



Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

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## POSTING CERTIFICATION

This is to certify that the Philippine Children's Medical Center has posted its **Procurement Monitoring Report for the 2<sup>nd</sup> Semester FY 2024**, on its agency website and can be accessible through this link: [www.pcmc.gov.ph](http://www.pcmc.gov.ph).

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14<sup>th</sup> day of January, 2025.

**MA. CATHERINA T. BENEDICTOS, MPA**  
Chief Administrative Officer, Procurement Division



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	As Advertised
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																			
	Supply and Delivery Branded Desktop	Management Information Systems Division	No	Competitive Bidding	28/05/2024	20/06/2024	28/06/2024	10/07/2024	10/07/2024	12/07/2024	29/08/2024	12/09/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	376,845.00
	Supply and Delivery of Branded Laptop	Management Information Systems Division	No	Competitive Bidding	28/05/2024	20/06/2024	28/06/2024	10/07/2024	10/07/2024	12/07/2024	29/08/2024	12/09/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	1,139,520.00
	Electrosurgical Machine	-	No	Competitive Bidding												N/A	N/A	Government of the Philippines (continuing budget)	-
	Suction Machine	-	No	Competitive Bidding												N/A	N/A	Government of the Philippines (continuing budget)	-
	Vital Monitoring	-	No	Competitive Bidding												N/A	N/A	Government of the Philippines (continuing budget)	-
	Blood Purification	-	No	Competitive Bidding												N/A	N/A	Government of the Philippines (continuing budget)	-
	Grossing Station	-	No	Competitive Bidding												N/A	N/A	Government of the Philippines (continuing budget)	-
	Xray Analyzer	-	No	Competitive Bidding												N/A	N/A	Government of the Philippines (continuing budget)	-
	Supply, Delivery, Installation, Testing and Commissioning of Three (3) Airborne Purification HEPA 14 Filtration System	General Services Division	No	Competitive Bidding	04/03/2024	16/04/2024	24/04/2024	06/05/2024	06/05/2024	07/05/2024	18/06/2024	08/07/2024	11/07/2024	22/07/2024	22/07/2024	10/17/24	10/17/24	Government of the Philippines (current year's budget)	3,720,177.90
	One (1) Lot Supply and Delivery of supplies and consumables under Re-agent Tie Up Agreement with Installation and Commissioning for one (1) year for One (1) unit Urine Electrolytes Analyzer	Pathology Division	No	Competitive Bidding	20/03/2024	07/05/2024	15/05/2024	27/05/2024	27/05/2024	05/06/2024		10/07/2024	15/07/2024	06/08/2024	06/08/2024	07/22/24	07/23/24	Government of the Philippines (current year's budget)	480,000.00
	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) set 500 KVA Industrial Electric Continuous Power Generator and 3200AT Automatic Transfer Switch (ATS)	General Services Division	No	Competitive Bidding	21/02/2024	08/05/2024	16/05/2024	28/05/2024	28/05/2024	19/06/2024	03/07/2024	26/07/2024	30/07/2024	08/08/2024	08/08/2024	12/12/24	12/20/24	Government of the Philippines (current year's budget)	50,000,000.00
	One (1) Lot Delivery, Supply of Labor, Tools, Materials, Testing and Commissioning for Installation of Twenty Six (26) New Air conditioning Units	General Services Division	No	Competitive Bidding	06/05/2024	28/05/2024	05/06/2024	18/06/2024	18/06/2024	19/06/2024	03/07/2024	10/07/2024	11/07/2024	23/07/2024	23/07/2024	11/08/24	11/08/24	Government of the Philippines (current year's budget)	5,041,306.67
	Supply and Delivery of Direct Medical Supplies CY 2024 (Nephrology Hemodialysis/Peritoneal Dialysis)	(Nephrology Hemodialysis/Peritoneal Dialysis)	No	Competitive Bidding	17/05/2024	22/05/2024	30/05/2024	11/06/2024	11/06/2024	13/06/2024	03/07/2024	10/07/2024	11/07/2024	29/07/2024	29/07/2024	09/27/24	10/02/24	Government of the Philippines (current year's budget)	907,500.00
	Supply, Delivery and Installation of Fluorescence In-Situ Hybridization Machine and Renovation of Designated Location (Turn-Key)	Pathology Division	No	Competitive Bidding	28/05/2024	18/06/2024	26/06/2024	08/07/2024	08/07/2024	10/07/2024	15/08/2024	05/09/2024	11/09/2024	17/09/2025	17/09/2025	ONGOING	ONGOING	Government of the Philippines (current year's budget)	28,000,000.00
	Supply and Delivery of RICE (2024-Mid-year Incentive)	PRAISE Committee	No	Competitive Bidding	25/06/2024	04/07/2024	12/07/2024	24/07/2024	24/07/2024	29/07/2024	15/08/2024	21/08/2024	22/08/2024	29/08/2024	29/08/2024	09/05/24	09/05/24	Government of the Philippines (continuing budget)	4,340,000.00
	Supply and Delivery of Pharmaceutical Supplies CY 2024	Pharmacy Division	No	Competitive Bidding	02/07/2024	09/07/2024	17/07/2024	29/07/2024	29/07/2024	06/08/2024	05/09/2024	05/09/2024	09/09/2024	09/24/2024	09/24/2024	11/15/24	11/20/24	Government of the Philippines (continuing budget)	25,807,049.76
	One (1) Lot Supply, Delivery and Testing of Two (2) High End Radiographic Portable Machine with three (3) detectors and one (1) heavy duty image printer	Radiology Division	No	Competitive Bidding	29/05/2024	07/08/2024	15/08/2024	27/08/2024	27/08/2024	09/09/2024	23/09/2024	11/10/2024	14/10/2024	06/11/2024	06/11/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	40,000,000.00

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation										
	One (1) Lot Digitization of Medical Charts (2000-2016)	HIMD	No	Competitive Bidding	25/06/2024	17/07/2024	26/07/2024	07/08/2024	07/08/2024	08/08/2024	05/09/2024	06/09/2024	09/09/2024	18/09/2024	18/09/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	3,800,000.00	
	Twelve (12) Months of Provision of Operation and Maintenance (O&M) Services for the PCMC Sequential Batch Reactor (SBR) Wastewater Treatment Facility with Secondary Treatment and Tertiary Systems	General Services Division	No	Competitive Bidding	02/07/2024	31/07/2024	08/08/2024	20/08/2024	20/08/2024	20/08/2024	21/08/2024	09/10/2024	12/11/2024	22/11/2024	22/11/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	2,520,000.00	
	Supply and Delivery of Common Medical Supplies	Materials and Management Division	No	Competitive Bidding	28/08/2024	28/08/2024	N/A	05/09/2024	05/09/2024	06/09/2024	20/09/2024	06/09/2024	26/09/2024	09/10/2024	09/10/2024	10/29/24	10/29/24	Government of the Philippines (continuing budget)	923,400.00	
	Supply and Delivery of Six (6) Units Electrical Stimulator, digital 2 channels	Rehabilitation Medicine Division	No	Competitive Bidding	27/08/2024	18/09/2024	26/09/2024	08/10/2024	08/10/2024	15/10/2024	19/11/2024	05/12/2024	06/12/2024	18/12/2024	18/12/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	360,000.00	
	Supply and Delivery of Six (6) Units Ultrasound therapeutic touch screen	Rehabilitation Medicine Division	No	Competitive Bidding	27/08/2024	18/09/2024	26/09/2024	08/10/2024	08/10/2024	15/10/2024	09/12/2024	23/12/2024	26/12/2024	02/01/2025	02/01/2025	ONGOING	ONGOING	Government of the Philippines (continuing budget)	2,400,000.00	
	Supply and Delivery of Four (4) Combined Ultrasound and Electrotherapy Unit, therapeutic, simultaneous connection	Rehabilitation Medicine Division	No	Competitive Bidding	27/08/2024	18/09/2024	26/09/2024	08/10/2024	08/10/2024	15/12/2024	14/11/2024	09/12/2024	11/12/2024	20/12/2024	20/12/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	2,000,000.00	
	Supply and Delivery of One (1) unit Caliper, anthropometric, for small bones	Rehabilitation Medicine Division	No	Competitive Bidding	27/08/2024	18/09/2024	26/09/2024	08/10/2024	08/10/2024	15/10/2024	25/11/2024	09/12/2024	11/12/2024	18/12/2024	18/12/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	93,000.00	
	Supply and Delivery of One (1) unit Battery for Motorized parallel bars	Rehabilitation Medicine Division	No	Competitive Bidding	27/08/2024	18/09/2024	26/09/2024	08/10/2024	08/10/2024	15/10/2024	25/11/2024	09/12/2024	11/12/2024	18/12/2024	18/12/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	50,000.00	
	Supply and Delivery of One (1) unit Functional Exercise Sling System	Rehabilitation Medicine Division	No	Competitive Bidding	27/08/2024	18/09/2024	26/09/2024	08/10/2024	08/10/2024	15/10/2024	14/11/2024	09/12/2024	11/12/2024	20/12/2024	20/12/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	1,921,400.00	
	Supply and Delivery of Enteral Formulations CY 2024	Nutrition and Dietetics Division	No	Competitive Bidding	05/09/2024	01/10/2024	09/10/2024	21/10/2024	21/10/2024	28/10/2024	08/11/2024	15/11/2024	18/11/2024	28/11/2024	28/11/2024	Cancelled PO	Cancelled PO	Government of the Philippines (continuing budget)	1,588,490.00	
	Microsurgical Instrument	Surgery Division	No	Competitive Bidding	26/09/2024	01/10/2024	09/10/2024	21/10/2024	21/10/2024	22/10/2024	14/11/2024	12/12/2024	16/12/2024	23/12/2024	23/12/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	2,000,000.00	
	One (1) Lot Teambuilding Activity	Patient and Occupational Safety Committee	No	Competitive Bidding	19/09/2024	03/10/2024	11/10/2024	23/10/2024	23/10/2024	28/10/2024	07/11/2024	08/11/2024	08/11/2024	14/11/2024	14/11/2024	11/22/24	12/03/24	Government of the Philippines (continuing budget)	2,535,200.00	
	Supply, Delivery, Installation, Testing and Commissioning of Duplex Anaesthetic Gas Scavenging System	General Services Division	No	Competitive Bidding	27/09/2024	09/10/2024	17/10/2024	31/10/2024	31/10/2024	06/11/2024	02/12/2024	09/12/2024	11/12/2024	23/12/2024	23/12/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	2,000,000.00	
	Supply, Delivery, Installation, Testing and Commissioning of One (1) unit Centralized Medical Air Plant (Duplex System)	General Services Division	No	Competitive Bidding	27/09/2024	09/10/2024	17/10/2024	31/10/2024	31/10/2024	06/11/2024	02/12/2024	12/12/2024	13/12/2024	23/12/2024	23/12/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	4,000,000.00	
	Supply, Delivery, Installation, Testing and Commissioning of One (1) unit Centralized Medical Vacuum Plant (Triplex System)	General Services Division	No	Competitive Bidding	27/09/2024	09/10/2024	17/10/2024	31/10/2024	31/10/2024	06/11/2024	02/12/2024	10/12/2024	17/12/2024	23/12/2024	23/12/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	6,000,000.00	
	One (1) Lot Supply of Labor, Tools, Materials, Testing and Commissioning for the Installation of Thirty Three (33) New Air Conditioning Units with complete power supply and other necessary accessories to complete the system	General Services Division	No	Competitive Bidding	07/10/2024	09/10/2024	17/10/2024	31/10/2024	31/10/2024	06/11/2024	25/11/2024	09/12/2024	11/12/2024	20/11/2024	20/11/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	4,615,301.33	
	Supply and Delivery of Endoscopic Video System for Pulmonary inclusive with Tower and Bronchoscope with Suction Channel (2.8mm and 3.7mm)	Pulmonology Division	No	Competitive Bidding	27/09/2024	09/10/2024	17/10/2024	31/10/2024	31/10/2024	06/11/2024	02/12/2024	13/12/2024	16/12/2024	23/12/2024	23/12/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	15,000,000.00	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
	Supply and Delivery of Two (2) Plasma Thawer	Pathology Division	No	Competitive Bidding	01/10/2024	23/10/2024	31/10/2024	12/11/2024	12/11/2024	14/11/2024	27/12/2024	16/12/2024	17/12/2024	23/12/2024	23/12/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	750,000.00
	One (1) Lot Design, Supply, Installation, Testing and Commissioning of Medical Gas Piping System at Cancer Center Building	General Services Division	No	Competitive Bidding	10/09/2024	31/10/2024	08/11/2024	20/11/2024	20/11/2024	27/11/2024	11/12/2024	16/12/2024	17/12/2024	27/12/2024	27/12/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	1,900,000.00
	Supply and Delivery of Rice	Praise Committee	No	Competitive Bidding	30/10/2024	31/10/2024	08/11/2024	20/11/2024	20/11/2024	22/11/2024	03/12/2024	03/12/2024	04/12/2024	12/12/2024	12/12/2024	12/22/24	12/22/24	Government of the Philippines (continuing budget)	3,779,100.00
	Supply and Delivery of Grocery Incentive	Praise Committee	No	Competitive Bidding	30/10/2024	31/10/2024	08/11/2024	20/11/2024	20/11/2024	22/11/2024	03/12/2024	04/12/2024	04/12/2024	12/12/2024	12/12/2024	ONGOING	ONGOING	Government of the Philippines (continuing budget)	9,679,668.50
	Supply, Installation-Testing & Commissioning- Three(3) set Ceiling Mounted Fan Filter (FFU) System with HEPA Filter System for Perinatal Section	General Services Division	No	Competitive Bidding	11/10/2024	31/10/2024	08/11/2024	20/11/2024	20/11/2024	27/11/2024	26/12/2024	26/12/2024	07/01/2025	13/01/2025	13/01/2025	N/A	N/A	Government of the Philippines (continuing budget)	2,500,000.00
	Supply and Delivery Notebook Tablet	Management Information Systems Division	No	Competitive Bidding	28/05/2024	20/06/2024	28/06/2024	10/07/2024	10/07/2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	1,034,505.00
	Supply and Delivery of Enteral Formulations CY 2024	Nutrition and Dietetics Division	No	Competitive Bidding	01/07/2024	09/07/2024	18/07/2024	30/07/2024	30/07/2024	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	1,596,800.00
	Supply and Delivery of Tokens	PRAISE Committee	No	Competitive Bidding	02/08/2024	03/09/2024	11/09/2024	23/09/2024	23/09/2024	-	-	27/09/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	698,700.00
	Supply and Delivery of Two (2) sets Portable Public Address System for Rehab therapy programs	Rehabilitation Division	No	Competitive Bidding	27/08/2024	17/09/2024	26/09/2024	08/10/2024	08/10/2024	-	-	16/10/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	175,600.00
	Supply and Delivery of One (1) unit Patient Warmer	Pediatric Intensive Care Unit	No	Competitive Bidding	22/08/2024	18/09/2024	26/09/2024	08/10/2024	08/10/2024	-	-	17/10/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	364,115.00
	One (1) Lot Supply, Delivery, Installation, Configuration and Testing of Network Infrastructure Cabling for PCMC Main Building	Management Information System Division	No	Competitive Bidding	12/09/2024	02/10/2024	10/10/2024	22/10/2024	22/10/2024	-	-	29/10/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	11,000,000.00
	One (1) Lot Information Technology Consultancy Phase 2A	Management Information System Division	No	Competitive Bidding	24/05/2024	08/10/2024	-	15/10/2024	15/10/2024	-	-	16/10/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	2,000,000.00
	Supply,Delivery, Installation, Testing and Commissioning of Two (2) units Energy Recovery Ventilator (ERV) Floor Mounted, Wheel Type	General Services Division	No	Competitive Bidding	13/09/2024	09/10/2024	17/10/2024	31/10/2024	31/10/2024	-	-	08/11/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	3,500,000.00
	Supply, Delivery, Testing and Commissioning of Incubator and Infant Warmer Analyzer (Heavy Duty )	General Services Division	No	Competitive Bidding	27/09/2024	09/10/2024	17/10/2024	31/10/2024	31/10/2024	-	-	08/11/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	2,000,000.00
	Supply and Delivery of Heavy Duty Surgical Suction Machine	Surgery-2024-003	No	Competitive Bidding	02/08/2024	26/09/2024	04/10/2024	16/10/2024	16/10/2024	21/10/2024	14/11/2024	04/12/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	2,175,000.00

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation										
	Supply and Delivery of Pneumatic Torque	Surgery Division	No	Competitive Bidding	19/09/2024	17/10/2024	25/10/2024	06/11/2024	11/6/024	13/11/2024	13/11/2024	10/12/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	1,000,000.00	
	One (1) Lot Supply, Delivery, Installation and Testing of Network Infrastructure Cabling for PCMC Main Building (Re-Bid)	General Services Division	No	Competitive Bidding	16/09/2024	31/10/2024	08/11/2024	20/11/2024	20/11/2024	27/11/2024	17/12/2024	-	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	11,000,000.00	
	Supply and Delivery of Laryngoscope All sizes of Blade Straight and Curve	Cardiology	No	Competitive Bidding	10/09/2024	31/10/2024	08/11/2024	20/11/2024	20/11/2024	27/11/2024	-	-	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	150,000.00	
	Supply, Delivery, Installation, Testing and Commissioning of Two (2) units Energy Recovery Ventilator (ERV), Floor Mounted, Wheel Type	General Services Division	No	Competitive Bidding	-	07/11/2024	15/11/2024	27/11/2024	27/11/2024	-	-	04/12/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	3,500,000.00	
	One (1) Information Technology Consultancy Phase 2 A	Management Information System Division	No	Competitive Bidding	24/05/2024	27/11/2024		06/12/2024	06/12/2024	-	-	11/12/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	2,000,000.00	
	Energy Recovery Ventilator (ERV)	General Services Division	No	NP-53.1 Two Failed Biddings	-	04/12/2024	09/12/2024	16/12/2024	16/12/2024	-	-	20/12/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	3,500,000.00	
	One (1) Lot Supply, Delivery, Installation, Configuration and Testing of Network Rehabilitation for the Devices	Management Information System Division	No	Competitive Bidding	9/4/2024 9/13/2024	02/10/2024	10/10/2024	22/10/2024	22/10/2024	29/10/2024	27/11/2024	11/12/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	18,000,000.00	
<b>Total Alloted Budget of Procurement Activities</b>																		293,922,679.16		
<b>Total Contract Price of Procurement Activities Conducted</b>																				
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation										
<b>ONGOING</b>																				
	Supply and Delivery of Two (2) units Defibrillator	Rehabilitation Division	No	Competitive Bidding	22/08/2024	18/09/2024	26/09/2024	08/10/2024	08/10/2024	15/10/2024	14/11/2024	-	02/01/2025			ONGOING	ONGOING	Government of the Philippines (continuing budget)	3,000,000.00	
	Supply, Delivery, Installation, Testing and Commissioning of Thirty Five (35) Units Solar Led Street Light	General Services Division	No	Competitive Bidding	13/09/2024	09/10/2024	17/10/2024	31/10/2024	31/10/2024	06/11/2024	17/12/2024	27/12/2024	27/12/2024			N/A	N/A	Government of the Philippines (continuing budget)	4,200,000.00	
	Supply, Delivery, Installation and Commissioning of Washer Disinfector (Turnkey)	Sterilization Room	No	Competitive Bidding	27/09/2024	08/10/2024	17/10/2024	31/10/2024	31/10/2024	06/11/2024	02/12/2024	27/12/2024				ONGOING	ONGOING	Government of the Philippines (continuing budget)	8,000,000.00	
	Supply and Delivery of One (1) unit Three- Header Binocular Microscope capabilities with digital camera and wifi	Pathology Division	No	Competitive Bidding	29/08/2024	23/10/2024	31/10/2024	12/11/2024	12/11/2024	19/11/2024	17/12/2024	27/12/2024	27/12/2024			N/A	N/A	Government of the Philippines (continuing budget)	1,400,000.00	
	Supply and Delivery of New Building Infrastructure Cabling	Management Information System Division	No	Competitive Bidding	12/09/2024	31/10/2024	08/11/2024	20/11/2024	20/11/2024							N/A	N/A	Government of the Philippines (continuing budget)		
	One (1) Lot Consulting Services for the Detailed Engineering (Structural) for the Re-Investigation of the Philippine Childrens Medical Center	General Services Division	No	Competitive Bidding	07/10/2024	31/10/2024	04/12/2024	08/11/2024	-							N/A	N/A	Government of the Philippines (continuing budget)		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	As Advertised	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
	One (1) Lot Supply ,Delivery, Installation, Testing and Commissioning of High-End X-ray Fluoroscopy Dual Tbe	Radiology Division	No	Competitive Bidding	16/07/2024	31/10/2024	08/11/2024	20/11/2024	20/11/2024	27/11/2024	17/12/2024					N/A	N/A	Government of the Philippines (continuing budget)	112,000,000.00	
	Supply and Delivery of One (1) unit Syringe Infusion Pump	Cardiology Division	No	Competitive Bidding	14/10/2024	31/10/2024	08/11/2024	20/11/2024	20/11/2024	27/11/2024						N/A	N/A	Government of the Philippines (continuing budget)	145,000.00	
	Supply and Delivery of One (1) unit Defibrillator with 3 sets of Paddle for Adult, Pedia and Neonate	Cardiology Division	No	Competitive Bidding	14/10/2024	31/10/2024	08/11/2024	20/11/2024	20/11/2024	27/11/2024	17/12/2024	26/12/2024					N/A	N/A	Government of the Philippines (continuing budget)	1,500,000.00
	Supply and Delivery of Heavy Duty Surgical Suction Machine	Surgery Division	No	Competitive Bidding	04/10/2024	19/12/2024	27/12/2024	08/01/2025	13/01/2025							N/A	N/A	Government of the Philippines (continuing budget)	2,175,000.00	
	Supply and Delivery High End Laptop	Management Information System Division	No	Competitive Bidding	15/11/2024	19/12/2024	27/12/2024	08/01/2025	13/01/2025							N/A	N/A	Government of the Philippines (continuing budget)	390,000.00	
	Supply and Delivery of Mid Range Laptop	Management Information System Division	No	Competitive Bidding	15/11/2024	19/12/2024	27/12/2024	08/01/2025	13/01/2025							N/A	N/A	Government of the Philippines (continuing budget)	1,520,000.00	
	Supply and Delivery of Low End Laptop	Management Information System Division	No	Competitive Bidding	15/11/2024	19/12/2024	27/12/2024	08/01/2025	13/01/2025							N/A	N/A	Government of the Philippines (continuing budget)	640,000.00	
	Supply, Delivery,Installation, Configuration and Testing of Network Rehabilitation for the Devices	Management Information System Division	No	Competitive Bidding	9/4/2024 9/16/2024	19/12/2024	27/12/2024	08/01/2025	13/01/2025							N/A	N/A	Government of the Philippines (continuing budget)	18,000,000.00	
	Supply and Delivery of Seven (7) units Emergency Cart	GND-2024-007	No	Competitive Bidding	22/08/2024	18/09/2024	26/09/2024	08/10/2024	08/10/2024	15/10/2024	02/12/2024	17/12/2024	19/12/2024	05/01/2025	05/01/2025	ONGOING	ONGOING	Government of the Philippines (continuing budget)	2,100,000.00	
	Supply and Delivery of One (1) unit Transport Incubator	GND-2024-007	No	Competitive Bidding	22/08/2024	18/09/2024	26/09/2024	08/10/2024	08/10/2024	15/10/2024	14/11/2024	17/12/2024	19/12/2024	05/01/2025	05/01/2025	ONGOING	ONGOING	Government of the Philippines (continuing budget)	1,000,000.00	
	Supply,Delivery, Installation, Testing and Commissioning of Local Exhaust Ventilation with three (3) Exhaust Fumehood for Histopath Section	General Services Division	No	Competitive Bidding	13/09/2024	09/10/2024	17/10/2024	31/10/2024	31/10/2024	06/11/2024	25/11/2024	19/12/2024	20/12/2024	05/01/2025	05/01/2025	ONGOING	ONGOING	Government of the Philippines (continuing budget)	2,200,000.00	
	Supply, Delivery, Testing and Commissioning of Infusion Device Analyzer	General Services Division	No	Competitive Bidding	27/09/2024	09/10/2024	17/10/2024	31/10/2024	31/10/2024	06/11/2024	25/11/2024	20/12/2024	23/12/2024	02/01/2025	02/01/2025	ONGOING	ONGOING	Government of the Philippines (continuing budget)	2,000,000.00	
	Supply and Delivery of One (1) Video Laryngoscope	Pediatric Anaesthesia Division	No	Competitive Bidding	01/10/2024	31/10/2024	08/11/2024	20/11/2024	20/11/2024	27/11/2024	27/12/2024	27/12/2024	02/01/2025	-	-	ONGOING	ONGOING	Government of the Philippines (continuing budget)	3,500,000.00	
	Supply, Delivery, Testing and Commissioning of Incubator and Infant Warmer Analyzer (Heavy Duty)	General Services Division	No	Competitive Bidding	07/09/2024	07/11/2024	15/11/2024	27/11/2024	27/11/2024	02/12/2024	26/12/2024	20/12/2024	-	-	-	N/A	N/A	Government of the Philippines (continuing budget)	2,000,000.00	
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>165,770,000.00</b>			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	As Advertised			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Notice to Proceed	Delivery/ Completion	Inspection & Acceptance

Prepared by:



MA. CATHERINA T. BENEDICTOS, MPA  
BAC Secretariat

Recommended for Approval by:



FRANCIS S. DELA CUESTA, RN, MAN  
BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Awarded	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
		376,845.00				PCCI NAMFREL COA	20/06/2024	20/06/2024	20/06/2024	20/06/2024	20/06/2024		Cancelled
		1,136,520.00				PCCI NAMFREL COA	20/06/2024	20/06/2024	20/06/2024	20/06/2024	20/06/2024		Cancelled
-	-	-	-	-	-	PCCI NAMFREL COA	-	-	-	-	-		Cancelled
-	-	-	-	-	-	PCCI NAMFREL COA	-	-	-	-	-		Cancelled
-	-	-	-	-	-	PCCI NAMFREL COA	-	-	-	-	-		Cancelled
-	-	-	-	-	-	PCCI NAMFREL COA	-	-	-	-	-		Cancelled
-	-	-	-	-	-	PCCI NAMFREL COA	-	-	-	-	-		Cancelled
-	-	-	-	-	-	PCCI NAMFREL COA	-	-	-	-	-		Cancelled
3,720,177.90		3,720,177.90	3,720,000.00		3,720,000.00	PCCI NAMFREL COA	16/04/2024	16/04/2024	16/04/2024	16/04/2024	16/04/2024		Completed
480,000.00	480,000.00		479,700.00	479,700.00		PCCI NAMFREL COA	7/05/2024	7/05/2024	7/05/2024	7/05/2024	7/05/2024		Completed
50,000,000.00		50,000,000.00	49,989,999.91		49,989,999.91	PCCI NAMFREL COA	8/05/2024	8/05/2024	8/05/2024	8/05/2024	8/05/2024		Completed
5,041,306.67		5,041,306.67	3,241,860.00		3,241,860.00	PCCI NAMFREL COA	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024		Completed
907,500.00	907,500.00		907,500.00	907,500.00		PCCI NAMFREL COA	22/05/2024	22/05/2024	22/05/2024	22/05/2024	22/05/2024		Completed
28,000,000.00		28,000,000.00	27,897,000.00		27,897,000.00	PCCI NAMFREL COA	18/06/2024	18/06/2024	18/06/2024	18/06/2024	18/06/2024		Completed
4,340,000.00	4,340,000.00		4,109,400.00	4,109,400.00		PCCI NAMFREL COA	4/07/2024	4/07/2024	4/07/2024	4/07/2024	4/07/2024		Completed
23,720,435.16	23,720,435.16		21,471,011.58	21,471,011.58		PCCI NAMFREL COA	9/07/2024	9/07/2024	9/07/2024	9/07/2024	9/07/2024		Completed
40,000,000.00		40,000,000.00	39,965,000.00		39,965,000.00	PCCI NAMFREL COA	7/08/2024	7/08/2024	7/08/2024	7/08/2024	7/08/2024		Completed



ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Awarded	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			
3,800,000.00		3,800,000.00	3,800,000.00		3,800,000.00	PCCI NAMFREL COA	17/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024		Completed
2,520,000.00	2,520,000.00		2,496,609.00	2,496,609.00		PCCI NAMFREL COA	31/07/2024	31/07/2024	31/07/2024	31/07/2024	31/07/2024		Completed
353,400.00	353,400.00		352,650.00	352,650.00		PCCI NAMFREL COA	N/A	28/08/2024	28/08/2024	28/08/2024	28/08/2024		Completed
360,000.00		360,000.00	210,000.00		210,000.00	PCCI NAMFREL COA	18/09/2024	18/09/2024	18/09/2024	18/09/2024	18/09/2024		Completed
2,400,000.00		2,400,000.00	1,242,600.00		1,242,600.00	PCCI NAMFREL COA	18/09/2024	18/09/2024	18/09/2024	18/09/2024	18/09/2024		Completed
2,000,000.00		2,000,000.00	1,230,000.00		1,230,000.00	PCCI NAMFREL COA	18/09/2024	18/09/2024	18/09/2024	18/09/2024	18/09/2024		Completed
93,000.00		93,000.00	54,150.00		54,150.00	PCCI NAMFREL COA	18/09/2024	18/09/2024	18/09/2024	18/09/2024	18/09/2024		Completed
50,000.00		50,000.00	50,000.00		50,000.00	PCCI NAMFREL COA	18/09/2024	18/09/2024	18/09/2024	18/09/2024	18/09/2024		Completed
1,921,400.00		1,921,400.00	1,898,000.00		1,898,000.00	PCCI NAMFREL COA	18/09/2024	18/09/2024	18/09/2024	18/09/2024	18/09/2024		Completed
1,588,490.00	1,588,490.00		1,541,366.00	1,541,366.00		PCCI NAMFREL COA	1/10/2024	1/10/2024	1/10/2024	1/10/2024	1/10/2024		Completed
2,000,000.00	2,000,000.00		1,999,990.00		1,999,990.00	PCCI NAMFREL COA	1/10/2024	1/10/2024	1/10/2024	1/10/2024	1/10/2024		Completed
2,535,200.00	2,535,200.00		2,350,000.00	2,350,000.00		PCCI NAMFREL COA	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024		Completed
2,000,000.00		2,000,000.00	1,980,000.00		1,980,000.00	PCCI NAMFREL COA	9/10/2024	9/10/2024	9/10/2024	9/10/2024	9/10/2024		Completed
4,000,000.00		4,000,000.00	3,960,000.00		3,960,000.00	PCCI NAMFREL COA	9/10/2024	9/10/2024	9/10/2024	9/10/2024	9/10/2024		Completed
6,000,000.00		6,000,000.00	5,940,000.00		5,940,000.00	PCCI NAMFREL COA	9/10/2024	9/10/2024	9/10/2024	9/10/2024	9/10/2024		Completed
4,615,301.33		4,615,301.33	4,116,590.00		4,116,590.00	PCCI NAMFREL COA	9/10/2024	9/10/2024	9/10/2024	9/10/2024	9/10/2024		Completed
15,000,000.00		15,000,000.00	14,999,999.00		14,999,999.00	PCCI NAMFREL COA	9/10/2024	9/10/2024	9/10/2024	9/10/2024	9/10/2024		Completed

ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Awarded	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
750,000.00		750,000.00	745,000.00		745,000.00	PCCI NAMFREL COA	23/10/2024	23/10/2024	23/10/2024	23/10/2024	23/10/2024		Completed
1,900,000.00		1,900,000.00	1,860,000.00		1,860,000.00	PCCI NAMFREL COA	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024		Completed
3,779,100.00		3,779,100.00	3,732,020.00		3,732,020.00	PCCI NAMFREL COA	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024		Completed
9,679,668.50		9,679,668.50	8,674,673.00		8,674,673.00	PCCI NAMFREL COA	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024		Completed
2,500,000.00		2,500,000.00	2,304,000.00		2,304,000.00	PCCI NAMFREL COA	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024		Completed
		1,034,505.00				PCCI NAMFREL COA	20/06/2024	20/06/2024	20/06/2024	20/06/2024	20/06/2024		Failed under Section 35.1 (a)
		1,596,800.00				PCCI NAMFREL COA	9/07/2024	9/07/2024	9/07/2024	9/07/2024	9/07/2024		Failed under Section 35.1 (a)
		698,700.00				PCCI NAMFREL COA	3/09/2024	3/09/2024	3/09/2024	3/09/2024	3/09/2024		Failed under Section 35.1 (a)
		175,600.00				PCCI NAMFREL COA	17/09/2024	17/09/2024	17/09/2024	17/09/2024	17/09/2024		Failed under Section 35.1 (a)
		364,115.00				PCCI NAMFREL COA	18/09/2024	18/09/2024	18/09/2024	18/09/2024	18/09/2024		Failed under Section 35.1 (a)
		11,000,000.00				PCCI NAMFREL COA	2/10/2024	2/10/2024	2/10/2024	2/10/2024	2/10/2024		Failed under Section 35.1 (a)
	2,000,000.00					PCCI NAMFREL COA	8/10/2024	8/10/2024	8/10/2024	8/10/2024	8/10/2024		Failed under Section 35.1 (a)
		3,500,000.00				PCCI NAMFREL COA	9/10/2024	9/10/2024	9/10/2024	9/10/2024	9/10/2024		Failed under Section 35.1 (a)
		2,000,000.00				PCCI NAMFREL COA	9/10/2024	9/10/2024	9/10/2024	9/10/2024	9/10/2024		Failed under Section 35.1 (a)
		2,175,000.00				PCCI NAMFREL COA	26/09/2024	26/09/2024	26/09/2024	26/09/2024	26/09/2024		Failed under Section 35.1 (c)

ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Awarded	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		1,000,000.00				PCCI NAMFREL COA	17/10/2024	25/10/2024	6/11/2024	11/6/024	13/11/2024		Failed under Section 35.1 (c)
		11,000,000.00				PCCI NAMFREL COA	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024		Failed under Section 35.1 (c)
		150,000.00				PCCI NAMFREL COA	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024		Failed under Section 35.1 (c)
		3,500,000.00				PCCI NAMFREL COA	7/11/2024	7/11/2024	7/11/2024	7/11/2024	7/11/2024		Failed under Section 35.1 (c)
	2,000,000.00					PCCI NAMFREL COA	27/11/2024	27/11/2024	27/11/2024	27/11/2024	27/11/2024		Failed under Section 35.1 (c)
		3,500,000.00				PCCI NAMFREL COA	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024		Failed under Section 35.1 (c)
		18,000,000.00				PCCI NAMFREL COA	2/10/2024	2/10/2024	2/10/2024	2/10/2024	2/10/2024		Failed under Section 41 (c)
			217,319,118.49										
			76,603,560.67										

ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Awarded	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3,000,000.00		3,000,000.00	1,400,000.00		1,400,000.00	PCCI NAMFREL COA	18/09/2024	18/09/2024	18/09/2024	18/09/2024	18/09/2024		Ongoing Procurement Process
4,200,000.00		4,200,000.00	3,487,295.00		3,487,295.00	PCCI NAMFREL COA	9/10/2024	9/10/2024	9/10/2024	9/10/2024	9/10/2024		Ongoing Procurement Process
8,000,000.00		8,000,000.00	7,999,000.00		7,999,000.00	PCCI NAMFREL COA	8/10/2024	8/10/2024	8/10/2024	8/10/2024	8/10/2024		Ongoing Procurement Process
1,400,000.00		1,400,000.00	1,399,000.00		1,399,000.00	PCCI NAMFREL COA	23/10/2024	23/10/2024	23/10/2024	23/10/2024	23/10/2024		Ongoing Procurement Process
						PCCI NAMFREL COA	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024		Ongoing Procurement Process
						PCCI NAMFREL COA	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024		Ongoing Procurement Process

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Awarded	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		112,000,000.00				PCCI NAMFREL COA	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024		Ongoing Procurement Process
		145,000.00				PCCI NAMFREL COA	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024		Ongoing Procurement Process
1,500,000.00		1,500,000.00	1,000,000.00		1,000,000.00	PCCI NAMFREL COA	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024		Ongoing Procurement Process
		2,175,000.00				PCCI NAMFREL COA	19/12/2024	19/12/2024	19/12/2024	19/12/2024	19/12/2024		Ongoing Procurement Process
		390,000.00				PCCI NAMFREL COA	19/12/2024	19/12/2024	19/12/2024	19/12/2024	19/12/2024		Ongoing Procurement Process
		1,520,000.00				PCCI NAMFREL COA	19/12/2024	19/12/2024	19/12/2024	19/12/2024	19/12/2024		Ongoing Procurement Process
		640,000.00				PCCI NAMFREL COA	19/12/2024	19/12/2024	19/12/2024	19/12/2024	19/12/2024		Ongoing Procurement Process
		18,000,000.00				PCCI NAMFREL COA	19/12/2024	19/12/2024	19/12/2024	19/12/2024	19/12/2024		Ongoing Procurement Process
2,100,000.00		2,100,000.00	2,086,000.00		2,086,000.00	PCCI NAMFREL COA	18/09/2024	18/09/2024	18/09/2024	18/09/2024	18/09/2024		Ongoing Procurement Process
1,000,000.00		1,000,000.00	968,000.00		968,000.00	PCCI NAMFREL COA	18/09/2024	18/09/2024	18/09/2024	18/09/2024	18/09/2024		Ongoing Procurement Process
2,200,000.00		2,200,000.00	1,755,280.09		1,755,280.09	PCCI NAMFREL COA	9/10/2024	9/10/2024	9/10/2024	9/10/2024	9/10/2024		Ongoing Procurement Process
2,000,000.00		2,000,000.00	1,999,000.00		1,999,000.00	PCCI NAMFREL COA	9/10/2024	9/10/2024	9/10/2024	9/10/2024	9/10/2024		Ongoing Procurement Process
3,500,000.00		3,500,000.00	3,495,000.00		3,495,000.00	PCCI NAMFREL COA	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024		Ongoing Procurement Process
		2,000,000.00				PCCI NAMFREL COA	7/11/2024	7/11/2024	7/11/2024	7/11/2024	7/11/2024		Ongoing Procurement Process

