomy 15mm-22	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-055	Tubings, Adult Breathing Circuit for	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-055	Tubings, LTV	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-055	IOS Mouthpiece, Sensormedics	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-058	Dental Canal Filling Material, Size 1	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-058	Filling Materials, Packable, Compos	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-058	Formocresol 30ml.	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-058	Gel, Fluoride Varnish, Sodium Fluor	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-058	Mouth Guard 5"x5", G 0.151	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-058	Needle, DENT, G30 Ultrashort Disp	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-058	Reliner, Soft Denture, Self curing (P	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-058	Sealant, 1.2ml, for Pit and Fissure	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-058	Tube, non-conductive connecting tu	Dentistry	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-060	Condom (1)	Perinatology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-060	Indicator, tape, Plasma	Perinatology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-057	Catheter, Central Venous Single Lu	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-057	Filter paper, for neonatal incubator	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-057	TUBINGS, PATIENT CIRCUIT FOR	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-059	Egg Crate Mattress Foam (sz. 36x75	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-059	Medical Limb restraint strap (hand, f	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-059	MUCUS TRAP (FOR TACS collectio	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-059	Resuscitator, Adult w/mask, tubing,	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-059	Resuscitator, Pedia w/mask, tubing,	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2024				
R2024-01-061	Indicator, Gas (Tape, EO Gas)	Sterilization	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-2024				
R2024-02-081	CHLORHEXIDINE GLUCONATE 0.1	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024				
R2024-02-081	CLIP FOR PD ORGANIZER	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024				
R2024-02-081	Dialyzer Cap 200pcs/pk	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024				
R2024-02-081	Dialyzer, Polysulfone, High-Flux,gar	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024				
R2024-02-081	DISINFECTION CAP	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024				
R2024-02-081	Double Lumen Vascular Access, F 8	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024				
R2024-02-081	Double Lumen Vascular Access, F 9	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024				
R2024-02-081	PD CATHETER EXTENSION LUER	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024				
R2024-02-081	SLEEP SAFE COMPATIBLE APD C	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024				
R2024-02-081	SLEEP SAFE COMPATIBLE APD D	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024				
R2024-02-081	SLEEP SAFE COMPATIBLE APD F	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024				
R2024-02-081	SLEEP SAFE COMPATIBLE APD F	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024				
R2024-02-081	SLEEP SAFE COMPATIBLE APD F	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2024				
R2024-02-103	LOCKING TITANIUM ADAPTER	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-2024				
R2024-00-001	Colostomy kit for little Ones Transpa	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2024				
R2024-00-001	Double Lumen, Vascular Access Fr	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2024				
R2024-00-001	Double Lumen, Vascular Access Fr	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2024				
R2024-00-001	Double Lumen, Vascular Access Fr	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2024				
R2024-00-001	Double Lumen, Vascular Access Fr	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2024				
R2024-00-001	Double Lumen, Vascular Access Fr	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2024				
R2024-00-001	Surgical Drape Pad Absorbent fabri	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2024				
R2024-02-128	Pediatric And Perinatal Autopsy ( C	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024				
R2024-02-128	Pediatric Pathology (DENNER)	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024				

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
R2024-02-128	Poster paint ,blue( water based 437	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024			
R2024-02-128	Poster paint ,purple( water based 43	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024			
R2024-02-128	Poster paint ,red( water based 437n	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024			
R2024-02-128	Poster paint ,white( water based 43	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024			
R2024-02-128	Poster paint ,yellow( water based 43	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024			
R2024-02-128	Thermal Transfer Ribbon, Hot Foil T	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024			
R2024-02-128	WHO Classification of Tumors( Upd	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024			
R2024-02-128	WHO Classification of Tumors( Upd	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024			
R2024-02-128	WHO Classification of Tumors( Upd	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024			
R2024-02-128	WHO Classification of Tumors( Upd	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2024			
R2024-03-129	Games, video, for virtual reality assi	Rehab	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-2024			
R202-03-145	Thermometer, digital for indoor/outd	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024			
R202-03-145	Thermometer, digital for Refrigerato	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024			
R202-03-145	Side Table, 1 swing door 3 drawers	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024			
R2024-03-144	Laboratory Timer, Digital	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024			
R2024-03-144	THERMOMETER, Digital (up to -30	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2024			
R2024-03-140	Hydrotherapy- Stopwatch : Up to 99	Rehab	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2024			
R2024-00-001	Supply and Delivery of Cellular Com	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2024			
R2024-00-001	Door Buzzer, Push Button, wireless	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024			
R2024-00-001	Switch, Rocker Type, 10A 250V (He	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-2024			
R2024-04-193	Tile Trim, 5mm thk., PVC, solid core	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024			
R2024-04-205	Chair, recliner solo	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2024			
R2024-04-205	Shelf, 3 layers	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2024			
R2024-04-205	Sofa set, 3 seater with 2 side tables	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2024			
R2024-04-205	Television, Smart 32" UHD	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2024			
R2024-04-215	Cleanser, Enzymatic 5L (7% Ethyle	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-04-215	Dressing, Transparent Adhesive, Ar	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-04-215	Glutaraldehyde, 2% soln w/ alkaline	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-04-215	Cap, Surgical disposable, Male	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-04-215	Dressing, IV Sterile transparent, 6cr	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-04-215	Dressing, Transparent Adhesive, wi	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-04-215	Tube, Tracheostomy, non-cuff 3.0, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-04-215	Tube, Tracheostomy, non-cuff 3.0, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-04-215	Tube, Tracheostomy, non-cuff 3.5, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-04-215	Tube, Tracheostomy, non-cuff 3.5, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-04-215	Tube, Tracheostomy, non-cuff 4.0, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-04-215	Tube, Tracheostomy, non-cuff 4.5, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-04-215	Tube, Tracheostomy, non-cuff 5.0, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-04-215	Tube, Tracheostomy, non-cuff 5.5, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-04-215	Tube, Tracheostomy, non-cuff 6.0, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024			
R2024-00-001	Cream, ice cream, plain, vanilla flav	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Banana blossoms, 30gms/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Brush for feeding bottle, 3N1 stainle	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Candy, lollipop, assorted flavors, 90	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Cling wrap, polyvinyl, institutional siz	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Coconut gel, nata de coco in syrup,	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Cream, ice cream, plain, vanilla flav	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Cup paper, 8oz/pc, 50s	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
R2024-00-001	Cup, paper for dessert, w/lid 260cc	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Foil aluminum, 30cm x 300m	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Food wrapping paper, 22cm-25cm,	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Gloves, plastic large, 100pc/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Gulaman powder, red 90g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Juice concentrate, mango, 800ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Juice concentrate, orange, 800ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Juice, apple, tetra brick, 235-250ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Juice, concentrate, pink guava & str	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Juice, pineapple orange, 1.36L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Match, 48stick/bx, 10bx/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Meal box, paper 2 compartment (LB	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Noodles, misua, 400g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Noodles, spaghetti, 900g - 1000g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Pickles relish, 405g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Pickles whole, 420g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Pimiento skinless, 200g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Plastic wrap, institutional size, 12"x3	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Plate paper, square, foil laminated,	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Sesame oil, 1L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Softdrinks, 500ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Soup, cream of corn, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Spoon and fork, wooden, disposable	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Stripping pad black, heavy duty 105	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Supplementary pack food for infant	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Table napkin, pre-cut, 1000pc/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Teabag, 100s	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Tempura batter mix, 200g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Toothpick cocktail, 200s/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Vanilla extract, 60ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	Vegetable peeler, heavy duty, stainl	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	RESUSCITATION MASK - ADULT	PICU-BLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	RESUSCITATION MASK - NEONAT	PICU-BLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-00-001	RESUSCITATION MASK - PEDIA	PICU-BLS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2024			
R2024-05-235	Blender, 8.5kg, 2L capacity w/ noise	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024			
R2024-05-235	Coffee perculator, Electric 15liters h	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024			
R2024-05-235	Meat Slicer, Semi-Automatic, blade	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024			
R2024-05-235	Refrigerator, 2 door 10.2 cu ft No fro	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024			
R2024-05-235	Rice Cooker, Commercial Gas, 10L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024			
R2024-05-236	Electric Steam Sterilizer with Dryer	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2024			
R2024-05-258	All Purpose Drainage, Complete Se	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2024			
R2024-05-258	All Purpose Drainage, Complete Se	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2024			
R2024-05-258	Automatic Core Biopsy Instrument C	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2024			
R2024-05-258	Coaxial Needle G17 x 9.6cm	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2024			
R2024-05-258	Coaxial Needle G19 x 9.6cm	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2024			
R2024-05-258	Microcath Microcatheter with pre-sh	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2024			
R2024-05-258	Semi-Automatic Core Biopsy G18 x	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2024			
R2024-05-258	Semi-Automatic Core Biopsy G20 x	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2024			
R2024-05-266	Bipolar Pacing Electrodes Soft Tip C	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-2024			



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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
R2024-00-001	Triangular Bandage Made of: Cloth	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-2024			
R2024-00-001	Caution Tape, Heavy Duty, 500m	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2024			
R2024-00-001	Moulage Contains the necessary m	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2024			
R2024-00-001	Reflectorized Raincoats, Dress-Typ	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2024			
R2024-00-001	Rubber Stamp with Pad, personaliz	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2024			
R2024-00-001	Tactical Pants Made using tough ma	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2024			
R2024-00-001	Whistle, heavy duty Survival whistle	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2024			
R2024-05-267	Gloves, Examination Nonsterile, Nit	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2024			
R2024-05-273	Carbon block Filter Cartridge	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2024			
R2024-05-273	RO Membrane 4021	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2024			
R2024-05-273	Sedimen Filter SL 10 0.2 micron	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2024			
R2024-05-273	Sedimen Filter SL 10 1 micron	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2024			
R2024-05-273	Sedimen Filter SL 10 5micron	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2024			
R2024-05-273	Water Softener Cartridge SL	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2024			
R2024-05-289	Double Lumen Tube, Fr 32, Left	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Endobronchial blocker Fr 5.0	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Endobronchial blocker Fr 7.0	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Endobronchial blocker Fr 9.0	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Endobronchial Blocker Tube Fr. 5	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Endobronchial Blocker Tube Fr. 7	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Endobronchial Blocker Tube Fr. 9	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Epidural Minipack G 16	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Epidural Minipack G 18	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Epidural Minipack G 21	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Fogarty Catheter Fr. 3	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Fogarty Catheter Fr. 4	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Fogarty Catheter Fr. 5	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Jackson Rees, Pedia, 1 liter bag w/	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Jackson Rees, w/ 0.5 mL Bag w/ va	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Medication Cassette Reservoir, 250	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Plastipad Reusable Hyper/Hepother	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Plastipad Reusable Hyper/Hepother	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Endotracheal Tube Malleable Intodu	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Endotracheal Tube RAE, North, Cuf	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Endotracheal Tube RAE, North, Cuf	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Endotracheal Tube RAE, North, Cuf	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Endotracheal Tube RAE, North, Cuf	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Endotracheal Tube, Uncuffed withou	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Endotracheal Tube, Uncuffed withou	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-289	Endotracheal Tube, Uncuffed withou	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-288	COLLODION, 500mL/BOTTLE	Neuro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-288	Electrodes, Concave Bar, Bipolar, 4	Neuro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-288	Electrodes, Disc Surface, Twisted, 4	Neuro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-288	Electrodes, Disposable EMG Needl	Neuro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-288	Electrodes, Disposable EMG Needl	Neuro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-288	Electrodes, Disposable EMG Needl	Neuro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-288	Electrodes, Disposable EMG Needl	Neuro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
R2024-05-288	Electrodes, G-H-488 EEG 10mm, G	Neuro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-288	Electrodes, Reusable Gold/Silver Cl	Neuro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-288	Electrodes, Ring, Twisted, 48" leadw	Neuro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-288	Electrodes, Round Plate, 48" leadw	Neuro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-288	Electrodes, single patient surface, p	Neuro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-297	Colostomy bag kit, transparent 32m	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-297	Resuscitation bag with mask for ned	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-297	Sterile Set for procedures use for ne	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-297	Suture, Silk 3.0 atraumatic with rou	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-286	Disposable stirrer, natural wood for	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-286	Glassine paper pouch/envelope, gre	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-286	Glassine paper pouch/envelope, gre	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-286	Glassine paper pouch/envelope, gre	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-286	Grease proof, paperbag, for french f	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-286	Grease proof, paperbag, plain, 22x1	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-05-286	Grease proof, paperbag/pouch, 15x	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2024			
R2024-06-308	Single chamber permanent pacema	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-2024			
R2024-06-308	Coronary Stent Drug-Eluting (any si	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-2024			
R2024-06-312	Blade, Sterile saw Cat. No. GC 615	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Calcium Alginate with Silver 10x10c	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Calcium Alginate with Silver 10x20c	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Catheter, Cystometry, double lumer	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Catheter, Rectal PVC Baloon with ir	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Catheter, Thoracic Fr. 12, Sterile	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Catheter, Thoracic Fr. 16, Sterile	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Catheter, Thoracic Fr. 18, Sterile	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Cautery tip, Flat long 8 inches	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Dome for reusable transducer	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Drain, Penrose, Silicon, 6 cm	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Dressing, Urgutol	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Flexible , Nanocrystalline silver dres	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Myringotomy Tube	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Needle, Port access device G20x15	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Needle, Port access device G22x15	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Polyhexamethylene Biguanide 14x2	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Polyhexamethylene Biguanide 9x9c	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Port access device, implantable Fr 4	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Shunt, Low Pressure 12mm	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Shunt, Medium Pressure contoured	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Stapler, Skin, Pedia 6s with remove	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Suture, Catgut 3/0, absorbable, with	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Suture, Catgut 4/0, absorbable, with	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Suture, Mid-term Braided-Absorbab	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Suture, Polyamide 3/0, monofilamer	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Suture, Polypropelene 6/0, non-abs	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Tube, Gastrostomy Feeding Fr. 18	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Tube, Gastrostomy Feeding Fr. 20	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Tube, Gastrostomy Feeding Fr. 22	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-06-312	Tube, Gastrostomy Feeding Fr. 24	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan											
					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
R2024-06-312	Tube, non-conductive connecting tu	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2024			
R2024-00-001	Breastmilk bag (30pcs/pack)	Milkbank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2024			
R2024-00-001	Containers for pasteurized milk w/ c	Milkbank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2024			
R2024-00-001	Decontamination, disinfectant conce	Milkbank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2024			
R2024-00-001	Water filter for pasteurizer (5 micror	Milkbank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2024			
R2024-06-316	Cabinet, Filing Steel, Vertical 4 Draw	CNS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-317	Cabinet, Lateral, 4-drawers, powder	PASSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-317	Table, Executive Junior size:1600L	PASSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Cardiovascular Biologic Patch or PT	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Cardiovascular Fabric Patch, Non-A	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Cardiovascular Graft (4mm) 40 cm	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Cardiovascular Graft (5mm) 40 cm	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Cardiovascular PTFE Gract (3.5 mm	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	CATHETER, RADIO-OPAQUE VEN	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	CATHETER, RADIO-OPAQUE VEN	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Diagnostic Catheter, JR5 4F 0.038,	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Diagnostic Catheter, Multipurpose A	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Diagnostic Catheter, Multipurpose A	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Diagnostic Catheter, Pigtail 4F Strai	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	IV Catheter Peripheral with injection	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Percutaneous femoral puncture/intru	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Pledgets x 10 prepun PTFE 3x3 (36	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Pledgets x 10 prepun PTFE 3x7 (36	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Radio-opaque Central Venous Cath	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Sump Intracardiac 12in length 12F v	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Sump Pericardial/Intracardiac 15in l	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Suture Surgical Needled, Synthetic	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Suture Surgical Needled, Synthetic	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Transeptic cleansing solution for ult	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Vascular PTFE Felt (Soft Felt) 6x6 in	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-313	Vascular PTFE Graft Thinwall 6mm	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2024			
R2024-06-336	Push Cart, 300-330 kg Capacity,har	HSS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2024			
R2024-02-075	Acetate, Long	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024			
R2024-02-075	Paper, Board, A4 (8.5" x 11.75") 160	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024			
R2024-02-075	Paper, Board, A4 (8.5" x 11.75") 160	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024			
R2024-02-075	Paper, Board, A4 (8.5" x 11.75") 160	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024			
R2024-02-075	Paper, Board, A4 (8.5" x 11.75") 160	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024			
R2024-02-075	Paper, Board, A4 (8.5" x 11.75") 160	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024			
R2024-02-075	Paper, Colored Asstd color A4, boar	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024			
R2024-02-075	Paper, Colored, 8.5" x 13", blue, (10	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024			