25,588,575.09

ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Awarded	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

APPROVED: *Maria Eva I. Jopson*

MARIA EVA I. JOPSON, MD, MScHSM, MPM  
 OIC, Head of the Procuring Entity



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-2024-087	HBA1C Reagent 300T	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-2024	21-Jun-2024	15-Jul-2024	15-Jul-2024	21-Oct-2024
NOA-2024-087	Total Iron Binding Capacity Test (TI	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-2024	21-Jun-2024	15-Jul-2024	15-Jul-2024	04-Oct-2024
NOA-2024-087	Transferrin Test 300T	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-2024	21-Jun-2024	15-Jul-2024	15-Jul-2024	On-going
NOA-2024-087	VANCOMYCIN RGT Box / 300 Test	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-2024	21-Jun-2024	15-Jul-2024	15-Jul-2024	13-Nov-2024
NOA-2024-085	IQ Lamina, 7L /Bottle, 500 test/pack	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-2024	21-Jun-2024	15-Jul-2024	15-Jul-2024	11-Dec-2024
NOA-2024-091	Autoclavable Expiratory Valve	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-2024	1-Jul-2024	15-Jul-2024	15-Jul-2024	22-Jul-2024
NOA-2024-091	Maintenance Kit, T60 (Hepa-Filter, N	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-2024	1-Jul-2024	15-Jul-2024	15-Jul-2024	22-Jul-2024
NOA-2024-091	Oxygen Cell	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-2024	1-Jul-2024	15-Jul-2024	15-Jul-2024	22-Jul-2024
NOA-2024-092	Beta Catenin, Monoclonal Mouse(R	Covid Testing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	5-Jul-2024	23-Jul-2024	23-Jul-2024	On-going
NOA-2024-092	c-Myc, Rabbit Monoclonal ( Ready t	Covid Testing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	5-Jul-2024	23-Jul-2024	23-Jul-2024	On-going
NOA-2024-092	NKX2.2, Rabbit Monoclonal(Ready t	Covid Testing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	5-Jul-2024	23-Jul-2024	23-Jul-2024	On-going
NOA-2024-092	PHOX2B, Rabbit Monoclonal( Read	Covid Testing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	5-Jul-2024	23-Jul-2024	23-Jul-2024	On-going
NOA-2024-092	SATB2, Rabbit Monoclonal (Ready t	Covid Testing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	5-Jul-2024	23-Jul-2024	23-Jul-2024	On-going
NOA-2024-092	STAT6, Rabbit Monoclonal(Ready td	Covid Testing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	5-Jul-2024	23-Jul-2024	23-Jul-2024	On-going
NOA-2024-092	TLE1, Mouse Monoclonal(Ready to	Covid Testing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	5-Jul-2024	23-Jul-2024	23-Jul-2024	On-going
NOA-2024-094	Portable Detector Battery	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	11-Jul-2024	7-Aug-2024	7-Aug-2024	20-Aug-2024
NOA-2024-094	System Battery, 65Ah	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	11-Jul-2024	7-Aug-2024	7-Aug-2024	20-Aug-2024
NOA-2024-102	Compressed Air	Sterilization F	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-2024	17-Jul-2024	7-Aug-2024	7-Aug-2024	On-going
NOA-2024-102	Oxygen, medical (STD)	Sterilization F	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-2024	17-Jul-2024	7-Aug-2024	7-Aug-2024	On-going
NOA-2024-102	Oxygen, medical flask	Sterilization F	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-2024	17-Jul-2024	7-Aug-2024	7-Aug-2024	On-going
NOA-2024-104	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2024	5-Aug-2024	27-Aug-2024	27-Aug-2024	On-going
NOA-2024-103	Reagent tie-up for Blood bag, quintu	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2024	5-Aug-2024	12-Aug-2024	12-Aug-2024	23-Jul-2024
NOA-2024-105	One(1) Lot supply and Delivery of st	Covid Testing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-2024	8-Aug-2024	22-Aug-2024	22-Aug-2024	28-Oct-2024
NOA-2024-141	CYSTATIN C ( 172 TESTS/KIT)	Covid Testing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-2024	15-Nov-2024	29-Nov-2024	29-Nov-2024	On-going
NOA-2024-107	Roller, Hanger D94/17mm W18.6m	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2024	11-Oct-2024	7-Nov-2024	7-Nov-2024	18-Dec-2024
NOA-2024-106	Spring ( for Pinion Assembly)	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2024	16-Aug-2024	17-Sep-2024	17-Sep-2024	23-Sep-2024
NOA-2024-106	Washer 2 (for Adjustment Knob)	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2024	16-Aug-2024	17-Sep-2024	17-Sep-2024	23-Sep-2024
NOA-2024-106	Washer 3 (for Adjustment Knob)	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2024	16-Aug-2024	17-Sep-2024	17-Sep-2024	23-Sep-2024
NOA-2024-106	Washer 4 (for Adjustment Knob)	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2024	16-Aug-2024	17-Sep-2024	17-Sep-2024	23-Sep-2024
NOA-2024-106	Washer, C2-AS 1 (for Adjustment K	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2024	16-Aug-2024	17-Sep-2024	17-Sep-2024	23-Sep-2024
NOA-2024-121	Preventive Maintenance Kit (see att	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	17-Sep-2024	27-Sep-2024	27-Sep-2024	16-Oct-2024
NOA-2024-111	Gold Contact	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	21-Aug-2024	11-Sep-2024	11-Sep-2024	12-Sep-2024
NOA-2024-111	Maintenance Kit, T60 (Hepa-Filter, N	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	21-Aug-2024	11-Sep-2024	11-Sep-2024	12-Sep-2024
NOA-2024-111	Oxygen Cell	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	21-Aug-2024	11-Sep-2024	11-Sep-2024	12-Sep-2024
NOA-2024-110	Autoclavable Expiratory Valve	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	21-Aug-2024	16-Sep-2024	16-Sep-2024	24-Sep-2024
NOA-2024-110	Expiratory Flow Sensor (Hotwire)	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	21-Aug-2024	16-Sep-2024	16-Sep-2024	24-Sep-2024
NOA-2024-110	Gold Contact	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	21-Aug-2024	16-Sep-2024	16-Sep-2024	24-Sep-2024
NOA-2024-110	Maintenance Kit, T75 (Hepa-Filter, L	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	21-Aug-2024	16-Sep-2024	16-Sep-2024	24-Sep-2024
NOA-2024-110	Oxygen Cell	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	21-Aug-2024	16-Sep-2024	16-Sep-2024	24-Sep-2024
NOA-2024-112	Supply of labor, tools, materials and	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	21-Aug-2024	11-Sep-2024	11-Sep-2024	11-Oct-2024
NOA-2024-115	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-2024	22-Aug-2024	16-Sep-2024	16-Sep-2024	18-Sep-2024
NOA-2024-108	STA Cuvettes 1000s/rl (amended to	Covid Testing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-2024	22-Aug-2024	25-Sep-2024	25-Sep-2024	17-Oct-2024
NOA-2024-108	STA D-Dimer (amended to 190 per	Covid Testing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-2024	22-Aug-2024	25-Sep-2024	25-Sep-2024	17-Oct-2024
NOA-2024-108	STA LIA Test Control (amended to	Covid Testing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-2024	22-Aug-2024	25-Sep-2024	25-Sep-2024	17-Oct-2024
NOA-2024-109	Protein C Reagent	Covid Testing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-2024	22-Aug-2024	25-Sep-2024	25-Sep-2024	19-Nov-2024
NOA-2024-118	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	30-Aug-2024	30-Aug-2024	16-Sep-2024	16-Sep-2024	30-Aug-2024
NOA-2024-117	Colonovideoscope, Ultra Slim (Heav	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-2024	6-Sep-2024	25-Sep-2024	25-Sep-2024	29-Oct-2024
NOA-2024-122	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	9-Sep-2024	11-Sep-2024	23-Sep-2024	23-Sep-2024	30-Sep-2024
NOA-2024-134	Blood Bags, Quintuple, 450ml, with	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	16-Oct-2024	5-Nov-2024	5-Nov-2024	13-Dec-2024
NOA-2024-125	Fan Motor, 10w 220V - Supply of lat	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	20-Sep-2024	3-Oct-2024	3-Oct-2024	15-Nov-2024
NOA-2024-124	Supply of labor, tools and materials	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	20-Sep-2024	3-Oct-2024	3-Oct-2024	17-Oct-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-2024-126	LIS User License	MISD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	24-Sep-2024	3-Oct-2024	3-Oct-2024	On-going
NOA-2024-127	6842785 Ortho Confidence (Internal	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	26-Sep-2024	8-Oct-2024	8-Oct-2024	On-going
NOA-2024-127	6902040 Ortho BLISS (3x10ml) 150	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	26-Sep-2024	8-Oct-2024	8-Oct-2024	13-Nov-2024
NOA-2024-127	707100 ABO Reverse Grouping Cas	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	26-Sep-2024	8-Oct-2024	8-Oct-2024	13-Nov-2024
NOA-2024-127	707300 AHG Polyspecific Cassette	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	26-Sep-2024	8-Oct-2024	8-Oct-2024	13-Nov-2024
NOA-2024-127	719000 Pooled Screening Cells (1x)	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	26-Sep-2024	8-Oct-2024	8-Oct-2024	09-Dec-2024
NOA-2024-127	719102 0.8 % Surgiscreen 3 cells p	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	26-Sep-2024	8-Oct-2024	8-Oct-2024	On-going
NOA-2024-127	719402 0.8% Resolve Panel C (22x)	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	26-Sep-2024	8-Oct-2024	8-Oct-2024	On-going
NOA-2024-127	719522 0.8% Resolve Panel B (11x)	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	26-Sep-2024	8-Oct-2024	8-Oct-2024	16-Dec-2024
NOA-2024-128	Genscreen™ ULTRA HIV Ag-Ab, 48	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-2024	9-Oct-2024	7-Oct-2024	7-Oct-2024	14-Nov-2024
NOA-2024-128	Microliisa Pan Malaria Ag EIA, 480 t	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-2024	9-Oct-2024	7-Oct-2024	7-Oct-2024	14-Nov-2024
NOA-2024-128	Monolisa™ HBs Ag ULTRA, 480 tes	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-2024	9-Oct-2024	7-Oct-2024	7-Oct-2024	14-Nov-2024
NOA-2024-128	Monolisa™ HCV Ag-Ab ULTRA V2,	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-2024	9-Oct-2024	7-Oct-2024	7-Oct-2024	14-Nov-2024
NOA-2024-128	TrepSure, 960 test/kit , Bio-Rad	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-2024	9-Oct-2024	7-Oct-2024	7-Oct-2024	14-Nov-2024
NOA-2024-129	Coupling Element - Supply of labor,	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2024	14-Oct-2024	22-Oct-2024	22-Oct-2024	On-going
NOA-2024-136	IQ Lamina, 7L /Bottle, 500 test/pack	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-2024	5-Nov-2024	5-Nov-2024	5-Nov-2024	On-going
NOA-2024-137	Biomerieux, Bact Alert FA Plus with	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-2024	28-Oct-2024	5-Nov-2024	5-Nov-2024	2-Dec-2024
NOA-2024-137	Biomerieux, Bact Alert PF Plus with	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-2024	28-Oct-2024	5-Nov-2024	5-Nov-2024	2-Dec-2024
NOA-2024-140	6C Plus Cell Controls, 3x3.5 mL, 15	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-2024	11-Nov-2024	15-Nov-2024	15-Nov-2024	On-going
NOA-2024-140	DxH Cell Lyse, 1L, 520 test/kit, Beck	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-2024	11-Nov-2024	15-Nov-2024	15-Nov-2024	09-Dec-2024
NOA-2024-140	DxH Diluent, 10 L, 125 test/kit, Beck	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-2024	11-Nov-2024	15-Nov-2024	15-Nov-2024	20-Nov-2024
NOA-2024-138	Compressed Air	Sterilization R	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-2024	6-Nov-2024	25-Nov-2024	25-Nov-2024	On-going
NOA-2024-145	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	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-145	CD11b-Pacific Blue, 50 tests, CE-IV	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-145	CD14-APC-Alexa Fluor 700, 0.5ML	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-145	CD19-SNv428, 50 test/pack, Beckm	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-145	CD20-ECD, 100t CE, 200 test/pack,	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-145	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	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-145	CD38-PC5.5, 50 tests, CE-IVD	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	13-Dec-2024
NOA-2024-145	CD45-Krome Orange, 100 tests, CE	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-145	CD56-PC5 100t CE, 200 test/pack,	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-145	CD58-FITC, 2ML, ASR	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-145	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	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-145	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	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-145	DXFLEX SHEATH FLUID, 10L test/	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-145	IOTest 3 Fixative Solution 100-200t,	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-145	IOTest 3 Lysing Solution 100t, IVD	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-145	PerFix-nc (no centrifuge assay Kit),	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	On-going
NOA-2024-146	BRAHMS PCT Sensitive K-050, 50	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	15-Nov-2024	13-Nov-2024	13-Nov-2024	08-Nov-2024
NOA-2024-147	Gastrointestinal Panel	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	21-Nov-2024	27-Nov-2024	27-Nov-2024	10-Dec-2024
NOA-2024-147	Meningitis / Encephalitis Panel	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	21-Nov-2024	27-Nov-2024	27-Nov-2024	On-going
NOA-2024-147	Respiratory Panel	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	21-Nov-2024	27-Nov-2024	27-Nov-2024	On-going
NOA-2024-148	TSCD Wafer (140's / box)	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	21-Nov-2024	27-Nov-2024	27-Nov-2024	On-going
NOA-2024-150	6842785 Ortho Confidence (Internal	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	25-Nov-2024	2-Dec-2024	2-Dec-2024	On-going
NOA-2024-150	6902040 Ortho BLISS (3x10ml) 150	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	25-Nov-2024	2-Dec-2024	2-Dec-2024	09-Dec-2024
NOA-2024-150	707100 ABO Reverse Grouping Cas	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	25-Nov-2024	2-Dec-2024	2-Dec-2024	09-Dec-2024
NOA-2024-150	707135 ABD Confirmation Cassette	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	25-Nov-2024	2-Dec-2024	2-Dec-2024	09-Dec-2024
NOA-2024-150	707300 AHG Polyspecific Cassette	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	25-Nov-2024	2-Dec-2024	2-Dec-2024	09-Dec-2024
NOA-2024-150	719000 Pooled Screening Cells (1x)	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	25-Nov-2024	2-Dec-2024	2-Dec-2024	On-going
NOA-2024-150	719102 0.8 % Surgiscreen 3 cells p	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	25-Nov-2024	2-Dec-2024	2-Dec-2024	On-going
NOA-2024-150	719402 0.8% Resolve Panel C (22x)	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	25-Nov-2024	2-Dec-2024	2-Dec-2024	On-going
NOA-2024-150	719522 0.8% Resolve Panel B (11x)	Blood Bank	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	25-Nov-2024	2-Dec-2024	2-Dec-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-2024-163	STA Calcium Chloride , 24 x 15 ml	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-163	STA CK Prest, 6 x 5 ml, 516 tests/kit	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-163	STA Cleaner Solution, 2500ml/bottle	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-163	STA Compact Cuvette, 1000/roll	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-163	STA D-Di Plus, 1-6 x 5 ml Buffer/kit	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-163	STA Desorb U , 24 x 15 ml, 3040 tests	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-163	STA Immunodef VIII, 6 x1 ml, 90 tests/kit	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-163	STA Immunodef IX, 6x1ml, 20test/vial	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-163	STA Liatest Control N+P , 12 x 2 x 1 ml	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-163	STA Neoptimal, 6 x 5 ml, 258 tests/kit	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-163	STA Owren Koller Buffer, 24 x 15 ml	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-163	STA Pool Norm, 12 x 1 ml, 65 tests/kit	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-163	STA System control , 12 x 2 x 1 ml	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-163	STA Unical , 6 x 1 ml, 100 tests/kit	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-157	Automated Gram (+) Susceptibility Test	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	17-Dec-2024	17-Dec-2024	20-Dec-2024
NOA-2024-157	Automated Gram (+) Susceptibility Test	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	17-Dec-2024	17-Dec-2024	20-Dec-2024
NOA-2024-157	Automated Gram(-) ID of Microorganism	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	17-Dec-2024	17-Dec-2024	20-Dec-2024
NOA-2024-157	Automated Gram(-) Susceptibility Test	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	17-Dec-2024	17-Dec-2024	20-Dec-2024
NOA-2024-157	Automated ID of Neisseria/Hemophilus	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	17-Dec-2024	17-Dec-2024	20-Dec-2024
NOA-2024-157	Automated ID of Yeast (YST)	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	17-Dec-2024	17-Dec-2024	20-Dec-2024
NOA-2024-157	Vitek 2 YS08, 20 cards/kit, Biomerieux	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	17-Dec-2024	17-Dec-2024	20-Dec-2024
NOA-2024-164	Bio-Rad Platelia Dengue NS1 Ag Q	Pathology	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	11-Dec-2024	17-Dec-2024	17-Dec-2024	On-going
NOA-2024-138	Oxygen, Liquid pipe-in	Sterilization R	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	6-Nov-2024	18-Dec-2024	18-Dec-2024	On-going
NOA-2024-178	External Flow Sensor, Adult/Pedia -	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	18-Dec-2024	27-Dec-2024	27-Dec-2024	On-going
NOA-2024-177	Battery, Sealed Lead Acid, 12 V 7Ah	GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	18-Dec-2024	27-Dec-2024	27-Dec-2024	On-going
NOA-2024-181	Compressed Air	Sterilization R	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-2024	20-Dec-2024	27-Dec-2024	27-Dec-2024	On-going
NOA-2024-181	Oxygen, medical (STD)	Sterilization R	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-2024	20-Dec-2024	27-Dec-2024	27-Dec-2024	On-going
R2024-06-330	Plaster, Surgical Cloth 1' 5m	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-2024	N/A	23-Jul-2024	N/A	On-going
R2024-05-252	Alpha-Globin Assay Kit	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	15-Jul-2024	N/A	30-Aug-2024
R2024-05-252	Beta-Globin Assay Kit	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	15-Jul-2024	N/A	30-Aug-2024
R2024-02-076	Cartridge with Sealant	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	11-Jul-2024	N/A	01-Aug-2024
R2024-05-252	Cartridge with Sealant	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	11-Jul-2024	N/A	01-Aug-2024
R2024-05-252	Container, 60ml Polyethylene wide r	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	12-Jul-2024	N/A	15-Jul-2024
R2024-05-252	DNA Extraction Kit	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	15-Jul-2024	N/A	30-Aug-2024
R2024-05-252	Drug Test screening reagent for Me	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	12-Jul-2024	N/A	15-Jul-2024
R2024-05-252	POCT Control Level 1 10 ampules/b	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	10-Jul-2024	N/A	25-Nov-2024
R2024-05-252	POCT Control Level 2 10 ampules/b	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	10-Jul-2024	N/A	28-Nov-2024
R2024-05-252	POCT Control Level 3 10 ampules/b	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	10-Jul-2024	N/A	28-Nov-2024
R2024-05-252	POCT Reagent Cartridge Compatib	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	10-Jul-2024	N/A	29-Nov-2024
R2024-05-252	SODIUM DIBASIC (500 G)	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	11-Jul-2024	N/A	On-going
R2024-05-252	SODIUM MONOBASIC (500 G)	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	11-Jul-2024	N/A	On-going
R2024-05-252	Yellow tips for automatic pipette Gil	Pathology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	11-Jul-2024	N/A	On-going
R2024-06-342	Linezolid 2 mg/mL, 300 mL Solution	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	12-Jul-2024	N/A	05-Jul-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	3-Jul-2024	N/A	15-Jul-2024	N/A	2-Aug-2024
R2024-05-280	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	3-Jul-2024	N/A	15-Jul-2024	N/A	15-Jul-2024
R2024-06-311	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	3-Jul-2024	N/A	15-Jul-2024	N/A	12-Jul-2024
R2024-05-280	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	3-Jul-2024	N/A	15-Jul-2024	N/A	8-Jul-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	3-Jul-2024	N/A	15-Jul-2024	N/A	16-Jul-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	3-Jul-2024	N/A	19-Jul-2024	N/A	8-Aug-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	3-Jul-2024	N/A	12-Jul-2024	N/A	17-Jul-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	5-Jul-2024	N/A	16-Jul-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	
R2024-02-101	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	5-Jul-2024	N/A	16-Jul-2024	N/A	26-Jul-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	5-Jul-2024	N/A	16-Jul-2024	N/A	26-Jul-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	5-Jul-2024	N/A	16-Jul-2024	N/A	26-Jul-2024
R2024-06-349	Tube, Feeding Fr 10 40cm	MMD	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	16-Jul-2024	N/A	2-Dec-2024
R2024-05-252	Check cells, 3% cell suspension, 10	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	7-Aug-2024	N/A	On-going
R2024-05-252	Elution kit, Elukit II	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	7-Aug-2024	N/A	On-going
R2024-05-252	Enhancement Medium, Bovine Albu	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	7-Aug-2024	N/A	10-Sep-2024
R2024-05-252	Enhancement Medium, Enzyme 10r	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	7-Aug-2024	N/A	10-Sep-2024
R2024-05-252	Enhancement medium, Polythelny d	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	7-Aug-2024	N/A	10-Sep-2024
R2024-05-252	Gamma Elu-kit II - Adsorption Reag	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	7-Aug-2024	N/A	10-Sep-2024
R2024-05-252	Gamma-Quin (Chloroquine) 1 x 10 r	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	7-Aug-2024	N/A	On-going
R2024-05-252	Injection pad for apheresis donation	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	6-Aug-2024	N/A	7-Aug-2024
R2024-05-252	Injection pad for whole blood donati	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	6-Aug-2024	N/A	7-Aug-2024
R2024-05-252	Phosphate buffer, 6 X 200ml	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	7-Aug-2024	N/A	10-Sep-2024
R2024-05-252	RESt - 8 tests/kit - Adsorption Reag	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	7-Aug-2024	N/A	10-Sep-2024
R2024-05-252	Typing sera, anti-A1 Lectin, 5ml	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	7-Aug-2024	N/A	On-going
R2024-05-252	Typing sera, anti-H	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	7-Aug-2024	N/A	10-Sep-2024
R2024-05-252	W.A.R.M. 10 x 5 ml - Adsorption Re	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	7-Aug-2024	N/A	10-Sep-2024
R2024-05-252	Laboratory Sealing Film, 4 in x 125	ovid Testing L	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	9-Aug-2024	N/A	On-going
R2024-06-350	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	10-Jul-2024	N/A	26-Jul-2024	N/A	29-Jul-2024
R2024-06-350	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	10-Jul-2024	N/A	23-Jul-2024	N/A	26-Jul-2024
R2024-06-350	Ampicillin Sod vl 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	10-Jul-2024	N/A	23-Jul-2024	N/A	16-Aug-2024
R2024-06-350	Clindamycin PO4 amp 150mg/mL 4	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	23-Jul-2024	N/A	21-Aug-2024
R2024-06-350	Hyoscine N-Butylbrom amp 20mg/m	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	23-Jul-2024	N/A	6-Sep-2024
R2024-06-350	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	10-Jul-2024	N/A	29-Jul-2024	N/A	31-Jul-2024
R2024-06-350	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	10-Jul-2024	N/A	23-Jul-2024	N/A	26-Jul-2024
R2024-06-350	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	10-Jul-2024	N/A	29-Jul-2024	N/A	14-Oct-2024
R2024-06-350	Topiramate tab 25mg 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	10-Jul-2024	N/A	29-Jul-2024	N/A	31-Jul-2024
R2024-06-350	Topiramate tab 50mg 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	10-Jul-2024	N/A	29-Jul-2024	N/A	31-Jul-2024
R2024-06-350	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	10-Jul-2024	N/A	26-Jul-2024	N/A	On-going
R2024-06-350	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	10-Jul-2024	N/A	23-Jul-2024	N/A	26-Jul-2024
R2024-06-350	Ilofamide vl 1g (IV infusion)	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	24-Jul-2024	N/A	29-Jul-2024
R2024-06-350	Ondansetron HCl tab 8mg blister/ fo	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	23-Jul-2024	N/A	15-Aug-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	10-Jul-2024	N/A	19-Jul-2024	N/A	23-Jul-2024
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	10-Jul-2024	N/A	2-Aug-2024	N/A	23-Jul-2024
R2024-01-032	Double Lumen Vascular Access, F	Nephrology	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	19-Jul-2024	N/A	23-Jul-2024
R2024-05-280	Fluocinolone acetonide 250mcg + N	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-2024	N/A	6-Aug-2024	N/A	7-Aug-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	17-Jul-2024	N/A	6-Aug-2024	N/A	8-Aug-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	17-Jul-2024	N/A	7-Aug-2024	N/A	22-Aug-2024
R2024-04-198/05-28	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	17-Jul-2024	N/A	6-Aug-2024	N/A	8-Aug-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	17-Jul-2024	N/A	6-Aug-2024	N/A	8-Aug-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	17-Jul-2024	N/A	5-Aug-2024	N/A	15-Aug-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	17-Jul-2024	N/A	5-Aug-2024	N/A	8-Aug-2024
R2024-06-311	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	19-Jul-2024	N/A	6-Aug-2024	N/A	9-Aug-2024
R2024-06-311	Pethidine HCl amp 50mg/mL, 2mL (	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	16-Aug-2024
R2024-06-311	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	19-Jul-2024	N/A	6-Aug-2024	N/A	16-Aug-2024
R2024-06-311	Hydroxyurea cap 500mg 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	19-Jul-2024	N/A	7-Aug-2024	N/A	21-Aug-2024
R2024-05-280/350	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	19-Jul-2024	N/A	6-Aug-2024	N/A	8-Aug-2024
R2024-06-350	Clindamycin Palm HCl susp bt 75m	Pharmacy	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	27-Aug-2024
R2024-05-252	Blood bag, adult 300ml	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	12-Aug-2024	N/A	26-Nov-2024
R2024-07-359	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	29-Jul-2024	N/A	12-Aug-2024	N/A	26-Nov-2024
R2024-07-359	Injection pad for whole blood donati	Blood Bank	No	NP-53.2 Emergenc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	13-Aug-2024	N/A	15-Aug-2024







Table with columns: Code (PAP), Procurement Project, PMO/ End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Ads/Post of IB, Pre-Bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution Recommending Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/ Completion. Rows list various procurement items like Deferasirox 90 mg tablet, Filter cards for cytospin, Gloves, Examination Nonsterile, etc.



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	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	19-Jul-2024	N/A	6-Aug-2024	N/A	15-Aug-2024
R2024-00-001	Electronic Expansion Valve (EEV) (f	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	05-Sep-2024
R2024-00-001	Electronic Expansion Valve (EEV) (f	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	05-Sep-2024
R2024-00-001	Electronic Expansion Valve (EEV) (f	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	05-Sep-2024
R2024-00-001	Electronic Expansion Valve (EEV) (f	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	05-Sep-2024
R2024-00-001	Fan Motor Assembly (for 3.0TR)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	05-Sep-2024
R2024-00-001	Printed Circuit Board (PCB), Comm	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	05-Sep-2024
R2024-00-001	Printed Circuit Board (PCB), Main (f	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	05-Sep-2024
R2024-00-001	Printed Circuit Board (PCB), Main (f	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	05-Sep-2024
R2024-00-001	Pump Water Assembly (for .75TR)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	05-Sep-2024
R2024-00-001	Pump Water Assembly (for 5.0TR, 3	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	05-Sep-2024
R2024-00-001	Tire, exterior tubeless 195/65 R15 (f	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	13-Sep-2024
R2024-00-001	Supply of labor, tools, materials and	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	5-Aug-2024	N/A	27-Aug-2024
R2024-00-001	Air-Water syringe tip, disposable	employees Clir	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-2024	N/A	6-Aug-2024	N/A	27-Aug-2024
R2024-00-001	Clean Spray / Oil Spray, dental hand	employees Clir	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-2024	N/A	6-Aug-2024	N/A	20-Sep-2024
R2024-00-001	Cotton Rolls, #1, small, non-sterile,	employees Clir	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-2024	N/A	6-Aug-2024	N/A	27-Aug-2024
R2024-00-001	Dental Bib, disposable	employees Clir	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-2024	N/A	6-Aug-2024	N/A	27-Aug-2024
R2024-00-001	Dental Polishing Brush (144s/pk)	employees Clir	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-2024	N/A	6-Aug-2024	N/A	27-Aug-2024
R2024-00-001	Finishing and Polishing Strip, 100s	employees Clir	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-2024	N/A	6-Aug-2024	N/A	27-Aug-2024
R2024-00-001	Prophylaxis Paste, splatter free form	employees Clir	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-2024	N/A	6-Aug-2024	N/A	27-Aug-2024
R2024-00-001	Saliva Ejectors (100/pk)	employees Clir	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-2024	N/A	6-Aug-2024	N/A	27-Aug-2024
R2024-07-360	Indoor Air Quality CO/CO2 Meter Da	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-2024	N/A	9-Aug-2024	N/A	30-Oct-2024
R2024-07-360	Video Particle Counter with built-in	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-2024	N/A	9-Aug-2024	N/A	30-Oct-2024
R2024-07-405	LED 12 ft Width x 9 ft Height with li	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2024	N/A	9-Aug-2024	N/A	22-Oct-2024
R2024-00-001	Lunch "7th Scientific Seminar" - July	PDD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2024	N/A	26-Jul-2024	N/A	28-Jul-2024
R2024-00-001	Snacks (Heavy) "7th Scientific Semi	PDD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2024	N/A	26-Jul-2024	N/A	28-Jul-2024
R2024-00-001	Air Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2024	N/A	8-Aug-2024	N/A	29-Jul-2024
R2024-00-001	Labor - 1. Evaluation of vacuum pur	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2024	N/A	8-Aug-2024	N/A	29-Jul-2024
R2024-00-001	Oil, Mineral (for Vacuum Pump)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2024	N/A	8-Aug-2024	N/A	29-Jul-2024
R2024-00-001	Overhauling Kit (see attached)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2024	N/A	8-Aug-2024	N/A	29-Jul-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	26-Jul-2024	N/A	6-Aug-2024	N/A	On-going
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	26-Jul-2024	N/A	6-Aug-2024	N/A	10-Sep-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	26-Jul-2024	N/A	6-Aug-2024	N/A	On-going
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	26-Jul-2024	N/A	6-Aug-2024	N/A	On-going
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	26-Jul-2024	N/A	6-Aug-2024	N/A	21-Aug-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	N/A	29-Jul-2024	N/A	9-Aug-2024	N/A	21-Aug-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	N/A	29-Jul-2024	N/A	9-Aug-2024	N/A	21-Aug-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	29-Jul-2024	N/A	9-Aug-2024	N/A	16-Aug-2024
R2024-00-001	Thermal paper MMM	erilization Rod	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	9-Aug-2024	N/A	17-Sep-2024
R2024-07-364	Microphone Wireless, Dual	GPSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	9-Aug-2024	N/A	26-Sep-2024
R2024-06-343	Battery Pack, Li-ion Rechargeable (	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	9-Aug-2024	N/A	15-Oct-2024
R2024-07-371	Evacuated tube, blue top with 3.2%	ovid Testing L	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	7-Aug-2024	N/A	9-Aug-2024
R2024-07-371	Evacuated tube, no additive3ml 100	ovid Testing L	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	7-Aug-2024	N/A	9-Aug-2024
R2024-07-371	Microtube with serum separator	ovid Testing L	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	7-Aug-2024	N/A	9-Aug-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	N/A	29-Jul-2024	N/A	9-Aug-2024	N/A	21-Aug-2024
R2024-05-288	COLLODION, 500mL/BOTTLE	Diagnostic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	9-Aug-2024	N/A	7-Nov-2024
R2024-05-288	Electrodes, Concave Bar, Bipolar, 4	Diagnostic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	9-Aug-2024	N/A	On-going
R2024-05-288	Electrodes, Disc Surface, Twisted, 4	Diagnostic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	9-Aug-2024	N/A	On-going
R2024-05-288	Electrodes, Disposable EMG Needl	Diagnostic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	9-Aug-2024	N/A	On-going
R2024-05-288	Electrodes, Disposable EMG Needl	Diagnostic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	9-Aug-2024	N/A	On-going
R2024-05-288	Electrodes, Disposable EMG Needl	Diagnostic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	9-Aug-2024	N/A	On-going
R2024-05-288	Electrodes, Disposable EMG Needl	Diagnostic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	9-Aug-2024	N/A	On-going

Table with columns: Code (PAP), Procurement Project, PMO/ End-User, Is this an Early Procurement Activity?, Mode of Procurement, Activity Procurement Plan, Date of BAC Resolution Recommending Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/ Completion. The table lists various procurement items such as EEG electrodes, ventilators, tracheostomy tubes, laboratory equipment, and medical supplies.



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	
R2024-02-103	LOCKING TITANIUM ADAPTER	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-2024	N/A	16-Aug-2024	N/A	On-going
R2024-07-407	Central Venous Catheter Fr 4	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-2024	N/A	16-Aug-2024	N/A	11-Sep-2024
R2024-07-407	Central Venous Catheter Fr 5	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-2024	N/A	16-Aug-2024	N/A	11-Sep-2024
R2024-08-437	Polo Shirt (various sizes from Sto X)	Wellness	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-2024	N/A	8-Aug-2024	N/A	8-Aug-2024
R2024-08-437	T-shirt round neck (various sizes fro	Wellness	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-2024	N/A	8-Aug-2024	N/A	8-Aug-2024
R2024-08-437	Banner/Tarp	Wellness	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-2024	N/A	8-Aug-2024	N/A	8-Aug-2024
R2024-00-001	Flowers for Nursing Education and	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	16-Aug-2024	N/A	16-Aug-2024
R2024-00-001	Drill Bit, SDS Plus-1, for Masonry R	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	21-Aug-2024	N/A	29-Aug-2024
R2024-00-001	Flat Bar, GI 1"x1"x1.5mm thk., 20ft	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	21-Aug-2024	N/A	29-Aug-2024
R2024-00-001	Hinges, Loose Pin, 2"x2" (HD)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	21-Aug-2024	N/A	29-Aug-2024
R2024-00-001	Magnetic Catch, 45mm straight-edg	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	21-Aug-2024	N/A	29-Aug-2024
R2024-00-001	Nail, Common 1"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	21-Aug-2024	N/A	29-Aug-2024
R2024-00-001	Nail, Finishing 1"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	21-Aug-2024	N/A	29-Aug-2024
R2024-00-001	Plyboard, 3/4" x 4ft x 8ft	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	21-Aug-2024	N/A	30-Aug-2024
R2024-00-001	Plywood, 1/4" x 4ft x 8ft Marine	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	21-Aug-2024	N/A	30-Aug-2024
R2024-00-001	Screw, Metal 1/8"x2 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	8-Aug-2024	N/A	21-Aug-2024	N/A	29-Aug-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	8-Aug-2024	N/A	21-Aug-2024	N/A	29-Aug-2024
R2024-00-001	Tubular Steel, GI, 50mm x 50mm x	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	21-Aug-2024	N/A	29-Aug-2024
R2024-07-408	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	12-Aug-2024	N/A	22-Aug-2024	N/A	28-Aug-2024
R2024-06-352	Tarpaulin (Nutrition Month Educatio	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	N/A	27-Aug-2024	N/A	4-Sep-2024
R2024-06-352	Token for Speakers (Fruit Basket)	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	N/A	27-Aug-2024	N/A	11-Sep-2024
R2024-08-445	Iohexol vI 300mg iodine/mL, 50mL	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	N/A	10-Sep-2024	N/A	16-Sep-2024
R2024-08-445	Tramadol HCl amp 50mg/mL, 2mL	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	N/A	10-Sep-2024	N/A	20-Aug-2024
R2024-09-528	Ioversol 741 mg/mL (350mg/MI iodid	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	N/A	10-Sep-2024	N/A	30-Aug-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	21-Aug-2024	N/A	10-Sep-2024	N/A	20-Aug-2024
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	21-Aug-2024	N/A	10-Sep-2024	N/A	18-Sep-2024
R2024-00-001	Plate paper, foil laminated, 9"diam,	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-2024	N/A	10-Sep-2024	N/A	20-Aug-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	21-Aug-2024	N/A	10-Sep-2024	N/A	18-Sep-2024
R2024-06-311	Ranitidine HCl tab 150mg blister/foil	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-2024	N/A	10-Sep-2024	N/A	12-Sep-2024
R2024-08-454	SEMINAR WORK SHOP MEALS, (6	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	29-Aug-2024	N/A	05-Sep-2024
R2024-08-427	Document Scanner, A4 Duplex She	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	10-Sep-2024	N/A	18-Sep-2024
R2024-08-427	External Hard Drive, 2TB, Portable,	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	10-Sep-2024	N/A	18-Sep-2024
R2024-08-427	HDMI Cable, High Speed HDMI to H	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	10-Sep-2024	N/A	18-Sep-2024
R2024-08-427	HDMI Cable, High Speed HDMI to H	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	10-Sep-2024	N/A	18-Sep-2024
R2024-08-427	Laser Presenter, wireless, remote, c	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	10-Sep-2024	N/A	18-Sep-2024
R2024-08-427	Printer, A3 Wi-Fi Duplex All-in-One	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	10-Sep-2024	N/A	24-Sep-2024
R2024-08-427	Printer, A4 Wi-Fi Duplex All-in-One	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	10-Sep-2024	N/A	24-Sep-2024
R2024-00-001	Battery for car, 12V DIN66H (Heavy	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	6-Sep-2024	N/A	12-Sep-2024
R2024-08-428	ADVANCE NEEDLE 18 G 7 CM	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	10-Sep-2024	N/A	16-Sep-2024
R2024-08-428	Diagnostic Guidewire Hydrophilic O.	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	10-Sep-2024	N/A	19-Sep-2024
R2024-08-428	Prelude Transradial Sheath Introduc	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	10-Sep-2024	N/A	16-Sep-2024
R2024-08-428	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	22-Aug-2024	N/A	10-Sep-2024	N/A	7-Oct-2024
R2024-08-428	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	22-Aug-2024	N/A	10-Sep-2024	N/A	7-Oct-2024
R2024-08-443	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	22-Aug-2024	N/A	6-Sep-2024	N/A	27-Aug-2024
R2024-08-440	Plaque for Speakers 15inches	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-2024	N/A	13-Sep-2024	N/A	17-Sep-2024
R2024-08-440	Tarpaulin 2.7 x 6.8ft <b>amended P.O.</b>	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-2024	N/A	13-Sep-2024	N/A	3-Sep-2024
R2024-08-440	Tarpaulin 6 x 8ft <b>amended P.O. spe</b>	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-2024	N/A	13-Sep-2024	N/A	3-Sep-2024
R2024-07-385	Safety Hard Hat, Acrylonitrile Buta	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-2024	N/A	6-Sep-2024	N/A	28-Oct-2024
R2024-00-001	Cling wrap, polyvinyl, institutional si	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2024	N/A	13-Sep-2024	N/A	19-Sep-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	29-Aug-2024	N/A	13-Sep-2024	N/A	19-Sep-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	29-Aug-2024	N/A	13-Sep-2024	N/A	19-Sep-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	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	29-Aug-2024	N/A	13-Sep-2024	N/A	16-Sep-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	29-Aug-2024	N/A	13-Sep-2024	N/A	19-Sep-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	29-Aug-2024	N/A	13-Sep-2024	N/A	04-Sep-2024
R2024-00-001	Meal box, starchware, 5 part tray wit	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2024	N/A	13-Sep-2024	N/A	17-Sep-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	29-Aug-2024	N/A	13-Sep-2024	N/A	19-Sep-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	29-Aug-2024	N/A	13-Sep-2024	N/A	19-Sep-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	29-Aug-2024	N/A	13-Sep-2024	N/A	19-Sep-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	29-Aug-2024	N/A	13-Sep-2024	N/A	19-Sep-2024
R2024-00-001	Osmocote or Agricote (Fertilizer)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2024	N/A	10-Sep-2024	N/A	17-Sep-2024
R2024-00-001	POT, SIZE 12, RUBBERIZED PLAS	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2024	N/A	10-Sep-2024	N/A	17-Sep-2024
R2024-00-001	Soil, Mixed	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2024	N/A	10-Sep-2024	N/A	17-Sep-2024
R2024-07-409	Double Body Acrylic Plaque w/ UV p	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	12-Sep-2024	N/A	24-Sep-2024
R2024-07-409	Double Body Acrylic Plaque w/ UV p	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	12-Sep-2024	N/A	24-Sep-2024
R2024-07-409	Double Body Acrylic Plaque w/ UV p	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	12-Sep-2024	N/A	24-Sep-2024
R2024-07-409	Double Body Acrylic Plaque w/ UV p	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	12-Sep-2024	N/A	24-Sep-2024
R2024-07-409	Double Body Acrylic Plaque w/ UV p	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	12-Sep-2024	N/A	24-Sep-2024
R2024-07-409	Double Body Acrylic Plaque w/ UV p	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	12-Sep-2024	N/A	24-Sep-2024
R2024-07-417	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	30-Aug-2024	N/A	13-Sep-2024	N/A	24-Sep-2024
R2024-07-417	Angle Valve, 1/2" x 1/2" Female Inle	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	13-Sep-2024	N/A	24-Sep-2024
R2024-07-417	Engine Oil, for Diesel, REV-X SAE 4	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	13-Sep-2024	N/A	24-Sep-2024
R2024-07-417	Industrial Nitrogen, 40.7kg (Content	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	13-Sep-2024	N/A	30-Sep-2024
R2024-07-417	Lamp, fluorescent tube 8W, T5 dayl	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	13-Sep-2024	N/A	24-Sep-2024
R2024-07-417	Lamp, Light Bulb, LED 13W, 1300lm	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	13-Sep-2024	N/A	On-going
R2024-07-417	Lock, Drawer 9660H (HD)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	13-Sep-2024	N/A	30-Sep-2024
R2024-07-417	Lock, flush #12, bronze color (for alt	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	13-Sep-2024	N/A	24-Sep-2024
R2024-07-417	Lockset, Door, Lever Type s/s Finis	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	13-Sep-2024	N/A	24-Sep-2024
R2024-07-417	Padlock, 30mm Solid Brass (HD)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	13-Sep-2024	N/A	30-Sep-2024
R2024-07-417	Padlock, 60mm Solid Brass (HD)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	13-Sep-2024	N/A	24-Sep-2024
R2024-07-417	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	30-Aug-2024	N/A	13-Sep-2024	N/A	30-Sep-2024
R2024-07-417	Wire, Flat Cord #16 (Class A, High	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	13-Sep-2024	N/A	On-going
R2024-00-001	Cable, CAT5e, 0.5mm PE core dia.	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	6-Sep-2024	N/A	27-Sep-2024
R2024-00-001	Labor - Mounting of CCTV Camera's	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	N/A	6-Sep-2024	N/A	27-Sep-2024
R2024-01-034	Liquified Petroleum Gas (LPG)	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-2024	N/A	13-Sep-2024	N/A	29-Aug-2024
R2024-06-319	SUPPLY AND DELIVERY OF RT-P	ovid Testing L	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-2024	N/A	16-Sep-2024	N/A	19-Nov-2024
R2024-07-371	Microtube K2 EDTA for automated p	ovid Testing L	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-2024	N/A	13-Sep-2024	N/A	30-Sep-2024
R2024-08-474	Catheter, Ballon for PPBV (Percutar	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-2024	N/A	13-Sep-2024	N/A	11-Aug-2024
R2024-08-474	Occluder, ASD	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-2024	N/A	13-Sep-2024	N/A	11-Aug-2024
R2024-08-474	Occluder Device, PDA	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-2024	N/A	13-Sep-2024	N/A	11-Aug-2024
R2024-08-474	Occluder, VSD	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-2024	N/A	13-Sep-2024	N/A	11-Aug-2024
R2024-08-474	Valve Bioprosthetic Porcine Mitral (v	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-2024	N/A	13-Sep-2024	N/A	05-Nov-2024
R2024-08-436	Smartwatch - Black wrist smart watc	CPD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-2024	N/A	10-Sep-2024	N/A	13-Sep-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	4-Sep-2024	N/A	13-Sep-2024	N/A	On-going
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	4-Sep-2024	N/A	13-Sep-2024	N/A	On-going
R2024-07-399	Vaginal Hysterectomy Pack	Perinatology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-2024	N/A	13-Sep-2024	N/A	27-Sep-2024
R2024-08-467	Training Fee for Training on Effectiv	PDD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	13-Sep-2024	N/A	17-Oct-2024
R2024-00-001	Provision of 1.5 meters (drop) flexib	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	16-Sep-2024	N/A	On-going
R2024-08-439	Supply, Delivery, Design and Install	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	16-Sep-2024	N/A	18-Dec-2024
R2024-08-451	Engine Tune-up	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	16-Sep-2024	N/A	16-Sep-2024
R2024-08-451	Injector Reconditioning Scope of wo	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	16-Sep-2024	N/A	16-Sep-2024
R2024-08-451	Labor - Dismantling, installation and	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	16-Sep-2024	N/A	16-Sep-2024
R2024-08-451	Pressure Pump (PT) Reconditioning	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	16-Sep-2024	N/A	16-Sep-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	
R2024-08-451	Turbo Charger Reconditioning Scop	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	16-Sep-2024	N/A	16-Sep-2024
R2024-08-483	Pneumococcal Coniugate Vaccine 1	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	16-Sep-2024	N/A	On-going
R2024-08-483	Vaccine, Measles,Mumps,Rubella L	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	16-Sep-2024	N/A	30-Sep-2024
R2024-08-483	Vaccine, Varicella Live Atten FD pov	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	16-Sep-2024	N/A	23-Sep-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	6-Sep-2024	N/A	16-Sep-2024	N/A	7-Oct-2024
R2024-08-426	Battery, Li-ion Rechargeable, 3.7V,	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-2024	N/A	16-Sep-2024	N/A	On-going
R2024-00-001	Cement, 40kg/bg	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-2024	N/A	16-Sep-2024	N/A	24-Sep-2024
R2024-00-001	Elbow, PVC 2", 1/8" 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	6-Sep-2024	N/A	16-Sep-2024	N/A	24-Sep-2024
R2024-00-001	Elbow, PVC 2", 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	6-Sep-2024	N/A	16-Sep-2024	N/A	24-Sep-2024
R2024-00-001	Epoxy Primer, w/ Catalyst, Gray	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-2024	N/A	16-Sep-2024	N/A	24-Sep-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	6-Sep-2024	N/A	16-Sep-2024	N/A	24-Sep-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	6-Sep-2024	N/A	16-Sep-2024	N/A	24-Sep-2024
R2024-00-001	Liquid Asphalt, rubberized for water	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-2024	N/A	16-Sep-2024	N/A	24-Sep-2024
R2024-00-001	P-trap, 2" PVC for sanitary (Heavy D	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-2024	N/A	16-Sep-2024	N/A	24-Sep-2024
R2024-00-001	Paint, Elastomeric Water Proofing	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-2024	N/A	16-Sep-2024	N/A	24-Sep-2024
R2024-00-001	Tile Adhesive, 25kg/bg	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-2024	N/A	16-Sep-2024	N/A	24-Sep-2024
R2024-00-001	Tile, floor 60cmx60cm, granite gray,	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-2024	N/A	16-Sep-2024	N/A	24-Sep-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	9-Sep-2024	N/A	17-Sep-2024	N/A	23-Sep-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	9-Sep-2024	N/A	17-Sep-2024	N/A	23-Sep-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	9-Sep-2024	N/A	17-Sep-2024	N/A	23-Sep-2024
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	9-Sep-2024	N/A	17-Sep-2024	N/A	23-Sep-2024
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	9-Sep-2024	N/A	17-Sep-2024	N/A	23-Sep-2024
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	9-Sep-2024	N/A	17-Sep-2024	N/A	23-Sep-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	9-Sep-2024	N/A	17-Sep-2024	N/A	23-Sep-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	9-Sep-2024	N/A	17-Sep-2024	N/A	23-Sep-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	9-Sep-2024	N/A	17-Sep-2024	N/A	23-Sep-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	9-Sep-2024	N/A	13-Sep-2024	N/A	13-Sep-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	9-Sep-2024	N/A	12-Sep-2024	N/A	11-Sep-2024
R2024-00-001	Rubber Insulation, Superleon 2 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	9-Sep-2024	N/A	16-Sep-2024	N/A	19-Sep-2024
R2024-00-001	Tape, for insulation "Aerotape", 1/8	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-2024	N/A	16-Sep-2024	N/A	16-Sep-2024
R2024-00-001	Tape, Polyethelene, 4"x80", White	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-2024	N/A	16-Sep-2024	N/A	16-Sep-2024
R2024-06-311	Cotrimoxazole susp bt 400mg + 80n	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	19-Sep-2024	N/A	26-Sep-2024
R2024-06-311	Hyoscine N-Butylbrom tab 10mg bli	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	19-Sep-2024	N/A	26-Sep-2024
R2024-06-311	Paracetamol Alcohol Free drp bt 10	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	19-Sep-2024	N/A	17-Oct-2024
R2024-06-311	Paracetamol Alcohol Free syr/susp	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	19-Sep-2024	N/A	12-Nov-2024
R2024-06-311	Pneumococcal Polyvalent Vaccine 2	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	19-Sep-2024	N/A	27-Nov-2024
R2024-09-529	Cetirizine Dihydrochloride tab 10mg	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	19-Sep-2024	N/A	27-Nov-2024
R2024-08-428	Prelude Transradial Sheath Introduc	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	16-Sep-2024	N/A	6-Nov-2024
R2024-08-462	Cutter, Paper, A4-B5 Size, Metal Ba	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	26-Sep-2024
R2024-08-460	Chair, Clerical Continuous mid-back	PASSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	24-Sep-2024
R2024-08-460	Chair, Gang, Leatherette 4-Seater	PASSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	7-Oct-2024
R2024-08-460	Chair, Visitor without armrest, padd	PASSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	7-Oct-2024
R2024-08-460	Locker - 12-door locker; material: he	PASSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	24-Sep-2024
R2024-08-481	Cabinet, Filing Steel, Vertical 4 Drav	CNS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	24-Sep-2024
R2024-00-001	Circuit Breaker, 3Pole, 30AT, 100A	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	9-Sep-2024
R2024-00-001	Circuit Breaker, 3Pole, 40A, 230V B	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	9-Sep-2024
R2024-00-001	Circuit Breaker, 3Pole, 50AT, 100A	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	9-Sep-2024
R2024-00-001	Circuit Breaker, 3Pole, 60A, 230V B	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	9-Sep-2024
R2024-00-001	Panel Board, NEMA 1, 6 Branches	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	9-Sep-2024
R2024-00-001	Wire, Copper THHN 14mm <sup>2</sup> , Strand	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	13-Sep-2024
R2024-00-001	Wire, Copper THHN 5.0mm <sup>2</sup> , Stran	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	13-Sep-2024
R2024-00-001	Wire, Copper THHN 8.0mm <sup>2</sup> , Stran	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	13-Sep-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	
R2024-07-371	Evacuated tube, Yellow top 3.5ml, 1000pc/pk	Provid Testing L	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	N/A	19-Sep-2024	N/A	17-Oct-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	12-Sep-2024	N/A	19-Sep-2024	N/A	10-Oct-2024
R2024-00-001	Plastic wrap, institutional size, 12"x36"	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-2024	N/A	19-Sep-2024	N/A	10-Oct-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	12-Sep-2024	N/A	19-Sep-2024	N/A	10-Oct-2024
R2024-08-485	Certifying Body Audit Fees Payment	CPD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-2024	N/A	19-Sep-2024	N/A	1-Oct-2024
R2024-07-421	Conflict Management Training - In-house	DO	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-2024	N/A	19-Sep-2024	N/A	26-Jul-2024
R2024-08-480	Hepa14 Filter, for PRO110/130 Eq	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-2024	N/A	19-Sep-2024	N/A	7-Oct-2024
R2024-06-346	Supply and Delivery of supplies and materials	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-2024	N/A	23-Sep-2024	N/A	14-Nov-2024
R2024-00-001	FRAME, WOOD SIZE: 8X10"	Integrity Circle	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2024	N/A	23-Sep-2024	N/A	11-Oct-2024
R2024-08-469	Certificate holder, with text and PCMCIA slot	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2024	N/A	19-Sep-2024	N/A	4-Oct-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	13-Sep-2024	N/A	19-Sep-2024	N/A	3-Oct-2024
R2024-08-482	CUTTER, PAPER hd, BOARD, SIZE: 18x24"	PASSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2024	N/A	19-Sep-2024	N/A	26-Sep-2024
R2024-00-001	CERTIFICATE HOLDER, A4 SIZE L	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2024	N/A	26-Sep-2024	N/A	On-going
R2024-07-385	Safety Shoes, water-repellent pull-up	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2024	N/A	26-Sep-2024	N/A	02-Dec-2024
R2024-08-427	BARCODE PRINTER (With printer ribbon)	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	30-Oct-2024
R2024-08-427	Barcode Scanner/Reader for Computer	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	30-Oct-2024
R2024-08-427	Bluetooth Speaker, Transducers: 45mm	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	30-Oct-2024
R2024-08-427	Camera/Video Camera, Screen: Large	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	30-Oct-2024
R2024-08-427	Crimping Tool, for RJ11/RJ45, Dual	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	30-Oct-2024
R2024-08-427	Speaker, Portable Rechargeable	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	30-Oct-2024
R2024-08-461	Speaker for desktop/laptop, compact	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	16-Oct-2024
R2024-08-461	UPS, 650va/325w, Back-UPS	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	30-Oct-2024
R2024-08-484	Coffee Maker, 10-12 cups water capacity	HSS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	On-going
R2024-09-496	Adhesive, Loctite 20g/tbe, #401	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-09-496	Battery, Lithium Cell Button, 3V CR2032	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-09-496	Battery, lithium CR-P2, 6V (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	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-09-496	Bidet, 3 Ply Hose, Stainless Steel Bidet	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-09-496	Cable Tie, #8 100s/pk	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	22-Oct-2024
R2024-09-496	Ceiling LED Square Panel Lights 60x60cm	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	22-Oct-2024
R2024-09-496	Drill Bit, Stainless 3/16" (HD)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	22-Oct-2024
R2024-09-496	Elbow, PVC 3", 1/8" 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	17-Sep-2024	N/A	26-Sep-2024	N/A	1-Oct-2024
R2024-09-496	Epoxy, Marine (A&B) Gal. Size	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	1-Oct-2024
R2024-09-496	Fan Blade, 16"dia. For Electric Fan, 120V	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-09-496	Gloves, Cotton w/ Rubber Large (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	17-Sep-2024	N/A	26-Sep-2024	N/A	1-Oct-2024
R2024-09-496	Hacksaw Blade, 12"x18T, 1218M (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	17-Sep-2024	N/A	26-Sep-2024	N/A	1-Oct-2024
R2024-09-496	Hose, Flexible for Threaded Faucet	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	22-Oct-2024
R2024-09-496	Lamp, Fluorescent Tube, LED-18W	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	10-Oct-2024
R2024-09-496	Lamp, Light Bulb, LED 13W, 1300lm	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-09-496	Lamp, Light Bulb, LED 7W, 630lm	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-09-496	Lockset, Door, Keyless for Bathroom	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	10-Oct-2024
R2024-09-496	Moulding, PVC 3/4"x8ft, White Elast	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-09-496	Paint, Clear Gloss Lacquer, B-1250	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	10-Oct-2024
R2024-09-496	Pipe, PVC 3"x10ft Orange, for Sanitary	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-09-496	Silicon Sealant, Acrylic "Clear"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	10-Oct-2024
R2024-09-496	Silicon Sealant, Acrylic "White"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	10-Oct-2024
R2024-09-496	Solvent Cement, PVC 200CC (High Strength)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-09-496	Tape, for insulation "Aerotape", 1/8" thick	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-09-496	Wire, Copper THHN 2.0mm <sup>2</sup> , Stranded	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	1-Oct-2024
R2024-00-001	Pulley Bearing - Replacement for 20mm	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	28-Oct-2024
R2024-00-001	Anchor Bolt, 12mm dia. x 4"x 3" w/ rubber	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	1-Oct-2024
R2024-00-001	Angle Bar, 25mm x 25mm x 0.3mm	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-00-001	Blind Rivets, 1/8"x1", 1000s/bx	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024

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R2024-00-001	C-clamp, GI 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	17-Sep-2024	N/A	26-Sep-2024	N/A	1-Oct-2024
R2024-00-001	Cementitious Waterproofing	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-00-001	Cutting Blade, Diamond 4" DD105 (	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-00-001	Electrical Conduit, Flexible 1/2" diam	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-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	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-00-001	Junction Box, 4" x 4" PVC w/ Plate C	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	1-Oct-2024
R2024-00-001	Paint, Automotive Lacquer, Brown	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-00-001	Silicon Sealant, Acrylic "Clear"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-00-001	Tekscrew, 1/4"x1 1/2" 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	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-00-001	Tubular Steel, Gl., 100mm x 50mm	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	1-Oct-2024
R2024-00-001	Tubular Steel, Gl., 25mm x 25mm x	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	1-Oct-2024
R2024-00-001	Tubular Steel, Gl., 32mm x 32mm x	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-00-001	Tubular Steel, Gl., 50mm x 50mm x	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	1-Oct-2024
R2024-00-001	Tubular Steel, Gl., 75mm x 50mm x	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	1-Oct-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	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-00-001	Ficem Board, 1/2" x 4ft x 8ft	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	27-Sep-2024	N/A	3-Oct-2024
R2024-00-001	Lockset, Door HL-8500 Series, Ball	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	27-Sep-2024	N/A	3-Oct-2024
R2024-00-001	Metal Stud, 32mm x 76mm, 0.6mm	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	27-Sep-2024	N/A	8-Oct-2024
R2024-00-001	Metal Track, 32mm x 76mm, 0.6mm	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	27-Sep-2024	N/A	8-Oct-2024
R2024-00-001	Silicon Sealant, Acrylic "Clear"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	27-Sep-2024	N/A	8-Oct-2024
R2024-07-416	Stamp, Self-ink	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	26-Sep-2024	N/A	7-Oct-2024
R2024-00-001	TARPAULIN, 4ft x 6ft	Milkbank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	26-Sep-2024	N/A	3-Nov-2024
R2024-00-001	TARPAULIN, 4ft x 11ft	Milkbank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	26-Sep-2024	N/A	5-Nov-2024
R2024-07-399	Cerclage Pessary, size R4	Perinatology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	26-Sep-2024	N/A	8-Nov-2024
R2024-07-399	Cerclage Pessary, size R5	Perinatology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	26-Sep-2024	N/A	8-Nov-2024
R2024-08-428	Oxygenator with Tubing Set for Ped	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	24-Sep-2024	N/A	22-Jul-2024
R2024-00-001	12,059 Kilometer check-up, change	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Air Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Brake Cleaner	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Brake Fluid	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Cabin Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Coolant	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Engine Oil	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Fuel Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Oil Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Replacement of worn out parts -labo	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	VAT, 12% -for labor only	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	73, 920 Kilometer check-up, change	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Air Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Brake Cleaner	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Brake Fluid	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Cabin Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Coolant	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Engine Oil	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Fuel Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Oil Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	Replacement of worn out parts -labo	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001	VAT, 12% -for labor only	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-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	20-Sep-2024	N/A	2-Oct-2024	N/A	18-Nov-2024
R2024-09-502	Mirror, Convex Indoor 24" (60cm)Sp	Medical Libran	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	N/A	26-Sep-2024	N/A	28-Oct-2024
R2024-08-493	Google Workspace Enterprise Stan	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	4-Oct-2024	N/A	On-going
R2024-00-001	Brochure / Pamphlet Printing Tri-Fol	GAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	2-Oct-2024	N/A	25-Nov-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	11, 137 Kilometer check-up, change	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	3-Oct-2024	N/A	14-Oct-2024
R2024-00-001	7, 358 Kilometer check-up, change	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	3-Oct-2024	N/A	14-Oct-2024
R2024-00-001	Air Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	3-Oct-2024	N/A	14-Oct-2024
R2024-00-001	Brake Cleaner	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	3-Oct-2024	N/A	14-Oct-2024
R2024-00-001	Brake Fluid	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	3-Oct-2024	N/A	14-Oct-2024
R2024-00-001	Cabin Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	3-Oct-2024	N/A	14-Oct-2024
R2024-00-001	Coolant	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	3-Oct-2024	N/A	14-Oct-2024
R2024-00-001	Engine Oil	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	3-Oct-2024	N/A	14-Oct-2024
R2024-00-001	Fuel Filter Primary	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	3-Oct-2024	N/A	14-Oct-2024
R2024-00-001	Fuel Filter Secondary	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	3-Oct-2024	N/A	14-Oct-2024
R2024-00-001	Oil Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	3-Oct-2024	N/A	14-Oct-2024
R2024-00-001	Replacement of worn out parts -labo	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	3-Oct-2024	N/A	14-Oct-2024
R2024-00-001	VAT, 12% -for labor only	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	3-Oct-2024	N/A	14-Oct-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	24-Sep-2024	N/A	26-Sep-2024	N/A	12-Dec-2024
R2024-00-001	Snacks (Light)	Ancillary	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-2024	N/A	2-Oct-2024	N/A	2-Oct-2024
R2024-00-001	Snacks (Heavy)	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-2024	N/A	2-Oct-2024	N/A	2-Oct-2024
R2024-09-518	Sofa Set, 5-seater, 3pcs with Center	CPD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-2024	N/A	2-Oct-2024	N/A	22-Oct-2024
R2024-00-001	Needle, Acupuncture 0.5 inch (18x1	Employees Clir	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-2024	N/A	2-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Needle, Acupuncture 1 inch with gu	Employees Clir	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-2024	N/A	2-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Needle, Acupuncture 1.5 inches with	Employees Clir	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-2024	N/A	2-Oct-2024	N/A	15-Oct-2024
R2024-09-517	PCMC Folder (Tri-Fold Brochure)9x	CPD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2024	N/A	1-Oct-2024	N/A	1-Oct-2024
R2024-00-001	Contour 355-500 (2 vials per box)	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2024	N/A	2-Oct-2024	N/A	21-Sep-2024
R2024-09-516	PCMC Sticker Plate No. (red), full co	HSS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2024	N/A	10-Oct-2024	N/A	12-Nov-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	27-Sep-2024	N/A	10-Oct-2024	N/A	8-Nov-2024
R2024-00-001	Giveaways (Journal Notebook with l	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2024	N/A	10-Oct-2024	N/A	5-Nov-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	27-Sep-2024	N/A	10-Oct-2024	N/A	14-Nov-2024
R2024-08-445	Iodixanol 652mg/mL (320mg iodine)	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2024	N/A	7-Oct-2024	N/A	22-Oct-2024
R2024-00-001	Lunch Philippine Society of Pediatric	Cancer Hema	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	16-May-2024
R2024-09-509	Carboy with Spigot ( High Density P	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-509	Cutting board with ruler	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-509	Forceps (not toothed, stainless, reus	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-509	Iris Scissor (not toothed, stainless)	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-509	Mayo Scissor (straight, 14.0cm -30,	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-509	Neubauer Counting Chamber ( Dep	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-509	Pipettor, 20-200ul MicroPette Plus n	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-509	Sharpening tool	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-509	Thumb (long) Toothed Forceps	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-509	Vortex Mixer	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	10-Oct-2024	N/A	14-Nov-2024
R2024-08-486	Cellsite Small Profile 6.5F pur ST30	Cancer Hema	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-08-486	Cellsite Small Profile 8.5F pur ST30	Cancer Hema	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Rice, flour, glutinous malagkit powd	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	27-Dec-2024
R2024-00-001	Rice, glutinous, sticky rice, 1kg/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-Sep-2024	N/A	7-Oct-2024	N/A	25-Oct-2024
R2024-00-001	Chicken broiler whole, freshly dress	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	6-Dec-2024
R2024-01-034	Liquified Petroleum Gas (LPG)	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	7-Oct-2024	N/A	19-Sep-2024
R2024-09-557	Microbiological Analysis Test in Wa	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	On-going
R2024-08-427	HD White Projector Screen with Sta	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	3-Dec-2024
R2024-08-427	Portable Smartphone/DSLR Telepro	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	3-Dec-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	17-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	07-Nov-2024
R2024-00-001	Body Filler, Polittuff 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	1-Oct-2024	N/A	10-Oct-2024	N/A	17-Oct-2024
R2024-00-001	Bottle Odour Trap, 1 1/2", 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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-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	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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Brake Fluid	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Capacitor, Running for Aircon, 5uf, 4	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	5-Dec-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	1-Oct-2024	N/A	10-Oct-2024	N/A	16-Oct-2024
R2024-00-001	Capacitor, Running for Aircon, 7uf, 4	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	16-Oct-2024
R2024-00-001	Circuit Breaker, 2Pole, 30A, 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	1-Oct-2024	N/A	10-Oct-2024	N/A	16-Oct-2024
R2024-00-001	Circuit Breaker, 2Pole, 40A, 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	1-Oct-2024	N/A	10-Oct-2024	N/A	16-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	16-Oct-2024
R2024-00-001	Cleaner, Multipurpose Wipe Out Wa	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	04-Nov-2024
R2024-00-001	Coil Cleaner, for Aircon, Alkaline ba	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	04-Nov-2024
R2024-00-001	Contact Cleaner, Non Conductive, N	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Convenience Outlet, Universal 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	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-2024
R2024-00-001	Cutting Disc for metal, 14" A30-BF,H	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-2024
R2024-00-001	Cutting Disc, for Metal 4" A30-BF, S	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	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	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-2024
R2024-00-001	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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Engine Oil, for Diesel, REV-X SAE 4	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-2024
R2024-00-001	Faucet, Goose Neck Counter Top, F	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-2024
R2024-00-001	Gasket Maker, 100% Silicon Rubbe	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Gloves, Industrial Rubber Latex, Sz	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Grinding Wheel, for Metal 4" dia. A3	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Hinges, Loose Pin, 4"x4" (HD)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Hinges, Narrow 2 1/2" 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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Hook & Eye 2"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Hook & Eye 3"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Lacquer Flo 12-05	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	17-Oct-2024
R2024-00-001	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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Mapp Gas, 14.1 oz/400g	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Nail, Common 1"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Nail, Concrete 1"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Nail, Finishing 1"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	04-Nov-2024
R2024-00-001	Nipple, GI 3/8"x2" sch. 60	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	13-Dec-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-2024
R2024-00-001	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	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-2024
R2024-00-001	Paint Roller, 7" 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	1-Oct-2024	N/A	10-Oct-2024	N/A	5-Dec-2024
R2024-00-001	Paint, Automotive Lacquer, White	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	17-Oct-2024
R2024-00-001	Paint, Latex Color, #1490 Lamp Bl	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	5-Dec-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, Spray, 400cc #13B Deep Gre	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Paint, Spray, 400cc #23B Signal Re	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Paint, Tinting Color Oil #2303 Thalo	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Paint, Tinting Color Oil #2314 Raw	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Penetrating Oil, WD-40, 100ml/3oz	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Pipe, PVC 3"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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-2024
R2024-00-001	Plate Cover, 1-gang WNF6201W-8	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Plate Cover, 2-gang WNF 6202W-8	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Plate Cover, 3 Gang, WEG 6803W-	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-2024
R2024-00-001	Plate, Plastic (for Paint Roller)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	17-Oct-2024
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	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-2024
R2024-00-001	Primer Surfacer, Automotive Lacque	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Radiator Coolant	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	5-Dec-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	1-Oct-2024	N/A	10-Oct-2024	N/A	07-Nov-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Sand Paper, #100 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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	04-Nov-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Shower Head w/ Arm s/s (HD)	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	5-Dec-2024
R2024-00-001	Silver Rod	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Socket, Rubber CAT #1045	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Steering Fluid	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-2024
R2024-00-001	Strainer, Basket for Kitchen Sink s/s	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Switch, Rocker Type, 20A 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	1-Oct-2024	N/A	10-Oct-2024	N/A	On-going
R2024-00-001	System Cleaner, for air-conditioning	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	15-Nov-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-2024
R2024-00-001	Tek Screw, 1/4"x2"	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Terminal Clip	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	17-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	On-going
R2024-00-001	Utility Box, 2"x4" Surface Type, PVC	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-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	Waterplug, Fast Setting Cement, 1-	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-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	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-2024
R2024-09-515	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	1-Oct-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-515	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	1-Oct-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-515	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	1-Oct-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-515	Fire Extinguisher, 20 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	1-Oct-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-515	Fire Extinguisher, 5 lbs., Dry Chemi	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-515	Fire Extinguisher, 50 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	1-Oct-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-515	Fire Extinguisher, 50 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	1-Oct-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-514	Adhesive, No More Nails All Purpos	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-514	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	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-514	Convenience Outlet, 1-gang, univer	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-514	Epoxy Primer, White with Catalyst, f	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-514	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	1-Oct-2024	N/A	7-Oct-2024	N/A	14-Oct-2024
R2024-09-514	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	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-514	Housing Fixture, 30cm x 122cm, for	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	7-Oct-2024	N/A	14-Oct-2024
R2024-09-514	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	1-Oct-2024	N/A	7-Oct-2024	N/A	17-Oct-2024
R2024-09-514	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	1-Oct-2024	N/A	7-Oct-2024	N/A	17-Oct-2024
R2024-09-514	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	1-Oct-2024	N/A	7-Oct-2024	N/A	17-Oct-2024
R2024-09-514	Lamp, Light Bulb, LED 7W, 630lm	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	7-Oct-2024	N/A	17-Oct-2024
R2024-09-514	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	1-Oct-2024	N/A	7-Oct-2024	N/A	14-Oct-2024
R2024-09-514	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	1-Oct-2024	N/A	7-Oct-2024	N/A	14-Oct-2024
R2024-09-514	Plyboard, 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	1-Oct-2024	N/A	7-Oct-2024	N/A	14-Oct-2024
R2024-09-514	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	1-Oct-2024	N/A	7-Oct-2024	N/A	14-Oct-2024
R2024-09-514	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	1-Oct-2024	N/A	7-Oct-2024	N/A	14-Oct-2024
R2024-09-514	Screw, 1/8"x1 1/2" Black for Metal, #	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-514	Screw, 1/8"x1 1/2" Black for Wood,	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-514	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	1-Oct-2024	N/A	7-Oct-2024	N/A	17-Oct-2024
R2024-09-514	Tubular Steel, Gl., 50mm x 50mm x	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-514	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	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-514	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	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-514	Wood Glue, Stikwel 1 kg.	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-08-492	Capillary Tube, heparinized 100s	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Nov-2024
R2024-08-492	Container, stool specimen with spoc	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	On-going
R2024-08-492	Coverglass 22x22mm thin, 1000s (	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Nov-2024
R2024-08-492	Cytoslides (with single printed circle	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	On-going
R2024-08-492	Embedding Medium Paraplast 1kg	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Nov-2024
R2024-08-492	Embedding tissue cassette 250 pcs.	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Nov-2024
R2024-08-492	Ethanol 95% Technical Grade 15L (	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Nov-2024
R2024-08-492	External Quality Control for Urinalys	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Nov-2024
R2024-08-492	External Quality Control for Urinalys	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Nov-2024
R2024-08-492	FORMALDEHYDE 37% (2.5L)	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Nov-2024
R2024-08-492	Mac Conkey Agar plate, 10 plates/p	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	31-Oct-2024
R2024-08-492	Microtome Blade sz 35, 50s	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Nov-2024
R2024-08-492	MOUNTING MEDIUM FOR FROZEN	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	On-going
R2024-08-492	MOUNTING MEDIUM FOR MICROSC	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	On-going
R2024-08-492	Tissue markind dyes 2 oz. each (am	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Nov-2024
R2024-08-492	Xylene 2.5 L	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Nov-2024
R2024-08-475	REAL TIME PCR REAGENT KITS For	ovid Testing L	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	28-Nov-2024
R2024-08-475	REAL TIME PCR REAGENT KITS For	ovid Testing L	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	28-Nov-2024
R2024-08-475	REAL TIME PCR REAGENT KITS For	ovid Testing L	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	28-Nov-2024
R2024-08-475	REAL TIME PCR REAGENT KITS For	ovid Testing L	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	28-Nov-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	
R2024-08-475	REAL TIME PCR REAGENT KITS For	Provid Testing L	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	28-Nov-2024
R2024-09-529	Tramadol HCl amp 50mg/mL, 1mL	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	7-Oct-2024	N/A	On-going
R2024-09-521	Biopsy Needle, Gauge 18 x 13cm, s	CTRD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	2-Oct-2024	N/A	On-going
R2024-09-536	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	N/A	1-Oct-2024	N/A	7-Oct-2024	N/A	16-Oct-2024
R2024-09-536	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	N/A	1-Oct-2024	N/A	7-Oct-2024	N/A	16-Oct-2024
R2024-09-536	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	1-Oct-2024	N/A	7-Oct-2024	N/A	16-Oct-2024
R2024-09-536	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	1-Oct-2024	N/A	7-Oct-2024	N/A	16-Oct-2024
R2024-09-496	Ball Valve, 1/2" diam. X 150 psi (HD	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-09-496	Brake Light, 12V, 5W double contac	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-09-496	Housing Fixture, 30cm x 122cm, for	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-09-496	Signal Light, 12V, 5W, single contac	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-09-496	Tape, Caution 300mtr/roll	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-09-496	Tape, Polyethylene, 4"x80", 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-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
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	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
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	3-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Cupcakes, assorted, 35g/pc	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
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	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
R2024-00-001	Flour, hotcake mix, 500g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Pastries, Brownies, 35g, 10s x 12	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
R2024-00-001	Peaches in can, 822g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	17-Dec-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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
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	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	28-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
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	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
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	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
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	3-Oct-2024	N/A	10-Oct-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	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Yogurt, creamy, plain, natural, 125g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
R2024-00-001	Tarpaulin Printing, 10x4ft - In celeb	GAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-2024	N/A	11-Oct-2024	N/A	5-Nov-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	3-Oct-2024	N/A	11-Oct-2024	N/A	9-Dec-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	3-Oct-2024	N/A	11-Oct-2024	N/A	9-Dec-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	3-Oct-2024	N/A	11-Oct-2024	N/A	9-Dec-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	3-Oct-2024	N/A	11-Oct-2024	N/A	14-Nov-2024
R2024-01-058	Filling Materials, Packable, Compos	PDD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-2024	N/A	10-Oct-2024	N/A	21-Nov-2024
R2024-01-058	Sealant, 1.2ml, for Pit and Fissure	PDD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-2024	N/A	10-Oct-2024	N/A	21-Nov-2024
R2024-00-001	Exhaust Fan, 16", 40cm, 230V-60Hz	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	10-Oct-2024	N/A	16-Oct-2024
R2024-00-001	C-Clamp, 3/4" GI	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Connector, 3/4" with adapter (for fle	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	10-Oct-2024	N/A	17-Oct-2024
R2024-00-001	Convenience Outlet, 16A, 250V, Du	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Coupling, 1/2" stainless steel	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Electrical Conduit, Flexible 3/4" diam	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Moulding, PVC 3/4"x8', White Elast	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Moulding, Rubberized 2 3/4"x10, Fld	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	4-Oct-2024	N/A	17-Oct-2024
R2024-00-001	Panel Board, NEMA 1 Enclosure, 6	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	4-Oct-2024	N/A	17-Oct-2024
R2024-00-001	Plate Cover, 1-gang WNF6201W-8	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	4-Oct-2024	N/A	17-Oct-2024
R2024-00-001	Plate Cover, 3 Gang, WEG 6803W-	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	4-Oct-2024	N/A	17-Oct-2024
R2024-00-001	Square Box, 4"x4", PVC with cover	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	4-Oct-2024	N/A	17-Oct-2024
R2024-00-001	Tox, Plastic #6 (100pcs./bx)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Utility Box, 2"x4" Surface Type, PVC	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	Wire, Copper THHN 3.5mm2, Black	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Wire, Copper THHN 3.5mm2, Blue,	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Wire, Copper THHN 3.5mm2, Green	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Wire, Copper THHN 3.5mm2, Red,	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Wire, Copper THHN 3.5mm2, Yellow	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-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	7-Oct-2024	N/A	4-Oct-2024	N/A	17-Oct-2024
R2024-00-001	Wire, Copper THHN 8.0mm², Red,	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	N/A	4-Oct-2024	N/A	17-Oct-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	7-Oct-2024	N/A	4-Oct-2024	N/A	17-Oct-2024
R2024-09-529	Paracetamol Alcohol Free drp bt 10	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-2024	N/A	17-Oct-2024	N/A	21-Oct-2024
R2024-09-529	Potassium Chloride soln vl 2mEq/m	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-2024	N/A	17-Oct-2024	N/A	21-Oct-2024
R2024-08-483	Influenza Polyvalent (Quadrivalent)	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-2024	N/A	17-Oct-2024	N/A	18-Oct-2024
R2024-09-544	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	8-Oct-2024	N/A	11-Oct-2024	N/A	14-Oct-2024
R2024-09-544	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	8-Oct-2024	N/A	11-Oct-2024	N/A	18-Oct-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	9-Oct-2024	N/A	17-Oct-2024	N/A	14-Nov-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	9-Oct-2024	N/A	17-Oct-2024	N/A	14-Nov-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	9-Oct-2024	N/A	17-Oct-2024	N/A	14-Nov-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	9-Oct-2024	N/A	17-Oct-2024	N/A	14-Nov-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	9-Oct-2024	N/A	17-Oct-2024	N/A	14-Nov-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	9-Oct-2024	N/A	17-Oct-2024	N/A	14-Nov-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	9-Oct-2024	N/A	17-Oct-2024	N/A	18-Oct-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	9-Oct-2024	N/A	17-Oct-2024	N/A	29-Oct-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	9-Oct-2024	N/A	17-Oct-2024	N/A	29-Oct-2024
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	9-Oct-2024	N/A	17-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Cementitious Waterproofing	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Clean-out, PVC 3"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	12-Nov-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	9-Oct-2024	N/A	17-Oct-2024	N/A	12-Nov-2024
R2024-00-001	Elbow, PVC 3", 1/8" 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	9-Oct-2024	N/A	17-Oct-2024	N/A	12-Nov-2024
R2024-00-001	Ficem Board, 1/2" x 4ft x 8ft	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Gravel, crushed 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	9-Oct-2024	N/A	17-Oct-2024	N/A	29-Oct-2024
R2024-00-001	LED Strips, 5W, White 5mtrs/pk	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	12-Nov-2024
R2024-00-001	Lumber, 1/2"x2"x12' S4S KD	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Metal Stud, 32mm x 76mm, 0.6mm	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	12-Nov-2024
R2024-00-001	P-trap, 2" PVC for sanitary (Heavy D	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	12-Nov-2024
R2024-00-001	Pin light, 12W LED, 30mm x 100mm	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	On-going
R2024-00-001	Pipe, PVC 2"x10ft Orange, for Sanit	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	12-Nov-2024
R2024-00-001	Plyboard, 3/4" x 4ft x 8ft	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	22-Oct-2024
R2024-00-001	Plywood, 1/4" x 4ft x 8ft Marine	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	22-Oct-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	9-Oct-2024	N/A	17-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Solvent Cement, PVC 400CC (High	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	On-going
R2024-00-001	Tee, PPR 1/2" (HD)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	On-going
R2024-00-001	Tile Adhesive, 25kg/bg	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	12-Nov-2024
R2024-00-001	Tile Grout, Gray 2kg/bag	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	On-going
R2024-00-001	Tile Trim, 1 1/2" X 8ft	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	On-going
R2024-00-001	Tubular Steel, 75mm x 50mm x 1.0r	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	12-Nov-2024
R2024-00-001	Wire Mesh (1"x1"), 3'X25M, Ga. 19	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-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	9-Oct-2024	N/A	17-Oct-2024	N/A	29-Oct-2024
R2024-10-580	Forearm roger anderson external fix	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	On-going
R2024-08-442	Chair, Bar Stool without Back with C	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2024	N/A	17-Oct-2024	N/A	28-Oct-2024
R2024-08-442	Chair, Clerical Continuous mid-back	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2024	N/A	17-Oct-2024	N/A	5-Nov-2024
R2024-08-442	Chair, Jr. Executive ergonomic midb	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2024	N/A	17-Oct-2024	N/A	28-Oct-2024
R2024-08-442	Dual Way Window Counter Intercon	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2024	N/A	17-Oct-2024	N/A	28-Oct-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	10-Oct-2024	N/A	17-Oct-2024	N/A	28-Oct-2024