R2024-02-075	Paper, Colored, 8.5" x 13", orange,	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024			
R2024-02-075	Paper, Colored, 8.5" x 14", orange,	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024			
R2024-02-075	Printed Tape, 9mm x 40mm PVC	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024			
R2024-02-075	Stamp, Self-ink	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Feb-2024			
R2024-03-184	Card case, plastic, color: clear, tran	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024			
R2024-03-184	Card case, plastic, color: clear, tran	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024			
R2024-04-203	Form, Bundy Card for Yokata Model	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024			
R2024-04-203	Paper, business pad, white	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Activity Procurement Plan												
					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	
R2024-04-203	Paper, Colored, 8.5" x 14", red, (10s	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024				
R2024-04-203	Paper, Colored, 8.5" x 14", yellow, (	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024				
R2024-04-203	Paper, Specialty short yellow 10/set	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024				
R2024-04-203	Paper, Thermal 80mm x 25 1/2 core	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024				
R2024-04-203	Pen, Ball point 0.7 violet	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2024				
R2024-05-286	Disposable stirrer, natural wood for	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2024				
R2024-05-286	Glassine paper pouch/envelope, gre	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2024				
R2024-05-286	Glassine paper pouch/envelope, gre	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2024				
R2024-05-286	Glassine paper pouch/envelope, gre	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2024				
R2024-05-286	Grease proof, paperbag, for french f	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2024				
R2024-05-286	Grease proof, paperbag, plain, 22x1	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2024				
R2024-05-286	Grease proof, paperbag/pouch, 15x	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2024				
<b>Total Alloted Bud</b>																	

Prepared by:

  
 MA. CATHERINA T. BENEDICTOS, MPA  
 BAC Secretariat 

Recommended for Approval by:

  
 FRANCIS S. DELA CUESTA, RN, MAN  
 BAC Chairperson

APPROVED:

  
 SONIA B. GONZALEZ, MD, MSChSM, MPM  
 Head of the Procuring Entity 

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
19-Mar-2024	Government of the Ph	48,300.00	48,300.00		47,550.00	47,550.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Ph	58,050.00	58,050.00		57,000.00	57,000.00	1,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Ph	91,120.00	91,120.00		89,590.00	89,590.00	1,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Ph	102,300.00	102,300.00		100,650.00	100,650.00	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	196,900.00	196,900.00		196,900.00	196,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	70,000.00	70,000.00		69,960.00	69,960.00	40.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	108,000.00	108,000.00		107,400.00	107,400.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	36,000.00	36,000.00		35,940.00	35,940.00	60.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	37,257.64	37,257.64		37,257.64	37,257.64	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,080,288.00	1,080,288.00		1,080,288.00	1,080,288.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	324,086.00	324,086.00		324,086.00	324,086.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,925,000.00	1,925,000.00		1,925,000.00	1,925,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	160,000.00	160,000.00		160,000.00	160,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	40,000.00	40,000.00		40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	50,000.00	50,000.00		50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	40,000.00	40,000.00		40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	190,000.00	190,000.00		190,000.00	190,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	60,000.00	60,000.00		60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	120,000.00	120,000.00		120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Apr-2024	Government of the Ph	17,820.00	17,820.00		16,980.00	16,980.00	840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	542,910.00	542,910.00		542,910.00	542,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	420,000.00	420,000.00		420,000.00	420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	334,464.24	334,464.24		334,464.24	334,464.24	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Ph	126,666.66	126,666.66		126,666.66	126,666.66	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	2,000.00	2,000.00		2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	2,000.00	2,000.00		2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	693,333.36	693,333.36		693,333.36	693,333.36	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	159,999.99	159,999.99		159,999.99	159,999.99	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Ph	38,333.33	38,333.33		38,333.33	38,333.33	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Ph	66,663.67	66,663.67		66,663.67	66,663.67	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	608,000.00	608,000.00		608,000.00	608,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,520,000.00	1,520,000.00		1,520,000.00	1,520,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	176,000.00	176,000.00		176,000.00	176,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	38,200.00	38,200.00		38,200.00	38,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	80,000.00	80,000.00		80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	96,000.00	96,000.00		96,000.00	96,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	64,000.00	64,000.00		64,000.00	64,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	539,230.00	539,230.00		539,230.00	539,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	353,670.00	353,670.00		353,670.00	353,670.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	119,620.00	119,620.00		119,620.00	119,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	17,500.00	17,500.00		17,500.00	17,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Ph	35,000.00	35,000.00		35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	60,000.00	60,000.00		60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	168,000.00	168,000.00		168,000.00	168,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	866,666.88	866,666.88		866,666.88	866,666.88	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	13,803.92	13,803.92		13,803.92	13,803.92	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	18,405.24	18,405.24		18,405.24	18,405.24	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	6,000.00	6,000.00		6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	5,500.00	5,500.00		5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	6,000.00	6,000.00		6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	5,500.00	5,500.00		5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
On-going	Government of the Pr	5,000.00	5,000.00		5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	4,000.00	4,000.00		4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	196,900.00	196,900.00		196,900.00	196,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	115,920.00	115,920.00		114,120.00	114,120.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	116,100.00	116,100.00		114,000.00	114,000.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	160,800.00	160,800.00		158,100.00	158,100.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	204,600.00	204,600.00		201,300.00	201,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	802,390.00	802,390.00		802,390.00	802,390.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Pr	243,120.00	243,120.00		243,120.00	243,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	10,000.00	10,000.00		10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	180,000.00	180,000.00		180,000.00	180,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	10,000.00	10,000.00		10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	55,100.00	55,100.00		55,100.00	55,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	44,000.00	44,000.00		44,000.00	44,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	80,000.00	80,000.00		80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	20,900.00	20,900.00		20,900.00	20,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	125,000.00	125,000.00		125,000.00	125,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	156,750.00	156,750.00		156,750.00	156,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	190,000.00	190,000.00		190,000.00	190,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	105,000.00	105,000.00		105,000.00	105,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	150,000.00	150,000.00		150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	161,500.00	161,500.00		161,500.00	161,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	28,512.00	28,512.00		28,512.00	28,512.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	288,978.08	288,978.08		288,978.08	288,978.08	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	122,500.00	122,500.00		122,500.00	122,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	147,000.00	147,000.00		147,000.00	147,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	168,000.00	168,000.00		168,000.00	168,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	168,000.00	168,000.00		168,000.00	168,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	144,000.00	144,000.00		144,000.00	144,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	144,000.00	144,000.00		144,000.00	144,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	16,000.00	16,000.00		16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	16,000.00	16,000.00		16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	24,000.00	24,000.00		24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	24,000.00	24,000.00		24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Jun-2024	Government of the Pr	25,445.19	25,445.19		25,445.19	25,445.19	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Jun-2024	Government of the Pr	24,590.99	24,590.99		24,590.99	24,590.99	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	17,636.16	17,636.16		16,754.35	16,754.35	881.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	8,386.81	8,386.81		7,967.47	7,967.47	419.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	200,000.00	200,000.00		190,000.00	190,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	5,386.81	5,386.81		5,117.47	5,117.47	269.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	7,125.69	7,125.69		6,769.41	6,769.41	356.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	9,183.46	9,183.46		8,724.29	8,724.29	459.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	126,811.58	126,811.58		126,811.58	126,811.58	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	47,101.44	47,101.44		47,101.44	47,101.44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	277,173.90	277,173.90		277,173.90	277,173.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	117,753.60	117,753.60		117,753.60	117,753.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	50,724.64	50,724.64		50,724.64	50,724.64	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	47,101.44	47,101.44		47,101.44	47,101.44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	12,681.16	12,681.16		12,681.16	12,681.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	525,362.30	525,362.30		525,362.30	525,362.30	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	23,550.72	23,550.72		23,550.72	23,550.72	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	32,608.70	32,608.70		32,608.70	32,608.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
On-going	Government of the Pr	90,579.70	90,579.70		90,579.70	90,579.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	25,362.32	25,362.32		25,362.32	25,362.32	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	259,057.92	259,057.92		259,057.92	259,057.92	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	54,347.82	54,347.82		54,347.82	54,347.82	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	18,115.94	18,115.94		18,115.94	18,115.94	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	14,492.75	14,492.75		14,492.75	14,492.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	54,347.82	54,347.82		54,347.82	54,347.82	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	12,681.16	12,681.16		12,681.16	12,681.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	173,913.04	173,913.04		173,913.04	173,913.04	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	113,320.00	113,320.00		113,320.00	113,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	55,000.00	55,000.00		55,000.00	55,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	198,000.00	198,000.00		198,000.00	198,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	242,544.60	242,544.60		242,544.60	242,544.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	138,000.00	138,000.00		138,000.00	138,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	176,396.00	176,396.00		176,396.00	176,396.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	277,517.56	277,517.56		277,517.56	277,517.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	720,000.00	720,000.00		720,000.00	720,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	325,000.00	325,000.00		325,000.00	325,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	650,000.00	650,000.00		650,000.00	650,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	300,000.00	300,000.00		300,000.00	300,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	110,000.00	110,000.00		110,000.00	110,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	40,000.00	40,000.00		40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	128,000.00	128,000.00		128,000.00	128,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Pr	6,500.00	6,500.00		6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Pr	152,000.00	152,000.00		152,000.00	152,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Pr	42,000.00	42,000.00		42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	66,000.00	66,000.00		66,000.00	66,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	25,900.00	25,900.00		25,900.00	25,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	25,900.00	25,900.00		25,900.00	25,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	90,000.00	90,000.00		90,000.00	90,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	19,500.00	19,500.00		19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	19,500.00	19,500.00		19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	19,500.00	19,500.00		19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	19,500.00	19,500.00		19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	19,500.00	19,500.00		19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Jun-2024	Government of the Pr	221,000.00	221,000.00		220,870.00	220,870.00	130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Jan-2024	Government of the Pr	34,000.00	34,000.00		33,980.00	33,980.00	20.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Pr	130,000.00	130,000.00		130,000.00	130,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	135,000.00	135,000.00		135,000.00	135,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Apr-2024	Government of the Pr	1,477,080.00	1,477,080.00		1,468,128.00	1,468,128.00	8,952.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	8,800.00	8,800.00		8,600.00	8,600.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Jan-2024	Government of the Pr	42,000.00	42,000.00		40,000.00	40,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	5,056.20	5,056.20		5,010.00	5,010.00	46.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	70,125.00	70,125.00		70,000.00	70,000.00	125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	13,092,800.00	13,092,800.00		13,077,120.00	13,077,120.00	15,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	60,500.00	60,500.00		55,000.00	55,000.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Jun-2024	Government of the Pr	3,869,152.00	3,869,152.00		3,869,152.00	3,869,152.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	3,000,000.00	3,000,000.00		2,988,000.00	2,988,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Pr	67,200.00	67,200.00		67,200.00	67,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Feb-2024	Government of the Pr	28,000.00	28,000.00		25,000.00	25,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	72,000.00	72,000.00		72,000.00	72,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	6,600.00	6,600.00		6,225.00	6,225.00	375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
23-Feb-2024	Government of the Pr	9,900.00	9,900.00		8,190.00	8,190.00	1,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Pr	68,750.00	68,750.00		62,500.00	62,500.00	6,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	59,800.00	59,800.00		36,000.00	36,000.00	23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Pr	90,000.00	90,000.00		75,000.00	75,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Pr	41,130.00	41,130.00		41,130.00	41,130.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Pr	19,400.00	19,400.00		14,450.00	14,450.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	42,900.00	42,900.00		24,000.00	24,000.00	18,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	530,200.00	530,200.00		196,000.00	196,000.00	334,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Pr	13,176.00	13,176.00		13,100.00	13,100.00	76.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Pr	2,970.00	2,970.00		2,925.00	2,925.00	45.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Pr	6,380.00	6,380.00		6,200.00	6,200.00	180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	48,000.00	48,000.00		48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	29,700.00	29,700.00		24,000.00	24,000.00	5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	25,000.00	25,000.00		16,800.00	16,800.00	8,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Pr	550.00	550.00		520.00	520.00	30.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	18,600.00	18,600.00		18,600.00	18,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	18,800.00	18,800.00		18,800.00	18,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	99,400.00	99,400.00		99,400.00	99,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	21,240.00	21,240.00		21,240.00	21,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	27,696.00	27,696.00		27,000.00	27,000.00	696.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	64,000.00	64,000.00		34,000.00	34,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	9,810.00	9,810.00		9,750.00	9,750.00	60.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Feb-2024	Government of the Pr	314,670.00	314,670.00		314,670.00	314,670.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	11,960.00	11,960.00		11,520.00	11,520.00	440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	422,500.00	422,500.00		422,500.00	422,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Pr	67,500.00	67,500.00		67,500.00	67,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Pr	50,000.00	50,000.00		50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Pr	18,000.00	18,000.00		18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Pr	18,000.00	18,000.00		18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Apr-2024	Government of the Pr	17,100.00	17,100.00		17,100.00	17,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-May-2024	Government of the Pr	12,000.00	12,000.00		12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-May-2024	Government of the Pr	12,000.00	12,000.00		12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Pr	10,800.00	10,800.00		10,800.00	10,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Pr	13,000.00	13,000.00		13,000.00	13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Pr	13,500.00	13,500.00		13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	8,700.00	8,700.00		8,700.00	8,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	21,750.00	21,750.00		21,750.00	21,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Pr	84,000.00	84,000.00		84,000.00	84,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Pr	22,980.00	22,980.00		22,980.00	22,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	9,450.00	9,450.00		5,400.00	5,400.00	4,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	5,824.00	5,824.00		4,340.00	4,340.00	1,484.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Feb-2024	Government of the Pr	649,600.00	649,600.00		649,600.00	649,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	9,200.00	9,200.00		9,200.00	9,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	9,200.00	9,200.00		9,200.00	9,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	9,200.00	9,200.00		9,200.00	9,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	4,600.00	4,600.00		4,600.00	4,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	13,800.00	13,800.00		13,800.00	13,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	13,800.00	13,800.00		13,800.00	13,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	559,800.00	559,800.00		508,920.00	508,920.00	50,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	192,100.00	192,100.00		162,925.00	162,925.00	29,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Apr-2024	Government of the Pr	629,200.00	629,200.00		507,000.00	507,000.00	122,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Pr	6,030.00	6,030.00		6,030.00	6,030.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
On-going	Government of the Ph	14,325.00	14,325.00		14,325.00	14,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	438.00	438.00		438.00	438.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	14,000.00	14,000.00		9,000.00	9,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	12,345.00	12,345.00		12,345.00	12,345.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	17,850.00	17,850.00		17,850.00	17,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	1,800.00	1,800.00		1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	9,400.00	9,400.00		7,000.00	7,000.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	12,600.00	12,600.00		12,600.00	12,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Ph	108.00	108.00		108.00	108.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Ph	1,980.00	1,980.00		1,800.00	1,800.00	180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	50,750.00	50,750.00		50,750.00	50,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	25,335.00	25,335.00		25,335.00	25,335.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Ph	46,200.00	46,200.00		46,200.00	46,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	720.00	720.00		720.00	720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	2,760.00	2,760.00		2,760.00	2,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Ph	18,150.00	18,150.00		16,500.00	16,500.00	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	20,300.00	20,300.00		15,600.00	15,600.00	4,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-May-2024	Government of the Ph	7,800.00	7,800.00		7,800.00	7,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	530,200.00	530,200.00		98,000.00	98,000.00	432,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	8,525.00	8,525.00		4,000.00	4,000.00	4,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	3,120.00	3,120.00		3,120.00	3,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	49,764.00	49,764.00		48,750.00	48,750.00	1,014.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	30,300.00	30,300.00		30,000.00	30,000.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Apr-2024	Government of the Ph	34,238.00	34,238.00		30,708.00	30,708.00	3,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	13,699.00	13,699.00		12,523.00	12,523.00	1,176.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	234.00	234.00		234.00	234.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	984.00	984.00		960.00	960.00	24.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	14,850.00	14,850.00		14,850.00	14,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	1,940.00	1,940.00		970.00	970.00	970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Ph	26,200.00	26,200.00		26,200.00	26,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	2,400.00	2,400.00		2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Ph	9,200.00	9,200.00		9,200.00	9,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Ph	2,530.50	2,530.50		2,530.50	2,530.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,860.00	1,860.00		1,860.00	1,860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	635.00	635.00		635.00	635.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Apr-2024	Government of the Ph	132,999.50	132,999.50		132,999.50	132,999.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	27,848.40	27,848.40		27,848.40	27,848.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Ph	8,986.40	8,986.40		8,986.40	8,986.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	600.00	600.00		600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	4,730.00	4,730.00		4,700.00	4,700.00	30.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	975.00	975.00		975.00	975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	2,018.10	2,018.10		2,008.50	2,008.50	9.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	2,400.00	2,400.00		2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	2,925.00	2,925.00		2,925.00	2,925.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	9,180.00	9,180.00		2,700.00	2,700.00	6,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	2,500.00	2,500.00		2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	1,762.50	1,762.50		1,762.50	1,762.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	1,545.00	1,545.00		1,545.00	1,545.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	6,570.00	6,570.00		6,570.00	6,570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	5,550.00	5,550.00		5,550.00	5,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	4,200.00	4,200.00		4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	23,200.00	23,200.00		23,200.00	23,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