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R2024-00-001	Downlight, ALED-12W, Surface Mo	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2024	N/A	17-Oct-2024	N/A	28-Oct-2024
R2024-00-001	Downlight, ALED-12W, Up and Dow	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2024	N/A	17-Oct-2024	N/A	On-going
R2024-00-001	Paint, Permacoat Semi-Gloss, Brow	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2024	N/A	17-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Polycarbonate U-clip, 6mmx 4ft, Bro	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2024	N/A	17-Oct-2024	N/A	29-Oct-2024
R2024-09-506	Cuvettes Disposable for Blood Oxim	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2024	N/A	17-Oct-2024	N/A	29-Nov-2024
R2024-09-506	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	10-Oct-2024	N/A	17-Oct-2024	N/A	On-going
R2024-09-510	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	11-Oct-2024	N/A	21-Oct-2024	N/A	25-Oct-2024
R2024-09-510	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	11-Oct-2024	N/A	21-Oct-2024	N/A	12-Nov-2024
R2024-09-510	Air Freshener, Automatic Spray Hol	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	12-Nov-2024
R2024-09-510	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	11-Oct-2024	N/A	21-Oct-2024	N/A	12-Nov-2024
R2024-09-510	BAGS, GARBAGE : size: XXL conte	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	30-Oct-2024
R2024-09-510	BAGS, GARBAGE : size: XXL conte	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	30-Oct-2024
R2024-09-510	BAGS, GARBAGE : size: XXL conte	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	30-Oct-2024
R2024-09-510	CLEANER TOILET BOWL : mid-act	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	13-Nov-2024
R2024-09-510	CLEANROOM POLYESTER WIPEES	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	On-going
R2024-09-510	Container, plastic 2L with cover, wh	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	28-Oct-2024
R2024-09-510	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	11-Oct-2024	N/A	21-Oct-2024	N/A	13-Nov-2024
R2024-09-510	Plastic Bag, clear 6"x10" 100s	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	30-Oct-2024
R2024-09-510	Plastic Bag, Ice making 100s	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	28-Oct-2024
R2024-09-510	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	11-Oct-2024	N/A	21-Oct-2024	N/A	28-Oct-2024
R2024-09-510	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	11-Oct-2024	N/A	21-Oct-2024	N/A	12-Nov-2024
R2024-09-510	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	11-Oct-2024	N/A	21-Oct-2024	N/A	30-Oct-2024
R2024-09-510	Soap, Liquid antibacterial (Handwas	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	13-Nov-2024
R2024-09-510	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	11-Oct-2024	N/A	21-Oct-2024	N/A	28-Oct-2024
R2024-09-510	Sodium Hypochlorite	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	28-Oct-2024
R2024-09-510	TRASHLINER: size: Medium conter	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	30-Oct-2024
R2024-09-510	TRASHLINER: size: Medium conter	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	30-Oct-2024
R2024-09-510	TRASHLINER: size: Medium conter	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	30-Oct-2024
R2024-09-510	WAX : fast drying, non-buffable; nor	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	25-Oct-2024
R2024-09-510	WAX STRIPPER : fast drying, stabl	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	N/A	21-Oct-2024	N/A	25-Oct-2024
R2024-10-599	Chair, Clerical Continuous mid-back	PASSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-2024	N/A	21-Oct-2024	N/A	28-Oct-2024
R2024-10-599	Chair, Visitor without armrest, padd	PASSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-2024	N/A	21-Oct-2024	N/A	10-Dec-2024
R2024-10-599	TELEPHONE CORDLESS DIGITAL	PASSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-2024	N/A	21-Oct-2024	N/A	28-Oct-2024
R2024-00-001	Wastewater Treatment Chemical, LI	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-2024	N/A	21-Oct-2024	N/A	28-Oct-2024
R2024-09-515	Fire Extinguisher, 50 lbs Wheeled ty	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-2024	N/A	21-Oct-2024	N/A	28-Oct-2024
R2024-09-515	Fire Extinguisher, 50 lbs., HCFC-12	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-2024	N/A	21-Oct-2024	N/A	26-Nov-2024
R2024-10-585	Aripiprazole 10 mg tab	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-2024	N/A	21-Oct-2024	N/A	14-Nov-2024
R2024-07-390	Calibrated pipet, plastic, 170mm, 0.	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-2024	N/A	30-Oct-2024	N/A	19-Dec-2024
R2024-08-427	Printer Laser, Color LED Multi-Functi	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-2024	N/A	5-Nov-2024	N/A	30-Oct-2024
R2024-10-574	Engine Tune-up	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-2024	N/A	30-Oct-2024	N/A	30-Oct-2024
R2024-10-574	Injector Reconditioning Scope of wo	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-2024	N/A	30-Oct-2024	N/A	30-Oct-2024
R2024-10-574	Labor - Dismantling, installation and	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-2024	N/A	30-Oct-2024	N/A	30-Oct-2024
R2024-10-574	Pressure Pump (PT) Reconditioning	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-2024	N/A	30-Oct-2024	N/A	30-Oct-2024
R2024-10-574	Turbo Charger Reconditioning Scop	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-2024	N/A	30-Oct-2024	N/A	20-Nov-2024
R2024-08-431	Double Lumen Tube Fr. 35 Left	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-2024	N/A	29-Oct-2024	N/A	20-Nov-2024
R2024-08-431	Double Lumen Tube, Fr 28, Left	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-2024	N/A	29-Oct-2024	N/A	20-Nov-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	16-Oct-2024	N/A	29-Oct-2024	N/A	14-Oct-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	16-Oct-2024	N/A	21-Oct-2024	N/A	20-Nov-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	16-Oct-2024	N/A	29-Oct-2024	N/A	20-Nov-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	16-Oct-2024	N/A	29-Oct-2024	N/A	11-Nov-2024
R2024-07-399	Vacuum Delivery System, 60mm	Perinatology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-2024	N/A	21-Oct-2024	N/A	26-Nov-2024
R2024-08-431	Anesthesia Breathing System Uniflo	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2024	N/A	29-Oct-2024	N/A	27-Nov-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	
R2024-05-289	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	17-Oct-2024	N/A	29-Oct-2024	N/A	27-Nov-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	17-Oct-2024	N/A	29-Oct-2024	N/A	27-Nov-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	17-Oct-2024	N/A	29-Oct-2024	N/A	27-Nov-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	17-Oct-2024	N/A	29-Oct-2024	N/A	27-Nov-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	17-Oct-2024	N/A	29-Oct-2024	N/A	On-going
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	17-Oct-2024	N/A	29-Oct-2024	N/A	On-going
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	17-Oct-2024	N/A	29-Oct-2024	N/A	On-going
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	17-Oct-2024	N/A	29-Oct-2024	N/A	26-Nov-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	17-Oct-2024	N/A	29-Oct-2024	N/A	26-Nov-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	17-Oct-2024	N/A	29-Oct-2024	N/A	15-Nov-2024
R2024-10-585	Ciclosporin tab 25 mg blister/foil pad	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	5-Nov-2024	N/A	15-Nov-2024
R2024-10-585	Escitalopram 10 mg tab	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	5-Nov-2024	N/A	On-going
R2024-10-585	Midazolam amp 15mg/3mL (IM,IV)	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	5-Nov-2024	N/A	14-Nov-2024
R2024-10-585	Mycophenolate Mofetil tab 500mg	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	5-Nov-2024	N/A	15-Nov-2024
R2024-10-585	Oxcarbazepine 600mg tablet	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	5-Nov-2024	N/A	15-Nov-2024
R2024-10-585	Potassium (as citrate) 10 mEq table	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	5-Nov-2024	N/A	6-Nov-2024
R2024-10-585	Sevelamer Carbonate 800mg tablet	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	5-Nov-2024	N/A	11-Nov-2024
R2024-09-548	Adult High Flow Nasal Cannula com	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	30-Oct-2024	N/A	On-going
R2024-09-548	Infant Disposable Sensor, SpO2 cor	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	30-Oct-2024	N/A	On-going
R2024-09-548	Pediatric Disposable Sensor, SpO2	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	30-Oct-2024	N/A	11-Nov-2024
R2024-09-548	Tubing, Highflow with Water Tank c	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	N/A	30-Oct-2024	N/A	6-Dec-2024
R2024-00-001	Polo Shirt Cotton, Two tone Colored	GAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	N/A	30-Oct-2024	N/A	14-Nov-2024
R2024-00-001	Flowers for Nursing Education and	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	N/A	30-Oct-2024	N/A	28-Nov-2024
R2024-08-432	Vascular PTFE Felt (Soft Felt) 6x6 i	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	N/A	30-Oct-2024	N/A	7-Nov-2024
R2024-06-314	Underpads, small 33x45cm (amend)	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-2024	N/A	5-Nov-2024	N/A	4-Nov-2024
R2024-10-571	Evacuated Tube, K2EDTA 2mL, Lav	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-2024	N/A	31-Oct-2024	N/A	13-Nov-2024
R2024-09-513	AUTOMATIC BIOPSY SYSTEM G.	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-2024	N/A	5-Nov-2024	N/A	On-going
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	24-Oct-2024	N/A	10-Dec-2024	N/A	2-Dec-2024
R2024-07-390	Antihuman globulin (AHG), polyclon	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2024	N/A	5-Nov-2024	N/A	2-Dec-2024
R2024-07-390	Typing sera, anti-A, 10ml	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2024	N/A	5-Nov-2024	N/A	2-Dec-2024
R2024-07-390	Typing sera, anti-B, 10ml	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2024	N/A	5-Nov-2024	N/A	2-Dec-2024
R2024-07-390	Typing sera, anti-D, 10ml	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2024	N/A	5-Nov-2024	N/A	26-Dec-2024
R2024-09-554	Temporary Network Connection am	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	N/A	5-Nov-2024	N/A	20-Nov-2024
R2024-00-001	Food Catering (NETD Activities and	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	N/A	7-Nov-2024	N/A	28-Nov-2024
R2024-10-582	Printer, A4 Wi-fi Duplex All-in-One I	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	N/A	5-Nov-2024	N/A	21-Nov-2024
R2024-08-455	Drug Test screening reagent for Me	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	N/A	14-Nov-2024	N/A	On-going
R2024-08-455	Container, urine specimen, 60 mL 5	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	N/A	14-Nov-2024	N/A	21-Nov-2024
R2024-08-455	Evacuated tube, red top 10mL100s,	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	N/A	14-Nov-2024	N/A	On-going
R2024-08-455	Filter cards for cytospin (disposable	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	N/A	14-Nov-2024	N/A	26-Nov-2024
R2024-08-455	Ion Exchange Decalcifying Solution	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	N/A	14-Nov-2024	N/A	6-Dec-2024
R2024-09-529	Captopril tab 25mg blister/foil pack	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	N/A	7-Nov-2024	N/A	8-Nov-2024
R2024-09-531	Massage Chair	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	N/A	5-Nov-2024	N/A	8-Nov-2024
R2024-10-593	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-Oct-2024	N/A	12-Nov-2024	N/A	20-Nov-2024
R2024-10-593	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-Oct-2024	N/A	12-Nov-2024	N/A	20-Nov-2024
R2024-10-593	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-Oct-2024	N/A	12-Nov-2024	N/A	22-Nov-2024
R2024-10-593	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-Oct-2024	N/A	12-Nov-2024	N/A	29-Nov-2024
R2024-10-593	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	30-Oct-2024	N/A	12-Nov-2024	N/A	20-Nov-2024
R2024-10-593	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	30-Oct-2024	N/A	12-Nov-2024	N/A	20-Nov-2024
R2024-10-593	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-Oct-2024	N/A	12-Nov-2024	N/A	29-Nov-2024
R2024-10-593	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-Oct-2024	N/A	12-Nov-2024	N/A	29-Nov-2024
R2024-10-593	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-Oct-2024	N/A	12-Nov-2024	N/A	22-Nov-2024
R2024-10-593	Meal box, starchware, 5 part tray wi	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	12-Nov-2024	N/A	19-Nov-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	
R2024-10-593	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-Oct-2024	N/A	12-Nov-2024	N/A	29-Nov-2024
R2024-10-593	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	30-Oct-2024	N/A	12-Nov-2024	N/A	20-Nov-2024
R2024-00-001	Tile, wall 300mmx600mm, "Verona"	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	7-Nov-2024	N/A	29-Nov-2024
R2024-08-492	Blood agar (TSA, Sheeps /Mac Con	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	On-going
R2024-08-492	Blood agar plate (TSA, Sheeps bloo	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	On-going
R2024-08-492	Chocolate agar (Sheeps Blood)with	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	On-going
R2024-09-513	Chlorhexidene gluconate 0.5% + Et	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	8-Nov-2024
R2024-09-513	Disposable Laparotomy pack with t	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	11-Nov-2024
R2024-09-513	Shunt, Medium 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	30-Oct-2024	N/A	5-Nov-2024	N/A	7-Nov-2024
R2024-09-513	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	30-Oct-2024	N/A	5-Nov-2024	N/A	15-Nov-2024
R2024-09-513	Surgical Clipper	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	11-Nov-2024
R2024-09-513	Suture, Polyglactin 3/0, absorbable,	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	18-Nov-2024
R2024-09-513	Suture, Silk 2/0, Atraumatic, round r	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	18-Nov-2024
R2024-09-513	Suture, Silk 2/0, Strands (2)	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	18-Nov-2024
R2024-09-513	Suture, Silk 3/0, Atraumatic, non-ab	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	18-Nov-2024
R2024-09-513	Suture, Silk 4/0, Atraumatic, non-ab	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	18-Nov-2024
R2024-09-513	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	30-Oct-2024	N/A	5-Nov-2024	N/A	11-Nov-2024
R2024-09-513	URETHANE GEL ADHESIVE 50MM	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	12-Nov-2024
R2024-09-513	URETHANE GEL ADHESIVE 90MM	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	12-Nov-2024
R2024-09-513	Utility Sheet	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	11-Nov-2024
R2024-09-536	Catheter Peritoneal, Neonatal 31cm	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	11-Dec-2024
R2024-09-536	Catheter Peritoneal, Pedia 47cm	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	N/A	5-Nov-2024	N/A	11-Dec-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	31-Oct-2024	N/A	7-Nov-2024	N/A	20-Nov-2024
R2024-10-586	Evacuated tube, Red Top (4ml - amb	ovid Testing L	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-2024	N/A	11-Nov-2024	N/A	14-Nov-2024
R2024-06-311	Clindamycin HCl cap 150mg blister/	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-2024	N/A	11-Nov-2024	N/A	14-Nov-2024
R2024-10-569	Furosemide amp 10mg/mL, 2mL (IM)	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-2024	N/A	11-Nov-2024	N/A	31-Oct-2024
R2024-09-550	Blood bag portable tubing Sealer	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-2024	N/A	7-Nov-2024	N/A	18-Nov-2024
R2024-10-570	Blood agar plate (TSA, Sheeps bloo	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	N/A	27-Nov-2024	N/A	On-going
R2024-10-570	Capillary Tube, non heparinized 100	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	N/A	27-Nov-2024	N/A	10-Dec-2024
R2024-10-570	Chocolate agar (Sheeps Blood)with	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	N/A	27-Nov-2024	N/A	On-going
R2024-10-570	Container, stool specimen with spo	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	N/A	27-Nov-2024	N/A	06-Dec-2024
R2024-10-570	Coverglass 22x22mm thin, 1000s	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	N/A	27-Nov-2024	N/A	06-Dec-2024
R2024-10-570	Evacuated tube blue top 3.2% buffe	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	N/A	27-Nov-2024	N/A	12-Dec-2024
R2024-10-570	Evacuated tube, lavender top K2ED	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	N/A	21-Nov-2024	N/A	29-Nov-2024
R2024-10-570	Hematology Stain Set	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	N/A	27-Nov-2024	N/A	10-Dec-2024
R2024-10-570	Mac Conkey Agar plate, 10 plates/p	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	N/A	27-Nov-2024	N/A	On-going
R2024-10-570	Microscope Glass Slides (Frosted)	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	N/A	27-Nov-2024	N/A	06-Dec-2024
R2024-10-570	Microtube Amber	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	N/A	27-Nov-2024	N/A	20-Dec-2024
R2024-10-570	Microtube K2EDTA for automated p	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	N/A	27-Nov-2024	N/A	20-Dec-2024
R2024-10-570	Pipette Tips, Blue 1000uL	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	N/A	27-Nov-2024	N/A	On-going
R2024-08-433	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	4-Nov-2024	N/A	11-Nov-2024	N/A	On-going
R2024-08-433	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	4-Nov-2024	N/A	11-Nov-2024	N/A	On-going
R2024-08-433	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	4-Nov-2024	N/A	11-Nov-2024	N/A	On-going
R2024-08-433	Suture, Polypropylene 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	4-Nov-2024	N/A	11-Nov-2024	N/A	On-going
R2024-08-433	Suture, Polypropylene 7/0, 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	4-Nov-2024	N/A	11-Nov-2024	N/A	On-going
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	5-Nov-2024	N/A	12-Nov-2024	N/A	On-going
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	5-Nov-2024	N/A	12-Nov-2024	N/A	On-going
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	5-Nov-2024	N/A	12-Nov-2024	N/A	On-going
R2024-06-313	Vascular PTFE Felt (Soft Felt) 6x6 i	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	12-Nov-2024	N/A	On-going
R2024-10-593	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	6-Nov-2024	N/A	12-Nov-2024	N/A	20-Nov-2024
R2024-01-034	Liquified Petroleum Gas (LPG)	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	N/A	12-Nov-2024	N/A	18-Oct-2024
R2024-11-637	Liquified Petroleum Gas (LPG)	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	N/A	14-Nov-2024	N/A	18-Oct-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	
R2024-10-577	LIGHTS AND SOUNDS PLUS LED	Anniv Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	N/A	14-Nov-2024	N/A	19-Dec-2024
R2024-09-556	Chestnut's Obstetric Anesthesia: pri	Medical Librar	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	N/A	18-Nov-2024	N/A	9-Dec-2024
R2024-09-556	Consensus Statements on Fluid Ther	Medical Librar	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	N/A	18-Nov-2024	N/A	On-going
R2024-09-556	Handbook of Pediatric Infectious Dis	Medical Librar	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	N/A	18-Nov-2024	N/A	On-going
R2024-09-556	Medical Home Initiatives (MHI) (KKH	Medical Librar	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	N/A	18-Nov-2024	N/A	On-going
R2024-09-556	Nelson's Textbook of Pediatrics, 22	Medical Librar	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	N/A	18-Nov-2024	N/A	9-Dec-2024
R2024-09-556	Pediatric Drug Handbook, 2nd editio	Medical Librar	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	N/A	18-Nov-2024	N/A	On-going
R2024-09-556	Preventive Pediatric Healthcare Har	Medical Librar	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	N/A	18-Nov-2024	N/A	On-going
R2024-09-556	Shnider and Levinson's Anesthesia	Medical Librar	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	N/A	18-Nov-2024	N/A	9-Dec-2024
R2024-10-569	Clonidine HCl tab 75mcg blister/foil	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	N/A	13-Nov-2024	N/A	13-Dec-2024
R2024-10-573	Document Scanner (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	7-Nov-2024	N/A	13-Nov-2024	N/A	5-Dec-2024
R2024-10-573	Large Format Ink Tank System Prin	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	N/A	13-Nov-2024	N/A	On-going
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	11-Nov-2024	N/A	18-Nov-2024	N/A	28-Nov-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	11-Nov-2024	N/A	18-Nov-2024	N/A	28-Nov-2024
2024-02-106-A/08-43	EEG Paste, 400grams, Z-401 ce, st	Diagnostic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	N/A	18-Nov-2024	N/A	On-going
R2024-05-288/08-430	Electrodes, Disposable EMG Needl	Diagnostic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	N/A	18-Nov-2024	N/A	On-going
R2024-05-288/08-430	Electrodes, Disposable EMG Needl	Diagnostic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	N/A	18-Nov-2024	N/A	On-going
R2024-05-288/08-430	Electrodes, Disposable EMG Needl	Diagnostic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	N/A	18-Nov-2024	N/A	On-going
R2024-05-288/08-430	Electrodes, Reusable Gold/Silver C	Diagnostic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	N/A	18-Nov-2024	N/A	On-going
R2024-04-216/ 08-430	Skin Prepping Gel, 40z (114g)	Diagnostic	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	N/A	18-Nov-2024	N/A	On-going
R2024-00-001	Supply of labor, parts 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	12-Nov-2024	N/A	20-Nov-2024	N/A	On-going
R2024-00-001	Printed Circuit Board (PCB), for out	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-2024	N/A	20-Nov-2024	N/A	On-going
R2024-10-590	Lone Star Retractor	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-2024	N/A	18-Nov-2024	N/A	On-going
R2024-10-608	Headwear, multifunctional, Design: f	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-2024	N/A	15-Nov-2024	N/A	20-Nov-2024
R2024-10-608	Tumbler 32 oz. Color: Assorted Cold	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-2024	N/A	15-Nov-2024	N/A	18-Nov-2024
R2024-00-001	Modular panel partition table with ke	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-2024	N/A	19-Nov-2024	N/A	On-going
R2024-00-001	AED Electrode Patch AED Electrode	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-2024	N/A	3-Dec-2024	N/A	12-Dec-2024
R2024-00-001	Reflectorized Raincoats, Dress-Typt	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	N/A	5-Dec-2024	N/A	On-going
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	14-Nov-2024	N/A	5-Dec-2024	N/A	On-going
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	14-Nov-2024	N/A	5-Dec-2024	N/A	On-going
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	14-Nov-2024	N/A	5-Dec-2024	N/A	On-going
R2024-00-001	Tarpaulin Printing, 10x4ft	GAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	N/A	20-Nov-2024	N/A	2-Dec-2024
R2024-11-633	Bottled Water 335ml	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	N/A	18-Nov-2024	N/A	20-Nov-2024
R2024-11-633	Light AM Snacks (sandwich/pastries	POSC	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	N/A	18-Nov-2024	N/A	20-Nov-2024
R2024-10-615	Pressure Manometer, Negative	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	N/A	20-Nov-2024	N/A	3-Dec-2024
R2024-10-615	Pressure Manometer, Positive	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	N/A	20-Nov-2024	N/A	3-Dec-2024
R2024-10-585	Ciclosporin 100mg capsule blister/f	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	N/A	25-Nov-2024	N/A	2-Dec-2024
R2024-10-585	Furosemide tab 40mg blister/foil pad	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	N/A	25-Nov-2024	N/A	2-Dec-2024
R2024-10-585	Rifampicin 200/5, INH 200/5, susp b	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	N/A	25-Nov-2024	N/A	28-Nov-2024
R2024-09-551	Cotton Ball, Sterile 5 balls/envelope	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	20-Nov-2024	N/A	On-going
R2024-00-001	Pebbles, Codo Black	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-00-001	Pebbles, Codo White	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-00-001	Pebbles, Vulcanic	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-00-001	Pot, 12" x 7", rectangle, plastic, gree	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-00-001	Pot, 12" x 7", rectangle, plastic, red	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-00-001	Pot, 14" x 7", rectangle, plastic, gree	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-00-001	Pot, 14" x 7", rectangle, plastic, red	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-00-001	Pot, 1m x 6", rectangle, plastic, gree	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-00-001	Pot, 1m x 6", rectangle, plastic, red	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-00-001	Pot, plastic for wall, big, black color	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-00-001	Pot, plastic for wall, big, white color	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-00-001	Pot, plastic for wall, small, black col	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-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	Pot, plastic for wall, small, white color	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-00-001	Soil, for garden	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-00-001	Circuit Breaker Enclosure, for 20A, 4	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	21-Nov-2024	N/A	On-going
R2024-00-001	Circuit Breaker Enclosure, for 30A, 4	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	21-Nov-2024	N/A	On-going
R2024-00-001	Rubber Insulation, Superleon 1/4" IL	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	20-Nov-2024	N/A	On-going
R2024-00-001	Rubber Insulation, Superleon 5/8" IL	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	20-Nov-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	15-Nov-2024	N/A	20-Nov-2024	N/A	5-Dec-2024
R2024-00-001	Tube, Copper 1/4" 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	15-Nov-2024	N/A	20-Nov-2024	N/A	5-Dec-2024
R2024-00-001	Tube, Copper 3/8" 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	15-Nov-2024	N/A	20-Nov-2024	N/A	5-Dec-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	15-Nov-2024	N/A	20-Nov-2024	N/A	5-Dec-2024
R2024-10-571	Blood Bag, transfer aliquot pediat 15	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	25-Nov-2024	N/A	On-going
R2024-09-529	Tramadol HCl cap 50mg blister/foil p	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	20-Nov-2024	N/A	27-Nov-2024
R2024-10-609	LED Rental (backdrop stage)	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	N/A	25-Nov-2024	N/A	19-Dec-2024
R2024-10-609	Light and Sound System Rental	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	N/A	25-Nov-2024	N/A	19-Dec-2024
R2024-00-001	Modular Partition Table, Fabric Finis	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	N/A	25-Nov-2024	N/A	On-going
R2024-00-001	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	18-Nov-2024	N/A	25-Nov-2024	N/A	12-Nov-2024
R2024-00-001	Glitters, Orange	GAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	25-Nov-2024
R2024-00-001	LED Strip Lights 100m	GAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	25-Nov-2024
R2024-00-001	Paper, Crepe, Orange	GAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	25-Nov-2024
R2024-00-001	Paper, Crepe, Purple	GAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	25-Nov-2024
R2024-00-001	Paper, Felt, Orange	GAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	25-Nov-2024
R2024-00-001	Paper, Felt, Purple	GAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	25-Nov-2024
R2024-00-001	PLAQUES size 10" Graduation Cer	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	15-Dec-2024
R2024-00-001	PLAQUES size 11" Graduation Cer	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	15-Dec-2024
R2024-00-001	PLAQUES size 12" Graduation Cer	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	15-Dec-2024
R2024-00-001	PLAQUES size 9" Graduation Cer	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	15-Dec-2024
R2024-00-001	Cloth for Decorations, orange	GAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	25-Nov-2024
R2024-10-618	Ballpoint Pen / Size: Fine / Black ink	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	26-Nov-2024	N/A	10-Dec-2024
R2024-10-618	Travelling luggage bag, black, 55 cr	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	26-Nov-2024	N/A	10-Dec-2024
R2024-10-618	Wall clock, woo, analog, 112-inch w	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	26-Nov-2024	N/A	On-going
R2024-10-618	Wrist watch(unisex), silver with 33-3	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	26-Nov-2024	N/A	10-Dec-2024
R2024-00-001	Plaques Size 10"	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	15-Dec-2024
R2024-00-001	Plaques Size 11"	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	15-Dec-2024
R2024-00-001	Plaques Size 12"	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	15-Dec-2024
R2024-00-001	Plaques Size 9"	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	N/A	27-Nov-2024	N/A	15-Dec-2024
R2024-10-593	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	20-Nov-2024	N/A	21-Nov-2024	N/A	On-going
R2024-10-593	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	20-Nov-2024	N/A	21-Nov-2024	N/A	On-going
R2024-10-593	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	20-Nov-2024	N/A	21-Nov-2024	N/A	On-going
R2024-10-593	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	20-Nov-2024	N/A	21-Nov-2024	N/A	On-going
R2024-10-603	Diagnostic Guidewire 0.014 x 180 c	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-2024	N/A	27-Nov-2024	N/A	11-Dec-2024
R2024-10-603	Puncture Needle Quick Introducer N	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-2024	N/A	27-Nov-2024	N/A	11-Dec-2024
R2024-11-654	Combined Spinal-Epidural Tray G18	Anesthesia	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-2024	N/A	10-Dec-2024	N/A	On-going
R2024-08-492	Eosin Azure 50 Paps, 1L	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	N/A	27-Nov-2024	N/A	2-Dec-2024
R2024-10-570	Glucose Beverage, 75g 240mL	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	N/A	27-Nov-2024	N/A	2-Dec-2024
R2024-10-570	Iron Test 90T	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	N/A	28-Nov-2024	N/A	18-Dec-2024
R2024-10-585	Oxcarbazepine 300mg tablet	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	N/A	28-Nov-2024	N/A	4-Dec-2024
R2024-10-585	Rifampicin 200/5, INH 200/5,Pyrazi	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	N/A	28-Nov-2024	N/A	2-Dec-2024
R2024-10-601	AV Fistula Needle, Arterial Fr. 17g,	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	N/A	27-Nov-2024	N/A	29-Nov-2024
R2024-10-601	AV Fistula Needle, Venous Fr. 17g,	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	N/A	27-Nov-2024	N/A	29-Nov-2024
R2024-11-643	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	25-Nov-2024	N/A	2-Dec-2024	N/A	5-Dec-2024
R2024-11-643	Sand, White (Bistay), 13kg/bag	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-2024	N/A	2-Dec-2024	N/A	5-Dec-2024
R2024-11-643	Tile Adhesive, 25kg/bq	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-2024	N/A	2-Dec-2024	N/A	9-Dec-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	
R2024-11-643	Tile, Ceramic Wall, 30cm x 60cm, D	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-2024	N/A	2-Dec-2024	N/A	17-Dec-2024
R2024-10-619	Mini Saw/Driller	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-2024	N/A	3-Dec-2024	N/A	On-going
R2024-11-648	Lunch (Integrity Circle Committee Y	Integrity Circle	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-2024	N/A	3-Dec-2024	N/A	10-Dec-2024
R2024-11-655	Breakfast (Hypospadias Repair Wor	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-2024	N/A	3-Dec-2024	N/A	26-Nov-2024
R2024-11-655	Lunch (Hypospadias Repair Worksh	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-2024	N/A	3-Dec-2024	N/A	26-Nov-2024
R2024-11-628	Chamber Adult for Fisher & Paykel	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-2024	N/A	3-Dec-2024	N/A	9-Dec-2024
R2024-11-628	Tubings, Adult ventilator with exhal	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-2024	N/A	3-Dec-2024	N/A	9-Dec-2024
R2024-11-628	Tubings, Pediatric Ventilator with wa	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-2024	N/A	3-Dec-2024	N/A	27-Dec-2024
R2024-01-034	Liquified Petroleum Gas (LPG)	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	N/A	5-Dec-2024	N/A	5-Nov-2024
R2024-00-001	Cabin Filter - Supply of labor, tools,	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	N/A	4-Dec-2024	N/A	16-Dec-2024
R2024-00-001	Expansion Valve (Front)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	N/A	4-Dec-2024	N/A	16-Dec-2024
R2024-00-001	Expansion Valve (Rear)	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	N/A	4-Dec-2024	N/A	16-Dec-2024
R2024-00-001	Fabricated Discharge Hose with fitti	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	N/A	4-Dec-2024	N/A	16-Dec-2024
R2024-00-001	Filter Drier	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	N/A	4-Dec-2024	N/A	16-Dec-2024
R2024-00-001	Flushing of system	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	N/A	4-Dec-2024	N/A	16-Dec-2024
R2024-00-001	Pulled down condenser	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	N/A	4-Dec-2024	N/A	16-Dec-2024
R2024-00-001	Pulled down front and rear evaporat	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	N/A	4-Dec-2024	N/A	16-Dec-2024
R2024-00-001	Battery for car, 12V 2SMF EXCEL	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	N/A	4-Dec-2024	N/A	18-Dec-2024
R2024-11-651	Acetylene and Silver Rods - Supply	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	N/A	5-Dec-2024	N/A	11-Dec-2024
R2024-11-651	Console Box, 1 Gas for Oxygen Out	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	N/A	5-Dec-2024	N/A	11-Dec-2024
R2024-11-651	Materials handling, mobilization and	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	N/A	5-Dec-2024	N/A	11-Dec-2024
R2024-11-651	Medical Air Outlet, DISS Connector	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	N/A	5-Dec-2024	N/A	11-Dec-2024
R2024-11-651	Medical Oxygen Outlet, DISS Conne	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	N/A	5-Dec-2024	N/A	11-Dec-2024
R2024-11-652	Activated Carbon Filter - Supply of k	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	N/A	5-Dec-2024	N/A	18-Dec-2024
R2024-11-652	Air Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	N/A	5-Dec-2024	N/A	18-Dec-2024
R2024-11-652	Air/Fluid Separator	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	N/A	5-Dec-2024	N/A	18-Dec-2024
R2024-11-652	Exhaust Valve Kit	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	N/A	5-Dec-2024	N/A	18-Dec-2024
R2024-11-652	Inlet Valve Kit	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	N/A	5-Dec-2024	N/A	18-Dec-2024
R2024-11-652	Lubricant Oil	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	N/A	5-Dec-2024	N/A	18-Dec-2024
R2024-11-652	Oil Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	N/A	5-Dec-2024	N/A	18-Dec-2024
R2024-11-652	Sterile Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	N/A	5-Dec-2024	N/A	18-Dec-2024
R2024-00-001	Powder, Bicarbonate 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	29-Nov-2024	N/A	3-Dec-2024	N/A	12/0424
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	2-Dec-2024	N/A	5-Dec-2024	N/A	On-going
R2024-09-566	Employees Meal	Anniv Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	N/A	4-Dec-2024	N/A	19-Dec-2024
R2024-09-529	Erythromycin 0.5% oph oint, 3.5g tu	Pharmacy	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	N/A	5-Dec-2024	N/A	11-Dec-2024
R2024-10-603	Suture Surgical Needle, Synthetic N	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	N/A	5-Dec-2024	N/A	On-going
R2024-10-603	Suture , Plypropelene 3/0, non-abs	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	N/A	5-Dec-2024	N/A	On-going
R2024-11-637	Liquified Petroleum Gas (LPG)	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-2024	N/A	4-Dec-2024	N/A	5-Dec-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	3-Dec-2024	N/A	18-Dec-2024	N/A	On-going
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	3-Dec-2024	N/A	18-Dec-2024	N/A	On-going
R2024-00-001	Biscuit assorted <b>AMENDED TO Bis</b>	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	N/A	11-Dec-2024	N/A	27-Dec-2024
R2024-00-001	Biscuit crackers soda salted <b>AMENI</b>	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	N/A	11-Dec-2024	N/A	27-Dec-2024
R2024-00-001	Butter unsalted, 225g <b>AMENDED TO</b>	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	N/A	11-Dec-2024	N/A	23-Dec-2024
R2024-00-001	Butter, salted, 225g <b>AMENDED TO</b>	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	N/A	11-Dec-2024	N/A	23-Dec-2024
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	4-Dec-2024	N/A	11-Dec-2024	N/A	27-Dec-2024
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	4-Dec-2024	N/A	11-Dec-2024	N/A	27-Dec-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	4-Dec-2024	N/A	11-Dec-2024	N/A	27-Dec-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	4-Dec-2024	N/A	11-Dec-2024	N/A	27-Dec-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	4-Dec-2024	N/A	11-Dec-2024	N/A	27-Dec-2024
R2024-11-650	Plaque 10"	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	N/A	10-Dec-2024	N/A	11-Dec-2024
R2024-11-650	Plaque 11"	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	N/A	10-Dec-2024	N/A	11-Dec-2024
R2024-11-650	Plaque 6"	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	N/A	10-Dec-2024	N/A	11-Dec-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	
R2024-11-650	Plaque 7"	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	N/A	10-Dec-2024	N/A	11-Dec-2024
R2024-11-650	Plaque 8"	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	N/A	10-Dec-2024	N/A	11-Dec-2024
R2024-11-650	Plaque 9"	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	N/A	10-Dec-2024	N/A	11-Dec-2024
R2024-00-001	Clutch Master Assembly, Primary -	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	N/A	10-Dec-2024	N/A	26-Dec-2024
R2024-11-670	Battery, Lithium Manganese Dioxide	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	N/A	10-Dec-2024	N/A	On-going
R2024-11-668	Battery, High Energy Lithium, 3.6V,	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	N/A	10-Dec-2024	N/A	On-going
R2024-12-677	Catheter, Foley Balloon 2-way Fr 08	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	11-Dec-2024	N/A	17-Dec-2024
R2024-12-677	Gloves, Surgical Sterile, powder-free	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	11-Dec-2024	N/A	13-Dec-2024
R2024-12-677	IV Catheter g24	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	11-Dec-2024	N/A	6-Dec-2024
R2024-00-001	Polo Shirt with Logo, Imported Fabr	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	10-Dec-2024	N/A	On-going
R2024-00-001	Rubber Boots (Unisex), Heavy Duty	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	10-Dec-2024	N/A	18-Dec-2024
R2024-00-001	Water Purification Tablet	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	10-Dec-2024	N/A	18-Dec-2024
R2024-11-645	FOOD STEAMER, 2-TIER; TRANSFER	Integrity Circle	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	11-Dec-2024	N/A	On-going
R2024-11-645	HANDHELD GARMENT STEAMER	Integrity Circle	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	11-Dec-2024	N/A	On-going
R2024-11-645	MILK CHOCOLATE BARS, ASSORT	Integrity Circle	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	11-Dec-2024	N/A	26-Dec-2024
R2024-11-645	NON-STICK COOKING POT, 1.2 L	Integrity Circle	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	11-Dec-2024	N/A	On-going
R2024-11-645	RECHARGEABLE DC BLENDER; 1	Integrity Circle	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	11-Dec-2024	N/A	On-going
R2024-11-645	STAND FAN, 16-inch, POWERFUL	Integrity Circle	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	11-Dec-2024	N/A	On-going
R2024-11-645	SUPER-MINI TURBO FAN; INPUT:	Integrity Circle	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	11-Dec-2024	N/A	On-going
R2024-11-665	Multimedia and Event Technology P	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	10-Dec-2024	N/A	16-Dec-2024
R2024-10-618	18k Gold ring with engraved name	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-2024	N/A	12-Dec-2024	N/A	23-Dec-2024
R2024-10-618	Bracelet, gold, 18k, 15 to 20 mm w	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-2024	N/A	12-Dec-2024	N/A	23-Dec-2024
R2024-11-669	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	6-Dec-2024	N/A	11-Dec-2024	N/A	On-going
R2024-10-596	Portable Public Address System for	Rehab	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-2024	N/A	11-Dec-2024	N/A	On-going
R2024-10-571	Calibrated pipet, plastic, 170mm, 0.	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	N/A	13-Dec-2024	N/A	On-going
R2024-10-571	Evacuated tube, Lavender Top, K2	Blood Bank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	N/A	13-Dec-2024	N/A	On-going
R2024-10-603	Diagnostic Catheter Berenstein II 4F	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	N/A	12-Dec-2024	N/A	On-going
R2024-10-603	Diagnostic Catheter Berenstein II 5F	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	N/A	12-Dec-2024	N/A	On-going
R2024-10-603	Diagnostic Catheter, JR4, 0.38, 4F	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	N/A	12-Dec-2024	N/A	On-going
R2024-10-603	Diagnostic Catheter, JR4, 5F, 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	9-Dec-2024	N/A	12-Dec-2024	N/A	On-going
R2024-10-603	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	9-Dec-2024	N/A	12-Dec-2024	N/A	On-going
R2024-10-603	Diagnostic Catheter, Pigtail 5F Strai	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	N/A	12-Dec-2024	N/A	On-going
R2024-10-603	Diagnostic Catheter, Pigtail 6F Strai	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	N/A	12-Dec-2024	N/A	On-going
R2024-10-603	Diagnostic Guidewire 0.035 Fixed C	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	N/A	12-Dec-2024	N/A	On-going
R2024-10-603	Diagnostic Guidewire Hydrophilic 0.	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	N/A	12-Dec-2024	N/A	On-going
R2024-10-603	Oxygenator with Tubing Set for Pe	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	N/A	12-Dec-2024	N/A	On-going
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	18-Dec-2024	N/A	23-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	On-going
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	18-Dec-2024	N/A	On-going
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	23-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	18-Dec-2024	N/A	23-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	20-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-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-2024-088	Volume Control Administration Set	MMD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-2024	27-Jun-2024	15-Jul-2024	15-Jul-2024	27-Nov-2024
NOA-2024-100	Adult/Child High Flow Nasal Cannul	Pulmonology	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-2024	17-Jul-2024	6-Aug-2024	6-Aug-2024	22-Aug-2024
NOA-2024-101	Tubings, Pediatric Ventilator with wa	Pulmonology	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-2024	17-Jul-2024	6-Aug-2024	6-Aug-2024	05-Sep-2024
R2024-06-341	Certificate, holder, A4 size, plastic	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2024	N/A	11-Jul-2024	N/A	5-Jul-2024
R2024-06-341	Crayons, 24pcs/box	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2024	N/A	11-Jul-2024	N/A	5-Jul-2024
R2024-07-367	Direct Thermal Sticker, 69mm x 14m	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-2024	N/A	26-Jul-2024	N/A	30-Jul-2024
R2024-06-348	Snacks for PCMC Employees and C	OPD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2024	N/A	9-Aug-2024	N/A	1-Jul-2024
R2024-06-357	Ball Bearing, #6202	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Circuit Breaker, 3Pole, 100A, 220V	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Circuit Breaker, 3Pole, 100A, 220V	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Cleaner, Multipurpose Wipe Out Wa	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Fan V Belt, A35 (Heavy Duty)	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Lamp, Fluorescent Tube, 28W T5, 2	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Lockset, Door, Ball Design s/s Finis	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Metal Box, 35mm Depth, AP631	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Moulding, PVC 1" x 8ft, White Elast	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Nail, Common 2"	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Nail, Common 3"	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Nail, Concrete 3"	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Nail, Finishing 2"	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Nail, Finishing 3"	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Nipple, GI 1/2"x2" sch. 60	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Paint Brush 1" White Bristle	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Paint Brush 2" White Bristle	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Paint Roller, 4" w/ Handle, Cloth (H)	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Paint Roller, 7" w/ Handle, Cloth (H)	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Paint, Latex Color, #1404 Thalo Blu	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Paint, Latex Color, #1405 Thalo Gre	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Paint, Latex Color, #1407 Toluidine	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Paint, Latex Color, #1466 Hanza Ye	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Paint, Latex Color, #1490 Lamp Bla	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Paint, Metal Primer, Red Oxide	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Paint, Spray, 400cc #23B Signal Rel	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Paint, Spray, 400cc #36B Silver	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Paint, Spray, 400cc #39B Black	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Paint, Spray, 400cc #40B White	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Pipe, PVC Electrical w/ Single Hub	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Plate Cover, 3 Gang, WEG 6803W-	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Plate Cover, Duplex Receptacle CA	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Plate, Plastic (for Paint Roller)	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Refrigerant, #410-A, 11.3kg/cyl	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Sakoline, Thick Blue/Orange 100mt	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Screw, 1/8"x1" Black for Metal, 500	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Screw, 1/8"x1" Black for Wood, 500	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Screw, 1/8"x2" Black for Metal, 500	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	System Cleaner, for air-conditioning	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Tape, Electrical PVC 19mmx16m, b	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Thinner, Lacquer	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Tiles, Vinyl 2mmx12"x12", Salmon	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Utility Box, 2"x4" Surface Type, PVC	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Wire, Copper THHN 3.5mm2, Stran	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Wood Stain, Oil #2705 Maple	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-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	
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	11-Nov-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	8-Nov-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	18-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	18-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	30-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	30-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	30-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	30-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	2-Oct-2024	N/A	8-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	18-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	11-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	Paper, Sticker A4, 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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	18-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	18-Oct-2024
R2024-07-368	Post-it memo pad, 1cm width	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	18-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	Tape flag	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	30-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	8-Nov-2024
R2024-09-525	Alumahan, 8-9pcs/kg	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	1-Oct-2024
R2024-09-525	Bangus belly for paksiw & sinigang,	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	8-Oct-2024
R2024-09-525	Dalagang bukid, 8-9pcs/kg	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	1-Oct-2024
R2024-09-525	Dinaeng na bangus, boneless, 3pcs	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	22-Oct-2024
R2024-09-525	Fish fillet, creamdory, approx, 3/4-1l	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	1-Oct-2024
R2024-09-525	Galunggong, medium size	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	22-Oct-2024
R2024-09-525	Lapu-lapu, 6pcs/kg	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	1-Oct-2024
R2024-09-525	Maya-maya sliced, 4-6pcs/kg	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	15-Oct-2024
R2024-09-525	Rellenong bangus, 3pcs/kg	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	22-Oct-2024
R2024-09-525	Salay-salay, 8-9pcs/kg	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	1-Oct-2024
R2024-09-525	Shrimp (suaha), approx, 60pcs/kg	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	1-Oct-2024
R2024-09-525	Squid, 10pcs/kg	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	1-Oct-2024
R2024-09-525	Talakitok, 8-9pcs/kg	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	1-Oct-2024
R2024-09-525	Tanigue sliced, 9-10pcs/kg	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	1-Oct-2024
R2024-09-525	Tilapia, 6-7pcs/kg	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	1-Oct-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	
R2024-09-526	Beef bones (biyas)	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	8-Oct-2024
R2024-09-526	Beef oxtripe, clean	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-526	BEEF ROUND, GROUND	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	4-Oct-2024
R2024-09-526	Beef sirloin, w/o ligaments & fats	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	4-Oct-2024
R2024-09-526	Liver, pork no attachments, fresh	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-526	Pork belly (liempo) boneless, 1kg/pl	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-526	Pork chop (kostillas) 9pc/kg, fat 1/4"	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-526	Pork ham-cut (pigue) fat not >1/4"	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	4-Oct-2024
R2024-09-526	Pork Lomo, fresh	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-526	Porkbones, no discoloration	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-527	Chicken broiler breast (neck & back)	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	8-Oct-2024
R2024-09-527	Chicken broiler whole, freshly dress	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	4-Oct-2024
R2024-09-527	Egg quail, fresh	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	8-Oct-2024
R2024-09-527	Egg, chicken fresh medium	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	4-Oct-2024
R2024-09-527	Liver, chicken no attachments, fresh	Dietetics	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	N/A	7-Oct-2024	N/A	8-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	19-Nov-2024
R2024-09-511	Certificate, holder, A4 size, plastic	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	13-Nov-2024	N/A	25-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	25-Nov-2024
R2024-09-511	Folder, plastic w/ closure on 2 sides	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	Folder, pressboard w/o metal tab lot	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	Glue Stick for Glue Gun big 9" leng	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	13-Nov-2024	N/A	25-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-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	
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024
R2024-09-511	Ink, Stamp Pad 1oz 30ml purple	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	13-Nov-2024	N/A	3-Dec-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	Magnet Button, for whiteboard 4pcs	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	Moistener, green	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	25-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	25-Nov-2024
R2024-09-511	Paper, Copy A4, S-24, 80gsm	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	Paper, Copy long, S-24, 80gsm	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	3-Dec-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	3-Dec-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	3-Dec-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	3-Dec-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	3-Dec-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R2024-09-511	Pencil Sharpener, Heavy Duty type	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	13-Nov-2024	N/A	3-Dec-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	Scissors, HD 8"	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	13-Nov-2024	N/A	3-Dec-2024
R2024-09-511	Tape flag	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	Toner, Computer HP Laserjet 17A C	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024
R2024-09-511	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	5-Nov-2024	N/A	13-Nov-2024	N/A	3-Dec-2024
R2024-09-511	Wire, Staple #23/13	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-11-630	LUNCH	Pulmonology	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-2024	N/A	15-Nov-2024	N/A	19-Nov-2024
R2024-11-630	SNACKS (LIGHT)	Pulmonology	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-2024	N/A	15-Nov-2024	N/A	19-Nov-2024
R2024-07-370	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	18-Nov-2024	N/A	27-Nov-2024	N/A	29-Nov-2024
R2024-07-370	Envelope, expanding long w/ garter	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	N/A	27-Nov-2024	N/A	2-Dec-2024
R2024-07-370	Folder, looseleaf	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	N/A	27-Nov-2024	N/A	10-Dec-2024
R2024-07-370	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	18-Nov-2024	N/A	27-Nov-2024	N/A	29-Nov-2024
R2024-07-370	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	18-Nov-2024	N/A	27-Nov-2024	N/A	29-Nov-2024
R2024-07-370	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	18-Nov-2024	N/A	27-Nov-2024	N/A	29-Nov-2024
R2024-07-368	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	18-Nov-2024	N/A	27-Nov-2024	N/A	5-Dec-2024
R2024-07-368	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	18-Nov-2024	N/A	27-Nov-2024	N/A	16-Dec-2024
R2024-07-368	Battery, lithium for computer CMOS	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	N/A	27-Nov-2024	N/A	16-Dec-2024
R2024-07-368	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	18-Nov-2024	N/A	27-Nov-2024	N/A	5-Dec-2024
R2024-07-368	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	18-Nov-2024	N/A	27-Nov-2024	N/A	5-Dec-2024
R2024-07-368	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	18-Nov-2024	N/A	27-Nov-2024	N/A	2-Dec-2024
R2024-07-368	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	18-Nov-2024	N/A	27-Nov-2024	N/A	5-Dec-2024
R2024-07-368	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	18-Nov-2024	N/A	27-Nov-2024	N/A	12-Dec-2024
R2024-07-368	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	18-Nov-2024	N/A	27-Nov-2024	N/A	12-Dec-2024
R2024-07-368	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	18-Nov-2024	N/A	27-Nov-2024	N/A	12-Dec-2024
R2024-07-368	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	18-Nov-2024	N/A	27-Nov-2024	N/A	2-Dec-2024
R2024-07-368	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	18-Nov-2024	N/A	27-Nov-2024	N/A	2-Dec-2024
R2024-07-368	Folder, pressboard w/ metal tab long	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	N/A	27-Nov-2024	N/A	12-Dec-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	
R2024-07-368	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	18-Nov-2024	N/A	27-Nov-2024	N/A	5-Dec-2024
R2024-11-640	Ink, Continuous Brother BT 5000 Cy	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	10-Dec-2024	N/A	13-Dec-2024
R2024-11-640	Ink, Continuous Brother BT 5000 M	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	10-Dec-2024	N/A	13-Dec-2024
R2024-11-640	Ink, Continuous Brother BT 5000 Ye	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	10-Dec-2024	N/A	13-Dec-2024
R2024-11-640	Ink, Continuous Brother BT60 Bla	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	10-Dec-2024	N/A	13-Dec-2024
R2024-07-383	Snacks (Heavy)	NETD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-2024	N/A	26-Dec-2024	N/A	18-Dec-2024
R2024-12-713	Lunch	Surgery	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-2024	N/A	27-Dec-2024	N/A	18-Dec-2024
R2024-12-713	Snacks	Surgery	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-2024	N/A	27-Dec-2024	N/A	18-Dec-2024
R2024-07-381	8 oz Rippled Cup no lid	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	All Purpose Flour 2 kls/pk	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Bacon, Honey cured 1kg / pk	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Brewing Coffee 250g	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Broccoli Florets	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Butter	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Cabbage	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Calamansi	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Canned Juice, Assorted	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Carrots	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Cauliflower	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Chicharo	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Chicken Wings 10 pcs/kl	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Clamshell Dome, Solo Container	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Cornstarch 2 kls/bx	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Creamer, Refill 400g	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Disposable Fruit Fork 100pcs/pk	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Disposable Stirrer	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Dragon Fruit, Pink	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Garlic Powder	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Garlic, Peeled	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Ginger Powder Ground	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	GINGER, WHITE	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Grapes, Seedless, Sweet	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Green Onions	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Green Stevia 100pcs/box	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Hot Sauce 60ml	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Kraft Paper Pouch	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Lemon, Fresh	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Mahi-Mahi Fillet	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Mint, Fresh	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Napkin Cocktail	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Onions, Red	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Oyster Sauce 405 ml	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Paprika Powder	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Pepper, Ground, Black	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Porkbelly Liempo, Whole	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Pure Honey 454g / bottle	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Shrimps, Fresh	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Siling Labuyo	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Sotanghon 1kl/pk	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Sugar, washed 1kl/pk	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	SW 7" PLATES	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	SW 9" PLATE	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-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	
R2024-07-381	SW FORK BIG	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	SW SPOON BIG	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Watermelon 4-4.5 kls/pc	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381	Salted Egg	Blood Bank	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-04-227	Snacks (Heavy)	CNS	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2024	N/A	27-Dec-2024	N/A	20-Dec-2024
R2024-04-219	Snacks with drinks	Anniv Comm	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-2024	N/A	27-Dec-2024	N/A	23-Dec-2024
R2024-04-220	Food Catering (NETD Activities and	NETD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-2024	N/A	23-Dec-2024	N/A	23-Dec-2024
R2024-08-425	Snacks (Heavy)	NETD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-2024	N/A	27-Dec-2024	N/A	23-Dec-2024
R2024-08-438	Snacks (Heavy)	PICU	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-2024	N/A	27-Dec-2024	N/A	23-Dec-2024
R2024-12-729	ADDITIONAL SNACKS (HEAVY) FC	PICU	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-2024	N/A	27-Dec-2024	N/A	23-Dec-2024
R2024-12-720	Paint, Primer Epoxy Gray - Material	GSD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-2024	N/A	27-Dec-2024	N/A	27-Dec-2024