22-Mar-2024	Government of the Pr	8,233.50	8,233.50		8,233.50	8,233.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	44,000.00	44,000.00		44,000.00	44,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	4,050.00	4,050.00		4,050.00	4,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Pr	69,300.00	69,300.00		69,300.00	69,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Pr	51,090.00	51,090.00		51,090.00	51,090.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Pr	3,080.00	3,080.00		3,080.00	3,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Pr	700.00	700.00		700.00	700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Apr-2024	Government of the Pr	2,100.00	2,100.00		2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	2,847.00	2,847.00		2,847.00	2,847.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,375.00	1,375.00		1,350.00	1,350.00	25.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	4,900.00	4,900.00		4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Pr	9,200.00	9,200.00		9,200.00	9,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	5,180.00	5,180.00		5,180.00	5,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Pr	53,900.00	53,900.00		53,900.00	53,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	92,450.00	92,450.00		92,450.00	92,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	54,000.00	54,000.00		54,000.00	54,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	8,400.00	8,400.00		8,400.00	8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	10,650.00	10,650.00		10,650.00	10,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Pr	324.00	324.00		324.00	324.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Jun-2024	Government of the Pr	4,675.00	4,675.00		3,175.00	3,175.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Pr	3,850.00	3,850.00		3,220.00	3,220.00	630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Pr	6,250.00	6,250.00		6,200.00	6,200.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	42,480.00	42,480.00		42,480.00	42,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	11,414.00	11,414.00		10,985.00	10,985.00	429.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	27,696.00	27,696.00		27,600.00	27,600.00	96.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	64,000.00	64,000.00		38,080.00	38,080.00	25,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	7,500.00	7,500.00		7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	111,241.20	111,241.20		111,241.20	111,241.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Pr	4,950.00	4,950.00		2,250.00	2,250.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	13,440.00	13,440.00		13,440.00	13,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Apr-2024	Government of the Pr	1,815.00	1,815.00		1,140.00	1,140.00	675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Apr-2024	Government of the Pr	52,500.00	52,500.00		50,000.00	50,000.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Pr	2,970.00	2,970.00		2,340.00	2,340.00	630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Pr	850.00	850.00		850.00	850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Pr	37,500.00	37,500.00		37,500.00	37,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Pr	596,250.00	596,250.00		596,250.00	596,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	45,600.00	45,600.00		45,600.00	45,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	28,000.00	28,000.00		28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	4,800.00	4,800.00		4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	14,400.00	14,400.00		14,400.00	14,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	14,400.00	14,400.00		14,400.00	14,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	2,100.00	2,100.00		2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	12,600.00	12,600.00		12,600.00	12,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	2,100.00	2,100.00		2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,050.00	1,050.00		1,050.00	1,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	162,780.00	162,780.00		162,000.00	162,000.00	780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	199,500.00	199,500.00		199,500.00	199,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	14,400.00	14,400.00		14,400.00	14,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	14,400.00	14,400.00		14,400.00	14,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	10,680.00	10,680.00		10,680.00	10,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	220,000.00	220,000.00		179,760.00	179,760.00	40,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	176,000.00	176,000.00		176,000.00	176,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
24-May-2024	Government of the Ph	26,928.00	26,928.00		26,928.00	26,928.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	34,020.00	34,020.00		34,020.00	34,020.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-May-2024	Government of the Ph	17,787.00	17,787.00		17,787.00	17,787.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	295,200.00	295,200.00		273,000.00	273,000.00	22,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	443,304.00	443,304.00		337,500.00	337,500.00	105,804.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Apr-2024	Government of the Ph	80,000.00	80,000.00		65,000.00	65,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	56,507.50	56,507.50		42,875.00	42,875.00	13,632.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Apr-2024	Government of the Ph	22,500.00	22,500.00		22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	86,900.00	86,900.00		39,000.00	39,000.00	47,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Jun-2024	Government of the Ph	66,000.00	66,000.00		66,000.00	66,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Apr-2024	Government of the Ph	1,059,700.00	1,059,700.00		1,059,700.00	1,059,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Ph	330.00	330.00		330.00	330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Jun-2024	Government of the Ph	142,332.00	142,332.00		139,242.00	139,242.00	3,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	20,125.00	20,125.00		14,875.00	14,875.00	5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	11,616.00	11,616.00		11,616.00	11,616.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-May-2024	Government of the Ph	1,075,392.00	1,075,392.00		787,500.00	787,500.00	287,892.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Apr-2024	Government of the Ph	199,350.00	199,350.00		150,000.00	150,000.00	49,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	7,425.00	7,425.00		4,400.00	4,400.00	3,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	91,000.00	91,000.00		90,800.00	90,800.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-May-2024	Government of the Ph	354,200.00	354,200.00		322,000.00	322,000.00	32,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	29,381.40	29,381.40		28,380.60	28,380.60	1,000.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Jun-2024	Government of the Ph	268,320.00	268,320.00		259,160.00	259,160.00	9,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	127,050.00	127,050.00		125,500.00	125,500.00	1,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	3,520.00	3,520.00		3,510.00	3,510.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	8,800.00	8,800.00		7,200.00	7,200.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	42,075.00	42,075.00		33,750.00	33,750.00	8,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	27,750.00	27,750.00		23,700.00	23,700.00	4,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Ph	1,400.00	1,400.00		1,300.00	1,300.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	120,960.00	120,960.00		120,960.00	120,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	27,885.00	27,885.00		27,885.00	27,885.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	42,504.00	42,504.00		42,504.00	42,504.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Apr-2024	Government of the Ph	280,497.00	280,497.00		240,009.00	240,009.00	40,488.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Apr-2024	Government of the Ph	253,760.00	253,760.00		230,720.00	230,720.00	23,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	52,500.00	52,500.00		40,000.00	40,000.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	175,560.00	175,560.00		168,000.00	168,000.00	7,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Apr-2024	Government of the Ph	52,500.00	52,500.00		31,500.00	31,500.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Ph	177,940.00	177,940.00		177,940.00	177,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Ph	104,890.00	104,890.00		104,000.00	104,000.00	890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Apr-2024	Government of the Ph	500,900.00	500,900.00		485,000.00	485,000.00	15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-May-2024	Government of the Ph	238,000.00	238,000.00		212,000.00	212,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-May-2024	Government of the Ph	133,250.00	133,250.00		90,600.00	90,600.00	42,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	488,824.00	488,824.00		488,824.00	488,824.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Ph	38,400.00	38,400.00		37,900.00	37,900.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-May-2024	Government of the Ph	38,520.00	38,520.00		37,200.00	37,200.00	1,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Ph	124,668.00	124,668.00		79,200.00	79,200.00	45,468.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	205,455.00	205,455.00		202,500.00	202,500.00	2,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	92,860.00	92,860.00		91,500.00	91,500.00	1,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	139,000.00	139,000.00		116,000.00	116,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Ph	21,032.00	21,032.00		21,032.00	21,032.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	155,250.00	155,250.00		155,250.00	155,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Ph	189,000.00	189,000.00		189,000.00	189,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Ph	265,999.00	265,999.00		265,999.00	265,999.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
25-Jun-2024	Government of the Pr	10,300.00	10,300.00		10,300.00	10,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	10,080.00	10,080.00		9,720.00	9,720.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	19,670.00	19,670.00		17,500.00	17,500.00	2,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Pr	80,000.00	80,000.00		65,000.00	65,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	50,050.00	50,050.00		49,612.50	49,612.50	437.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Pr	12,720.00	12,720.00		11,760.00	11,760.00	960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Pr	224,000.00	224,000.00		224,000.00	224,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	4,175,000.00	4,175,000.00		4,170,000.00	4,170,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,980.00	1,980.00		1,875.00	1,875.00	105.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Pr	11,000.00	11,000.00		10,200.00	10,200.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	825.00	825.00		802.50	802.50	22.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,320,000.00	1,320,000.00		1,199,220.00	1,199,220.00	120,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	96,000.00	96,000.00		84,288.00	84,288.00	11,712.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	60,000.00	60,000.00		52,680.00	52,680.00	7,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	326,040.00	326,040.00		304,200.00	304,200.00	21,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	3,630.00	3,630.00		3,468.00	3,468.00	162.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	5,940.00	5,940.00		5,640.00	5,640.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	10,080.00	10,080.00		9,855.00	9,855.00	225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Pr	347,500.00	347,500.00		320,000.00	320,000.00	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	75,000.00	75,000.00		75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	561,000.00	561,000.00		550,000.00	550,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	320,000.00	320,000.00		320,000.00	320,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	6,000.00	6,000.00		6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	3,600.00	3,600.00		3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	720.00	720.00		720.00	720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	1,050.00	1,050.00		1,050.00	1,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	375.00	375.00		375.00	375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	278.00	278.00		250.00	250.00	28.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	2,100,000.00	2,100,000.00		2,100,000.00	2,100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Feb-2024	Government of the Pr	17,680.00	17,680.00		17,680.00	17,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	8,731.00	8,731.00		8,731.00	8,731.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Feb-2024	Government of the Pr	1,560.00	1,560.00		1,560.00	1,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	121.68	121.68		121.68	121.68	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Feb-2024	Government of the Pr	3,319.80	3,319.80		3,319.80	3,319.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	654.80	654.80		65.60	65.60	589.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	471.54	471.54		471.54	471.54	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	4,865.00	4,865.00		4,865.00	4,865.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	2,094.66	2,094.66		2,094.66	2,094.66	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	4,240.00	4,240.00		4,240.00	4,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Feb-2024	Government of the Pr	1,060.00	1,060.00		1,060.00	1,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	413.00	413.00		413.00	413.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	477.84	477.84		477.84	477.84	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Feb-2024	Government of the Pr	19,000.00	19,000.00		19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Feb-2024	Government of the Pr	12,420.00	12,420.00		12,420.00	12,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Feb-2024	Government of the Pr	1,014.00	1,014.00		1,014.00	1,014.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	5,029.44	5,029.44		5,029.44	5,029.44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	3,772.08	3,772.08		3,772.08	3,772.08	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Pr	277,940.00	277,940.00		277,940.00	277,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	1,888.64	1,888.64		1,888.64	1,888.64	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Feb-2024	Government of the Pr	21,091.00	21,091.00		21,091.00	21,091.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Feb-2024	Government of the Pr	18,684.00	18,684.00		18,684.00	18,684.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	2,620.80	2,620.80		2,620.80	2,620.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
30-Jan-2024	Government of the Ph	9,010.95	9,010.95		9,010.95	9,010.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	800.80	800.80		800.80	800.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	99,000.00	99,000.00		99,000.00	99,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	28,800.00	28,800.00		28,800.00	28,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Feb-2024	Government of the Ph	17,072.64	17,072.64		17,072.64	17,072.64	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	24,660.48	24,660.48		24,660.48	24,660.48	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	4,700.00	4,700.00		4,700.00	4,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	11,840.00	11,840.00		11,840.00	11,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	15,579.48	15,579.48		15,579.48	15,579.48	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	9,453.60	9,453.60		9,453.60	9,453.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	139,776.00	139,776.00		139,776.00	139,776.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	11,856.00	11,856.00		11,856.00	11,856.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Ph	213,800.00	213,800.00		213,800.00	213,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Ph	15,974.40	15,974.40		15,974.40	15,974.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Ph	6,878.56	6,878.56		6,878.56	6,878.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Ph	8,656.96	8,656.96		8,656.96	8,656.96	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Ph	71,968.00	71,968.00		71,968.00	71,968.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-May-2024	Government of the Ph	5,110.56	5,110.56		5,110.56	5,110.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	210,000.00	210,000.00		210,000.00	210,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	350,000.00	350,000.00		350,000.00	350,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Ph	38.00	38.00		38.00	38.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Ph	15.00	15.00		15.00	15.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Ph	62.40	62.40		62.40	62.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Ph	660.00	660.00		660.00	660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	92.50	92.50		92.50	92.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	2,100.00	2,100.00		2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	480.00	480.00		480.00	480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Ph	175.00	175.00		175.00	175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Ph	6,530.00	6,530.00		6,530.00	6,530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	11,400.00	11,400.00		11,400.00	11,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Ph	300.00	300.00		300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Ph	10,920.00	10,920.00		10,920.00	10,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Ph	9,570.00	9,570.00		9,570.00	9,570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Ph	9,135.00	9,135.00		9,135.00	9,135.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Ph	310.00	310.00		310.00	310.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	6,000.00	6,000.00		6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Ph	2,180.00	2,180.00		2,180.00	2,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Ph	39,900.00	39,900.00		39,900.00	39,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Ph	7,716.00	7,716.00		7,716.00	7,716.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Ph	3,858.00	3,858.00		3,858.00	3,858.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Ph	7,716.00	7,716.00		7,716.00	7,716.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Ph	7,716.00	7,716.00		7,716.00	7,716.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Ph	11,050.00	11,050.00		9,750.00	9,750.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Ph	22,750.00	22,750.00		21,450.00	21,450.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Ph	4,500.00	4,500.00		4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	354,000.00	354,000.00		354,000.00	354,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	321.00	321.00		282.00	282.00	39.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	1,656.00	1,656.00		1,656.00	1,656.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	217.50	217.50		217.50	217.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	165.33	165.33		148.50	148.50	16.83	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	1,282.50	1,282.50		1,282.50	1,282.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	2,303.35	2,303.35		2,275.00	2,275.00	28.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
8-Mar-2024	Government of the Pr	3,250.00	3,250.00		3,250.00	3,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	3,250.00	3,250.00		3,250.00	3,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	2,550.00	2,550.00		2,550.00	2,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	128.40	128.40		99.00	99.00	29.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	4,494.00	4,494.00		3,420.00	3,420.00	1,074.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	558.60	558.60		510.00	510.00	48.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Apr-2024	Government of the Pr	19,956.00	19,956.00		19,800.00	19,800.00	156.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	15,987.60	15,987.60		15,390.00	15,390.00	597.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	3,531.00	3,531.00		3,060.00	3,060.00	471.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	208.65	208.65		60.00	60.00	148.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	8,600.00	8,600.00		8,600.00	8,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	7,300.00	7,300.00		7,300.00	7,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	3,370.80	3,370.80		3,369.00	3,369.00	1.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	974.16	974.16		972.00	972.00	2.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	1,385.10	1,385.10		1,350.00	1,350.00	35.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	818.55	818.55		817.50	817.50	1.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	2,581.50	2,581.50		2,250.00	2,250.00	331.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	5,820.80	5,820.80		5,200.00	5,200.00	620.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	2,244.00	2,244.00		1,024.00	1,024.00	1,224.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	218.32	218.32		214.00	214.00	4.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	121,800.00	121,800.00		121,800.00	121,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	83,600.00	83,600.00		83,600.00	83,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	456.00	456.00		418.50	418.50	37.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	9,516.15	9,516.15		9,355.50	9,355.50	160.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Pr	3,176.35	3,176.35		2,950.00	2,950.00	226.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	3,852.00	3,852.00		3,852.00	3,852.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	1,926.00	1,926.00		1,650.00	1,650.00	276.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Pr	3,600.00	3,600.00		1,875.00	1,875.00	1,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	2,369.16	2,369.16		1,834.20	1,834.20	534.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	554.28	554.28		464.00	464.00	90.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	558.56	558.56		524.00	524.00	34.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	620.40	620.40		524.00	524.00	96.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	2,580.54	2,580.54		2,505.00	2,505.00	75.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	11,200.00	11,200.00		9,555.00	9,555.00	1,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	513.60	513.60		360.00	360.00	153.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,564.36	1,564.36		1,518.00	1,518.00	46.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	16,050.00	16,050.00		16,050.00	16,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	11,315.00	11,315.00		9,975.00	9,975.00	1,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	642.08	642.08		608.00	608.00	34.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	1,480.00	1,480.00		1,480.00	1,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	241.20	241.20		173.25	173.25	67.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	16,758.00	16,758.00		16,723.00	16,723.00	35.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	15,720.00	15,720.00		12,000.00	12,000.00	3,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	1,155.60	1,155.60		1,072.50	1,072.50	83.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	3,616.80	3,616.80		3,360.00	3,360.00	256.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	8,908.50	8,908.50		8,437.50	8,437.50	471.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	33,762.50	33,762.50		33,762.50	33,762.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	4,957.50	4,957.50		4,957.50	4,957.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	1,278.60	1,278.60		1,155.00	1,155.00	123.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	481.50	481.50		415.00	415.00	66.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	1,255.00	1,255.00		1,255.00	1,255.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	375.00	375.00		375.00	375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
On-going	Government of the Ph	3,089.50	3,089.50		2,887.50	2,887.50	202.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,685.28	1,685.28		1,527.00	1,527.00	158.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	2,255.00	2,255.00		2,255.00	2,255.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	2,055.00	2,055.00		2,055.00	2,055.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	5,671.00	5,671.00		5,500.00	5,500.00	171.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	7,918.00	7,918.00		7,400.00	7,400.00	518.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	1,942.05	1,942.05		1,492.50	1,492.50	449.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	112.35	112.35		93.75	93.75	18.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	8,014.30	8,014.30		7,840.00	7,840.00	174.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	11,600.00	11,600.00		11,600.00	11,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Ph	428.00	428.00		426.00	426.00	2.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	2,310.00	2,310.00		2,310.00	2,310.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	1,200.00	1,200.00		1,020.00	1,020.00	180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Ph	2,130.00	2,130.00		2,130.00	2,130.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	882.75	882.75		735.00	735.00	147.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	1,050.00	1,050.00		1,050.00	1,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	1,270.00	1,270.00		1,270.00	1,270.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Ph	770.40	770.40		144.00	144.00	626.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	1,540.80	1,540.80		1,540.80	1,540.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	395.90	395.90		329.00	329.00	66.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	856.00	856.00		740.00	740.00	116.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	481.50	481.50		481.50	481.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,952.80	1,952.80		1,211.00	1,211.00	741.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	176.55	176.55		168.75	168.75	7.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	749.00	749.00		749.00	749.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	4,213.30	4,213.30		3,745.00	3,745.00	468.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	4,213.30	4,213.30		3,850.00	3,850.00	363.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	14,124.00	14,124.00		13,065.00	13,065.00	1,059.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	4,708.00	4,708.00		4,400.00	4,400.00	308.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	4,307.10	4,307.10		3,850.00	3,850.00	457.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	862.50	862.50		862.50	862.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	1,062.00	1,062.00		1,022.50	1,022.50	39.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	13,230.00	13,230.00		13,230.00	13,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	149.80	149.80		72.00	72.00	77.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Ph	330.00	330.00		330.00	330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,065.00	1,065.00		1,065.00	1,065.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	780.00	780.00		780.00	780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	733.00	733.00		325.00	325.00	408.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	2,777.00	2,777.00		2,725.00	2,725.00	52.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Ph	31,458.00	31,458.00		22,400.00	22,400.00	9,058.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	8,346.00	8,346.00		7,375.00	7,375.00	971.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,940.00	1,940.00		847.00	847.00	1,093.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Ph	173.34	173.34		75.00	75.00	98.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	51,616.80	51,616.80		42,000.00	42,000.00	9,616.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	288.90	288.90		288.90	288.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	1,669.20	1,669.20		1,560.00	1,560.00	109.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Ph	491.14	491.14		165.00	165.00	326.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Ph	3,012.50	3,012.50		3,012.50	3,012.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	877.50	877.50		854.25	854.25	23.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,449.50	1,449.50		1,449.50	1,449.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	13,020.00	13,020.00		13,020.00	13,020.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Ph	10,128.00	10,128.00		10,128.00	10,128.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
6-Feb-2024	Government of the Pr	719.60	719.60		719.60	719.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Feb-2024	Government of the Pr	2,409.00	2,409.00		2,272.50	2,272.50	136.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Feb-2024	Government of the Pr	1,123.50	1,123.50		854.25	854.25	269.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Feb-2024	Government of the Pr	6,288.10	6,288.10		5,810.00	5,810.00	478.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Pr	42,352.00	42,352.00		33,600.00	33,600.00	8,752.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	4,150.00	4,150.00		4,150.00	4,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	875.00	875.00		875.00	875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	3,578.08	3,578.08		2,720.80	2,720.80	857.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	2,204.00	2,204.00		2,204.00	2,204.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Pr	1,027.20	1,027.20		960.00	960.00	67.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	5,457.00	5,457.00		5,200.00	5,200.00	257.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	13,642.50	13,642.50		12,375.00	12,375.00	1,267.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	24,000.00	24,000.00		24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Feb-2024	Government of the Pr	11,760.00	11,760.00		10,200.00	10,200.00	1,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Pr	901,000.00	901,000.00		845,000.00	845,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	211,167.60	211,167.60		152,500.00	152,500.00	58,667.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	4,500.00	4,500.00		4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Jan-2024	Government of the Pr	26,250.00	26,250.00		26,250.00	26,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	14,620.00	14,620.00		14,620.00	14,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	23,200.00	23,200.00		23,200.00	23,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Jan-2024	Government of the Pr	8,750.00	8,750.00		8,750.00	8,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	96,240.00	96,240.00		96,240.00	96,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Feb-2024	Government of the Pr	12,000.00	12,000.00		11,852.00	11,852.00	148.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Pr	96,435.00	96,435.00		96,435.00	96,435.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,500.00	1,500.00		1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,500.00	1,500.00		1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	3,000.00	3,000.00		3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	3,000.00	3,000.00		3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	32,000.00	32,000.00		32,000.00	32,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Pr	10,400.00	10,400.00		10,400.00	10,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Pr	141,000.00	141,000.00		141,000.00	141,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Jun-2024	Government of the Pr	32,500.00	32,500.00		32,500.00	32,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Jun-2024	Government of the Pr	32,500.00	32,500.00		32,500.00	32,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	72,000.00	72,000.00		72,000.00	72,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	120,000.00	120,000.00		120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Pr	2,300.00	2,300.00		2,300.00	2,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	2,590.00	2,590.00		2,590.00	2,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	2,500.00	2,500.00		2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Pr	650.00	650.00		650.00	650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Pr	400.00	400.00		400.00	400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	440.00	440.00		440.00	440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	258.75	258.75		258.75	258.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	360.00	360.00		360.00	360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	8,000.00	8,000.00		8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	380.00	380.00		380.00	380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Pr	5,075.00	5,075.00		5,075.00	5,075.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Pr	510.00	510.00		510.00	510.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	860.00	860.00		860.00	860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Pr	1,280.00	1,280.00		1,280.00	1,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Pr	1,800.00	1,800.00		1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Pr	255.00	255.00		255.00	255.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	588.00	588.00		588.00	588.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
1-Mar-2024	Government of the Ph	600.00	600.00		600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	950.00	950.00		950.00	950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	1,000.00	1,000.00		1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	480.00	480.00		480.00	480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	5,156.00	5,156.00		5,156.00	5,156.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	300.00	300.00		300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Ph	36,250.00	36,250.00		36,250.00	36,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	167.50	167.50		167.50	167.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	9,192.00	9,192.00		9,192.00	9,192.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	4,600.00	4,600.00		4,600.00	4,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	3,725.00	3,725.00		3,725.00	3,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	3,725.00	3,725.00		3,725.00	3,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	5,290.00	5,290.00		5,290.00	5,290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	3,174.00	3,174.00		3,174.00	3,174.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	2,115.00	2,115.00		2,115.00	2,115.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	42,000.00	42,000.00		42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	225.00	225.00		225.00	225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	172.50	172.50		172.50	172.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	900.00	900.00		900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	11,430.00	11,430.00		11,430.00	11,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	11,430.00	11,430.00		11,430.00	11,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	12,990.00	12,990.00		12,990.00	12,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	510.00	510.00		510.00	510.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	378.00	378.00		378.00	378.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	240.00	240.00		240.00	240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	270.00	270.00		270.00	270.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	243.00	243.00		243.00	243.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	400.00	400.00		400.00	400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	125.00	125.00		125.00	125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	175.00	175.00		175.00	175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	280.00	280.00		280.00	280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	1,172.00	1,172.00		1,172.00	1,172.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	1,820.00	1,820.00		1,820.00	1,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	6,600.00	6,600.00		6,600.00	6,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Ph	4,960.00	4,960.00		4,960.00	4,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	1,900.00	1,900.00		1,900.00	1,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	800.00	800.00		800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	1,895.00	1,895.00		1,895.00	1,895.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	1,800.00	1,800.00		1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	2,940.00	2,940.00		2,940.00	2,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	2,252.00	2,252.00		2,252.00	2,252.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	330.00	330.00		330.00	330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	5,200.00	5,200.00		5,200.00	5,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	1,210.00	1,210.00		1,210.00	1,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	384.00	384.00		384.00	384.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	1,450.00	1,450.00		1,450.00	1,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	725.00	725.00		725.00	725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	380.00	380.00		380.00	380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	370.00	370.00		370.00	370.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	420.00	420.00		420.00	420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	1,200.00	1,200.00		1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	2,200.00	2,200.00		2,200.00	2,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
1-Mar-2024	Government of the Ph	700.00	700.00		700.00	700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	900.00	900.00		900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	3,600.00	3,600.00		3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	8,500.00	8,500.00		8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	2,000.00	2,000.00		2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	19,500.00	19,500.00		19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	3,150.00	3,150.00		3,150.00	3,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	5,625.00	5,625.00		5,625.00	5,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	7,650.00	7,650.00		7,650.00	7,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	6,300.00	6,300.00		6,300.00	6,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	10,200.00	10,200.00		10,200.00	10,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	3,100.00	3,100.00		3,100.00	3,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	4,900.00	4,900.00		4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	1,500.00	1,500.00		1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	880.00	880.00		880.00	880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	880.00	880.00		880.00	880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	1,900.00	1,900.00		1,900.00	1,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	887.50	887.50		887.50	887.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	4,850.00	4,850.00		4,850.00	4,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	900.00	900.00		900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	570.00	570.00		570.00	570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	112.00	112.00		112.00	112.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	945.00	945.00		945.00	945.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	40.00	40.00		40.00	40.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	107.50	107.50		107.50	107.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	1,725.00	1,725.00		1,725.00	1,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	1,725.00	1,725.00		1,725.00	1,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	2,990.00	2,990.00		2,990.00	2,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	4,308.00	4,308.00		4,308.00	4,308.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	550.00	550.00		550.00	550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	650.00	650.00		650.00	650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	6,080.00	6,080.00		6,080.00	6,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	11,320.00	11,320.00		11,320.00	11,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	6,080.00	6,080.00		6,080.00	6,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	2,970.00	2,970.00		2,970.00	2,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	10,650.00	10,650.00		10,650.00	10,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	565.00	565.00		562.50	562.50	2.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	550.00	550.00		550.00	550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	570.00	570.00		570.00	570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	745.00	745.00		745.00	745.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	267.00	267.00		267.00	267.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	9,330.00	9,330.00		9,330.00	9,330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	465.00	465.00		465.00	465.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	465.00	465.00		465.00	465.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	465.00	465.00		465.00	465.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	651.00	651.00		651.00	651.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	282.00	282.00		282.00	282.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	300.00	300.00		300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	216.00	216.00		216.00	216.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	306.00	306.00		306.00	306.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	7,674.00	7,674.00		7,674.00	7,674.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	12,562.50	12,562.50		12,562.50	12,562.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
1-Mar-2024	Government of the Ph	7,750.00	7,750.00		7,750.00	7,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	675.00	675.00		675.00	675.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	7,490.00	7,490.00		7,490.00	7,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	21,625.00	21,625.00		21,625.00	21,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	180.00	180.00		180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	150.00	150.00		150.00	150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	31,465.00	31,465.00		31,465.00	31,465.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	19,000.00	19,000.00		19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	23,325.00	23,325.00		23,325.00	23,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	930.00	930.00		930.00	930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	135.00	135.00		135.00	135.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	275.00	275.00		275.00	275.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	8,040.00	8,040.00		8,040.00	8,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	230.00	230.00		230.00	230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	920.00	920.00		920.00	920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	225.00	225.00		225.00	225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	4,500.00	4,500.00		4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	907.00	907.00		907.00	907.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	555.00	555.00		555.00	555.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	330.00	330.00		330.00	330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	600.00	600.00		600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	225.00	225.00		225.00	225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	336.00	336.00		336.00	336.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	122.00	122.00		122.00	122.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	281.00	281.00		281.00	281.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	468.00	468.00		468.00	468.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	327.00	327.00		327.00	327.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	692.00	692.00		692.00	692.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	533.00	533.00		533.00	533.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	1,310.00	1,310.00		1,310.00	1,310.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	1,310.00	1,310.00		1,310.00	1,310.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	530.00	530.00		530.00	530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	600.00	600.00		600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	120.00	120.00		120.00	120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Ph	165.00	165.00		165.00	165.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	300.00	300.00		300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	260.00	260.00		260.00	260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	38,812.50	38,812.50		38,812.50	38,812.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	900.00	900.00		900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	642.50	642.50		642.50	642.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	3,400.00	3,400.00		3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	1,975.00	1,975.00		1,975.00	1,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	1,156.50	1,156.50		1,156.50	1,156.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	575.00	575.00		575.00	575.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	210.00	210.00		210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	7,125.00	7,125.00		7,125.00	7,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	42.42	42.42		42.42	42.42	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	92.00	92.00		92.00	92.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	12,280.00	12,280.00		12,280.00	12,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	11,760.00	11,760.00		11,760.00	11,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	4,725.00	4,725.00		4,725.00	4,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	13,480.00	13,480.00		13,480.00	13,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
23-Feb-2024	Government of the Pr	29,100.00	29,100.00		29,100.00	29,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	45,000.00	45,000.00		45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	7,950.00	7,950.00		7,950.00	7,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Pr	700.00	700.00		700.00	700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Pr	700.00	700.00		700.00	700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Pr	147.60	147.60		147.60	147.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Pr	390.00	390.00		390.00	390.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Pr	322.80	322.80		322.80	322.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	25,000.00	25,000.00		25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	23,372.70	23,372.70		23,372.70	23,372.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Pr	23,400.00	23,400.00		23,400.00	23,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Pr	4,275.00	4,275.00		3,975.00	3,975.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Pr	25,650.00	25,650.00		23,850.00	23,850.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	18,600.00	18,600.00		18,000.00	18,000.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	274,145.40	274,145.40		249,985.00	249,985.00	24,160.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	14,820.00	14,820.00		14,700.00	14,700.00	120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	2,000.00	2,000.00		2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	9,288.00	9,288.00		9,000.00	9,000.00	288.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	30,938.00	30,938.00		27,528.00	27,528.00	3,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	7,750.00	7,750.00		7,500.00	7,500.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	3,100.00	3,100.00		3,000.00	3,000.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	7,750.00	7,750.00		7,500.00	7,500.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	15,500.00	15,500.00		15,000.00	15,000.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	5,500.00	5,500.00		5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Pr	9,000.00	9,000.00		8,100.00	8,100.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	11,000.00	11,000.00		10,000.00	10,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Pr	25,000.00	25,000.00		23,000.00	23,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	18,000.00	18,000.00		18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	72,000.00	72,000.00		72,000.00	72,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	120,000.00	120,000.00		120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	145,500.00	145,500.00		145,500.00	145,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jan-2024	Government of the Pr	28,000.00	28,000.00		28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Jan-2024	Government of the Pr	16,000.00	16,000.00		16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Pr	98,700.00	98,700.00		98,700.00	98,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	25,000.00	25,000.00		25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	25,000.00	25,000.00		25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	25,000.00	25,000.00		25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	500.00	500.00		500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Pr	37,488.00	37,488.00		37,488.00	37,488.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	5,580.00	5,580.00		780.00	780.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Apr-2024	Government of the Pr	5,840.00	5,840.00		5,840.00	5,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	11,100.00	11,100.00		11,100.00	11,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Apr-2024	Government of the Pr	65,300.00	65,300.00		65,300.00	65,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	9,000.00	9,000.00		9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	450.00	450.00		450.00	450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	6,720.00	6,720.00		6,720.00	6,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	6,720.00	6,720.00		6,720.00	6,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	700.00	700.00		700.00	700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Apr-2024	Government of the Pr	12,800.00	12,800.00		12,800.00	12,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Apr-2024	Government of the Pr	12,100.00	12,100.00		12,100.00	12,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	2,250.00	2,250.00		2,250.00	2,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	24,450.00	24,450.00		24,450.00	24,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
5-Apr-2024	Government of the Pr	14,000.00	14,000.00		14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	500.00	500.00		500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	2,800.00	2,800.00		2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Apr-2024	Government of the Pr	18,500.00	18,500.00		18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	400.00	400.00		400.00	400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	27,810.00	27,810.00		27,810.00	27,810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Apr-2024	Government of the Pr	34,320.00	34,320.00		34,320.00	34,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	16,800.00	16,800.00		16,800.00	16,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	84,000.00	84,000.00		84,000.00	84,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	140.00	140.00		10.00	10.00	130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	45,000.00	45,000.00		45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	29,000.00	29,000.00		29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	250.00	250.00		250.00	250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	275.00	275.00		275.00	275.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	550.00	550.00		550.00	550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	300.00	300.00		300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	300.00	300.00		300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	2,900.00	2,900.00		2,900.00	2,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	50,000.00	50,000.00		50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	50,000.00	50,000.00		50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Apr-2024	Government of the Pr	1,237.50	1,237.50		1,237.50	1,237.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Apr-2024	Government of the Pr	6,565.20	6,565.20		6,565.20	6,565.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Apr-2024	Government of the Pr	58,860.00	58,860.00		58,860.00	58,860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Apr-2024	Government of the Pr	1,993.50	1,993.50		1,493.50	1,493.50	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Feb-2024	Government of the Pr	29,400.00	29,400.00		28,900.00	28,900.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Pr	6,370.00	6,370.00		6,370.00	6,370.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	82,940.00	82,940.00		82,940.00	82,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Feb-2024	Government of the Pr	22,000.00	22,000.00		22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Feb-2024	Government of the Pr	15,100.00	15,100.00		15,100.00	15,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Feb-2024	Government of the Pr	30,000.00	30,000.00		30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	672,000.00	672,000.00		624,000.00	624,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	20,400.00	20,400.00		20,400.00	20,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	15,300.00	15,300.00		15,300.00	15,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Apr-2024	Government of the Pr	5,100.00	5,100.00		5,100.00	5,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Apr-2024	Government of the Pr	5,100.00	5,100.00		5,100.00	5,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	180,208.00	180,208.00		180,208.00	180,208.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	51,460.00	51,460.00		51,460.00	51,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	6,630.00	6,630.00		6,630.00	6,630.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	960.00	960.00		960.00	960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	4,200.00	4,200.00		4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	195,120.00	195,120.00		195,120.00	195,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	48,000.00	48,000.00		48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	129,093.75	129,093.75		129,093.75	129,093.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Pr	3,000.00	3,000.00		3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	24,190.00	24,190.00		24,190.00	24,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	8,640.00	8,640.00		8,640.00	8,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	14,400.00	14,400.00		14,400.00	14,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	4,470.00	4,470.00		4,470.00	4,470.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Apr-2024	Government of the Pr	19,007.00	19,007.00		19,007.00	19,007.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	4,756.50	4,756.50		4,756.50	4,756.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	63,940.00	63,940.00		63,940.00	63,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	198,560.00	198,560.00		198,560.00	198,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	