Total A  
 Total Contract Pri  
 Total Savings (Tot

Prepared by:  
  
 MA. CATHERINA T. BENEDICTOS, MPA  
 BAC Secretariat

Recommended for Approval by:  
  
 FRANCIS S. DELA CUESTA, RN, MAN  
 BAC Chairperson

APPROVED:  
  
 MARIA EVA I. JOPSON, MD, MSChSM, MPM  
 Head of the Procuring Entity 

# Contract Monitoring Report as of December 31, 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-Oct-2024	Government of the Ph	405,000.00	405,000.00		405,000.00	405,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
04-Oct-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	
On-going	Government of the Ph	70,000.00	70,000.00		70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Nov-2024	Government of the Ph	400,000.00	400,000.00		400,000.00	400,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024	Government of the Ph	224,467.20	224,467.20		224,467.20	224,467.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Jul-2024	Government of the Ph	12,928.00	12,928.00		12,928.00	12,928.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Jul-2024	Government of the Ph	68,756.00	68,756.00		68,756.00	68,756.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Jul-2024	Government of the Ph	47,796.00	47,796.00		47,796.00	47,796.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	39,943.00	39,943.00		39,943.00	39,943.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	64,020.00	64,020.00		64,020.00	64,020.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	52,210.00	52,210.00		52,210.00	52,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	68,440.00	68,440.00		68,440.00	68,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	52,210.00	52,210.00		52,210.00	52,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	68,900.00	68,900.00		68,900.00	68,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	68,350.00	68,350.00		68,350.00	68,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Aug-2024	Government of the Ph	68,989.56	68,989.56		68,989.56	68,989.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Aug-2024	Government of the Ph	298,299.70	298,299.70		298,299.70	298,299.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	600,000.00	600,000.00		600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	800,000.00	800,000.00		800,000.00	800,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	115,000.00	115,000.00		115,000.00	115,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	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	
02-Aug-2024	Government of the Ph	5,906,960.00	5,906,960.00		5,906,960.00	5,906,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	945,000.00	945,000.00		939,400.00	939,400.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	170,000.00	170,000.00		170,000.00	170,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Dec-2024	Government of the Ph	40,186.24	40,186.24		40,186.24	40,186.24	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Ph	1,250.00	1,250.00		1,250.00	1,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	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	
24-Sep-2024	Government of the Ph	1,250.00	1,250.00		1,250.00	1,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Ph	1,250.00	1,250.00		1,250.00	1,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Ph	1,250.00	1,250.00		1,250.00	1,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Oct-2024	Government of the Ph	95,980.00	95,980.00		95,980.00	95,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Sep-2024	Government of the Ph	10,150.00	10,150.00		10,150.00	10,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Sep-2024	Government of the Ph	34,378.00	34,378.00		34,378.00	34,378.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Sep-2024	Government of the Ph	23,898.00	23,898.00		23,898.00	23,898.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Ph	25,856.00	25,856.00		25,856.00	25,856.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Ph	19,588.00	19,588.00		19,588.00	19,588.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Ph	10,150.00	10,150.00		10,150.00	10,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Ph	32,674.00	32,674.00		32,674.00	32,674.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Ph	23,898.00	23,898.00		23,898.00	23,898.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Oct-2024	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	
20-Sep-2024	Government of the Ph	57,000.00	57,000.00		57,000.00	57,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Oct-2024	Government of the Ph	46,303.95	46,303.95		46,303.95	46,303.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Oct-2024	Government of the Ph	95,547.82	95,547.82		95,547.82	95,547.82	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Oct-2024	Government of the Ph	41,747.05	41,747.05		41,747.05	41,747.05	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Nov-2024	Government of the Ph	165,000.00	165,000.00		165,000.00	165,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Aug-2024	Government of the Ph	597,550.00	597,550.00		570,550.00	570,550.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	5,243,000.00	5,243,000.00		5,242,999.00	5,242,999.00	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Oct-2024	Government of the Ph	499,999.00	499,999.00		490,000.00	490,000.00	9,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Dec-2024	Government of the Ph	5,844,120.00	5,844,120.00		5,844,120.00	5,844,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Nov-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	
18-Oct-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	

# Procurement Monitoring Report as of December 31, 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	47,810.00	47,810.00		47,810.00	47,810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	63,000.00	63,000.00		63,000.00	63,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Nov-2024	Government of the Ph	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	N/A
15-Nov-2024	Government of the Ph	459,000.00	459,000.00		459,000.00	459,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Nov-2024	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	N/A
10-Dec-2024	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	N/A
On-going	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	N/A
On-going	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	N/A
17-Dec-2024	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	N/A
15-Nov-2024	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	N/A
15-Nov-2024	Government of the Ph	380,544.00	380,544.00		380,544.00	380,544.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Nov-2024	Government of the Ph	216,000.00	216,000.00		216,000.00	216,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Nov-2024	Government of the Ph	908,160.00	908,160.00		908,160.00	908,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Nov-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	N/A
On-going	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	N/A
On-going	Government of the Ph	224,467.20	224,467.20		196,408.80	196,408.80	28,058.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-2024	Government of the Ph	343,000.00	343,000.00		343,000.00	343,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-2024	Government of the Ph	269,500.00	269,500.00		264,000.00	264,000.00	5,500.00	N/A	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	N/A
10-Dec-2024	Government of the Ph	196,250.00	196,250.00		196,250.00	196,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-Nov-2024	Government of the Ph	93,960.00	93,960.00		93,960.00	93,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	296,400.00	296,400.00		296,400.00	296,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	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	N/A
On-going	Government of the Ph	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	N/A
On-going	Government of the Ph	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	N/A
On-going	Government of the Ph	315,217.38	315,217.38		315,217.38	315,217.38	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	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	N/A
On-going	Government of the Ph	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	N/A
17-Dec-2024	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	N/A
On-going	Government of the Ph	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	N/A
On-going	Government of the Ph	43,478.25	43,478.25		43,478.25	43,478.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	106,666.66	106,666.66		106,666.66	106,666.66	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	36,231.88	36,231.88		36,231.88	36,231.88	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	108,695.64	108,695.64		108,695.64	108,695.64	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	40,404.00	40,404.00		40,404.00	40,404.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	30,303.00	30,303.00		30,303.00	30,303.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	23,569.00	23,569.00		23,569.00	23,569.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	185,185.20	185,185.20		185,185.20	185,185.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Nov-2024	Government of the Ph	1,083,333.60	1,083,333.60		1,083,333.60	1,083,333.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Dec-2024	Government of the Ph	234,000.00	234,000.00		234,000.00	234,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	540,000.00	540,000.00		540,000.00	540,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	323,640.00	323,640.00		323,640.00	323,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	268,329.60	268,329.60		268,329.60	268,329.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	21,000.00	21,000.00		21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Dec-2024	Government of the Ph	71,400.00	71,400.00		71,400.00	71,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Dec-2024	Government of the Ph	127,500.00	127,500.00		127,500.00	127,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Dec-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	N/A
10-Dec-2024	Government of the Ph	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	N/A
On-going	Government of the Ph	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	N/A
On-going	Government of the Ph	63,000.00	63,000.00		63,000.00	63,000.00	-	N/A	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		9,000.00	9,000.00	-	N/A	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	N/A

# Procurement Monitoring Report as of December 31, 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)
16-Dec-2024	Government of the Pr	13,229.70	13,229.70		13,229.70	13,229.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Dec-2024	Government of the Pr	86,360.55	86,360.55		86,360.53	86,360.53	0.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Dec-2024	Government of the Pr	80,848.20	80,848.20		80,848.15	80,848.15	0.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Dec-2024	Government of the Pr	154,346.50	154,346.50		154,346.48	154,346.48	0.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Dec-2024	Government of the Pr	191,095.64	191,095.64		191,095.64	191,095.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Dec-2024	Government of the Pr	66,148.50	66,148.50		66,148.49	66,148.49	0.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Dec-2024	Government of the Pr	77,614.23	77,614.23		77,614.23	77,614.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Dec-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	N/A
16-Dec-2024	Government of the Pr	83,494.10	83,494.10		83,494.09	83,494.09	0.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Dec-2024	Government of the Pr	52,918.80	52,918.80		52,918.79	52,918.79	0.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Dec-2024	Government of the Pr	13,229.70	13,229.70		13,229.70	13,229.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Dec-2024	Government of the Pr	7,349.83	7,349.83		7,349.83	7,349.83	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Dec-2024	Government of the Pr	117,597.32	117,597.32		117,597.32	117,597.32	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Dec-2024	Government of the Pr	10,289.77	10,289.77		10,289.77	10,289.77	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-Dec-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	N/A
23-Dec-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	N/A
23-Dec-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	N/A
23-Dec-2024	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	N/A
23-Dec-2024	Government of the Pr	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	N/A
23-Dec-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	N/A
23-Dec-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	N/A
23-Dec-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	N/A
On-going	Government of the Pr	276,314.80	276,314.80		276,314.80	276,314.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	97,440.00	97,440.00		97,440.00	97,440.00	-	N/A	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	N/A
On-going	Government of the Pr	5,527.01	5,527.01		5,527.01	5,527.01	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	952,000.00	952,000.00		952,000.00	952,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	651,200.00	651,200.00		651,200.00	651,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	359,184.00	359,184.00		359,092.32	359,092.32	91.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-Aug-2024	Government of the Pr	223,275.00	223,275.00		223,275.00	223,275.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-Aug-2024	Government of the Pr	412,425.00	412,425.00		412,425.00	412,425.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-Aug-2024	Government of the Pr	1,458.00	1,458.00		1,458.00	1,458.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-Aug-2024	Government of the Pr	8,748.00	8,748.00		8,748.00	8,748.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Jul-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
30-Aug-2024	Government of the Pr	64,350.00	64,350.00		64,350.00	64,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Jul-2024	Government of the Pr	8,960.00	8,960.00		8,960.00	8,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Nov-2024	Government of the Pr	17,010.00	17,010.00		17,010.00	17,010.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Nov-2024	Government of the Pr	17,010.00	17,010.00		17,010.00	17,010.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Nov-2024	Government of the Pr	17,010.00	17,010.00		17,010.00	17,010.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Nov-2024	Government of the Pr	822,240.00	822,240.00		822,240.00	822,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	12,700.00	12,700.00		12,700.00	12,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	21,000.00	21,000.00		21,000.00	21,000.00	-	N/A	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	N/A
8-Jul-2024	Government of the Pr	170,000.00	170,000.00		170,000.00	170,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Aug-2024	Government of the Pr	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	N/A
17-Jul-2024	Government of the Pr	13,944.00	13,944.00		13,944.00	13,944.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-Jul-2024	Government of the Pr	32,536.00	32,536.00		32,536.00	32,536.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Jul-2024	Government of the Pr	828,895.20	828,895.20		828,895.20	828,895.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Jul-2024	Government of the Pr	12,650.00	12,650.00		12,250.00	12,250.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8-Aug-2024	Government of the Pr	217,200.00	217,200.00		217,200.00	217,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Jul-2024	Government of the Pr	44,550.00	44,550.00		44,550.00	44,550.00	-	N/A	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	N/A



# Procurement Monitoring Report as of December 31, 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-Jul-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	N/A
26-Jul-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	N/A
26-Jul-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	N/A
3-Dec-2024	Government of the Ph	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	N/A
On-going	Government of the Ph	8,310.00	8,310.00		8,310.00	8,310.00	-	N/A	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		9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-2024	Government of the Ph	3,430.00	3,430.00		3,430.00	3,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-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
10-Sep-2024	Government of the Ph	2,220.00	2,220.00		2,220.00	2,220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-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	N/A
On-going	Government of the Ph	7,925.00	7,925.00		7,925.00	7,925.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8-Aug-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	N/A
8-Aug-2024	Government of the Ph	36,000.00	36,000.00		36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-2024	Government of the Ph	26,612.00	26,612.00		26,612.00	26,612.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-2024	Government of the Ph	41,455.00	41,455.00		41,455.00	41,455.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	3,290.00	3,290.00		3,290.00	3,290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-2024	Government of the Ph	3,490.00	3,490.00		3,490.00	3,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-2024	Government of the Ph	86,095.00	86,095.00		86,095.00	86,095.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	9,600.00	9,600.00		7,200.00	7,200.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-Aug-2024	Government of the Ph	15,120.00	15,120.00		14,580.00	14,580.00	540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
July 29, 2024	Government of the Ph	20,825.00	20,825.00		19,110.00	19,110.00	1,715.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-Aug-2024	Government of the Ph	19,670.00	19,670.00		18,000.00	18,000.00	1,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Aug-2024	Government of the Ph	51,700.00	51,700.00		17,000.00	17,000.00	34,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-2024	Government of the Ph	5,061.00	5,061.00		4,200.00	4,200.00	861.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Aug-2024	Government of the Ph	265,800.00	265,800.00		187,000.00	187,000.00	78,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Jul-2024	Government of the Ph	61,890.00	61,890.00		44,250.00	44,250.00	17,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Oct-2024	Government of the Ph	37,950.00	37,950.00		37,950.00	37,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Aug-2024	Government of the Ph	57,240.00	57,240.00		45,000.00	45,000.00	12,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Aug-2024	Government of the Ph	139,200.00	139,200.00		114,600.00	114,600.00	24,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	187,150.00	187,150.00		177,300.00	177,300.00	9,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Jul-2024	Government of the Ph	10,560.00	10,560.00		10,200.00	10,200.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Jul-2024	Government of the Ph	450,000.00	450,000.00		428,571.00	428,571.00	21,429.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Aug-2024	Government of the Ph	69,000.00	69,000.00		68,000.00	68,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Jul-2024	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	N/A
26-Jul-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	N/A
26-Jul-2024	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	N/A
9-Aug-2024	Government of the Ph	10,174.50	10,174.50		10,174.50	10,174.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Ph	16,520.00	16,520.00		16,480.00	16,480.00	40.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Aug-2024	Government of the Ph	75,000.00	75,000.00		70,000.00	70,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Ph	87,796.00	87,796.00		83,376.00	83,376.00	4,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Ph	225,000.00	225,000.00		220,200.00	220,200.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Aug-2024	Government of the Ph	10,945.00	10,945.00		10,450.00	10,450.00	495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-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	N/A
30-Aug-2024	Government of the Ph	9,785.00	9,785.00		9,395.00	9,395.00	390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-Aug-2024	Government of the Ph	49,200.00	49,200.00		49,189.00	49,189.00	11.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-Aug-2024	Government of the Ph	3,909.00	3,909.00		3,883.50	3,883.50	25.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Aug-2024	Government of the Ph	49,500.00	49,500.00		49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Ph	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	N/A
30-Aug-2024	Government of the Ph	21,410.50	21,410.50		21,000.00	21,000.00	410.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Nov-2024	Government of the Ph	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	N/A
29-Nov-2024	Government of the Ph	301,950.00	301,950.00		297,000.00	297,000.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Aug-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	N/A