On-going	Government of the Ph	23,370.00	23,370.00		23,370.00	23,370.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	14,406.00	14,406.00		14,406.00	14,406.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Ph	920.00	920.00		920.00	920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	15,000.00	15,000.00		15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	210,000.00	210,000.00		210,000.00	210,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	21,750.00	21,750.00		21,750.00	21,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	1,500.00	1,500.00		1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	22,500.00	22,500.00		22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	2,820.00	2,820.00		2,820.00	2,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	108.80	108.80		108.80	108.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	10,000.00	10,000.00		10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	2,160.00	2,160.00		2,160.00	2,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	1,260.00	1,260.00		1,260.00	1,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	21,094.00	21,094.00		21,094.00	21,094.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	19,900.00	19,900.00		19,900.00	19,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Feb-2024	Government of the Ph	6,900.00	6,900.00		6,900.00	6,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	9,000.00	9,000.00		9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	360.00	360.00		360.00	360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	1,350.00	1,350.00		1,350.00	1,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	12,075.00	12,075.00		12,075.00	12,075.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Ph	3,519.00	3,519.00		3,519.00	3,519.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	6,180.00	6,180.00		6,180.00	6,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	265.00	265.00		265.00	265.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Mar-2024	Government of the Ph	520.00	520.00		500.00	500.00	20.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	16,260.00	16,260.00		15,675.00	15,675.00	585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	15,180.00	15,180.00		15,180.00	15,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	14,741.10	14,741.10		13,800.00	13,800.00	941.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	508.75	508.75		506.00	506.00	2.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	372.50	372.50		360.00	360.00	12.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	255.00	255.00		246.00	246.00	9.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	5,310.00	5,310.00		5,280.00	5,280.00	30.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	5,160.00	5,160.00		5,160.00	5,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	20,500.00	20,500.00		20,500.00	20,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	1,980.00	1,980.00		1,980.00	1,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Ph	42,000.00	42,000.00		42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Feb-2024	Government of the Ph	56,000.00	56,000.00		56,000.00	56,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	4,500.00	4,500.00		4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	469,300.00	469,300.00		450,850.00	450,850.00	18,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	90,000.00	90,000.00		61,764.70	61,764.70	28,235.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	6,000.00	6,000.00		2,040.00	2,040.00	3,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,500.00	1,500.00		880.00	880.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,500.00	1,500.00		880.00	880.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,500.00	1,500.00		880.00	880.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,500.00	1,500.00		880.00	880.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,500.00	1,500.00		880.00	880.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,500.00	1,500.00		880.00	880.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,500.00	1,500.00		880.00	880.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,500.00	1,500.00		880.00	880.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,500.00	1,500.00		880.00	880.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,500.00	1,500.00		880.00	880.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,500.00	1,500.00		880.00	880.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	735.00	735.00		735.00	735.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
On-going	Government of the Ph	735.00	735.00		735.00	735.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	735.00	735.00		735.00	735.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	44,000.00	44,000.00		38,400.00	38,400.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	6,000.00	6,000.00		5,400.00	5,400.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	6,000.00	6,000.00		5,400.00	5,400.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	6,000.00	6,000.00		5,400.00	5,400.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	9,000.00	9,000.00		6,160.00	6,160.00	2,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	9,500.00	9,500.00		8,750.00	8,750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	600.00	600.00		600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	6,800.00	6,800.00		6,800.00	6,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	122,600.00	122,600.00		122,600.00	122,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	14,000.00	14,000.00		14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	121,500.00	121,500.00		121,500.00	121,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	57,400.00	57,400.00		57,400.00	57,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	18,400.00	18,400.00		12,800.00	12,800.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	42,000.00	42,000.00		37,500.00	37,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	56,000.00	56,000.00		56,000.00	56,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	140,000.00	140,000.00		140,000.00	140,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	30,880.00	30,880.00		30,000.00	30,000.00	880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	15,600.00	15,600.00		15,600.00	15,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Ph	245,280.00	245,280.00		245,280.00	245,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Ph	98,112.00	98,112.00		98,000.00	98,000.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	49,369.60	49,369.60		49,369.60	49,369.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Apr-2024	Government of the Ph	6,700.00	6,700.00		6,700.00	6,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	12,380.00	12,380.00		12,380.00	12,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	12,380.00	12,380.00		12,380.00	12,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	290.00	290.00		290.00	290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	495.00	495.00		495.00	495.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Ph	2,604.00	2,604.00		2,604.00	2,604.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Mar-2024	Government of the Ph	32,760.00	32,760.00		32,760.00	32,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	1,400.00	1,400.00		1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Mar-2024	Government of the Ph	2,000.00	2,000.00		1,920.00	1,920.00	80.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	650.00	650.00		650.00	650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	12,150.00	12,150.00		12,150.00	12,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	12,000.00	12,000.00		12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	24,000.00	24,000.00		24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	3,000.00	3,000.00		3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Jun-2024	Government of the Ph	13,500.00	13,500.00		13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	20,400.00	20,400.00		20,400.00	20,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Feb-2024	Government of the Ph	90,000.00	90,000.00		70,000.00	70,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	79,800.00	79,800.00		75,600.00	75,600.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	38,350.00	38,350.00		37,700.00	37,700.00	650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	507,600.00	507,600.00		507,600.00	507,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Ph	6,175.00	6,175.00		6,175.00	6,175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	28,000.00	28,000.00		25,000.00	25,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Ph	12,000.00	12,000.00		12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Ph	16,960.00	16,960.00		16,960.00	16,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Ph	3,750.00	3,750.00		3,334.00	3,334.00	416.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Feb-2024	Government of the Ph	25,000.00	25,000.00		25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	30,880.00	30,880.00		30,880.00	30,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	744.00	744.00		744.00	744.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
15-Mar-2024	Government of the Pr	351.00	351.00		351.00	351.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	275.40	275.40		275.40	275.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	24,800.00	24,800.00		24,800.00	24,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	18,200.00	18,200.00		18,200.00	18,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	20,800.00	20,800.00		20,800.00	20,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	120,000.00	120,000.00		117,000.00	117,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	1,600.00	1,600.00		1,500.00	1,500.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	60,000.00	60,000.00		60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Pr	240.00	240.00		190.00	190.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Pr	850.00	850.00		840.00	840.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Pr	124.00	124.00		110.00	110.00	14.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Pr	340.00	340.00		296.00	296.00	44.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Pr	260.00	260.00		260.00	260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Pr	620.00	620.00		28.00	28.00	592.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	1,680.00	1,680.00		1,680.00	1,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Mar-2024	Government of the Pr	3,560.00	3,560.00		3,240.00	3,240.00	320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Pr	257,750.00	257,750.00		257,750.00	257,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	21,660.00	21,660.00		21,660.00	21,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	67,960.00	67,960.00		67,960.00	67,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	65,840.00	65,840.00		65,840.00	65,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	11,880.00	11,880.00		11,880.00	11,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	87,580.00	87,580.00		87,580.00	87,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	6,600.00	6,600.00		6,600.00	6,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	61,050.00	61,050.00		61,050.00	61,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	7,562.00	7,562.00		7,562.00	7,562.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	451.80	451.80		451.80	451.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	1,298.25	1,298.25		1,298.25	1,298.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	3,980.00	3,980.00		3,980.00	3,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	581.00	581.00		581.00	581.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	1,040.00	1,040.00		712.40	712.40	327.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	615.00	615.00		615.00	615.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Pr	360.00	360.00		360.00	360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Pr	1,100.00	1,100.00		1,100.00	1,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Apr-2024	Government of the Pr	96,330.00	96,330.00		96,330.00	96,330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Pr	215,000.00	215,000.00		215,000.00	215,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Pr	28,750.00	28,750.00		28,750.00	28,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-May-2024	Government of the Pr	53,040.00	53,040.00		53,040.00	53,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-May-2024	Government of the Pr	68,070.00	68,070.00		68,070.00	68,070.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	67,170.00	67,170.00		67,170.00	67,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	13,300.00	13,300.00		13,300.00	13,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	19,200.00	19,200.00		19,200.00	19,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	16,800.00	16,800.00		16,800.00	16,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Mar-2024	Government of the Pr	15,950.00	15,950.00		12,500.00	12,500.00	3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Pr	7,080.00	7,080.00		5,000.00	5,000.00	2,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	67,500.00	67,500.00		57,803.00	57,803.00	9,697.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	94,736.84	94,736.84		94,736.84	94,736.84	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Apr-2024	Government of the Pr	192,500.00	192,500.00		192,500.00	192,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Apr-2024	Government of the Pr	179,800.00	179,800.00		179,800.00	179,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	1,350.00	1,350.00		1,350.00	1,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	18,000.00	18,000.00		18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	975,000.00	975,000.00		750,000.00	750,000.00	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	8,800.00	8,800.00		8,800.00	8,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
17-May-2024	Government of the Pr	121,899.96	121,899.96		121,899.00	121,899.00	0.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Pr	50,500.08	50,500.08		50,500.00	50,500.00	0.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	267,300.00	267,300.00		267,300.00	267,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	12,000.00	12,000.00		12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	5,400.00	5,400.00		5,400.00	5,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	29,084.00	29,084.00		29,084.00	29,084.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	25,000.00	25,000.00		25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	14,000.00	14,000.00		14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Pr	10,400.00	10,400.00		10,400.00	10,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Pr	4,485.00	4,485.00		4,485.00	4,485.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	27,900.00	27,900.00		27,900.00	27,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	4,800.00	4,800.00		4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	30,000.00	30,000.00		30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	3,300.00	3,300.00		3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Pr	8,400.00	8,400.00		8,400.00	8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	34,800.00	34,800.00		34,800.00	34,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	89,100.00	89,100.00		89,100.00	89,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Pr	22,400.00	22,400.00		22,400.00	22,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-May-2024	Government of the Pr	28,000.00	28,000.00		28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	31,200.00	31,200.00		31,200.00	31,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Pr	1,400.00	1,400.00		1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	41,000.00	41,000.00		41,000.00	41,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	32,000.00	32,000.00		32,000.00	32,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Pr	32,000.00	32,000.00		32,000.00	32,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Pr	79,600.00	79,600.00		79,600.00	79,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	13,500.00	13,500.00		13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Pr	40,800.00	40,800.00		40,800.00	40,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	81,624.00	81,624.00		81,322.00	81,322.00	302.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,200.00	1,200.00		1,000.00	1,000.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	3,800.00	3,800.00		3,500.00	3,500.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	4,000.00	4,000.00		3,500.00	3,500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	10,725.00	10,725.00		10,725.00	10,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	28,002.00	28,002.00		28,002.00	28,002.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	1,600.00	1,600.00		1,600.00	1,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	980.00	980.00		980.00	980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	1,152.00	1,152.00		1,152.00	1,152.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	16,800.00	16,800.00		16,800.00	16,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	1,400.00	1,400.00		1,200.00	1,200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	120.00	120.00		120.00	120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Pr	132.00	132.00		132.00	132.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	81.00	81.00		81.00	81.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Pr	600.00	600.00		570.00	570.00	30.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	600.00	600.00		570.00	570.00	30.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	1,440.00	1,440.00		1,410.00	1,410.00	30.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	960.00	960.00		940.00	940.00	20.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	2,900.00	2,900.00		2,900.00	2,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	1,380.00	1,380.00		1,380.00	1,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Pr	800.00	800.00		800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	112,000.00	112,000.00		112,000.00	112,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	77,520.00	77,520.00		77,520.00	77,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	46,800.00	46,800.00		46,800.00	46,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	201,600.00	201,600.00		201,600.00	201,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
On-going	Government of the Ph	65,525.76	65,525.76		65,525.76	65,525.76	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Jun-2024	Government of the Ph	1,960.00	1,960.00		1,960.00	1,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Apr-2024	Government of the Ph	25,000.00	25,000.00		25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Ph	120,000.00	120,000.00		120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	35,000.00	35,000.00		35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	35,000.00	35,000.00		35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Ph	35,000.00	35,000.00		35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	74,000.00	74,000.00		65,000.00	65,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	11,200.00	11,200.00		11,011.00	11,011.00	189.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	10,000.00	10,000.00		10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	6,000.00	6,000.00		4,600.00	4,600.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	14,760.00	14,760.00		9,400.00	9,400.00	5,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	23,000.00	23,000.00		18,000.00	18,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	38,000.00	38,000.00		32,450.00	32,450.00	5,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	5,000.00	5,000.00		4,500.00	4,500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-May-2024	Government of the Ph	8,500.00	8,500.00		8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	8,500.00	8,500.00		8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	5,000.00	5,000.00		5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	24,500.00	24,500.00		24,500.00	24,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Ph	36,000.00	36,000.00		32,400.00	32,400.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Ph	28,700.00	28,700.00		28,700.00	28,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	5,500.00	5,500.00		4,886.00	4,886.00	614.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	12,000.00	12,000.00		12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	8,000.00	8,000.00		7,987.00	7,987.00	13.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	2,500.00	2,500.00		1,010.00	1,010.00	1,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	9,590.00	9,590.00		8,787.00	8,787.00	803.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	40,000.00	40,000.00		34,800.00	34,800.00	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	4,000.00	4,000.00		2,236.00	2,236.00	1,764.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	24,000.00	24,000.00		18,000.00	18,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	2,985.00	2,985.00		2,637.00	2,637.00	348.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	4,200.00	4,200.00		2,529.00	2,529.00	1,671.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	8,990.00	8,990.00		8,900.00	8,900.00	90.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	1,200.00	1,200.00		616.00	616.00	584.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	37,500.00	37,500.00		34,000.00	34,000.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	42,500.00	42,500.00		42,500.00	42,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	60,000.00	60,000.00		55,000.00	55,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-May-2024	Government of the Ph	30,000.00	30,000.00		30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	350,000.00	350,000.00		343,000.00	343,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	95,793.02	95,793.02		95,793.02	95,793.02	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	6,000.00	6,000.00		5,082.00	5,082.00	918.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	65,000.00	65,000.00		65,000.00	65,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	18,200.00	18,200.00		12,535.00	12,535.00	5,665.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	225,000.00	225,000.00		225,000.00	225,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Jun-2024	Government of the Ph	55,500.00	55,500.00		55,500.00	55,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	950.00	950.00		950.00	950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	1,500.00	1,500.00		1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	350.00	350.00		350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	550.00	550.00		550.00	550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	350.00	350.00		350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	700.00	700.00		700.00	700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	550.00	550.00		550.00	550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	350.00	350.00		350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)		
14-Jun-2024	Government of the Pr	550.00	550.00		550.00	550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Per DOS
On-going	Government of the Pr	120,110.00	120,110.00		120,110.00	120,110.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	1,500.00	1,500.00		1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	4,180.00	4,180.00		4,180.00	4,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	696.00	696.00		696.00	696.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	980.00	980.00		980.00	980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	1,104.00	1,104.00		1,104.00	1,104.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	531.00	531.00		531.00	531.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	537.00	537.00		537.00	537.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	4,900.00	4,900.00		4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	175.00	175.00		175.00	175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	9,290.00	9,290.00		9,290.00	9,290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	11,502.00	11,502.00		11,502.00	11,502.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	97.50	97.50		97.50	97.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	1,125.00	1,125.00		1,125.00	1,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	5,700.00	5,700.00		5,700.00	5,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	21,600.00	21,600.00		21,600.00	21,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	19,600.00	19,600.00		19,600.00	19,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	2,580.00	2,580.00		2,580.00	2,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	4,770.00	4,770.00		4,770.00	4,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	10,320.00	10,320.00		10,320.00	10,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	3,150.00	3,150.00		3,150.00	3,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	2,460.00	2,460.00		2,460.00	2,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	7,975.00	7,975.00		7,975.00	7,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	12,350.00	12,350.00		12,350.00	12,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	4,850.00	4,850.00		4,850.00	4,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	1,125.00	1,125.00		1,125.00	1,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	10,710.00	10,710.00		10,710.00	10,710.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	610.00	610.00		610.00	610.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	9,345.00	9,345.00		9,345.00	9,345.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	3,680.00	3,680.00		3,680.00	3,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	5,800.00	5,800.00		5,800.00	5,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	2,800.00	2,800.00		2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	1,830.00	1,830.00		1,830.00	1,830.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	3,900.00	3,900.00		3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	12,200.00	12,200.00		12,200.00	12,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	30,000.00	30,000.00		30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	503.50	503.50		503.50	503.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	133.00	133.00		133.00	133.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	4,608.00	4,608.00		4,608.00	4,608.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	1,325.00	1,325.00		1,325.00	1,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	1,325.00	1,325.00		1,325.00	1,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	540.00	540.00		540.00	540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	600.00	600.00		600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	3,640.00	3,640.00		3,640.00	3,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	145.00	145.00		145.00	145.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	14,340.00	14,340.00		14,340.00	14,340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	22,170.00	22,170.00		22,170.00	22,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	7,980.00	7,980.00		7,980.00	7,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	207,812.88	207,812.88		189,000.00	189,000.00	18,812.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	920.00	920.00		920.00	920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	1,200.00	1,200.00		1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
On-going	Government of the Ph	10,000.00	10,000.00		10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	3,600.00	3,600.00		3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	5,000.00	5,000.00		2,598.00	2,598.00	2,402.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	32,000.00	32,000.00		32,000.00	32,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	10,000.00	10,000.00		5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Ph	1,000.00	1,000.00		1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	30,000.00	30,000.00		25,000.00	25,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,000.00	1,000.00		1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	29,538.00	29,538.00		29,538.00	29,538.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Ph	10,000.00	10,000.00		9,600.00	9,600.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Ph	2,500.00	2,500.00		2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	80,000.00	80,000.00		60,000.00	60,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	4,600.00	4,600.00		4,600.00	4,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Ph	200,000.00	200,000.00		130,000.00	130,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	11,500.00	11,500.00		11,000.00	11,000.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Ph	160,000.00	160,000.00		140,000.00	140,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	3,900.00	3,900.00		3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	6,050.00	6,050.00		6,050.00	6,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-May-2024	Government of the Ph	520.50	520.50		520.50	520.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-May-2024	Government of the Ph	11,466.00	11,466.00		11,466.00	11,466.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	736.00	736.00		736.00	736.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-May-2024	Government of the Ph	1,069.50	1,069.50		1,069.50	1,069.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	1,705.00	1,705.00		1,705.00	1,705.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	2,920.00	2,920.00		2,920.00	2,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	5,100.00	5,100.00		5,094.00	5,094.00	6.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Ph	29,000.00	29,000.00		29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Ph	45,500.00	45,500.00		45,500.00	45,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Ph	6,060.00	6,060.00		5,800.00	5,800.00	260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Ph	3,000.00	3,000.00		3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	18,000.00	18,000.00		18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	828.00	828.00		828.00	828.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	9,555.00	9,555.00		9,555.00	9,555.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	13,600.00	13,600.00		13,600.00	13,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	6,000.00	6,000.00		6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	9,916.00	9,916.00		9,916.00	9,916.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	1,792.00	1,792.00		1,792.00	1,792.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	82,500.00	82,500.00		82,500.00	82,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	276.00	276.00		276.00	276.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	210.00	210.00		210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,900.00	1,900.00		1,900.00	1,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	3,710.00	3,710.00		3,710.00	3,710.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	2,440.00	2,440.00		2,440.00	2,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	8,100.00	8,100.00		8,100.00	8,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	27,300.00	27,300.00		27,300.00	27,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	41,000.00	41,000.00		32,480.00	32,480.00	8,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	39,140.00	39,140.00		34,218.24	34,218.24	4,921.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,620.00	1,620.00		1,433.60	1,433.60	186.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	28,325.00	28,325.00		24,763.20	24,763.20	3,561.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	77,850.00	77,850.00		69,753.60	69,753.60	8,096.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	68,400.00	68,400.00		61,286.40	61,286.40	7,113.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	32,340.00	32,340.00		28,224.00	28,224.00	4,116.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Ph	120,000.00	120,000.00		120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
On-going	Government of the Pr	100,000.00	100,000.00		97,000.00	97,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	5,100.00	5,100.00		4,500.00	4,500.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-May-2024	Government of the Pr	10,500.00	10,500.00		9,900.00	9,900.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	6,000.00	6,000.00		6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	31,900.00	31,900.00		20,000.00	20,000.00	11,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	14,175.00	14,175.00		12,600.00	12,600.00	1,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	26,000.00	26,000.00		26,000.00	26,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	16,654.00	16,654.00		16,654.00	16,654.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	13,936.50	13,936.50		13,936.50	13,936.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	11,491.50	11,491.50		11,491.50	11,491.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	19,880.00	19,880.00		19,880.00	19,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	19,880.00	19,880.00		19,880.00	19,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	19,880.00	19,880.00		19,880.00	19,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	9,940.00	9,940.00		9,940.00	9,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	14,910.00	14,910.00		14,910.00	14,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	2,090.00	2,090.00		2,090.00	2,090.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	2,161.25	2,161.25		2,161.25	2,161.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	893.00	893.00		798.00	798.00	95.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	798.00	798.00		798.00	798.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	1,738.50	1,738.50		1,738.50	1,738.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	1,102.00	1,102.00		1,102.00	1,102.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Pr	1,130.50	1,130.50		1,130.50	1,130.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	6,070.00	6,070.00		6,061.00	6,061.00	9.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Jun-2024	Government of the Pr	1,380.00	1,380.00		1,380.00	1,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	390.00	390.00		280.00	280.00	110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	6,300.00	6,300.00		6,000.00	6,000.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Jun-2024	Government of the Pr	17,500.00	17,500.00		17,500.00	17,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	3,175.00	3,175.00		3,175.00	3,175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Jun-2024	Government of the Pr	877.50	877.50		854.25	854.25	23.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	2,280.00	2,280.00		2,280.00	2,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	14,160.00	14,160.00		14,160.00	14,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	11,712.00	11,712.00		11,328.00	11,328.00	384.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	736.00	736.00		736.00	736.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	915.00	915.00		915.00	915.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	5,949.50	5,949.50		5,949.50	5,949.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Pr	1,348.20	1,348.20		1,260.00	1,260.00	88.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Pr	1,615.60	1,615.60		1,614.00	1,614.00	1.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	2,632.40	2,632.40		2,600.00	2,600.00	32.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	9,777.60	9,777.60		8,505.00	8,505.00	1,272.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	9,777.60	9,777.60		8,505.00	8,505.00	1,272.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	4,494.00	4,494.00		3,420.00	3,420.00	1,074.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	558.60	558.60		510.00	510.00	48.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Pr	19,956.00	19,956.00		19,950.00	19,950.00	6.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	17,820.00	17,820.00		17,820.00	17,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	3,060.00	3,060.00		3,060.00	3,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	208.65	208.65		60.00	60.00	148.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,134.00	1,134.00		1,134.00	1,134.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Pr	1,385.10	1,385.10		1,342.50	1,342.50	42.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	960.00	960.00		960.00	960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	7,661.20	7,661.20		7,040.00	7,040.00	621.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	6,195.60	6,195.60		5,700.00	5,700.00	495.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	5,200.00	5,200.00		5,200.00	5,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
On-going	Government of the Ph	2,415.00	2,415.00		2,415.00	2,415.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	218.32	218.32		214.00	214.00	4.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	736.71	736.71		660.00	660.00	76.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	9,516.15	9,516.15		8,169.00	8,169.00	1,347.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	14,850.00	14,850.00		14,850.00	14,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	1,926.00	1,926.00		1,642.50	1,642.50	283.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	554.28	554.28		464.00	464.00	90.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	558.56	558.56		520.00	520.00	38.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	620.40	620.40		524.00	524.00	96.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	16,800.00	16,800.00		16,800.00	16,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Ph	22,630.00	22,630.00		22,000.00	22,000.00	630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Ph	3,017.40	3,017.40		2,400.00	2,400.00	617.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	102.72	102.72		90.00	90.00	12.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	802.60	802.60		755.00	755.00	47.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	5,489.40	5,489.40		5,160.00	5,160.00	329.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Jun-2024	Government of the Ph	22,341.60	22,341.60		20,700.00	20,700.00	1,641.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	3,852.00	3,852.00		3,550.00	3,550.00	302.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	3,560.00	3,560.00		3,560.00	3,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	35,100.00	35,100.00		35,100.00	35,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	23,179.00	23,179.00		22,500.00	22,500.00	679.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	4,510.20	4,510.20		3,840.00	3,840.00	670.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,278.60	1,278.60		1,190.00	1,190.00	88.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,444.50	1,444.50		1,245.00	1,245.00	199.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	574.00	574.00		574.00	574.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	3,062.52	3,062.52		3,024.00	3,024.00	38.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	268.05	268.05		259.50	259.50	8.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	1,685.28	1,685.28		1,410.00	1,410.00	275.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	4,012.50	4,012.50		3,930.00	3,930.00	82.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	3,402.60	3,402.60		3,298.50	3,298.50	104.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	7,918.00	7,918.00		7,400.00	7,400.00	518.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	8,014.30	8,014.30		7,770.00	7,770.00	244.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	8,474.40	8,474.40		8,280.00	8,280.00	194.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	2,059.75	2,059.75		1,925.00	1,925.00	134.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	2,857.50	2,857.50		2,857.50	2,857.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	2,349.72	2,349.72		2,268.00	2,268.00	81.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	2,012.76	2,012.76		1,881.00	1,881.00	131.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	856.00	856.00		740.00	740.00	116.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	2,343.36	2,343.36		2,316.00	2,316.00	27.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	3,850.00	3,850.00		3,850.00	3,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	3,710.00	3,710.00		3,710.00	3,710.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	4,240.00	4,240.00		4,240.00	4,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	3,710.00	3,710.00		3,710.00	3,710.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	1,140.00	1,140.00		1,140.00	1,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	3,823.20	3,823.20		3,600.00	3,600.00	223.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	65.50	65.50		65.50	65.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	4,998.60	4,998.60		4,905.00	4,905.00	93.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	8,346.00	8,346.00		7,375.00	7,375.00	971.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,206.00	1,206.00		1,206.00	1,206.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Jun-2024	Government of the Ph	51,616.80	51,616.80		44,880.00	44,880.00	6,736.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	5,007.60	5,007.60		4,530.00	4,530.00	477.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Jun-2024	Government of the Ph	355,000.00	355,000.00		355,000.00	355,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Ph	150,000.00	150,000.00		80,000.00	80,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
21-Jun-2024	Government of the Pr	75,000.00	75,000.00		40,000.00	40,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	39,000.00	39,000.00		39,000.00	39,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Pr	2,879.67	2,879.67		2,879.67	2,879.67	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	613,883.65	613,883.65		585,883.00	585,883.00	28,000.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	61,560.00	61,560.00		58,328.51	58,328.51	3,231.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Jun-2024	Government of the Pr	32,000.00	32,000.00		32,000.00	32,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	7,800.00	7,800.00		7,800.00	7,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	120,000.00	120,000.00		90,000.00	90,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	175,000.00	175,000.00		175,000.00	175,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	3,020.00	3,020.00		3,020.00	3,020.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,380.00	1,380.00		660.00	660.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	862,400.00	862,400.00		862,400.00	862,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	12,000.00	12,000.00		5,500.00	5,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	7,500.00	7,500.00		7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	20,000.00	20,000.00		15,800.00	15,800.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	31,200.00	31,200.00		22,240.00	22,240.00	8,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	23,900.00	23,900.00		16,830.00	16,830.00	7,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	18,900.00	18,900.00		8,360.00	8,360.00	10,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	33,900.00	33,900.00		23,920.00	23,920.00	9,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	47,300.00	47,300.00		31,595.00	31,595.00	15,705.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	25,900.00	25,900.00		17,380.00	17,380.00	8,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	15,900.00	15,900.00		10,680.00	10,680.00	5,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	27,500.00	27,500.00		18,700.00	18,700.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	19,900.00	19,900.00		11,000.00	11,000.00	8,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	23,900.00	23,900.00		12,300.00	12,300.00	11,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	26,900.00	26,900.00		18,300.00	18,300.00	8,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	11,900.00	11,900.00		7,890.00	7,890.00	4,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	41,000.00	41,000.00		28,890.00	28,890.00	12,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	97,600.00	97,600.00		97,600.00	97,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	240,000.00	240,000.00		234,000.00	234,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Pr	66,024.00	66,024.00		63,000.00	63,000.00	3,024.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Pr	6,500.00	6,500.00		3,500.00	3,500.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Jun-2024	Government of the Pr	30,000.00	30,000.00		21,100.00	21,100.00	8,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	278,000.00	278,000.00		278,000.00	278,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	54,900.00	54,900.00		54,900.00	54,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	54,900.00	54,900.00		54,900.00	54,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	97,500.00	97,500.00		97,500.00	97,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	6,930.00	6,930.00		6,300.00	6,300.00	630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	480.00	480.00		480.00	480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	2,945.00	2,945.00		2,945.00	2,945.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,600.00	1,600.00		1,600.00	1,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	113,400.00	113,400.00		90,000.00	90,000.00	23,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	804.00	804.00		804.00	804.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	560.00	560.00		560.00	560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	3,798.00	3,798.00		3,780.00	3,780.00	18.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,860.00	1,860.00		1,840.00	1,840.00	20.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	375.00	375.00		375.00	375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	3,960.00	3,960.00		3,420.00	3,420.00	540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	4,830.00	4,830.00		4,830.00	4,830.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,509.00	1,509.00		1,506.00	1,506.00	3.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	5,320.00	5,320.00		4,674.00	4,674.00	646.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	22,525.00	22,525.00		21,590.00	21,590.00	935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
On-going	Government of the Ph	1,900.00	1,900.00		1,900.00	1,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	680.00	680.00		486.00	486.00	194.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	360.00	360.00		345.00	345.00	15.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	8,175.00	8,175.00		7,425.00	7,425.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	4,025.00	4,025.00		3,635.00	3,635.00	390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	25,500.00	25,500.00		6,500.00	6,500.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,845.00	1,845.00		1,845.00	1,845.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	3,150.00	3,150.00		3,010.00	3,010.00	140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	4,550.00	4,550.00		4,540.00	4,540.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	32,250.00	32,250.00		32,121.00	32,121.00	129.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Jun-2024	Government of the Ph	60,475.00	60,475.00		56,625.00	56,625.00	3,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	19,740.00	19,740.00		19,627.20	19,627.20	112.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Jun-2024	Government of the Ph	6,750.00	6,750.00		5,500.00	5,500.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Ph	1,755.00	1,755.00		1,755.00	1,755.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Ph	7,100.00	7,100.00		7,100.00	7,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	17,500.00	17,500.00		17,500.00	17,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Ph	650.00	650.00		645.00	645.00	5.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Jun-2024	Government of the Ph	5,000.00	5,000.00		5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	340,200.00	340,200.00		270,000.00	270,000.00	70,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Ph	48.00	48.00		48.00	48.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	375.00	375.00		372.00	372.00	3.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Ph	20,400.00	20,400.00		19,200.00	19,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Ph	34.80	34.80		34.00	34.00	0.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	2,090.00	2,090.00		2,090.00	2,090.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	6,708.00	6,708.00		6,660.00	6,660.00	48.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	553.00	553.00		539.00	539.00	14.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	300.00	300.00		299.00	299.00	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Ph	920.00	920.00		920.00	920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,040.00	1,040.00		1,040.00	1,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	497.00	497.00		496.00	496.00	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Jun-2024	Government of the Ph	5,400.00	5,400.00		5,380.00	5,380.00	20.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	20,100.00	20,100.00		19,200.00	19,200.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	25,000.00	25,000.00		25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	7,000.00	7,000.00		7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,800.00	1,800.00		1,600.00	1,600.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	105,263.16	105,263.16		105,263.16	105,263.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	153,600.00	153,600.00		120,000.00	120,000.00	33,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	52,000.00	52,000.00		37,700.00	37,700.00	14,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	239,230.00	239,230.00		238,995.00	238,995.00	235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	65,000.00	65,000.00		62,500.00	62,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	600.00	600.00		600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	600.00	600.00		600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,800.00	1,800.00		1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	3,600.00	3,600.00		3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	600.00	600.00		600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	2,000.00	2,000.00		1,300.00	1,300.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	2,000.00	2,000.00		1,300.00	1,300.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	2,000.00	2,000.00		1,160.00	1,160.00	840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various	Government of the Ph	530,959.16	530,959.16		339,394.00	339,394.00	191,565.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various	Government of the Ph	249,967.55	249,967.55		249,967.55	249,967.55	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	2,144,000.00	2,144,000.00		2,144,000.00	2,144,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Ph	345,800.00	345,800.00		331,086.00	331,086.00	14,714.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