# Procurement Monitoring Report as of December 31, 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)
2-Aug-2024	Government of the Pr	71,775.00	71,775.00		71,235.00	71,235.00	540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Aug-2024	Government of the Pr	43,065.00	43,065.00		42,741.00	42,741.00	324.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Oct-2024	Government of the Pr	488,500.00	488,500.00		488,500.00	488,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Sep-2024	Government of the Pr	105,000.00	105,000.00		87,000.00	87,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Aug-2024	Government of the Pr	50,000.00	50,000.00		26,250.00	26,250.00	23,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Aug-2024	Government of the Pr	195.00	195.00		180.00	180.00	15.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Aug-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	
7-Aug-2024	Government of the Pr	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	
22-Aug-2024	Government of the Pr	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	
22-Aug-2024	Government of the Pr	22,000.00	22,000.00		21,900.00	21,900.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Dec-2024	Government of the Pr	12,450.00	12,450.00		12,450.00	12,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Oct-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	
15-Aug-2024	Government of the Pr	5,940.00	5,940.00		5,292.00	5,292.00	648.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Aug-2024	Government of the Pr	9,900.00	9,900.00		8,820.00	8,820.00	1,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Aug-2024	Government of the Pr	388,380.00	388,380.00		378,000.00	378,000.00	10,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Aug-2024	Government of the Pr	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	
9-Aug-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	
9-Aug-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	
9-Aug-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	
On-going	Government of the Pr	95,000.00	95,000.00		95,000.00	95,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	75,783.00	75,783.00		75,700.00	75,700.00	83.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	13,167.00	13,167.00		12,000.00	12,000.00	1,167.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	44,969.40	44,969.40		35,100.00	35,100.00	9,869.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	24,750.00	24,750.00		23,980.00	23,980.00	770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Sep-2024	Government of the Pr	50,600.00	50,600.00		50,600.00	50,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Sep-2024	Government of the Pr	21,552.00	21,552.00		21,552.00	21,552.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	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	
6-Sep-2024	Government of the Pr	37,474.50	37,474.50		29,250.00	29,250.00	8,224.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Sep-2024	Government of the Pr	83,490.00	83,490.00		83,490.00	83,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	185,720.00	185,720.00		185,000.00	185,000.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	364,500.00	364,500.00		364,500.00	364,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	148,576.00	148,576.00		148,000.00	148,000.00	576.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Sep-2024	Government of the Pr	9,147.60	9,147.60		8,967.60	8,967.60	180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Sep-2024	Government of the Pr	16,900.00	16,900.00		14,960.40	14,960.40	1,939.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Sep-2024	Government of the Pr	26,780.00	26,780.00		23,696.40	23,696.40	3,083.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	17,600.00	17,600.00		17,600.00	17,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Sep-2024	Government of the Pr	9,900.00	9,900.00		9,900.00	9,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Sep-2024	Government of the Pr	20,880.00	20,880.00		20,160.00	20,160.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	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	
4-Nov-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	
4-Nov-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	
30-Sep-2024	Government of the Pr	2,264.00	2,264.00		2,264.00	2,264.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Sep-2024	Government of the Pr	4,980.00	4,980.00		4,980.00	4,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Sep-2024	Government of the Pr	948.00	948.00		948.00	948.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Sep-2024	Government of the Pr	4,940.00	4,940.00		4,940.00	4,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	56,160.00	56,160.00		56,160.00	56,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	14,040.00	14,040.00		14,040.00	14,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	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	
On-going	Government of the Pr	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	
On-going	Government of the Pr	18,720.00	18,720.00		18,720.00	18,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	18,720.00	18,720.00		18,720.00	18,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Sep-2024	Government of the Pr	85,104.00	85,104.00		84,564.00	84,564.00	540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of December 31, 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-Sep-2024	Government of the Pr	117,260.00	117,260.00		117,260.00	117,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Sep-2024	Government of the Pr	21,450.00	21,450.00		19,470.00	19,470.00	1,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Sep-2024	Government of the Pr	20,880.00	20,880.00		20,160.00	20,160.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Sep-2024	Government of the Pr	142,560.00	142,560.00		142,560.00	142,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Sep-2024	Government of the Pr	11,000.00	11,000.00		9,999.00	9,999.00	1,001.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-Oct-2024	Government of the Pr	19,460.00	19,460.00		19,460.00	19,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Sep-2024	Government of the Pr	47,840.00	47,840.00		12,780.80	12,780.80	35,059.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Sep-2024	Government of the Pr	6,368.00	6,368.00		5,979.00	5,979.00	389.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Sep-2024	Government of the Pr	11,000.00	11,000.00		9,000.00	9,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Sep-2024	Government of the Pr	12,950.00	12,950.00		7,686.00	7,686.00	5,264.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Sep-2024	Government of the Pr	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	
5-Sep-2024	Government of the Pr	25,800.00	25,800.00		25,800.00	25,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Oct-2024	Government of the Pr	10,000.00	10,000.00		8,500.00	8,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Oct-2024	Government of the Pr	185,444.60	185,444.60		106,700.00	106,700.00	78,744.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	43,732.00	43,732.00		43,732.00	43,732.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Pr	540,000.00	540,000.00		540,000.00	540,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Nov-2024	Government of the Pr	7,500.00	7,500.00		7,200.00	7,200.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Nov-2024	Government of the Pr	6,000.00	6,000.00		2,560.00	2,560.00	3,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Oct-2024	Government of the Pr	1,150.00	1,150.00		1,012.00	1,012.00	138.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Nov-2024	Government of the Pr	3,192.00	3,192.00		3,192.00	3,192.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Nov-2024	Government of the Pr	40,480.00	40,480.00		39,952.00	39,952.00	528.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Jul-2024	Government of the Pr	200,000.00	200,000.00		140,000.00	140,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Dec-2024	Government of the Pr	575.00	575.00		340.00	340.00	235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Dec-2024	Government of the Pr	115.00	115.00		68.00	68.00	47.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Dec-2024	Government of the Pr	897,960.00	897,960.00		610,200.00	610,200.00	287,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Dec-2024	Government of the Pr	158,508.00	158,508.00		107,799.00	107,799.00	50,709.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Nov-2024	Government of the Pr	940,800.00	940,800.00		696,000.00	696,000.00	244,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Dec-2024	Government of the Pr	6,300.00	6,300.00		3,552.00	3,552.00	2,748.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Dec-2024	Government of the Pr	44,800.00	44,800.00		44,800.00	44,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Dec-2024	Government of the Pr	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	
20-Dec-2024	Government of the Pr	14,200.00	14,200.00		10,880.00	10,880.00	3,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Nov-2024	Government of the Pr	24,800.00	24,800.00		19,904.00	19,904.00	4,896.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Dec-2024	Government of the Pr	4,636.00	4,636.00		4,576.00	4,576.00	60.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	3,987.50	3,987.50		3,975.00	3,975.00	12.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Pr	251,915.40	251,915.40		251,915.40	251,915.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Pr	19,958.00	19,958.00		19,958.00	19,958.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	155,000.00	155,000.00		100,000.00	100,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Nov-2024	Government of the Pr	33,600.00	33,600.00		33,000.00	33,000.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	279,000.00	279,000.00		279,000.00	279,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	2,894,400.00	2,894,400.00		302,400.00	302,400.00	2,592,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	26,840.00	26,840.00		26,800.00	26,800.00	40.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024	Government of the Pr	265,800.00	265,800.00		149,400.00	149,400.00	116,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	79,875.00	79,875.00		79,875.00	79,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	80,000.00	80,000.00		79,920.00	79,920.00	80.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Nov-2024	Government of the Pr	50,000.00	50,000.00		28,680.00	28,680.00	21,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Nov-2024	Government of the Pr	3,900.00	3,900.00		3,650.00	3,650.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	1,589,550.00	1,589,550.00		1,589,550.00	1,589,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-2024	Government of the Pr	7,425.00	7,425.00		7,200.00	7,200.00	225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Nov-2024	Government of the Pr	3,456.00	3,456.00		3,384.00	3,384.00	72.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	319,198.80	319,198.80		319,198.80	319,198.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	311,850.00	311,850.00		156,000.00	156,000.00	155,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Dec-2024	Government of the Pr	237,500.00	237,500.00		186,750.00	186,750.00	50,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of December 31, 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-Nov-2024	Government of the Pr	33,000.00	33,000.00		29,937.00	29,937.00	3,063.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-2024	Government of the Pr	72,000.00	72,000.00		67,500.00	67,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-2024	Government of the Pr	3,160.00	3,160.00		3,160.00	3,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-2024	Government of the Pr	4,900.00	4,900.00		4,850.00	4,850.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Nov-2024	Government of the Pr	9,200.00	9,200.00		7,387.00	7,387.00	1,813.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024	Government of the Pr	171,939.00	171,939.00		171,939.00	171,939.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Dec-2024	Government of the Pr	78,720.00	78,720.00		78,720.00	78,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024	Government of the Pr	361,900.00	361,900.00		358,400.00	358,400.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	4,020.00	4,020.00		3,760.00	3,760.00	260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Nov-2024	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	1,057.50	1,057.50		897.00	897.00	160.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Nov-2024	Government of the Pr	531,998.00	531,998.00		493,998.00	493,998.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Nov-2024	Government of the Pr	79,463.10	79,463.10		79,463.10	79,463.10	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-2024	Government of the Pr	142,203.60	142,203.60		129,276.00	129,276.00	12,927.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Nov-2024	Government of the Pr	10,890.00	10,890.00		10,736.00	10,736.00	154.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Nov-2024	Government of the Pr	34,587.00	34,587.00		34,587.00	34,587.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	62,700.00	62,700.00		62,700.00	62,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	23,190.00	23,190.00		23,190.00	23,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Pr	110,000.00	110,000.00		97,500.00	97,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Dec-2024	Government of the Pr	107,200.00	107,200.00		107,200.00	107,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	5,750.00	5,750.00		5,500.00	5,500.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Pr	499,000.00	499,000.00		499,000.00	499,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Dec-2024	Government of the Pr	170,000.00	170,000.00		149,500.00	149,500.00	20,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-2024	Government of the Pr	91,906.00	91,906.00		91,906.00	91,906.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-2024	Government of the Pr	15,500.00	15,500.00		15,500.00	15,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-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	
2-Dec-2024	Government of the Pr	21,000.00	21,000.00		21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-2024	Government of the Pr	61,500.00	61,500.00		61,500.00	61,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-2024	Government of the Pr	10,250.00	10,250.00		10,250.00	10,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Dec-2024	Government of the Pr	3,420.00	3,420.00		3,420.00	3,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Nov-2024	Government of the Pr	54,000.00	54,000.00		52,800.00	52,800.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Dec-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	364,650.00	364,650.00		364,650.00	364,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	16,200.00	16,200.00		16,200.00	16,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	224,400.00	224,400.00		224,400.00	224,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	13,200.00	13,200.00		13,000.00	13,000.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	58,000.00	58,000.00		58,000.00	58,000.00	-	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		6,528.00	6,528.00	72.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	39,200.00	39,200.00		34,825.00	34,825.00	4,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Dec-2024	Government of the Pr	312,000.00	312,000.00		312,000.00	312,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	186,375.00	186,375.00		186,375.00	186,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	27,540.00	27,540.00		27,540.00	27,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Dec-2024	Government of the Pr	1,097,200.00	1,097,200.00		1,097,200.00	1,097,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	136,000.00	136,000.00		114,000.00	114,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	12,450.00	12,450.00		12,450.00	12,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	50,066.40	50,066.40		50,066.40	50,066.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	94,300.00	94,300.00		94,300.00	94,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	130,200.00	130,200.00		110,000.00	110,000.00	20,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Dec-2024	Government of the Pr	600,000.00	600,000.00		600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	20,160.00	20,160.00		20,160.00	20,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	102,000.00	102,000.00		96,000.00	96,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Dec-2024	Government of the Pr	580,824.00	580,824.00		580,824.00	580,824.00	-	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)
17-Dec-2024	Government of the Pr	306,546.00	306,546.00		306,546.00	306,546.00	-	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	794,000.00	794,000.00		276,000.00	276,000.00	518,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	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	
On-going	Government of the Pr	6,640.00	6,640.00		6,640.00	6,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	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	
9-Aug-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	
9-Aug-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	
9-Aug-2024	Government of the Pr	1,250.00	1,250.00		1,250.00	1,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Oct-2024	Government of the Pr	8,386.56	8,386.56		8,386.56	8,386.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Sep-2024	Government of the Pr	3,492.40	3,492.40		3,492.40	3,492.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Sep-2024	Government of the Pr	9,450.00	9,450.00		9,450.00	9,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Sep-2024	Government of the Pr	1,368.84	1,368.84		1,368.84	1,368.84	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Sep-2024	Government of the Pr	760.92	760.92		760.92	760.92	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Oct-2024	Government of the Pr	4,992.00	4,992.00		4,992.00	4,992.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	342.05	342.05		342.05	342.05	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	581.88	581.88		581.88	581.88	-	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	
18-Oct-2024	Government of the Pr	29,230.00	29,230.00		29,230.00	29,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Oct-2024	Government of the Pr	16,910.00	16,910.00		16,910.00	16,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Jul-2024	Government of the Pr	2,420.00	2,420.00		2,420.00	2,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03-Dec-2024	Government of the Pr	110,000.00	110,000.00		109,900.00	109,900.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-Aug-2024	Government of the Pr	120,000.00	120,000.00		119,900.00	119,900.00	100.00	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	20,300.00	20,300.00		20,300.00	20,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	11,750.00	11,750.00		11,750.00	11,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,160.00	1,160.00		1,160.00	1,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,160.00	1,160.00		1,160.00	1,160.00	-	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	
30-Aug-2024	Government of the Pr	31,944.00	31,944.00		31,944.00	31,944.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Pr	112,500.00	112,500.00		112,500.00	112,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	235,000.00	235,000.00		235,000.00	235,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Aug-2024	Government of the Pr	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	
16-Jul-2024	Government of the Pr	37,500.00	37,500.00		37,000.00	37,000.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Jul-2024	Government of the Pr	42,000.00	42,000.00		41,600.00	41,600.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Jul-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	
28-Jun-2024	Government of the Pr	42,971.50	42,971.50		42,971.50	42,971.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Aug-2024	Government of the Pr	17,808.00	17,808.00		17,808.00	17,808.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jul-2024	Government of the Pr	83,000.00	83,000.00		82,000.00	82,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Sep-2024	Government of the Pr	45,953.00	45,953.00		45,953.00	45,953.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Sep-2024	Government of the Pr	45,953.00	45,953.00		45,953.00	45,953.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Aug-2024	Government of the Pr	31,000.00	31,000.00		31,000.00	31,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Aug-2024	Government of the Pr	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	
9-Aug-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	
23-Jul-2024	Government of the Pr	40,000.00	40,000.00		31,000.00	31,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Aug-2024	Government of the Pr	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	
9-Aug-2024	Government of the Pr	4,100.00	4,100.00		4,100.00	4,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Aug-2024	Government of the Pr	234.00	234.00		234.00	234.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Aug-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	
9-Aug-2024	Government of the Pr	3,389.76	3,389.76		2,830.80	2,830.80	558.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Aug-2024	Government of the Pr	4,738.32	4,738.32		3,672.00	3,672.00	1,066.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Aug-2024	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	

# Procurement Monitoring Report as of December 31, 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)
9-Aug-2024	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	N/A
9-Aug-2024	Government of the Pr	1,430.00	1,430.00		1,430.00	1,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Pr	1,833.75	1,833.75		1,833.75	1,833.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Pr	72.75	72.75		72.75	72.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Pr	329.00	329.00		329.00	329.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Pr	211.86	211.86		202.50	202.50	9.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Pr	17,655.00	17,655.00		16,487.50	16,487.50	1,167.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Pr	690.15	690.15		430.00	430.00	260.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Aug-2024	Government of the Pr	1,027.20	1,027.20		768.00	768.00	259.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Pr	854.00	854.00		854.00	854.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Pr	670.00	670.00		670.00	670.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Pr	173.34	173.34		66.00	66.00	107.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-Jul-2024	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	N/A
On-going	Government of the Pr	2,520.00	2,520.00		2,520.00	2,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Jul-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	N/A
27-Sep-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	N/A
27-Sep-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	N/A
27-Sep-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	N/A
29-Nov-2024	Government of the Pr	76,230.00	76,230.00		76,230.00	76,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Pr	498.00	498.00		498.00	498.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Aug-2024	Government of the Pr	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	N/A
9-Aug-2024	Government of the Pr	1,173.00	1,173.00		1,173.00	1,173.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-Jul-2024	Government of the Pr	36,000.00	36,000.00		36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Nov-2024	Government of the Pr	247,200.00	247,200.00		247,200.00	247,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Aug-2024	Government of the Pr	25,146.86	25,146.86		25,146.86	25,146.86	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Aug-2024	Government of the Pr	237,762.00	237,762.00		237,762.00	237,762.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-Jul-2024	Government of the Pr	6,954.00	6,954.00		6,864.00	6,864.00	90.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-Jul-2024	Government of the Pr	6,954.00	6,954.00		6,864.00	6,864.00	90.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Aug-2024	Government of the Pr	126,000.00	126,000.00		58,800.00	58,800.00	67,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-Aug-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	N/A
1-Oct-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	N/A
01-Oct-2024	Government of the Pr	30,000.00	30,000.00		23,000.00	23,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Sep-2024	Government of the Pr	30,000.00	30,000.00		26,600.00	26,600.00	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-Oct-2024	Government of the Pr	30,000.00	30,000.00		20,000.00	20,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-Jul-2024	Government of the Pr	3,752.00	3,752.00		3,750.00	3,750.00	2.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-Jul-2024	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	N/A
16-Aug-2024	Government of the Pr	4,200.00	4,200.00		4,000.00	4,000.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-Jul-2024	Government of the Pr	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	N/A
26-Jul-2024	Government of the Pr	17,710.00	17,710.00		17,710.00	17,710.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Sep-2024	Government of the Pr	6,051.50	6,051.50		6,051.50	6,051.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Sep-2024	Government of the Pr	1,276.80	1,276.80		1,276.80	1,276.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-Aug-2024	Government of the Pr	5,016.00	5,016.00		5,016.00	5,016.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Sep-2024	Government of the Pr	2,826.25	2,826.25		2,826.25	2,826.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-2024	Government of the Pr	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	N/A
30-Aug-2024	Government of the Pr	10,207.75	10,207.75		10,207.75	10,207.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06-Aug-2024	Government of the Pr	9,435.00	9,435.00		9,435.00	9,435.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-Aug-2024	Government of the Pr	98,000.00	98,000.00		88,200.00	88,200.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Aug-2024	Government of the Pr	10,950.00	10,950.00		7,800.00	7,800.00	3,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Aug-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	N/A
On-going	Government of the Pr	46,740.00	46,740.00		46,740.00	46,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Aug-2024	Government of the Pr	5,950.00	5,950.00		5,250.00	5,250.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Aug-2024	Government of the Pr	12,250.00	12,250.00		11,550.00	11,550.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 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)
16-Aug-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	
6-Sep-2024	Government of the Pr	3,901.94	3,901.94		3,901.94	3,901.94	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	27,179.70	27,179.70		27,179.70	27,179.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	5,475.69	5,475.69		5,475.69	5,475.69	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	5,849.55	5,849.55		5,849.55	5,849.55	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	13,571.60	13,571.60		13,571.60	13,571.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	25,467.45	25,467.45		25,467.45	25,467.45	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	6,463.32	6,463.32		6,463.32	6,463.32	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	42,836.01	42,836.01		42,836.01	42,836.01	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	4,671.98	4,671.98		4,671.98	4,671.98	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	41,507.76	41,507.76		41,507.76	41,507.76	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Sep-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	
27-Aug-2024	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	
27-Aug-2024	Government of the Pr	16,000.00	16,000.00		7,200.00	7,200.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Sep-2024	Government of the Pr	8,910.00	8,910.00		8,910.00	8,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Aug-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	
27-Aug-2024	Government of the Pr	1,500.00	1,500.00		1,200.00	1,200.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Aug-2024	Government of the Pr	2,880.00	2,880.00		1,700.00	1,700.00	1,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Aug-2024	Government of the Pr	2,560.00	2,560.00		450.00	450.00	2,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Aug-2024	Government of the Pr	2,000.00	2,000.00		300.00	300.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Aug-2024	Government of the Pr	4,500.00	4,500.00		2,000.00	2,000.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Oct-2024	Government of the Pr	87,060.00	87,060.00		80,504.00	80,504.00	6,556.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Oct-2024	Government of the Pr	176,908.00	176,908.00		161,870.00	161,870.00	15,038.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-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	
30-Jul-2024	Government of the Pr	35,000.00	35,000.00		34,000.00	34,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jul-2024	Government of the Pr	15,000.00	15,000.00		14,700.00	14,700.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jul-2024	Government of the Pr	3,373.81	3,373.81		3,036.43	3,036.43	337.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jul-2024	Government of the Pr	20,000.00	20,000.00		18,000.00	18,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jul-2024	Government of the Pr	2,810.99	2,810.99		2,529.89	2,529.89	281.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30-Jul-2024	Government of the Pr	126,400.61	126,400.61		113,760.55	113,760.55	12,640.06	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	
10-Sep-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	
On-going	Government of the Pr	32,400.00	32,400.00		25,000.00	25,000.00	7,400.00	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		28,000.00	28,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Aug-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	
27-Aug-2024	Government of the Pr	27,200.00	27,200.00		27,200.00	27,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Aug-2024	Government of the Pr	44,400.00	44,400.00		44,400.00	44,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Aug-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	
17-Sep-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	
26-Sep-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-Oct-2024	Government of the Pr	152,280.00	152,280.00		146,000.00	146,000.00	6,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Aug-2024	Government of the Pr	25,500.00	25,500.00		25,500.00	25,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Aug-2024	Government of the Pr	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	
9-Aug-2024	Government of the Pr	29,000.00	29,000.00		28,800.00	28,800.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31-Aug-2024	Government of the Pr	86,800.00	86,800.00		86,400.00	86,400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Nov-2024	Government of the Pr	357,750.00	357,750.00		357,750.00	357,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	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	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	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	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	
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	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	

# Procurement Monitoring Report as of December 31, 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	40,695.00	40,695.00		40,500.00	40,500.00	195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	28,500.00	28,500.00		28,500.00	28,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	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	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	2,670.00	2,670.00		2,670.00	2,670.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Aug-2024	Government of the Pr	129,600.00	129,600.00		129,000.00	129,000.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Aug-2024	Government of the Pr	38,640.00	38,640.00		38,400.00	38,400.00	240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Aug-2024	Government of the Pr	257,600.00	257,600.00		256,000.00	256,000.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Oct-2024	Government of the Pr	304,640.00	304,640.00		304,640.00	304,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Sep-2024	Government of the Pr	70,000.00	70,000.00		70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Jul-2024	Government of the Pr	44,784.00	44,784.00		44,784.00	44,784.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Aug-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	
15-Oct-2024	Government of the Pr	500,000.00	500,000.00		500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	21,952.00	21,952.00		21,910.00	21,910.00	42.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	6,272.00	6,272.00		6,260.00	6,260.00	12.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	21,952.00	21,952.00		21,910.00	21,910.00	42.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	21,952.00	21,952.00		21,910.00	21,910.00	42.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	21,952.00	21,952.00		21,910.00	21,910.00	42.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	37,632.00	37,632.00		37,560.00	37,560.00	72.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	6,272.00	6,272.00		6,260.00	6,260.00	12.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	6,272.00	6,272.00		6,260.00	6,260.00	12.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	6,272.00	6,272.00		6,260.00	6,260.00	12.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Aug-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	
1-Oct-2024	Government of the Pr	24,000.00	24,000.00		16,446.00	16,446.00	7,554.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Sep-2024	Government of the Pr	96,000.00	96,000.00		40,080.00	40,080.00	55,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Oct-2024	Government of the Pr	2,500.00	2,500.00		2,000.00	2,000.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Aug-2024	Government of the Pr	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	
5-Sep-2024	Government of the Pr	573,375.00	573,375.00		495,000.00	495,000.00	78,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Aug-2024	Government of the Pr	3,680.00	3,680.00		626.00	626.00	3,054.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Aug-2024	Government of the Pr	4,870.00	4,870.00		4,060.00	4,060.00	810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Nov-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-Oct-2024	Government of the Pr	4,158.00	4,158.00		4,158.00	4,158.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Oct-2024	Government of the Pr	20,790.00	20,790.00		12,474.00	12,474.00	8,316.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Oct-2024	Government of the Pr	6,000.00	6,000.00		4,800.00	4,800.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Dec-2024	Government of the Pr	16,500.00	16,500.00		9,000.00	9,000.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Sep-2024	Government of the Pr	100,000.00	100,000.00		100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	76,300.00	76,300.00		76,300.00	76,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Sep-2024	Government of the Pr	63,000.00	63,000.00		63,000.00	63,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Sep-2024	Government of the Pr	30,240.00	30,240.00		30,240.00	30,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	66,800.00	66,800.00		66,800.00	66,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Sep-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	
24-Oct-2024	Government of the Pr	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	
7-Oct-2024	Government of the Pr	22,091.50	22,091.50		20,000.00	20,000.00	2,091.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Aug-2024	Government of the Pr	17,550.00	17,550.00		17,550.00	17,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Aug-2024	Government of the Pr	1,890.00	1,890.00		1,890.00	1,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Aug-2024	Government of the Pr	2,030.00	2,030.00		2,030.00	2,030.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Aug-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	
21-Aug-2024	Government of the Pr	1,175.00	1,175.00		1,175.00	1,175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Sep-2024	Government of the Pr	560,000.00	560,000.00		560,000.00	560,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Aug-2024	Government of the Pr	7,500.00	7,500.00		7,420.00	7,420.00	80.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Aug-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	
6-Sep-2024	Government of the Pr	33,000.00	33,000.00		31,000.00	31,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