28-Jun-2024	Government of the Ph	150,000.00	150,000.00		144,000.00	144,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	370.50	370.50		370.50	370.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	1,144.50	1,144.50		1,144.50	1,144.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	14,160.00	14,160.00		14,160.00	14,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	49,210.00	49,210.00		49,210.00	49,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	25,404.00	25,404.00		25,404.00	25,404.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	35,840.00	35,840.00		35,840.00	35,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	579.60	579.60		579.60	579.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	2,880.00	2,880.00		2,880.00	2,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	10,800.00	10,800.00		10,800.00	10,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	5,400.00	5,400.00		5,400.00	5,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	9,000.00	9,000.00		9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	70.00	70.00		70.00	70.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	33,000.00	33,000.00		33,000.00	33,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	1,476.00	1,476.00		1,476.00	1,476.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	2,060.00	2,060.00		2,060.00	2,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	1,687.50	1,687.50		1,687.50	1,687.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	868.00	868.00		868.00	868.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	360.00	360.00		360.00	360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	2,990.00	2,990.00		2,990.00	2,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	1,510.50	1,510.50		1,510.50	1,510.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	27,000.00	27,000.00		27,000.00	27,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	39,600.00	39,600.00		39,600.00	39,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	39,600.00	39,600.00		39,600.00	39,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	2,500.00	2,500.00		2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	1,140.00	1,140.00		1,140.00	1,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	1,140.00	1,140.00		1,140.00	1,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	1,140.00	1,140.00		1,140.00	1,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	3,600.00	3,600.00		3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	1,920.00	1,920.00		1,920.00	1,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	1,920.00	1,920.00		1,920.00	1,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	1,920.00	1,920.00		1,920.00	1,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	12,800.00	12,800.00		12,800.00	12,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	4,600.00	4,600.00		4,600.00	4,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	4,600.00	4,600.00		4,600.00	4,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Ph	4,600.00	4,600.00		4,600.00	4,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	492.00	492.00		492.00	492.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	492.00	492.00		492.00	492.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	21,600.00	21,600.00		21,600.00	21,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	960.00	960.00		960.00	960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	3,900.00	3,900.00		3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	1,800.00	1,800.00		1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Mar-2024	Government of the Ph	9,360.00	9,360.00		9,360.00	9,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	18,900.00	18,900.00		18,900.00	18,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	290.00	290.00		290.00	290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	70.00	70.00		70.00	70.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	10,442.40	10,442.40		10,442.40	10,442.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	1,034.00	1,034.00		1,034.00	1,034.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Ph	1,680.00	1,680.00		1,680.00	1,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	11,840.00	11,840.00		11,840.00	11,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	8,100.00	8,100.00		8,100.00	8,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Ph	8,100.00	8,100.00		8,100.00	8,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
26-Mar-2024	Government of the Pr	5,040.00	5,040.00		5,040.00	5,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	1,260.00	1,260.00		1,260.00	1,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	5,900.00	5,900.00		5,900.00	5,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	147.25	147.25		147.25	147.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	200.00	200.00		200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	700.00	700.00		700.00	700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	88.50	88.50		88.50	88.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	441.00	441.00		441.00	441.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	180.00	180.00		180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	1,610.00	1,610.00		1,610.00	1,610.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	1,302.00	1,302.00		1,302.00	1,302.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	448.00	448.00		448.00	448.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Mar-2024	Government of the Pr	1,596.00	1,596.00		1,596.00	1,596.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	1,875.00	1,875.00		1,875.00	1,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	23,000.00	23,000.00		23,000.00	23,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	10,800.00	10,800.00		10,800.00	10,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Mar-2024	Government of the Pr	4,750.00	4,750.00		4,750.00	4,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	3,900.00	3,900.00		3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	1,300.00	1,300.00		1,300.00	1,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	2,600.00	2,600.00		2,600.00	2,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	157.50	157.50		157.50	157.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	11,500.00	11,500.00		11,500.00	11,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	1,950.00	1,950.00		1,950.00	1,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	20,592.00	20,592.00		20,592.00	20,592.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	14,498.00	14,498.00		14,498.00	14,498.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	14,140.00	14,140.00		14,140.00	14,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	47,196.00	47,196.00		47,196.00	47,196.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	4,000.00	4,000.00		4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Apr-2024	Government of the Pr	2,250.00	2,250.00		2,250.00	2,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Feb-2024	Government of the Pr	45,500.00	45,500.00		45,500.00	45,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Pr	2,544.00	2,544.00		1,850.00	1,850.00	694.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Pr	106.00	106.00		92.50	92.50	13.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Pr	1,198.40	1,198.40		658.00	658.00	540.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Apr-2024	Government of the Pr	1,093.50	1,093.50		1,093.50	1,093.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	133,000.00	133,000.00		133,000.00	133,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	14,850.00	14,850.00		14,850.00	14,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	70.00	70.00		70.00	70.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	630.00	630.00		630.00	630.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	6,928.20	6,928.20		6,928.20	6,928.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	6,928.20	6,928.20		6,928.20	6,928.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	7,600.00	7,600.00		7,600.00	7,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	6,460.00	6,460.00		6,460.00	6,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	6,460.00	6,460.00		6,460.00	6,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	9,000.00	9,000.00		9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	4,500.00	4,500.00		4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	4,500.00	4,500.00		4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Apr-2024	Government of the Pr	4,500.00	4,500.00		4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	123.75	123.75		123.75	123.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,012.50	1,012.50		1,012.50	1,012.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	6,480.00	6,480.00		6,480.00	6,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-May-2024	Government of the Pr	102,187.14	102,187.14		102,187.14	102,187.14	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	422.00	422.00		422.00	422.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
7-May-2024	Government of the Pr	120.00	120.00		120.00	120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-May-2024	Government of the Pr	7,425.00	7,425.00		7,425.00	7,425.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Apr-2024	Government of the Pr	14,400.00	14,400.00		13,920.00	13,920.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	3,450.00	3,450.00		3,450.00	3,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	1,020.00	1,020.00		1,020.00	1,020.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	2,368.00	2,368.00		2,368.00	2,368.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	5,406.00	5,406.00		5,406.00	5,406.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	7,434.00	7,434.00		7,434.00	7,434.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Pr	1,680.00	1,680.00		1,680.00	1,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Pr	2,800.00	2,800.00		2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	817.50	817.50		817.50	817.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	180.00	180.00		180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	8,250.00	8,250.00		8,250.00	8,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	12,000.00	12,000.00		12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	15,960.00	15,960.00		15,960.00	15,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	85,800.00	85,800.00		85,800.00	85,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	10,700.00	10,700.00		10,700.00	10,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	18,000.00	18,000.00		18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Jun-2024	Government of the Pr	32,400.00	32,400.00		32,400.00	32,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	15,800.00	15,800.00		15,800.00	15,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	4,480.00	4,480.00		4,480.00	4,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Pr	136.00	136.00		136.00	136.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	9,500.00	9,500.00		9,500.00	9,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Jun-2024	Government of the Pr	9,570.00	9,570.00		9,570.00	9,570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	4,500.00	4,500.00		4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	2,500.00	2,500.00		2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	486.00	486.00		486.00	486.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	960.00	960.00		960.00	960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	14,000.00	14,000.00		14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	4,200.00	4,200.00		4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	3,500.00	3,500.00		3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	2,400.00	2,400.00		2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	4,200.00	4,200.00		4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Pr	3,900.00	3,900.00		3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	2,088.00	2,088.00		2,088.00	2,088.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Pr	20,820.00	20,820.00		20,820.00	20,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Pr	56,700.00	56,700.00		56,700.00	56,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	975.00	975.00		975.00	975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	1,350.00	1,350.00		1,350.00	1,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	2,250.00	2,250.00		2,250.00	2,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	5,880.00	5,880.00		5,880.00	5,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	8,400.00	8,400.00		8,400.00	8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Pr	1,470.00	1,470.00		1,470.00	1,470.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Pr	149.60	149.60		149.60	149.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Pr	823.20	823.20		823.20	823.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	575.00	575.00		575.00	575.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	4,120.00	4,120.00		4,120.00	4,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	1,476.00	1,476.00		1,476.00	1,476.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	468.00	468.00		468.00	468.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	11,200.00	11,200.00		11,200.00	11,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	3,960.00	3,960.00		3,960.00	3,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Pr	8,280.00	8,280.00		8,280.00	8,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
31-May-2024	Government of the Ph	880.00	880.00		880.00	880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	330.00	330.00		330.00	330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	440.00	440.00		440.00	440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	1,000.00	1,000.00		1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Jun-2024	Government of the Ph	780.00	780.00		780.00	780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Jun-2024	Government of the Ph	1,800.00	1,800.00		1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	903.00	903.00		903.00	903.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	210.00	210.00		210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	280.00	280.00		280.00	280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	120.00	120.00		120.00	120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	6,600.00	6,600.00		6,600.00	6,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	4,200.00	4,200.00		4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	10,500.00	10,500.00		10,500.00	10,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	2,100.00	2,100.00		2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	1,325.00	1,325.00		1,325.00	1,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	2,100.00	2,100.00		2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	780.00	780.00		780.00	780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	490.00	490.00		490.00	490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	3,675.00	3,675.00		3,675.00	3,675.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	1,050.00	1,050.00		1,050.00	1,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	3,450.00	3,450.00		3,450.00	3,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	1,170.00	1,170.00		1,170.00	1,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	715.00	715.00		715.00	715.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	790.00	790.00		790.00	790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	685.00	685.00		685.00	685.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	685.00	685.00		685.00	685.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	685.00	685.00		685.00	685.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	22,250.00	22,250.00		22,250.00	22,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	5,220.00	5,220.00		5,220.00	5,220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	3,480.00	3,480.00		3,480.00	3,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	3,480.00	3,480.00		3,480.00	3,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	58,900.00	58,900.00		58,900.00	58,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	22,800.00	22,800.00		22,800.00	22,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	1,440.00	1,440.00		1,440.00	1,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	1,440.00	1,440.00		1,440.00	1,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	370.00	370.00		370.00	370.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	185.00	185.00		185.00	185.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	370.00	370.00		370.00	370.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	2,385.00	2,385.00		2,385.00	2,385.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Jun-2024	Government of the Ph	63.00	63.00		63.00	63.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	540.00	540.00		540.00	540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	780.00	780.00		780.00	780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	290.00	290.00		290.00	290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	1,120.00	1,120.00		1,120.00	1,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	1,320.00	1,320.00		1,320.00	1,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	7,050.00	7,050.00		7,050.00	7,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	10,800.00	10,800.00		10,800.00	10,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	2,850.00	2,850.00		2,850.00	2,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	25,830.00	25,830.00		25,830.00	25,830.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	12,546.00	12,546.00		12,546.00	12,546.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	22,140.00	22,140.00		22,140.00	22,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	28,044.00	28,044.00		28,044.00	28,044.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
24-May-2024	Government of the Ph	234.00	234.00		234.00	234.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	180,000.00	180,000.00		180,000.00	180,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	7,600.00	7,600.00		7,600.00	7,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	264.00	264.00		264.00	264.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	800.00	800.00		800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	9,800.00	9,800.00		9,800.00	9,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	1,000.00	1,000.00		1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	4,144.00	4,144.00		4,144.00	4,144.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	7,300.00	7,300.00		7,300.00	7,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	44,523.00	44,523.00		44,523.00	44,523.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	4,560.00	4,560.00		4,560.00	4,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	1,140.00	1,140.00		1,140.00	1,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	103.20	103.20		103.20	103.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	2,346.00	2,346.00		2,346.00	2,346.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	2,805.00	2,805.00		2,805.00	2,805.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	1,440.00	1,440.00		1,440.00	1,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-May-2024	Government of the Ph	3,520.00	3,520.00		3,520.00	3,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	2,249.00	2,249.00		2,249.00	2,249.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	348.00	348.00		348.00	348.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	12,000.00	12,000.00		12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	14,400.00	14,400.00		14,400.00	14,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-May-2024	Government of the Ph	7,600.00	7,600.00		7,600.00	7,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	3,300.00	3,300.00		3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	132.00	132.00		132.00	132.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	72.00	72.00		72.00	72.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Apr-2024	Government of the Ph	7,200.00	7,200.00		6,960.00	6,960.00	240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	5,850.00	5,850.00		5,850.00	5,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	1,155.00	1,155.00		1,155.00	1,155.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	7,040.00	7,040.00		6,880.00	6,880.00	160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	1,500.00	1,500.00		1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	150.00	150.00		150.00	150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	869.50	869.50		869.50	869.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	1,700.00	1,700.00		1,700.00	1,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	3,600.00	3,600.00		3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	6,600.00	6,600.00		6,600.00	6,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	6,600.00	6,600.00		6,600.00	6,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	9,500.00	9,500.00		9,500.00	9,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	4,750.00	4,750.00		4,750.00	4,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	4,750.00	4,750.00		4,750.00	4,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-May-2024	Government of the Ph	4,750.00	4,750.00		4,750.00	4,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	13,800.00	13,800.00		13,800.00	13,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Jun-2024	Government of the Ph	264,000.00	264,000.00		264,000.00	264,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	38,400.00	38,400.00		38,400.00	38,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	2,600.00	2,600.00		2,600.00	2,600.00	40.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	3,375.00	3,375.00		3,375.00	3,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	1,080.00	1,080.00		1,080.00	1,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	405.00	405.00		405.00	405.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	10,200.00	10,200.00		10,200.00	10,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-May-2024	Government of the Ph	12,750.00	12,750.00		12,750.00	12,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	6,500.00	6,500.00		6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	2,600.00	2,600.00		2,600.00	2,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-May-2024	Government of the Ph	1,820.00	1,820.00		1,820.00	1,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	
28-May-2024	Government of the Ph	648.00	648.00		648.00	648.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28-May-2024	Government of the Ph	4,000.00	4,000.00		4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-May-2024	Government of the Ph	441.00	441.00		441.00	441.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-May-2024	Government of the Ph	3,300.00	3,300.00		3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28-May-2024	Government of the Ph	7,800.00	7,800.00		7,800.00	7,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	1,000.00	1,000.00		812.50	812.50	187.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	1,550.00	1,550.00		1,550.00	1,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	1,975.00	1,975.00		1,975.00	1,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	6,075.00	6,075.00		6,075.00	6,075.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	757.50	757.50		757.50	757.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	1,471.50	1,471.50		1,312.50	1,312.50	159.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	17,820.00	17,820.00		17,520.00	17,520.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>Allocated Budget of Procurement Activities</b>		<b>104,031,566.99</b>	<b>104,031,566.99</b>	<b>-</b>											
<b>Percentage of Procurement Activities Conducted</b>					<b>100,030,103.80</b>	<b>100,030,103.80</b>	<b>4,001,463.19</b>								
<b>Percentage of Allotted Budget - Total Contract Price)</b>		<b>4,001,463.19</b>													

	Government of the Ph	9,200.00	9,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	56,000.00	56,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	28,000.00	28,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	56,000.00	56,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	33,600.00	33,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	34,800.00	34,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	3,300.00	3,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	693.00	693.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	2,662.50	2,662.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	50,600.00	50,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	8,700.00	8,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	5,600.00	5,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	3,500.00	3,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	5,664.00	5,664.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	1,850.00	1,850.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	16,500.00	16,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	824.00	824.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	1,240.00	1,240.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	1,099.95	1,099.95					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	4,700.00	4,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	414.00	414.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	630.00	630.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	14,700.00	14,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	94,500.00	94,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	70,000.00	70,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	704.00	704.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	44.30	44.30					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	1,107.50	1,107.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	1,107.50	1,107.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Government of the Ph	1,107.50	1,107.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