# Procurement Monitoring Report as of December 31, 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	18,460.00	18,460.00		18,460.00	18,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Sep-2024	Government of the Pr	112,350.00	112,350.00		112,350.00	112,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Sep-2024	Government of the Pr	66,567.45	66,567.45		66,567.45	66,567.45	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Aug-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	N/A
27-Aug-2024	Government of the Pr	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	N/A
27-Aug-2024	Government of the Pr	410.00	410.00		410.00	410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Aug-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	N/A
10-Sep-2024	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	N/A
10-Sep-2024	Government of the Pr	5,000.00	5,000.00		4,750.00	4,750.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-2024	Government of the Pr	680.80	680.80		680.80	680.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-2024	Government of the Pr	1,021.20	1,021.20		1,021.20	1,021.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-2024	Government of the Pr	340.00	340.00		340.00	340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-2024	Government of the Pr	350.00	350.00		350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-2024	Government of the Pr	33,263.00	33,263.00		32,550.00	32,550.00	713.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-2024	Government of the Pr	4,950.00	4,950.00		4,730.00	4,730.00	220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-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-Sep-2024	Government of the Pr	2,783.00	2,783.00		2,783.00	2,783.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Sep-2024	Government of the Pr	27,710.00	27,710.00		27,710.00	27,710.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	25,000.00	25,000.00		14,840.00	14,840.00	10,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Sep-2024	Government of the Pr	3,000.00	3,000.00		1,080.00	1,080.00	1,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Sep-2024	Government of the Pr	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	N/A
16-Sep-2024	Government of the Pr	278,484.00	278,484.00		270,000.00	270,000.00	8,484.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-Aug-2024	Government of the Pr	12,000.00	12,000.00		8,736.00	8,736.00	3,264.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-Aug-2024	Government of the Pr	228,000.00	228,000.00		228,000.00	228,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-Aug-2024	Government of the Pr	5,610.00	5,610.00		2,400.00	2,400.00	3,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	2,140.00	2,140.00		2,100.00	2,100.00	40.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-Aug-2024	Government of the Pr	2,360.00	2,360.00		2,000.00	2,000.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	800.00	800.00		700.00	700.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Sep-2024	Government of the Pr	321.00	321.00		321.00	321.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Sep-2024	Government of the Pr	136,800.00	136,800.00		135,280.00	135,280.00	1,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	40,000.00	40,000.00		33,361.00	33,361.00	6,639.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	5,000.00	5,000.00		4,535.00	4,535.00	465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	4,800.00	4,800.00		3,904.00	3,904.00	896.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	2,000.00	2,000.00		1,464.00	1,464.00	536.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	3,600.00	3,600.00		2,928.00	2,928.00	672.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	4,000.00	4,000.00		3,334.00	3,334.00	666.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-Sep-2024	Government of the Pr	48,000.00	48,000.00		47,745.00	47,745.00	255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-Sep-2024	Government of the Pr	229,847.10	229,847.10		197,100.00	197,100.00	32,747.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Sep-2024	Government of the Pr	9,175.00	9,175.00		8,875.00	8,875.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Sep-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	N/A
23-Sep-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	N/A
17-Sep-2024	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	N/A
8-Oct-2024	Government of the Pr	35,225.00	35,225.00		35,225.00	35,225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8-Oct-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	N/A
27-Aug-2024	Government of the Pr	211,400.00	211,400.00		203,850.00	203,850.00	7,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Nov-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	N/A
9-Sep-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
9-Sep-2024	Government of the Pr	1,200.00	1,200.00		840.00	840.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Nov-2024	Government of the Pr	5,709.00	5,709.00		3,850.00	3,850.00	1,859.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	9,630.00	9,630.00		9,450.00	9,450.00	180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	9,529.05	9,529.05		8,700.00	8,700.00	829.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-Sep-2024	Government of the Pr	3,852.00	3,852.00		3,600.00	3,600.00	252.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 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)
18-Sep-2024	Government of the Pr	3,840.00	3,840.00		1,840.00	1,840.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	268.00	268.00		225.00	225.00	43.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Sep-2024	Government of the Pr	15,720.00	15,720.00		13,500.00	13,500.00	2,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Sep-2024	Government of the Pr	4,815.00	4,815.00		4,500.00	4,500.00	315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	2,930.73	2,930.73		2,625.00	2,625.00	305.73	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	2,033.00	2,033.00		1,940.00	1,940.00	93.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	1,130.00	1,130.00		975.00	975.00	155.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Sep-2024	Government of the Pr	577.80	577.80		520.00	520.00	57.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Sep-2024	Government of the Pr	32,860.00	32,860.00		32,860.00	32,860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Sep-2024	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	N/A
26-Sep-2024	Government of the Pr	7,810.00	7,810.00		7,810.00	7,810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Sep-2024	Government of the Pr	2,700.00	2,700.00		2,290.00	2,290.00	410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Sep-2024	Government of the Pr	8,910.00	8,910.00		7,170.00	7,170.00	1,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Sep-2024	Government of the Pr	11,760.00	11,760.00		9,415.00	9,415.00	2,345.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Sep-2024	Government of the Pr	7,840.00	7,840.00		5,980.00	5,980.00	1,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Sep-2024	Government of the Pr	56,700.00	56,700.00		50,100.00	50,100.00	6,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Sep-2024	Government of the Pr	5,400.00	5,400.00		4,475.00	4,475.00	925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Sep-2024	Government of the Pr	8,505.00	8,505.00		7,315.00	7,315.00	1,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Oct-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	N/A
2-Oct-2024	Government of the Pr	2,660.00	2,660.00		2,660.00	2,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Oct-2024	Government of the Pr	1,150.00	1,150.00		1,150.00	1,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Oct-2024	Government of the Pr	4,000.00	4,000.00		3,400.00	3,400.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Oct-2024	Government of the Pr	932.40	932.40		927.00	927.00	5.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	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	N/A
16-Oct-2024	Government of the Pr	2,640.00	2,640.00		1,720.00	1,720.00	920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Oct-2024	Government of the Pr	2,208.00	2,208.00		2,080.00	2,080.00	128.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Oct-2024	Government of the Pr	10,200.00	10,200.00		10,050.00	10,050.00	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Oct-2024	Government of the Pr	2,025.00	2,025.00		1,450.00	1,450.00	575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Oct-2024	Government of the Pr	5,060.00	5,060.00		5,060.00	5,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Oct-2024	Government of the Pr	15,600.00	15,600.00		14,001.00	14,001.00	1,599.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	5,970.00	5,970.00		5,970.00	5,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Dec-2024	Government of the Pr	5,678.40	5,678.40		5,678.00	5,678.00	0.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Dec-2024	Government of the Pr	16,800.00	16,800.00		16,700.00	16,700.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Aug-2024	Government of the Pr	42,512.40	42,512.40		42,512.40	42,512.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-Nov-2024	Government of the Pr	767,232.00	767,232.00		746,400.00	746,400.00	20,832.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-Sep-2024	Government of the Pr	165,000.00	165,000.00		165,000.00	165,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14-Aug-2024	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	N/A
14-Aug-2024	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	N/A
14-Aug-2024	Government of the Pr	455,000.00	455,000.00		455,000.00	455,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14-Aug-2024	Government of the Pr	250,000.00	250,000.00		250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05-Nov-2024	Government of the Pr	83,000.00	83,000.00		83,000.00	83,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Sep-2024	Government of the Pr	200,000.00	200,000.00		185,000.00	185,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	4,750.00	4,750.00		3,890.00	3,890.00	860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	8,300.00	8,300.00		7,250.00	7,250.00	1,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Sep-2024	Government of the Pr	240,000.00	240,000.00		240,000.00	240,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-Oct-2024	Government of the Pr	120,000.00	120,000.00		100,000.00	100,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	99,660.00	99,660.00		99,660.00	99,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-Dec-2024	Government of the Pr	406,776.90	406,776.90		380,000.00	380,000.00	26,776.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-Sep-2024	Government of the Pr	60,000.00	60,000.00		45,000.00	45,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-Sep-2024	Government of the Pr	144,000.00	144,000.00		93,600.00	93,600.00	50,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-Sep-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
24-Sep-2024	Government of the Pr	95,000.00	95,000.00		83,000.00	83,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 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-Sep-2024	Government of the Pr	110,000.00	110,000.00		64,000.00	64,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	280,000.00	280,000.00		279,000.00	279,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Oct-2024	Government of the Pr	77,000.00	77,000.00		74,000.00	74,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Sep-2024	Government of the Pr	181,420.00	181,420.00		181,420.00	181,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Oct-2024	Government of the Pr	91,725.00	91,725.00		91,500.00	91,500.00	225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	21,500.00	21,500.00		21,500.00	21,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Oct-2024	Government of the Pr	2,620.00	2,620.00		2,590.00	2,590.00	30.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Pr	280.00	280.00		270.00	270.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Pr	1,050.00	1,050.00		1,020.00	1,020.00	30.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Oct-2024	Government of the Pr	680.00	680.00		680.00	680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Pr	910.00	910.00		900.00	900.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Pr	1,306.00	1,306.00		1,300.00	1,300.00	6.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Oct-2024	Government of the Pr	990.00	990.00		989.00	989.00	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Oct-2024	Government of the Pr	1,250.00	1,250.00		1,200.00	1,200.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Pr	735.00	735.00		725.00	725.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Pr	7,450.00	7,450.00		7,375.00	7,375.00	75.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Pr	19,200.00	19,200.00		18,480.00	18,480.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Oct-2024	Government of the Pr	7,236.00	7,236.00		7,230.00	7,230.00	6.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Oct-2024	Government of the Pr	1,140.00	1,140.00		1,139.00	1,139.00	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Oct-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	
3-Oct-2024	Government of the Pr	15,552.00	15,552.00		15,552.00	15,552.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Oct-2024	Government of the Pr	15,192.00	15,192.00		15,192.00	15,192.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Oct-2024	Government of the Pr	900.00	900.00		900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Oct-2024	Government of the Pr	1,425.00	1,425.00		1,423.75	1,423.75	1.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Sep-2024	Government of the Pr	8,084.70	8,084.70		6,885.00	6,885.00	1,199.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Sep-2024	Government of the Pr	42,352.00	42,352.00		33,200.00	33,200.00	9,152.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Sep-2024	Government of the Pr	3,016.25	3,016.25		3,016.25	3,016.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Sep-2024	Government of the Pr	38,712.60	38,712.60		35,820.00	35,820.00	2,892.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Sep-2024	Government of the Pr	4,560.00	4,560.00		4,300.00	4,300.00	260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Oct-2024	Government of the Pr	640.00	640.00		640.00	640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Oct-2024	Government of the Pr	100.00	100.00		100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Sep-2024	Government of the Pr	51,480.00	51,480.00		51,480.00	51,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Sep-2024	Government of the Pr	1,508.00	1,508.00		1,432.00	1,432.00	76.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	4,200.00	4,200.00		3,796.00	3,796.00	404.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	28,420.00	28,420.00		18,600.40	18,600.40	9,819.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Nov-2024	Government of the Pr	146,860.00	146,860.00		132,930.00	132,930.00	13,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Nov-2024	Government of the Pr	22,950.00	22,950.00		22,500.00	22,500.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Nov-2024	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	
27-Sep-2024	Government of the Pr	1,000.00	1,000.00		550.00	550.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Sep-2024	Government of the Pr	18,000.00	18,000.00		16,800.00	16,800.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Pr	42,440.00	42,440.00		29,600.00	29,600.00	12,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Pr	47,984.00	47,984.00		28,800.00	28,800.00	19,184.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-Sep-2024	Government of the Pr	38,985.00	38,985.00		33,000.00	33,000.00	5,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Sep-2024	Government of the Pr	37,500.00	37,500.00		37,000.00	37,000.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Sep-2024	Government of the Pr	9,108.00	9,108.00		9,108.00	9,108.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Sep-2024	Government of the Pr	5,820.00	5,820.00		5,820.00	5,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Sep-2024	Government of the Pr	11,640.00	11,640.00		11,640.00	11,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Sep-2024	Government of the Pr	5,820.00	5,820.00		5,820.00	5,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Sep-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	
3-Dec-2024	Government of the Pr	25,987.50	25,987.50		25,987.50	25,987.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Dec-2024	Government of the Pr	13,660.00	13,660.00		13,660.00	13,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Dec-2024	Government of the Pr	21,780.00	21,780.00		21,780.00	21,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of December 31, 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-Oct-2024	Government of the Pr	47,450.00	47,450.00		47,450.00	47,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14-Oct-2024	Government of the Pr	268.00	268.00		192.50	192.50	75.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14-Oct-2024	Government of the Pr	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	N/A
14-Oct-2024	Government of the Pr	1,331.25	1,331.25		1,331.25	1,331.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-Oct-2024	Government of the Pr	800,000.00	800,000.00		683,200.00	683,200.00	116,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Jul-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	N/A
4-Dec-2024	Government of the Pr	140,000.00	140,000.00		137,000.00	137,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14-Nov-2024	Government of the Pr	500,000.00	500,000.00		500,000.00	500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-Nov-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	N/A
8-Oct-2024	Government of the Pr	40,000.00	40,000.00		34,000.00	34,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Oct-2024	Government of the Pr	51,192.00	51,192.00		51,192.00	51,192.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Sep-2024	Government of the Pr	5,000.00	5,000.00		1,180.00	1,180.00	3,820.00	N/A	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		39,800.00	39,800.00	10,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-2024	Government of the Pr	85,800.00	85,800.00		7,190.00	7,190.00	78,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Nov-2024	Government of the Pr	30,000.00	30,000.00		28,000.00	28,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-Nov-2024	Government of the Pr	15,000.00	15,000.00		7,692.00	7,692.00	7,308.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Nov-2024	Government of the Pr	13,000.00	13,000.00		11,112.00	11,112.00	1,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Nov-2024	Government of the Pr	30,000.00	30,000.00		24,990.00	24,990.00	5,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-Nov-2024	Government of the Pr	4,500.00	4,500.00		700.00	700.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Nov-2024	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	N/A
16-Oct-2024	Government of the Pr	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	N/A
4-Nov-2024	Government of the Pr	4,000.00	4,000.00		2,800.00	2,800.00	1,200.00	N/A	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		1,298.00	1,298.00	202.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8-Oct-2024	Government of the Pr	1,412.64	1,412.64		1,410.00	1,410.00	2.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8-Oct-2024	Government of the Pr	120.00	120.00		100.00	100.00	20.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8-Oct-2024	Government of the Pr	4,200.00	4,200.00		4,080.00	4,080.00	120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8-Oct-2024	Government of the Pr	4,500.00	4,500.00		3,000.00	3,000.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	570.00	570.00		540.00	540.00	30.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	45,000.00	45,000.00		41,250.00	41,250.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	862.50	862.50		862.50	862.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-Oct-2024	Government of the Pr	295.00	295.00		255.00	255.00	40.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-Oct-2024	Government of the Pr	5,040.00	5,040.00		4,980.00	4,980.00	60.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14-Oct-2024	Government of the Pr	1,125.00	1,125.00		125.00	125.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-Oct-2024	Government of the Pr	465.40	465.40		460.00	460.00	5.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-Oct-2024	Government of the Pr	416.00	416.00		416.00	416.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	1,130.00	1,130.00		1,120.00	1,120.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Oct-2024	Government of the Pr	11,450.00	11,450.00		7,500.00	7,500.00	3,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14-Oct-2024	Government of the Pr	14,080.00	14,080.00		14,080.00	14,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14-Oct-2024	Government of the Pr	9,800.00	9,800.00		7,500.00	7,500.00	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Oct-2024	Government of the Pr	7,200.00	7,200.00		6,300.00	6,300.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8-Oct-2024	Government of the Pr	1,410.00	1,410.00		1,410.00	1,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Oct-2024	Government of the Pr	8,844.00	8,844.00		8,832.00	8,832.00	12.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8-Oct-2024	Government of the Pr	3,375.00	3,375.00		2,930.00	2,930.00	445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Oct-2024	Government of the Pr	1,325.00	1,325.00		875.00	875.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Oct-2024	Government of the Pr	1,325.00	1,325.00		875.00	875.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8-Oct-2024	Government of the Pr	602.50	602.50		600.00	600.00	2.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8-Oct-2024	Government of the Pr	1,178.31	1,178.31		1,155.00	1,155.00	23.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-Oct-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	N/A
4-Nov-2024	Government of the Pr	9,000.00	9,000.00		4,367.00	4,367.00	4,633.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8-Oct-2024	Government of the Pr	740.00	740.00		720.00	720.00	20.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	6,100.00	6,100.00		6,000.00	6,000.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	1,240.00	1,240.00		950.00	950.00	290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 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-Oct-2024	Government of the Pr	108.00	108.00		108.00	108.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	850.00	850.00		773.00	773.00	77.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	4,200.00	4,200.00		1,450.00	1,450.00	2,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	625.00	625.00		570.00	570.00	55.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	24,220.00	24,220.00		16,800.00	16,800.00	7,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Oct-2024	Government of the Pr	973.50	973.50		940.50	940.50	33.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	4,850.00	4,850.00		4,515.00	4,515.00	335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	7,030.00	7,030.00		6,080.00	6,080.00	950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	575.00	575.00		475.00	475.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Oct-2024	Government of the Pr	4,920.00	4,920.00		4,820.00	4,820.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Oct-2024	Government of the Pr	10,400.00	10,400.00		10,000.00	10,000.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	12,375.00	12,375.00		12,175.00	12,175.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Oct-2024	Government of the Pr	14,195.00	14,195.00		13,600.00	13,600.00	595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Oct-2024	Government of the Pr	10,800.00	10,800.00		10,700.00	10,700.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	16,050.00	16,050.00		12,177.00	12,177.00	3,873.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	2,700.00	2,700.00		2,700.00	2,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	955.00	955.00		955.00	955.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Oct-2024	Government of the Pr	795.00	795.00		795.00	795.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Oct-2024	Government of the Pr	676.00	676.00		676.00	676.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Oct-2024	Government of the Pr	185.00	185.00		185.00	185.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Oct-2024	Government of the Pr	1,426.00	1,426.00		1,426.00	1,426.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Nov-2024	Government of the Pr	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	
6-Nov-2024	Government of the Pr	2,640.00	2,640.00		2,640.00	2,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Nov-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	
13-Nov-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	
5-Aug-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	
17-Oct-2024	Government of the Pr	3,000.00	3,000.00		2,500.00	2,500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	2,900.00	2,900.00		2,850.00	2,850.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	1,000.00	1,000.00		990.00	990.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	1,000.00	1,000.00		990.00	990.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	3,200.00	3,200.00		3,013.70	3,013.70	186.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	1,000.00	1,000.00		990.00	990.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	8,100.00	8,100.00		7,965.00	7,965.00	135.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	5,500.00	5,500.00		5,450.00	5,450.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	4,866.00	4,866.00		4,800.00	4,800.00	66.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	7,000.00	7,000.00		6,200.00	6,200.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	1,200.00	1,200.00		1,044.00	1,044.00	156.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	2,400.00	2,400.00		2,300.00	2,300.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	900.00	900.00		890.00	890.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	500.00	500.00		490.00	490.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	1,000.00	1,000.00		990.00	990.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	900.00	900.00		890.00	890.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	500.00	500.00		490.00	490.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	7,200.00	7,200.00		6,933.60	6,933.60	266.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	1,100.00	1,100.00		1,000.00	1,000.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	700.00	700.00		690.00	690.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	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	
17-Oct-2024	Government of the Pr	768.00	768.00		696.00	696.00	72.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Nov-2024	Government of the Pr	28,000.00	28,000.00		26,600.00	26,600.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Oct-2024	Government of the Pr	3,000.00	3,000.00		2,900.00	2,900.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	480,000.00	480,000.00		413,100.00	413,100.00	66,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Pr	100,000.00	100,000.00		20,000.00	20,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of December 31, 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-Oct-2024	Government of the Pr	2,400.00	2,400.00		2,300.00	2,300.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	2,400.00	2,400.00		2,300.00	2,300.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	2,200.00	2,200.00		2,000.00	2,000.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	1,000.00	1,000.00		900.00	900.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	1,000.00	1,000.00		900.00	900.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	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	
17-Oct-2024	Government of the Pr	2,000.00	2,000.00		1,800.00	1,800.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	14,400.00	14,400.00		14,000.04	14,000.04	399.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	3,600.00	3,600.00		3,200.00	3,200.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	3,400.00	3,400.00		3,100.00	3,100.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	2,600.00	2,600.00		2,400.00	2,400.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	8,000.00	8,000.00		7,000.00	7,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	1,536.00	1,536.00		1,392.00	1,392.00	144.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024	Government of the Pr	16,400.00	16,400.00		16,400.00	16,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Oct-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-Oct-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	
22-Oct-2024	Government of the Pr	30,000.00	30,000.00		29,700.00	29,700.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Oct-2024	Government of the Pr	1,750.00	1,750.00		350.00	350.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Oct-2024	Government of the Pr	8,050.00	8,050.00		8,050.00	8,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Oct-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	
2-Oct-2024	Government of the Pr	30,000.00	30,000.00		29,500.00	29,500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21-Sep-2024	Government of the Pr	16,290.00	16,290.00		16,290.00	16,290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-2024	Government of the Pr	3,750.00	3,750.00		3,500.00	3,500.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Nov-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	
6-Nov-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	
27-Nov-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	
28-Oct-2024	Government of the Pr	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	
17-May-2024	Government of the Pr	5,600.00	5,600.00		5,600.00	5,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Pr	8,000.00	8,000.00		7,000.00	7,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-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	
6-Nov-2024	Government of the Pr	326.00	326.00		326.00	326.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	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	
6-Nov-2024	Government of the Pr	530.00	530.00		530.00	530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Pr	4,000.00	4,000.00		3,900.00	3,900.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Pr	14,600.00	14,600.00		13,800.00	13,800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Pr	2,000.00	2,000.00		1,800.00	1,800.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-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	
28-Nov-2024	Government of the Pr	64,000.00	64,000.00		38,000.00	38,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Oct-2024	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	
18-Oct-2024	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	
27-Dec-2024	Government of the Pr	3,001.35	3,001.35		2,970.00	2,970.00	31.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Nov-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	
12-Dec-2024	Government of the Pr	133,750.00	133,750.00		105,000.00	105,000.00	28,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Oct-2024	Government of the Pr	40,796.00	40,796.00		40,796.00	40,796.00	-	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	
3-Dec-2024	Government of the Pr	9,995.00	9,995.00		8,000.00	8,000.00	1,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Dec-2024	Government of the Pr	7,000.00	7,000.00		6,000.00	6,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-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	
18-Oct-2024	Government of the Pr	1,295.00	1,295.00		1,295.00	1,295.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07-Nov-2024	Government of the Pr	1,295.00	1,295.00		1,295.00	1,295.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Oct-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	
18-Oct-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	

# Procurement Monitoring Report as of December 31, 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)
18-Oct-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	N/A
18-Oct-2024	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	N/A
5-Dec-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	N/A
29-Oct-2024	Government of the Ph	340.00	340.00		340.00	340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-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	N/A
29-Oct-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
29-Oct-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
29-Oct-2024	Government of the Ph	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	N/A
5-Nov-2024	Government of the Ph	740.00	740.00		740.00	740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-Nov-2024	Government of the Ph	9,480.00	9,480.00		9,480.00	9,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-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	N/A
21-Oct-2024	Government of the Ph	9,350.00	9,350.00		9,350.00	9,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-Oct-2024	Government of the Ph	3,760.00	3,760.00		3,760.00	3,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Ph	3,597.00	3,597.00		3,542.50	3,542.50	54.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-Oct-2024	Government of the Ph	7,400.00	7,400.00		7,400.00	7,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Ph	7,175.00	7,175.00		7,175.00	7,175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Ph	726.00	726.00		726.00	726.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Ph	630.00	630.00		630.00	630.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-Oct-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	N/A
21-Oct-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	N/A
21-Oct-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	N/A
18-Oct-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	N/A
18-Oct-2024	Government of the Ph	1,150.00	1,150.00		1,150.00	1,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-Oct-2024	Government of the Ph	1,225.00	1,225.00		1,225.00	1,225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-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	N/A
21-Oct-2024	Government of the Ph	2,960.00	2,960.00		2,960.00	2,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-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	N/A
18-Oct-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	N/A
29-Oct-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	N/A
29-Oct-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	N/A
18-Oct-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	N/A
18-Oct-2024	Government of the Ph	140.00	140.00		140.00	140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Ph	78.00	78.00		78.00	78.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Ph	104.00	104.00		104.00	104.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-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	N/A
29-Oct-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	N/A
29-Oct-2024	Government of the Ph	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	N/A
29-Oct-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	N/A
22-Oct-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	N/A
18-Oct-2024	Government of the Ph	482.50	482.50		482.50	482.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Ph	772.00	772.00		772.00	772.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Ph	385.00	385.00		385.00	385.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Ph	156.00	156.00		156.00	156.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-Nov-2024	Government of the Ph	395.00	395.00		395.00	395.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Dec-2024	Government of the Ph	130.00	130.00		120.00	120.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Ph	100.00	100.00		100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-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	N/A
22-Oct-2024	Government of the Ph	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	N/A
5-Dec-2024	Government of the Ph	750.00	750.00		750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Ph	6,360.00	6,360.00		6,360.00	6,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-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	N/A
5-Dec-2024	Government of the Ph	180.00	180.00		178.00	178.00	2.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 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)
29-Oct-2024	Government of the Pr	930.00	930.00		930.00	930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	465.00	465.00		465.00	465.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	465.00	465.00		465.00	465.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	470.00	470.00		470.00	470.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	188.00	188.00		188.00	188.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	412.50	412.50		412.50	412.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-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	N/A
22-Oct-2024	Government of the Pr	160.00	160.00		160.00	160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	204.00	204.00		204.00	204.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	1,900.00	1,900.00		1,890.00	1,890.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-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	N/A
21-Oct-2024	Government of the Pr	5,340.00	5,340.00		5,340.00	5,340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	1,389.00	1,389.00		1,389.00	1,389.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	463.00	463.00		463.00	463.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-Oct-2024	Government of the Pr	2,982.00	2,982.00		2,982.00	2,982.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-Oct-2024	Government of the Pr	1,176.00	1,176.00		1,176.00	1,176.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Pr	264.00	264.00		264.00	264.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-Oct-2024	Government of the Pr	7,511.00	7,511.00		7,511.00	7,511.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-Oct-2024	Government of the Pr	1,160.00	1,160.00		1,160.00	1,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Pr	4,870.00	4,870.00		4,870.00	4,870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	162.50	162.50		162.50	162.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-Oct-2024	Government of the Pr	5,250.00	5,250.00		5,250.00	5,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	30,500.00	30,500.00		30,500.00	30,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-Dec-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	N/A
07-Nov-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	N/A
29-Oct-2024	Government of the Pr	350.00	350.00		350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-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	N/A
29-Oct-2024	Government of the Pr	910.80	910.80		910.80	910.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	220.80	220.80		220.80	220.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-Nov-2024	Government of the Pr	990.00	990.00		990.00	990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	211.60	211.60		211.60	211.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Pr	345.00	345.00		345.00	345.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Pr	880.00	880.00		880.00	880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-Dec-2024	Government of the Pr	2,500.00	2,500.00		2,495.00	2,495.00	5.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-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
22-Oct-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	N/A
29-Oct-2024	Government of the Pr	125.00	125.00		125.00	125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	170.00	170.00		170.00	170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	900.00	900.00		900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-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	N/A
29-Oct-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	N/A
On-going	Government of the Pr	435.00	435.00		435.00	435.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Nov-2024	Government of the Pr	3,900.00	3,900.00		3,810.00	3,810.00	90.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	660.00	660.00		660.00	660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Pr	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	N/A
29-Oct-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	N/A
22-Oct-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	N/A
18-Oct-2024	Government of the Pr	126.25	126.25		126.25	126.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	150.00	150.00		145.00	145.00	5.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Pr	3,380.00	3,380.00		3,380.00	3,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	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	N/A
18-Oct-2024	Government of the Pr	2,010.00	2,010.00		2,010.00	2,010.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



# Procurement Monitoring Report as of December 31, 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)
29-Oct-2024	Government of the Pr	4,600.00	4,600.00		4,590.00	4,590.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Pr	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	
14-Nov-2024	Government of the Pr	102,600.00	102,600.00		102,600.00	102,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-2024	Government of the Pr	124,700.00	124,700.00		124,700.00	124,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-2024	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	
14-Nov-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	
14-Nov-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	
14-Nov-2024	Government of the Pr	90,000.00	90,000.00		6,000.00	6,000.00	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-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	
8-Nov-2024	Government of the Pr	704.00	704.00		704.00	704.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-2024	Government of the Pr	432.00	432.00		432.00	432.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-2024	Government of the Pr	11,950.00	11,950.00		11,950.00	11,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-2024	Government of the Pr	590.00	590.00		590.00	590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-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-Nov-2024	Government of the Pr	1,160.00	1,160.00		1,160.00	1,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	85,500.00	85,500.00		85,500.00	85,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-2024	Government of the Pr	16,300.00	16,300.00		16,300.00	16,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-2024	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	
8-Nov-2024	Government of the Pr	20,710.00	20,710.00		20,710.00	20,710.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-2024	Government of the Pr	9,546.00	9,546.00		9,546.00	9,546.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	2,425.00	2,425.00		2,425.00	2,425.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-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	
29-Oct-2024	Government of the Pr	10,480.00	10,480.00		10,480.00	10,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	4,250.00	4,250.00		4,250.00	4,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-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	
8-Nov-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	
8-Nov-2024	Government of the Pr	648.00	648.00		648.00	648.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-2024	Government of the Pr	1,495.00	1,495.00		1,495.00	1,495.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-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	
8-Nov-2024	Government of the Pr	14,940.00	14,940.00		14,940.00	14,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-2024	Government of the Pr	9,600.00	9,600.00		9,600.00	9,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-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	
26-Nov-2024	Government of the Pr	4,800.00	4,800.00		2,800.00	2,800.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	11,775.00	11,775.00		10,695.00	10,695.00	1,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Pr	1,920.00	1,920.00		1,200.00	1,200.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	115,500.00	115,500.00		109,500.00	109,500.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Pr	15,795.00	15,795.00		15,522.00	15,522.00	273.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Pr	4,567.50	4,567.50		4,112.50	4,112.50	455.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Pr	12,250.00	12,250.00		11,500.00	11,500.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Pr	25,398.00	25,398.00		24,000.00	24,000.00	1,398.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Pr	25,398.00	25,398.00		24,000.00	24,000.00	1,398.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Pr	66,500.00	66,500.00		55,100.00	55,100.00	11,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Nov-2024	Government of the Pr	81,000.00	81,000.00		76,500.00	76,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Pr	34,500.00	34,500.00		27,600.00	27,600.00	6,900.00	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		1,500.00	1,500.00	100.00	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-Nov-2024	Government of the Pr	20,000.00	20,000.00		20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Pr	50,400.00	50,400.00		49,000.00	49,000.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-2024	Government of the Pr	108,600.00	108,600.00		108,600.00	108,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-2024	Government of the Pr	54,400.00	54,400.00		54,400.00	54,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-2024	Government of the Pr	52,200.00	52,200.00		52,200.00	52,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-2024	Government of the Pr	57,600.00	57,600.00		57,600.00	57,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of December 31, 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)
2-Dec-2024	Government of the Pr	47,200.00	47,200.00		47,200.00	47,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	41,760.00	41,760.00		22,776.00	22,776.00	18,984.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	51,250.00	51,250.00		51,250.00	51,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Oct-2024	Government of the Pr	48,960.00	48,960.00		48,960.00	48,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Oct-2024	Government of the Pr	43,520.00	43,520.00		43,520.00	43,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Oct-2024	Government of the Pr	24,696.00	24,696.00		24,696.00	24,696.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Oct-2024	Government of the Pr	28,000.00	28,000.00		20,580.00	20,580.00	7,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	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	N/A
13-Nov-2024	Government of the Pr	1,539.00	1,539.00		1,539.00	1,539.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	83,250.00	83,250.00		8,250.00	8,250.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Nov-2024	Government of the Pr	1,482.00	1,482.00		1,482.00	1,482.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Nov-2024	Government of the Pr	1,371.00	1,371.00		1,371.00	1,371.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	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	N/A
On-going	Government of the Pr	321.00	321.00		294.00	294.00	27.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	210.00	210.00		210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Oct-2024	Government of the Pr	1,817.55	1,817.55		1,815.75	1,815.75	1.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	3,619.55	3,619.55		3,575.00	3,575.00	44.55	N/A	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	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	N/A
15-Oct-2024	Government of the Pr	78.00	78.00		78.00	78.00	-	N/A	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	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	N/A
15-Oct-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	N/A
On-going	Government of the Pr	3,180.00	3,180.00		3,180.00	3,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Oct-2024	Government of the Pr	3,389.76	3,389.76		3,120.00	3,120.00	269.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Pr	3,370.80	3,370.80		3,366.00	3,366.00	4.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	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	N/A
15-Oct-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	N/A
15-Oct-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	N/A
On-going	Government of the Pr	19,153.00	19,153.00		17,600.00	17,600.00	1,553.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Oct-2024	Government of the Pr	6,195.60	6,195.60		6,060.00	6,060.00	135.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Oct-2024	Government of the Pr	5,093.20	5,093.20		4,480.00	4,480.00	613.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	6,440.00	6,440.00		6,440.00	6,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	10,875.60	10,875.60		9,336.00	9,336.00	1,539.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Oct-2024	Government of the Pr	6,591.20	6,591.20		5,200.00	5,200.00	1,391.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	19,800.00	19,800.00		19,800.00	19,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	1,108.56	1,108.56		960.00	960.00	148.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Oct-2024	Government of the Pr	1,117.12	1,117.12		1,040.00	1,040.00	77.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Oct-2024	Government of the Pr	1,240.80	1,240.80		1,056.00	1,056.00	184.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Pr	16,972.50	16,972.50		16,500.00	16,500.00	472.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Pr	5,029.00	5,029.00		4,000.00	4,000.00	1,029.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Oct-2024	Government of the Pr	963.12	963.12		906.00	906.00	57.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	5,946.85	5,946.85		5,590.00	5,590.00	356.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	22,341.60	22,341.60		21,546.00	21,546.00	795.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Oct-2024	Government of the Pr	4,622.40	4,622.40		4,260.00	4,260.00	362.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	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	N/A
On-going	Government of the Pr	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	N/A
22-Oct-2024	Government of the Pr	13,907.40	13,907.40		13,500.00	13,500.00	407.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	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	N/A
15-Oct-2024	Government of the Pr	1,278.60	1,278.60		1,235.00	1,235.00	43.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	1,733.40	1,733.40		1,494.00	1,494.00	239.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Oct-2024	Government of the Pr	1,701.40	1,701.40		1,690.00	1,690.00	11.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 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-Oct-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	
15-Oct-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	
18-Oct-2024	Government of the Ph	1,337.50	1,337.50		1,307.50	1,307.50	30.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Oct-2024	Government of the Ph	1,701.30	1,701.30		1,649.25	1,649.25	52.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,580.00	1,580.00		1,580.00	1,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Oct-2024	Government of the Ph	3,584.60	3,584.60		3,580.00	3,580.00	4.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Dec-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	
On-going	Government of the Ph	1,194.00	1,194.00		1,194.00	1,194.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Oct-2024	Government of the Ph	8,472.26	8,472.26		8,214.00	8,214.00	258.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Oct-2024	Government of the Ph	7,415.10	7,415.10		7,245.00	7,245.00	170.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Oct-2024	Government of the Ph	2,942.50	2,942.50		2,750.00	2,750.00	192.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	2,349.72	2,349.72		2,160.00	2,160.00	189.72	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	430.00	430.00		430.00	430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,284.00	1,284.00		1,110.00	1,110.00	174.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	2,538.64	2,538.64		2,509.00	2,509.00	29.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	259.00	259.00		259.00	259.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	4,454.06	4,454.06		4,070.00	4,070.00	384.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Oct-2024	Government of the Ph	4,454.06	4,454.06		3,959.00	3,959.00	495.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	3,240.00	3,240.00		3,240.00	3,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	3,922.00	3,922.00		3,922.00	3,922.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Oct-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-Oct-2024	Government of the Ph	2,124.00	2,124.00		2,000.00	2,000.00	124.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Oct-2024	Government of the Ph	60.00	60.00		60.00	60.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	984.00	984.00		984.00	984.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Oct-2024	Government of the Ph	4,998.60	4,998.60		4,995.00	4,995.00	3.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	11,684.40	11,684.40		10,325.00	10,325.00	1,359.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,638.00	1,638.00		1,638.00	1,638.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	141.00	141.00		141.00	141.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Oct-2024	Government of the Ph	5,842.20	5,842.20		5,285.00	5,285.00	557.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	2,256.00	2,256.00		2,256.00	2,256.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Nov-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	
11-Dec-2024	Government of the Ph	20,000.00	20,000.00		16,000.00	16,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Dec-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	
11-Dec-2024	Government of the Ph	60,000.00	60,000.00		42,000.00	42,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Nov-2024	Government of the Ph	15,000.00	15,000.00		13,700.00	13,700.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Nov-2024	Government of the Ph	24,975.00	24,975.00		24,975.00	24,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Nov-2024	Government of the Ph	18,450.00	18,450.00		18,450.00	18,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Ph	5,300.00	5,300.00		4,275.00	4,275.00	1,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	26.25	26.25		26.25	26.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	36.00	36.00		36.00	36.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	12,040.00	12,040.00		12,040.00	12,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	3,200.00	3,200.00		1,728.00	1,728.00	1,472.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	1,501.50	1,501.50		1,501.50	1,501.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	1,645.00	1,645.00		1,645.00	1,645.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-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	
29-Oct-2024	Government of the Ph	14,625.00	14,625.00		14,625.00	14,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	46.00	46.00		46.00	46.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	2,150.00	2,150.00		1,978.00	1,978.00	172.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	75.00	75.00		75.00	75.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	29.00	29.00		25.00	25.00	4.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	1,397.50	1,397.50		1,354.50	1,354.50	43.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of December 31, 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)
29-Oct-2024	Government of the Pr	10,400.00	10,400.00		10,000.00	10,000.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	5,200.00	5,200.00		5,000.00	5,000.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	5,200.00	5,200.00		5,000.00	5,000.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	5,200.00	5,200.00		5,000.00	5,000.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	5,200.00	5,200.00		5,000.00	5,000.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	2,220.00	2,220.00		2,220.00	2,220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	2,220.00	2,220.00		2,220.00	2,220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	2,220.00	2,220.00		2,220.00	2,220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28-Oct-2024	Government of the Pr	7,350.00	7,350.00		7,175.00	7,175.00	175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28-Oct-2024	Government of the Pr	25,300.00	25,300.00		25,300.00	25,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28-Oct-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	N/A
17-Oct-2024	Government of the Pr	45,803.00	45,803.00		45,800.00	45,800.00	3.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Oct-2024	Government of the Pr	80,000.00	80,000.00		62,000.00	62,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Nov-2024	Government of the Pr	6,051.50	6,051.50		6,051.50	6,051.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Nov-2024	Government of the Pr	995.10	995.10		957.60	957.60	37.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Nov-2024	Government of the Pr	5,367.12	5,367.12		5,016.00	5,016.00	351.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Nov-2024	Government of the Pr	2,541.25	2,541.25		1,781.25	1,781.25	760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Nov-2024	Government of the Pr	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	N/A
15-Nov-2024	Government of the Pr	6,124.65	6,124.65		6,124.65	6,124.65	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	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	N/A
29-Oct-2024	Government of the Pr	7,200.00	7,200.00		6,400.00	6,400.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	4,200.00	4,200.00		3,900.00	3,900.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Nov-2024	Government of the Pr	2,016.00	2,016.00		2,016.00	2,016.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Nov-2024	Government of the Pr	795.00	795.00		795.00	795.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Nov-2024	Government of the Pr	45.00	45.00		45.00	45.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Nov-2024	Government of the Pr	55.00	55.00		55.00	55.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Nov-2024	Government of the Pr	240.00	240.00		240.00	240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Nov-2024	Government of the Pr	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	N/A
13-Nov-2024	Government of the Pr	8,448.00	8,448.00		8,448.00	8,448.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Nov-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	N/A
13-Nov-2024	Government of the Pr	900.00	900.00		900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Nov-2024	Government of the Pr	1,395.00	1,395.00		1,395.00	1,395.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Nov-2024	Government of the Pr	100.00	100.00		100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	1,175.00	1,175.00		1,175.00	1,175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Nov-2024	Government of the Pr	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	N/A
22-Oct-2024	Government of the Pr	7,476.00	7,476.00		7,476.00	7,476.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-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	N/A
13-Nov-2024	Government of the Pr	3,298.00	3,298.00		3,298.00	3,298.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	210.00	210.00		210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	45.00	45.00		45.00	45.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Nov-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	N/A
On-going	Government of the Pr	144.00	144.00		142.00	142.00	2.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	140.00	140.00		140.00	140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Nov-2024	Government of the Pr	745.00	745.00		745.00	745.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	1,750.00	1,750.00		1,750.00	1,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Nov-2024	Government of the Pr	9,100.00	9,100.00		9,100.00	9,100.00	-	N/A	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	N/A
5-Nov-2024	Government of the Pr	24,780.00	24,780.00		21,000.00	21,000.00	3,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Nov-2024	Government of the Pr	43,200.00	43,200.00		27,900.00	27,900.00	15,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-Nov-2024	Government of the Pr	5,809.00	5,809.00		5,200.00	5,200.00	609.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-Nov-2024	Government of the Pr	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	N/A
13-Nov-2024	Government of the Pr	660.00	660.00		660.00	660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 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)		
13-Nov-2024	Government of the Ph	7,992.00	7,992.00		7,992.00	7,992.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	24,150.00	24,150.00		24,150.00	24,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Nov-2024	Government of the Ph	3,360.00	3,360.00		3,360.00	3,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Nov-2024	Government of the Ph	9,380.00	9,380.00		9,380.00	9,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-2024	Government of the Ph	32,600.00	32,600.00		31,000.00	31,000.00	1,600.00	N/A	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		31,800.00	31,800.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	6,200.00	6,200.00		6,200.00	6,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-2024	Government of the Ph	1,925.04	1,925.04		1,925.04	1,925.04	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-2024	Government of the Ph	475.50	475.50		475.50	475.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-2024	Government of the Ph	610.50	610.50		610.50	610.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Ph	12,900.00	12,900.00		12,900.00	12,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Ph	6,450.00	6,450.00		6,450.00	6,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Ph	6,450.00	6,450.00		6,450.00	6,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Nov-2024	Government of the Ph	6,240.00	6,240.00		6,240.00	6,240.00	-	N/A	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		30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Ph	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	N/A	
15-Nov-2024	Government of the Ph	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	N/A	
6-Nov-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	N/A	
18-Nov-2024	Government of the Ph	8,625.00	8,625.00		8,625.00	8,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Nov-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	N/A	
14-Nov-2024	Government of the Ph	2,265.00	2,265.00		2,265.00	2,265.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Ph	46,690.00	46,690.00		46,690.00	46,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Nov-2024	Government of the Ph	9,324.00	9,324.00		9,324.00	9,324.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-2024	Government of the Ph	15,580.00	15,580.00		15,580.00	15,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Ph	5,610.00	5,610.00		5,610.00	5,610.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Ph	8,300.00	8,300.00		8,300.00	8,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Ph	8,300.00	8,300.00		8,300.00	8,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Ph	8,300.00	8,300.00		8,300.00	8,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	27,960.00	27,960.00		27,960.00	27,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	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	N/A	
28-Oct-2024	Government of the Ph	18,000.00	18,000.00		17,100.00	17,100.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Dec-2024	Government of the Ph	29,990.00	29,990.00		18,000.00	18,000.00	11,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Nov-2024	Government of the Ph	4,250.00	4,250.00		3,134.00	3,134.00	1,116.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Nov-2024	Government of the Ph	8,700.00	8,700.00		8,400.00	8,400.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Nov-2024	Government of the Ph	98,600.00	98,600.00		98,600.00	98,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-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	N/A	
14-Nov-2024	Government of the Ph	4,889.00	4,889.00		4,889.00	4,889.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Dec-2024	Government of the Ph	42,800.00	42,800.00		42,800.00	42,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Nov-2024	Government of the Ph	52,000.00	52,000.00		52,000.00	52,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Nov-2024	Government of the Ph	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	N/A	
16-Nov-2024	Government of the Ph	93,600.00	93,600.00		93,600.00	93,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Nov-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	N/A	
16-Nov-2024	Government of the Ph	83,000.00	83,000.00		83,000.00	83,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	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	N/A	
26-Nov-2024	Government of the Ph	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	N/A	
26-Nov-2024	Government of the Ph	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	N/A	
15-Oct-2024	Government of the Ph	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	N/A	
26-Nov-2024	Government of the Ph	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	N/A	
26-Nov-2024	Government of the Ph	2,982.00	2,982.00		2,982.00	2,982.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Nov-2024	Government of the Ph	2,982.00	2,982.00		2,982.00	2,982.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Ph	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	N/A	
29-Nov-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	