	Government of the Ph	780.00	780.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	780.00	780.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	750.00	750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	22,500.00	22,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	992.00	992.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	8,928.00	8,928.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,500.00	1,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	8,250.00	8,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	34,780.00	34,780.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,990.00	6,990.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,500.00	4,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,000.00	3,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,500.00	4,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,396.90	4,396.90					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,958.10	3,958.10					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	8,793.80	8,793.80					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,500.00	4,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,450.00	1,450.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	40,500.00	40,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	18,000.00	18,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	18,000.00	18,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	11,760.00	11,760.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	24,640.00	24,640.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	24,640.00	24,640.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,825.00	1,825.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	25,410.00	25,410.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	5,600.00	5,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	10,890.00	10,890.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,260.00	7,260.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	8,400.00	8,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,850.00	3,850.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	18,384.00	18,384.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,150.00	3,150.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,772.00	2,772.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	14,400.00	14,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	14,400.00	14,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	14,400.00	14,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	5,664.00	5,664.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,850.00	1,850.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,188.00	3,188.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,250.00	4,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	12,080.00	12,080.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	5,714.24	5,714.24					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,800.00	6,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,314.24	7,314.24					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	14,410.00	14,410.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	33,750.00	33,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	15,906.80	15,906.80					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
	Government of the Ph	672.00	672.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	22,400.00	22,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,187.04	4,187.04					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	13,800.00	13,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	927.20	927.20					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,408.00	9,408.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,408.00	9,408.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,408.00	9,408.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,408.00	9,408.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,408.00	9,408.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,408.00	9,408.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,408.00	9,408.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,408.00	9,408.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	95,000.00	95,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,479.00	4,479.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,147.60	9,147.60					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,200.00	3,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,828.00	3,828.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	13,200.00	13,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,523.00	7,523.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,204.00	9,204.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	16,900.00	16,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	26,780.00	26,780.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	17,600.00	17,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	53,502.00	53,502.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	100,000.00	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	75,783.00	75,783.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,089.00	1,089.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,520.00	3,520.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	21,450.00	21,450.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	13,167.00	13,167.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	27,280.00	27,280.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	11,000.00	11,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	14,080.00	14,080.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	24,750.00	24,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	5,820.00	5,820.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	10,598.50	10,598.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	5,914.80	5,914.80					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	15,804.60	15,804.60					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,274.40	7,274.40					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	39,000.00	39,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	46,186.00	46,186.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	



# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
	Government of the Ph	13,020.00	13,020.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,475.00	2,475.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,475.00	2,475.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	45,600.00	45,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,168.00	7,168.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	16,725.00	16,725.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	87,796.00	87,796.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	23,800.00	23,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	35,000.00	35,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	11,000.00	11,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	828,895.20	828,895.20					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,600.00	6,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	88,935.00	88,935.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	36,930.00	36,930.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	65,600.00	65,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	71,775.00	71,775.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	34,238.00	34,238.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,761.60	7,761.60					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	16,520.00	16,520.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	20,880.00	20,880.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	24,983.00	24,983.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	75,000.00	75,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	13,470.00	13,470.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,900.00	9,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	47,840.00	47,840.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	24,678.00	24,678.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	43,065.00	43,065.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	225,000.00	225,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	10,945.00	10,945.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,380.00	6,380.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,824.00	7,824.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	12,950.00	12,950.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	12,650.00	12,650.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	164,900.00	164,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	26,400.00	26,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	217,200.00	217,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	83,490.00	83,490.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,170.00	4,170.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,000.00	1,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,700.00	1,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,094.00	2,094.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,000.00	2,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,000.00	2,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,050.00	1,050.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,175.00	1,175.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
	Government of the Ph	2,300.00	2,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,300.00	2,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,036.00	3,036.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	86,800.00	86,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	13,200.00	13,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	11,000.00	11,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	24,000.00	24,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	25,200.00	25,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,800.00	2,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	39,900.00	39,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	750.00	750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	500.00	500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,100.00	1,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	19,452.00	19,452.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	669.00	669.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,250.00	4,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	48,000.00	48,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,000.00	9,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	102,000.00	102,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	36,000.00	36,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,500.00	1,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,500.00	2,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	506.00	506.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	22,000.00	22,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,700.00	3,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	8,000.00	8,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	23,800.00	23,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,988.50	1,988.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	84,000.00	84,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	63,800.00	63,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	23,800.00	23,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,300.00	2,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,300.00	2,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,125.00	1,125.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	8,437.50	8,437.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	8,437.50	8,437.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	19,350.00	19,350.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,420.00	2,420.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	14,000.00	14,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	14,000.00	14,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	14,000.00	14,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	14,000.00	14,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	15,440.00	15,440.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
	Government of the Ph	1,000.00	1,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,000.00	1,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,000.00	1,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,000.00	1,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,000.00	1,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	45,000.00	45,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,000.00	7,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,200.00	7,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,200.00	4,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	24,000.00	24,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	96,000.00	96,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,500.00	1,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	540,000.00	540,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,990.00	2,990.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	210.00	210.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,300.00	3,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,000.00	3,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	41,736.00	41,736.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	75,072.00	75,072.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	76,230.00	76,230.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	54,950.00	54,950.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	122,304.00	122,304.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	71,500.00	71,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	21,952.00	21,952.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,272.00	6,272.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	21,952.00	21,952.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	21,952.00	21,952.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	21,952.00	21,952.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	37,632.00	37,632.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,272.00	6,272.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,272.00	6,272.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,272.00	6,272.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,272.00	6,272.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	481.50	481.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	205.44	205.44					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,568.00	2,568.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	128.40	128.40					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,630.00	9,630.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,389.76	3,389.76					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	481.50	481.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	5,049.00	5,049.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
	Government of the Ph	1,498.00	1,498.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,811.62	3,811.62					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,852.00	3,852.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,600.00	3,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,738.32	4,738.32					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,580.54	2,580.54					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,580.54	2,580.54					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	513.60	513.60					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,564.36	1,564.36					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	16,050.00	16,050.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	268.00	268.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	15,720.00	15,720.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,089.50	3,089.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,605.00	1,605.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,942.05	1,942.05					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,855.44	1,855.44					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	112.35	112.35					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,930.73	2,930.73					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,200.00	1,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	395.90	395.90					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	211.86	211.86					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	17,655.00	17,655.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,375.00	9,375.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,524.75	1,524.75					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,926.00	1,926.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,130.00	1,130.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	428.00	428.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	733.00	733.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	44,940.00	44,940.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	173.34	173.34					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	288.90	288.90					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	35,000.00	35,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	34,800.00	34,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	56,000.00	56,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	45,803.00	45,803.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	45,803.00	45,803.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	31,000.00	31,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	10,500.00	10,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,100.00	2,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	40,000.00	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	20,500.00	20,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,100.00	4,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	54,900.00	54,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
	Government of the Ph	1,600.00	1,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,000.00	1,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,500.00	4,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	40,000.00	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,500.00	1,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	45,000.00	45,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	96,000.00	96,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	397,000.00	397,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,000.00	3,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	20,300.00	20,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	11,750.00	11,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,160.00	1,160.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,160.00	1,160.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,000.00	3,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	13,600.00	13,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	29,740.00	29,740.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	27,500.00	27,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	14,570.00	14,570.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	220,430.00	220,430.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	162,000.00	162,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	19,500.00	19,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	19,500.00	19,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	19,500.00	19,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	155,000.00	155,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	112,000.00	112,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	143,201.00	143,201.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	50,700.00	50,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	54,900.00	54,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	12,500.00	12,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,800.00	4,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,800.00	4,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,600.00	3,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,600.00	3,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	834,750.00	834,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,800.00	4,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,800.00	4,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,500.00	3,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	43,400.00	43,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,500.00	3,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,550.00	4,550.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
	Government of the Ph	81,390.00	81,390.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	85,500.00	85,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,800.00	4,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,800.00	4,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	100,000.00	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	31,944.00	31,944.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	112,500.00	112,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	235,000.00	235,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	17,820.00	17,820.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,800.00	1,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,100.00	2,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,680.00	1,680.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,500.00	2,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,440.00	1,440.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,200.00	1,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	560,000.00	560,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,750.00	4,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	8,300.00	8,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,150.00	3,150.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,016.00	2,016.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,250.00	1,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,250.00	1,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	750.00	750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,600.00	1,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	5,950.00	5,950.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,450.00	1,450.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,680.00	3,680.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,870.00	4,870.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,150.40	2,150.40					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,250.00	2,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,250.00	2,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,500.00	4,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,550.00	2,550.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	63,000.00	63,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	67,200.00	67,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	28,000.00	28,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,330.00	3,330.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,111.04	2,111.04					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,253.20	6,253.20					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,960.00	3,960.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,000.00	9,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	18,000.00	18,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	24,000.00	24,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If Applicable)
	Government of the Ph	8,362.50	8,362.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,000.00	2,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	126,000.00	126,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	23,000.00	23,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,600.00	7,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	37,500.00	37,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	42,000.00	42,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	13,500.00	13,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	36,000.00	36,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	21,000.00	21,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	31,500.00	31,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	33,300.00	33,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	13,500.00	13,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,600.00	3,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	900.00	900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	23,387.40	23,387.40					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	25,784.16	25,784.16					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	31,500.00	31,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	18,000.00	18,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	32,400.00	32,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	40,000.00	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	3,600.00	3,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	12,100.00	12,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	22,500.00	22,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,200.00	4,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,500.00	2,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	224.45	224.45					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	583.57	583.57					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,212.03	1,212.03					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,885.38	1,885.38					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	673.35	673.35					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,122.25	1,122.25					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	158.00	158.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	397.50	397.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	344.50	344.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	9,900.00	9,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	34,560.00	34,560.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	4,950.00	4,950.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	280.00	280.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	310.00	310.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	79.00	79.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	72.00	72.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of June 30, 2024

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	
	Government of the Ph	135.00	135.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	330.00	330.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	115.00	115.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,470.00	1,470.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	65.00	65.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,800.00	1,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,100.00	2,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,680.00	1,680.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	2,500.00	2,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,440.00	1,440.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,200.00	1,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Agg of On-going Procurement Activities</b>		<b>12,743,393.90</b>	<b>12,743,393.90</b>												