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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)
29-Nov-2024	Government of the Pr	30,000.00	30,000.00		15,100.00	15,100.00	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Nov-2024	Government of the Pr	29,740.00	29,740.00		16,070.00	16,070.00	13,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Nov-2024	Government of the Pr	30,000.00	30,000.00		16,070.00	16,070.00	13,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Nov-2024	Government of the Pr	30,000.00	30,000.00		15,100.00	15,100.00	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	30,000.00	30,000.00		16,070.00	16,070.00	13,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	6,500.00	6,500.00		6,000.00	6,000.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	6,500.00	6,500.00		6,000.00	6,000.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Pr	6,500.00	6,500.00		6,000.00	6,000.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Pr	46,500.00	46,500.00		46,500.00	46,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Nov-2024	Government of the Pr	39,150.00	39,150.00		32,400.00	32,400.00	6,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Nov-2024	Government of the Pr	69,216.00	69,216.00		65,136.00	65,136.00	4,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	2,511.00	2,511.00		2,511.00	2,511.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-2024	Government of the Pr	104,890.00	104,890.00		104,890.00	104,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Nov-2024	Government of the Pr	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	
20-Nov-2024	Government of the Pr	19,440.00	19,440.00		18,120.00	18,120.00	1,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Nov-2024	Government of the Pr	60,640.00	60,640.00		55,600.00	55,600.00	5,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	290,892.00	290,892.00		290,892.00	290,892.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	146,250.00	146,250.00		141,000.00	141,000.00	5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	213,492.00	213,492.00		192,900.00	192,900.00	20,592.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Pr	189,761.00	189,761.00		171,400.00	171,400.00	18,361.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Pr	285,000.00	285,000.00		256,875.00	256,875.00	28,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-2024	Government of the Pr	520,000.00	520,000.00		452,400.00	452,400.00	67,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Nov-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	
7-Nov-2024	Government of the Pr	24,200.00	24,200.00		24,200.00	24,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Nov-2024	Government of the Pr	12,152.00	12,152.00		12,152.00	12,152.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-2024	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	9,000.00	9,000.00		7,500.00	7,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-2024	Government of the Pr	6,000.00	6,000.00		5,796.00	5,796.00	204.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-2024	Government of the Pr	6,750.00	6,750.00		6,750.00	6,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-2024	Government of the Pr	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	
2-Dec-2024	Government of the Pr	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	
26-Dec-2024	Government of the Pr	7,200.00	7,200.00		7,200.00	7,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Nov-2024	Government of the Pr	950,000.00	950,000.00		947,379.00	947,379.00	2,621.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Nov-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	
26-Nov-2024	Government of the Pr	91,938.84	91,938.84		80,970.00	80,970.00	10,968.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	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	
26-Nov-2024	Government of the Pr	105,000.00	105,000.00		102,000.00	102,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	82,368.00	82,368.00		82,368.00	82,368.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Nov-2024	Government of the Pr	151,200.00	151,200.00		151,200.00	151,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Dec-2024	Government of the Pr	59,500.00	59,500.00		56,000.00	56,000.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-2024	Government of the Pr	3,500.00	3,500.00		1,925.00	1,925.00	1,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-2024	Government of the Pr	160,000.00	160,000.00		159,000.00	159,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Nov-2024	Government of the Pr	16,830.45	16,830.45		16,380.00	16,380.00	450.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Nov-2024	Government of the Pr	10,165.00	10,165.00		9,880.00	9,880.00	285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Nov-2024	Government of the Pr	11,874.50	11,874.50		5,080.00	5,080.00	6,794.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Dec-2024	Government of the Pr	2,782.00	2,782.00		2,730.00	2,730.00	52.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Nov-2024	Government of the Pr	134,140.00	134,140.00		134,140.00	134,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Nov-2024	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	
5-Dec-2024	Government of the Pr	3,811.62	3,811.62		3,810.00	3,810.00	1.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Dec-2024	Government of the Pr	3,852.00	3,852.00		3,840.00	3,840.00	12.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Nov-2024	Government of the Pr	26,200.00	26,200.00		22,500.00	22,500.00	3,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Nov-2024	Government of the Pr	19,260.00	19,260.00		18,000.00	18,000.00	1,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of December 31, 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-Dec-2024	Government of the Pr	976.91	976.91		970.00	970.00	6.91	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28-Nov-2024	Government of the Pr	1,200.00	1,200.00		1,125.00	1,125.00	75.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Dec-2024	Government of the Pr	15,010.00	15,010.00		8,640.00	8,640.00	6,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	36,000.00	36,000.00		36,000.00	36,000.00	-	N/A	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	N/A
On-going	Government of the Pr	36,000.00	36,000.00		36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Nov-2024	Government of the Pr	15,750.00	15,750.00		15,750.00	15,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Nov-2024	Government of the Pr	258,750.00	258,750.00		252,750.00	252,750.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7-Nov-2024	Government of the Pr	170,000.00	170,000.00		168,000.00	168,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-Nov-2024	Government of the Pr	16,200.00	16,200.00		16,200.00	16,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Nov-2024	Government of the Pr	21,000.00	21,000.00		21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Nov-2024	Government of the Pr	114,048.00	114,048.00		71,388.00	71,388.00	42,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Nov-2024	Government of the Pr	11,520.00	11,520.00		9,612.00	9,612.00	1,908.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Nov-2024	Government of the Pr	17,640.00	17,640.00		17,640.00	17,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Nov-2024	Government of the Pr	105,600.00	105,600.00		82,335.00	82,335.00	23,265.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Nov-2024	Government of the Pr	86,400.00	86,400.00		72,090.00	72,090.00	14,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Nov-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
12-Nov-2024	Government of the Pr	18,000.00	18,000.00		16,800.00	16,800.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Nov-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	N/A
12-Nov-2024	Government of the Pr	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	N/A
13-Dec-2024	Government of the Pr	16,500.00	16,500.00		16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Dec-2024	Government of the Pr	16,500.00	16,500.00		16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-Nov-2024	Government of the Pr	4,470.00	4,470.00		4,200.00	4,200.00	270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14-Nov-2024	Government of the Pr	55,212.00	55,212.00		55,212.00	55,212.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14-Nov-2024	Government of the Pr	3,250.00	3,250.00		2,925.00	2,925.00	325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4-Nov-2024	Government of the Pr	27,000.00	27,000.00		12,150.00	12,150.00	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-Nov-2024	Government of the Pr	200,000.00	200,000.00		159,000.00	159,000.00	41,000.00	N/A	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		45,000.00	45,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Dec-2024	Government of the Pr	3,136.00	3,136.00		2,880.00	2,880.00	256.00	N/A	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		55,000.00	55,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06-Dec-2024	Government of the Pr	2,355.00	2,355.00		2,145.00	2,145.00	210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06-Dec-2024	Government of the Pr	1,920.00	1,920.00		1,500.00	1,500.00	420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Dec-2024	Government of the Pr	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	N/A
2-Dec-2024	Government of the Pr	800.00	800.00		760.00	760.00	40.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Dec-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	N/A
On-going	Government of the Pr	72,000.00	72,000.00		68,000.00	68,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06-Dec-2024	Government of the Pr	21,900.00	21,900.00		15,000.00	15,000.00	6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-Dec-2024	Government of the Pr	86,900.00	86,900.00		86,900.00	86,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-Dec-2024	Government of the Pr	248,000.00	248,000.00		168,000.00	168,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	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	N/A
On-going	Government of the Pr	2,772.00	2,772.00		2,760.00	2,760.00	12.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	8,316.00	8,316.00		8,280.00	8,280.00	36.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	7,920.00	7,920.00		7,914.00	7,914.00	6.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	37,800.00	37,800.00		37,800.00	37,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	44,280.00	44,280.00		44,280.00	44,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	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
On-going	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
On-going	Government of the Pr	50,000.00	50,000.00		30,000.00	30,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	12,100.00	12,100.00		12,000.00	12,000.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Nov-2024	Government of the Pr	49,466.10	49,466.10		48,300.00	48,300.00	1,166.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Nov-2024	Government of the Pr	23,936.25	23,936.25		23,936.25	23,936.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Nov-2024	Government of the Pr	374,900.00	374,900.00		23,936.25	23,936.25	350,963.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 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)
20-Dec-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	
10-Dec-2024	Government of the Pr	30,700.00	30,700.00		21,660.00	21,660.00	9,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	350.00	350.00		350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	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	200.00	200.00		200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Dec-2024	Government of the Pr	19,300.00	19,300.00		14,750.00	14,750.00	4,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	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	300.00	300.00		300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Dec-2024	Government of the Pr	33,900.00	33,900.00		29,000.00	29,000.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Dec-2024	Government of the Pr	70,000.00	70,000.00		70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Dec-2024	Government of the Pr	250,000.00	250,000.00		249,880.00	249,880.00	120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	570,000.00	570,000.00		569,880.00	569,880.00	120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28-Nov-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	
28-Nov-2024	Government of the Pr	28,000.00	28,000.00		26,880.00	26,880.00	1,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	91,200.00	91,200.00		91,200.00	91,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	2,450.00	2,450.00		2,415.00	2,415.00	35.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	32,900.00	32,900.00		32,430.00	32,430.00	470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	2,450.00	2,450.00		2,415.00	2,415.00	35.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	57,000.00	57,000.00		57,000.00	57,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	8,010.00	8,010.00		8,010.00	8,010.00	-	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		27,500.00	27,500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	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	100,000.00	100,000.00		100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Nov-2024	Government of the Pr	135,000.00	135,000.00		117,000.00	117,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Nov-2024	Government of the Pr	607,500.00	607,500.00		360,000.00	360,000.00	247,500.00	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		108,000.00	108,000.00	8,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024	Government of the Pr	13,000.00	13,000.00		11,000.00	11,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	40,000.00	40,000.00		27,000.00	27,000.00	13,000.00	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		650.00	650.00	850.00	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		44,400.00	44,400.00	600.00	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		96,000.00	96,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Dec-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	
20-Nov-2024	Government of the Pr	13,500.00	13,500.00		12,600.00	12,600.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Nov-2024	Government of the Pr	36,000.00	36,000.00		35,100.00	35,100.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Pr	117,000.00	117,000.00		97,500.00	97,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Pr	117,000.00	117,000.00		117,000.00	117,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Dec-2024	Government of the Pr	57,145.00	57,145.00		56,430.00	56,430.00	715.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Dec-2024	Government of the Pr	1,862.00	1,862.00		1,862.00	1,862.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Nov-2024	Government of the Pr	12,703.50	12,703.50		12,703.50	12,703.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	259,500.00	259,500.00		259,500.00	259,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Pr	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	
6-Dec-2024	Government of the Pr	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	
6-Dec-2024	Government of the Pr	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	
6-Dec-2024	Government of the Pr	3,650.00	3,650.00		3,650.00	3,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Pr	3,650.00	3,650.00		3,650.00	3,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-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	
6-Dec-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	
6-Dec-2024	Government of the Pr	12,400.00	12,400.00		12,400.00	12,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Pr	12,400.00	12,400.00		12,400.00	12,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Pr	2,245.00	2,245.00		2,245.00	2,245.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Pr	2,245.00	2,245.00		2,245.00	2,245.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Pr	995.00	995.00		995.00	995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



# Procurement Monitoring Report as of December 31, 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-Dec-2024	Government of the Pr	1,225.00	1,225.00		1,225.00	1,225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Dec-2024	Government of the Pr	15,000.00	15,000.00		14,800.00	14,800.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	388.00	388.00		100.00	100.00	288.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	388.00	388.00		100.00	100.00	288.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	246.00	246.00		240.00	240.00	6.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	944.00	944.00		840.00	840.00	104.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Dec-2024	Government of the Pr	2,890.00	2,890.00		2,890.00	2,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Dec-2024	Government of the Pr	2,400.00	2,400.00		2,360.00	2,360.00	40.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Dec-2024	Government of the Pr	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	N/A
11-Dec-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	N/A
On-going	Government of the Pr	270,000.00	270,000.00		270,000.00	270,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Nov-2024	Government of the Pr	2,750.00	2,750.00		2,500.00	2,500.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	25,000.00	25,000.00		19,000.00	19,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	15,000.00	15,000.00		13,000.00	13,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	496,000.00	496,000.00		433,600.00	433,600.00	62,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Nov-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	N/A
26-Nov-2024	Government of the Pr	150.00	150.00		150.00	150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Nov-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	N/A
26-Nov-2024	Government of the Pr	500.00	500.00		200.00	200.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Nov-2024	Government of the Pr	500.00	500.00		200.00	200.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Nov-2024	Government of the Pr	500.00	500.00		300.00	300.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Nov-2024	Government of the Pr	500.00	500.00		300.00	300.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Dec-2024	Government of the Pr	5,700.00	5,700.00		5,685.00	5,685.00	15.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Dec-2024	Government of the Pr	2,000.00	2,000.00		1,995.00	1,995.00	5.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Dec-2024	Government of the Pr	2,300.00	2,300.00		2,295.00	2,295.00	5.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Dec-2024	Government of the Pr	18,000.00	18,000.00		17,950.00	17,950.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25-Nov-2024	Government of the Pr	1,400.00	1,400.00		1,390.00	1,390.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Dec-2024	Government of the Pr	56,700.00	56,700.00		55,650.00	55,650.00	1,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Dec-2024	Government of the Pr	73,500.00	73,500.00		73,080.00	73,080.00	420.00	N/A	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		57,200.00	57,200.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Dec-2024	Government of the Pr	38,500.00	38,500.00		37,950.00	37,950.00	550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Dec-2024	Government of the Pr	5,700.00	5,700.00		5,685.00	5,685.00	15.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Dec-2024	Government of the Pr	2,000.00	2,000.00		1,995.00	1,995.00	5.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Dec-2024	Government of the Pr	2,300.00	2,300.00		2,295.00	2,295.00	5.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Dec-2024	Government of the Pr	18,000.00	18,000.00		17,950.00	17,950.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	1,473.42	1,473.42		1,317.00	1,317.00	156.42	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	8,156.70	8,156.70		6,903.00	6,903.00	1,253.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	401.30	401.30		365.00	365.00	36.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	5,946.85	5,946.85		5,330.00	5,330.00	616.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Dec-2024	Government of the Pr	47,500.00	47,500.00		47,500.00	47,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Dec-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	N/A
On-going	Government of the Pr	104,346.00	104,346.00		104,346.00	104,346.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Dec-2024	Government of the Pr	4,675.00	4,675.00		4,550.00	4,550.00	125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Dec-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
20-Dec-2024	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	N/A
5-Dec-2024	Government of the Pr	127,500.00	127,500.00		121,950.00	121,950.00	5,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Dec-2024	Government of the Pr	15,949.44	15,949.44		15,949.44	15,949.44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-Dec-2024	Government of the Pr	18,570.00	18,570.00		18,570.00	18,570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-Dec-2024	Government of the Pr	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	N/A
23-Dec-2024	Government of the Pr	2,520.00	2,520.00		2,490.00	2,490.00	30.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-Dec-2024	Government of the Pr	510.00	510.00		495.00	495.00	15.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Dec-2024	Government of the Pr	2,800.00	2,800.00		2,550.00	2,550.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 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)
18-Dec-2024	Government of the Pr	14,720.00	14,720.00		14,720.00	14,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	1,000,000.00	1,000,000.00		896,000.00	896,000.00	104,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-Dec-2024	Government of the Pr	11,250.00	11,250.00		11,250.00	11,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Nov-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	N/A
26-Nov-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	N/A
9-Dec-2024	Government of the Pr	193,500.00	193,500.00		193,200.00	193,200.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Dec-2024	Government of the Pr	12,880.00	12,880.00		12,860.00	12,860.00	20.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Pr	118,250.00	118,250.00		117,450.00	117,450.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Nov-2024	Government of the Pr	48,686.75	48,686.75		48,686.75	48,686.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Dec-2024	Government of the Pr	1,000.00	1,000.00		100.00	100.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Dec-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	N/A
17-Dec-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	N/A
17-Dec-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	N/A
17-Dec-2024	Government of the Pr	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	N/A
17-Dec-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	N/A
17-Dec-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	N/A
17-Dec-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	N/A
18-Dec-2024	Government of the Pr	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	N/A
13-Dec-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	N/A
13-Dec-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
13-Dec-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	N/A
13-Dec-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	N/A
13-Dec-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	N/A
18-Dec-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	N/A
18-Dec-2024	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	N/A
18-Dec-2024	Government of the Pr	85,000.00	85,000.00		85,000.00	85,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Dec-2024	Government of the Pr	130,900.00	130,900.00		130,900.00	130,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Dec-2024	Government of the Pr	129,200.00	129,200.00		129,200.00	129,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Dec-2024	Government of the Pr	74,000.00	74,000.00		74,000.00	74,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Dec-2024	Government of the Pr	18,700.00	18,700.00		18,700.00	18,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Dec-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	N/A
6-Dec-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	N/A
On-going	Government of the Pr	513,030.00	513,030.00		439,740.00	439,740.00	73,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-Dec-2024	Government of the Pr	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	N/A
19-Dec-2024	Government of the Pr	6,588.00	6,588.00		6,550.00	6,550.00	38.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	35,225.00	35,225.00		35,225.00	35,225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	27,216.00	27,216.00		27,000.00	27,000.00	216.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Dec-2024	Government of the Pr	42,380.00	42,380.00		39,300.00	39,300.00	3,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Pr	450,000.00	450,000.00		143,760.00	143,760.00	306,240.00	N/A	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		17,970.00	17,970.00	72,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Pr	8,442.00	8,442.00		8,442.00	8,442.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Pr	1,254.00	1,254.00		1,254.00	1,254.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Dec-2024	Government of the Pr	2,196.75	2,196.75		2,196.75	2,196.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Dec-2024	Government of the Pr	13,500.00	13,500.00		13,092.00	13,092.00	408.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Pr	16,200.00	16,200.00		16,200.00	16,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Pr	900.00	900.00		900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Pr	1,872.50	1,872.50		1,425.00	1,425.00	447.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Pr	5,838.95	5,838.95		4,972.50	4,972.50	866.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Pr	68,822.00	68,822.00		53,950.00	53,950.00	14,872.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Dec-2024	Government of the Pr	20,800.00	20,800.00		20,150.00	20,150.00	650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Dec-2024	Government of the Pr	21,000.00	21,000.00		20,400.00	20,400.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Dec-2024	Government of the Pr	23,000.00	23,000.00		21,850.00	21,850.00	1,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 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)
11-Dec-2024	Government of the Ph	27,500.00	27,500.00		26,250.00	26,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Dec-2024	Government of the Ph	32,500.00	32,500.00		31,250.00	31,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Dec-2024	Government of the Ph	15,950.00	15,950.00		15,400.00	15,400.00	550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Dec-2024	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	70,000.00	70,000.00		70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	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	
18-Dec-2024	Government of the Ph	7,400.00	7,400.00		7,400.00	7,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024	Government of the Ph	62,972.00	62,972.00		62,400.00	62,400.00	572.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Dec-2024	Government of the Ph	251,600.00	251,600.00		251,600.00	251,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	42,560.00	42,560.00		40,800.00	40,800.00	1,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Dec-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	
18-Dec-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	1,498.00	1,498.00		1,498.00	1,498.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,998.00	1,998.00		1,998.00	1,998.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Dec-2024	Government of the Ph	2,250.00	2,250.00		2,100.00	2,100.00	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,198.00	1,198.00		1,198.00	1,198.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,996.00	1,996.00		1,596.00	1,596.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,698.00	1,698.00		1,428.00	1,428.00	270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	1,794.00	1,794.00		1,794.00	1,794.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Dec-2024	Government of the Ph	120,000.00	120,000.00		110,700.00	110,700.00	9,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Dec-2024	Government of the Ph	240,500.00	240,500.00		237,250.00	237,250.00	3,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Dec-2024	Government of the Ph	374,000.00	374,000.00		371,250.00	371,250.00	2,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	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	175,600.00	175,600.00		148,876.00	148,876.00	26,724.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	22,120.00	22,120.00		22,120.00	22,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	13,244.00	13,244.00		13,244.00	13,244.00	-	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	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	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	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	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	15,000.00	15,000.00		12,000.00	12,000.00	3,000.00	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	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 Ph	9,750.00	9,750.00		9,750.00	9,750.00	-	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	
27-Dec-2024	Government of the Ph	1,991.25	1,991.25		1,991.25	1,991.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Dec-2024	Government of the Ph	3,290.50	3,290.50		3,250.00	3,250.00	40.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Dec-2024	Government of the Ph	7,760.00	7,760.00		6,750.00	6,750.00	1,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Dec-2024	Government of the Ph	5,432.00	5,432.00		4,725.00	4,725.00	707.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Dec-2024	Government of the Ph	78.00	78.00		78.00	78.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Dec-2024	Government of the Ph	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 Ph	5,600.00	5,600.00		5,600.00	5,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Dec-2024	Government of the Ph	3,180.00	3,180.00		3,180.00	3,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	3,389.76	3,389.76		3,120.00	3,120.00	269.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Dec-2024	Government of the Ph	3,370.80	3,370.80		3,366.00	3,366.00	4.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Dec-2024	Government of the Ph	1,026.00	1,026.00		1,026.00	1,026.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Dec-2024	Government of the Ph	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	
27-Dec-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	
27-Dec-2024	Government of the Ph	5,745.90	5,745.90		5,280.00	5,280.00	465.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Dec-2024	Government of the Ph	4,646.70	4,646.70		4,248.00	4,248.00	398.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Dec-2024	Government of the Ph	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	

# Procurement Monitoring Report as of December 31, 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)
27-Dec-2024	Government of the Ph	6,440.00	6,440.00		6,440.00	6,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Dec-2024	Government of the Ph	6,591.20	6,591.20		5,200.00	5,200.00	1,391.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Ph	19,800.00	19,800.00		19,800.00	19,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Dec-2024	Government of the Ph	1,797.60	1,797.60		1,470.00	1,470.00	327.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Ph	1,108.56	1,108.56		960.00	960.00	148.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Dec-2024	Government of the Ph	1,117.12	1,117.12		1,040.00	1,040.00	77.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-Dec-2024	Government of the Ph	1,240.80	1,240.80		1,056.00	1,056.00	184.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Dec-2024	Government of the Ph	4,023.20	4,023.20		3,400.00	3,400.00	623.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-Dec-2024	Government of the Ph	433.35	433.35		375.00	375.00	58.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Ph	12,412.00	12,412.00		11,970.00	11,970.00	442.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Ph	4,450.00	4,450.00		4,450.00	4,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-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	N/A
26-Dec-2024	Government of the Ph	11,125.92	11,125.92		10,800.00	10,800.00	325.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-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	N/A
26-Dec-2024	Government of the Ph	1,278.60	1,278.60		1,235.00	1,235.00	43.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	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	N/A
26-Dec-2024	Government of the Ph	510.42	510.42		504.00	504.00	6.42	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Dec-2024	Government of the Ph	1,685.28	1,685.28		1,080.00	1,080.00	605.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-Dec-2024	Government of the Ph	632.00	632.00		632.00	632.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	3,210.00	3,210.00		3,138.00	3,138.00	72.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Ph	7,372.30	7,372.30		7,150.00	7,150.00	222.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Ph	1,580.00	1,580.00		1,580.00	1,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	6,760.00	6,760.00		6,760.00	6,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	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	N/A
On-going	Government of the Ph	8,472.26	8,472.26		8,214.00	8,214.00	258.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Dec-2024	Government of the Ph	13,770.90	13,770.90		13,455.00	13,455.00	315.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-Dec-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	N/A
26-Dec-2024	Government of the Ph	2,332.80	2,332.80		2,000.00	2,000.00	332.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Ph	1,566.48	1,566.48		1,440.00	1,440.00	126.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	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	N/A
27-Dec-2024	Government of the Ph	430.00	430.00		430.00	430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Dec-2024	Government of the Ph	2,538.64	2,538.64		2,509.00	2,509.00	29.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Ph	4,454.06	4,454.06		4,070.00	4,070.00	384.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Ph	636.00	636.00		636.00	636.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Ph	1,944.00	1,944.00		1,944.00	1,944.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Ph	3,922.00	3,922.00		3,922.00	3,922.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Dec-2024	Government of the Ph	977.50	977.50		969.00	969.00	8.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24-Dec-2024	Government of the Ph	2,124.00	2,124.00		2,000.00	2,000.00	124.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Ph	3,570.00	3,570.00		3,570.00	3,570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Dec-2024	Government of the Ph	11,684.40	11,684.40		10,080.00	10,080.00	1,604.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Ph	1,638.00	1,638.00		1,638.00	1,638.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-2024	Government of the Ph	141.00	141.00		141.00	141.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-Dec-2024	Government of the Ph	1,669.20	1,669.20		1,510.00	1,510.00	159.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Dec-2024	Government of the Ph	30,000.00	30,000.00		23,000.00	23,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Dec-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	N/A
12-Dec-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	N/A
12-Dec-2024	Government of the Ph	100.00	100.00		100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Dec-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	N/A
12-Dec-2024	Government of the Ph	810.00	810.00		810.00	810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Dec-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	N/A
12-Dec-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	N/A
12-Dec-2024	Government of the Ph	5,600.00	5,600.00		5,600.00	5,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 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)
12-Dec-2024	Government of the Pr	75.00	75.00		75.00	75.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Dec-2024	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	
12-Dec-2024	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	
12-Dec-2024	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	
12-Dec-2024	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	
12-Dec-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	
12-Dec-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	
12-Dec-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	
12-Dec-2024	Government of the Pr	220.00	220.00		220.00	220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Dec-2024	Government of the Pr	90.00	90.00		90.00	90.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Dec-2024	Government of the Pr	660.00	660.00		660.00	660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Dec-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	
12-Dec-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	
12-Dec-2024	Government of the Pr	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	
12-Dec-2024	Government of the Pr	110.00	110.00		110.00	110.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Dec-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	
12-Dec-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	
12-Dec-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	
12-Dec-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	
12-Dec-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	
On-going	Government of the Pr	20,160.00	20,160.00		20,160.00	20,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	5,304.00	5,304.00		5,304.00	5,304.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	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	
On-going	Government of the Pr	846.00	846.00		846.00	846.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	4,175.00	4,175.00		4,175.00	4,175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	2,505.00	2,505.00		2,505.00	2,505.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	14,800.50	14,800.50		14,800.50	14,800.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	498.00	498.00		498.00	498.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	3,036.00	3,036.00		3,036.00	3,036.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	7,162.50	7,162.50		7,162.50	7,162.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	1,518.75	1,518.75		1,518.75	1,518.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	670.00	670.00		670.00	670.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	984.00	984.00		984.00	984.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024	Government of the Pr	100.00	100.00		100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024	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	
13-Dec-2024	Government of the Pr	810.00	810.00		810.00	810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024	Government of the Pr	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	
13-Dec-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	
13-Dec-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	
13-Dec-2024	Government of the Pr	220.00	220.00		220.00	220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-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	
13-Dec-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	
13-Dec-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	
13-Dec-2024	Government of the Pr	150.00	150.00		150.00	150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-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	
13-Dec-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	
13-Dec-2024	Government of the Pr	230.00	230.00		230.00	230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-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	
13-Dec-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	
13-Dec-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	
13-Dec-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	
13-Dec-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	

# Procurement Monitoring Report as of December 31, 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)	
13-Dec-2024	Government of the Ph	200.00	200.00	-	200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	200,000.00	200,000.00	-	200,000.00	200,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-May-2024	Government of the Ph	19,250.00	19,250.00	-	19,250.00	19,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-May-2024	Government of the Ph	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	N/A
On-going	Government of the Ph	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Dec-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	N/A
27-Dec-2024	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	N/A
27-Dec-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	N/A
On-going	Government of the Ph	3,036.43	3,036.43	1,721.46	1,314.97	1,314.97	1,721.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	12,821.68	12,821.68	1,748.03	11,073.65	11,073.65	1,748.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	18,000.00	18,000.00	1,748.01	16,251.99	16,251.99	1,748.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	14,570.79	14,570.79	1,748.03	12,822.76	12,822.76	1,748.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	7,088.31	7,088.31	1,748.03	5,340.28	5,340.28	1,748.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	113,760.55	113,760.55	1,748.03	112,012.52	112,012.52	1,748.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	21,150.00	21,150.00	1,748.03	19,401.97	19,401.97	1,748.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	2,529.89	2,529.89	1,748.03	781.86	781.86	1,748.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	5,200.00	5,200.00	200.00	5,000.00	5,000.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	4,000.00	4,000.00	1,886.00	2,114.00	2,114.00	1,886.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	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	N/A
On-going	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	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	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	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	N/A
12-Jul-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	N/A
15-Mar-2024	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	N/A
On-going	Government of the Ph	6,420.00	6,420.00	-	6,420.00	6,420.00	-	N/A	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	N/A
On-going	Government of the Ph	150,000.00	150,000.00	46,816.06	103,183.94	103,183.94	46,816.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	245,653.10	245,653.10	1,977.20	243,675.90	243,675.90	1,977.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	33,600.00	33,600.00	-	33,600.00	33,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	364,115.00	364,115.00	14,115.00	350,000.00	350,000.00	14,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various	Government of the Ph	5,747,697.54	5,747,697.54	1,517,674.59	4,230,022.95	4,230,022.95	1,517,674.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various	Government of the Ph	243,686.90	243,686.90	-	243,686.90	243,686.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various	Government of the Ph	66,430.00	66,430.00	3,193.75	63,236.25	63,236.25	3,193.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Jul-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	N/A
4-Oct-2024	Government of the Ph	936,000.00	936,000.00	21,000.00	915,000.00	915,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Sep-2024	Government of the Ph	206,400.00	206,400.00	20,800.00	185,600.00	185,600.00	20,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Dec-2024	Government of the Ph	108,800.00	108,800.00	5,800.00	103,000.00	103,000.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Nov-2024	Government of the Ph	252,000.00	252,000.00	112,000.00	140,000.00	140,000.00	112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Oct-2024	Government of the Ph	34,500.00	34,500.00	-	34,500.00	34,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-Oct-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	N/A
6-Oct-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
6-Oct-2024	Government of the Ph	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	N/A
6-Oct-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	N/A
6-Oct-2024	Government of the Ph	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	N/A
6-Oct-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	N/A
22-Nov-2024	Government of the Ph	125,750.00	125,750.00	-	125,750.00	125,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On-going	Government of the Ph	200,000.00	200,000.00	28,297.00	171,703.00	171,703.00	28,297.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Nov-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	N/A
01-Oct-2024	Government of the Ph	215,510.40	215,510.40	-	215,510.40	215,510.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31-Oct-2024	Government of the Ph	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	N/A
05-Nov-2024	Government of the Ph	53,200.00	53,200.00	-	53,200.00	53,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 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)		
29-Nov-2024	Government of the Pr	625,000.00	625,000.00		625,000.00	625,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Aug-2024	Government of the Pr	80,107.00	80,107.00		80,107.00	80,107.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Pr	117,067.50	117,067.50		117,067.50	117,067.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Jul-2024	Government of the Pr	170.00	170.00		170.00	170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Jul-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	N/A	
30-Jul-2024	Government of the Pr	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	N/A	
1-Jul-2024	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	N/A	
14-Aug-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	N/A	
14-Aug-2024	Government of the Pr	16,190.00	16,190.00		16,190.00	16,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	7,740.00	7,740.00		7,740.00	7,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	670.00	670.00		670.00	670.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	330.00	330.00		330.00	330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	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	N/A	
14-Aug-2024	Government of the Pr	9,300.00	9,300.00		9,300.00	9,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	2,450.00	2,450.00		2,450.00	2,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	1,925.00	1,925.00		1,925.00	1,925.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	930.00	930.00		930.00	930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-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	
14-Aug-2024	Government of the Pr	152.00	152.00		152.00	152.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	1,035.00	1,035.00		1,035.00	1,035.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	2,010.00	2,010.00		2,010.00	2,010.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	130.00	130.00		130.00	130.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-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	N/A	
14-Aug-2024	Government of the Pr	562.50	562.50		562.50	562.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-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	N/A	
14-Aug-2024	Government of the Pr	762.50	762.50		762.50	762.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	555.00	555.00		555.00	555.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-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	
14-Aug-2024	Government of the Pr	570.00	570.00		570.00	570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	745.00	745.00		745.00	745.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	445.00	445.00		445.00	445.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	1,952.00	1,952.00		1,952.00	1,952.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	460.00	460.00		460.00	460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	460.00	460.00		460.00	460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	460.00	460.00		460.00	460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	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	N/A	
14-Aug-2024	Government of the Pr	1,215.00	1,215.00		1,215.00	1,215.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-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	N/A	
14-Aug-2024	Government of the Pr	11,356.00	11,356.00		11,356.00	11,356.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-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	N/A	
14-Aug-2024	Government of the Pr	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	N/A	
14-Aug-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	N/A	
14-Aug-2024	Government of the Pr	482.50	482.50		482.50	482.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	248.00	248.00		248.00	248.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	660.00	660.00		660.00	660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-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	N/A	
14-Aug-2024	Government of the Pr	1,675.00	1,675.00		1,675.00	1,675.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	2,988.00	2,988.00		2,988.00	2,988.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	8,262.00	8,262.00		8,262.00	8,262.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Pr	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	N/A	
14-Aug-2024	Government of the Pr	15,594.00	15,594.00		15,594.00	15,594.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-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	N/A	

# Procurement Monitoring Report as of December 31, 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-Aug-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	
8-Nov-2024	Government of the Ph	360.00	360.00		270.00	270.00	90.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Oct-2024	Government of the Ph	20,700.00	20,700.00		17,500.00	17,500.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Ph	280.00	280.00		127.50	127.50	152.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Sep-2024	Government of the Ph	563,180.00	563,180.00		562,600.00	562,600.00	580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Ph	157,300.00	157,300.00		157,300.00	157,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-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	
24-Sep-2024	Government of the Ph	13,860.00	13,860.00		13,860.00	13,860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Sep-2024	Government of the Ph	1,335.00	1,335.00		1,335.00	1,335.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Sep-2024	Government of the Ph	2,274.00	2,274.00		2,274.00	2,274.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Sep-2024	Government of the Ph	231.84	231.84		231.84	231.84	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Oct-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	
8-Oct-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	
9-Sep-2024	Government of the Ph	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	
9-Sep-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	
9-Sep-2024	Government of the Ph	1,368.00	1,368.00		1,368.00	1,368.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Sep-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	
9-Sep-2024	Government of the Ph	500.00	500.00		500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Sep-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	
9-Sep-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	
8-Oct-2024	Government of the Ph	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	
12-Nov-2024	Government of the Ph	2,025.00	2,025.00		2,025.00	2,025.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12-Nov-2024	Government of the Ph	810.00	810.00		810.00	810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Oct-2024	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	
8-Oct-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	
9-Oct-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	
9-Oct-2024	Government of the Ph	612.00	612.00		612.00	612.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Sep-2024	Government of the Ph	1,490.00	1,490.00		1,490.00	1,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Sep-2024	Government of the Ph	460.00	460.00		460.00	460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Sep-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	
9-Sep-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	
22-Oct-2024	Government of the Ph	765.00	765.00		765.00	765.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Ph	780.00	780.00		720.00	720.00	60.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Ph	1,140.00	1,140.00		1,050.00	1,050.00	90.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Ph	15,372.00	15,372.00		14,640.00	14,640.00	732.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Ph	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	
22-Oct-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	
22-Oct-2024	Government of the Ph	949.44	949.44		949.44	949.44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-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	
22-Oct-2024	Government of the Ph	2,802.24	2,802.24		2,802.24	2,802.24	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Ph	105.00	105.00		105.00	105.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Ph	1,272.00	1,272.00		1,272.00	1,272.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-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	
22-Oct-2024	Government of the Ph	3,425.00	3,425.00		3,425.00	3,425.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Ph	1,530.00	1,530.00		1,530.00	1,530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Oct-2024	Government of the Ph	1,513.00	1,513.00		1,424.00	1,424.00	89.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-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	
22-Oct-2024	Government of the Ph	3,780.00	3,780.00		3,780.00	3,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Ph	450.00	450.00		450.00	450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Ph	1,564.00	1,564.00		1,564.00	1,564.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-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	
22-Oct-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	



# Procurement Monitoring Report as of December 31, 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-Nov-2024	Government of the Pr	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	N/A
8-Nov-2024	Government of the Pr	1,005.00	1,005.00		1,005.00	1,005.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	320.00	320.00		320.00	320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	416.00	416.00		416.00	416.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-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	N/A
22-Oct-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	N/A
29-Oct-2024	Government of the Pr	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	N/A
22-Oct-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
22-Oct-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	N/A
29-Oct-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	N/A
22-Oct-2024	Government of the Pr	22,950.00	22,950.00		22,950.00	22,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	525.00	525.00		525.00	525.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4-Nov-2024	Government of the Pr	76,000.00	76,000.00		76,000.00	76,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4-Nov-2024	Government of the Pr	48,260.00	48,260.00		48,260.00	48,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4-Nov-2024	Government of the Pr	38,000.00	38,000.00		38,000.00	38,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4-Nov-2024	Government of the Pr	38,000.00	38,000.00		38,000.00	38,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4-Nov-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	N/A
9-Oct-2024	Government of the Pr	140.00	140.00		63.75	63.75	76.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	2,802.80	2,802.80		2,802.80	2,802.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-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	N/A
22-Oct-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	N/A
22-Oct-2024	Government of the Pr	5,475.00	5,475.00		5,475.00	5,475.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-2024	Government of the Pr	3,690.00	3,690.00		3,690.00	3,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	16,380.00	16,380.00		16,380.00	16,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	4,500.00	4,500.00		4,400.00	4,400.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	900.00	900.00		860.00	860.00	40.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	45.00	45.00		45.00	45.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	5,254.00	5,254.00		5,254.00	5,254.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	770.00	770.00		720.00	720.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29-Oct-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	N/A
22-Oct-2024	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	N/A
29-Oct-2024	Government of the Pr	5,025.00	5,025.00		5,025.00	5,025.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-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	N/A
22-Oct-2024	Government of the Pr	1,650.00	1,650.00		1,650.00	1,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22-Oct-2024	Government of the Pr	520.00	520.00		520.00	520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4-Nov-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	N/A
8-Nov-2024	Government of the Pr	56.00	56.00		56.00	56.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Oct-2024	Government of the Pr	55,372.50	55,372.50		43,500.00	43,500.00	11,872.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Oct-2024	Government of the Pr	63,800.00	63,800.00		63,800.00	63,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Oct-2024	Government of the Pr	25,038.00	25,038.00		17,400.00	17,400.00	7,638.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4-Nov-2024	Government of the Pr	29,104.00	29,104.00		18,400.00	18,400.00	10,704.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Oct-2024	Government of the Pr	38,199.00	38,199.00		21,000.00	21,000.00	17,199.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2-Nov-2024	Government of the Pr	9,600.00	9,600.00		9,600.00	9,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Oct-2024	Government of the Pr	15,889.50	15,889.50		10,260.00	10,260.00	5,629.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21-Oct-2024	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	N/A
4-Nov-2024	Government of the Pr	13,920.00	13,920.00		13,920.00	13,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Oct-2024	Government of the Pr	34,561.00	34,561.00		27,550.00	27,550.00	7,011.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Oct-2024	Government of the Pr	21,186.00	21,186.00		16,200.00	16,200.00	4,986.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Oct-2024	Government of the Pr	8,185.50	8,185.50		7,650.00	7,650.00	535.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Oct-2024	Government of the Pr	15,200.00	15,200.00		15,200.00	15,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9-Oct-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	N/A
9-Oct-2024	Government of the Pr	27,169.44	27,169.44		18,630.00	18,630.00	8,539.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 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-Oct-2024	Government of the Pr	8,827.50	8,827.50		3,550.00	3,550.00	5,277.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	4,344.20	4,344.20		3,990.00	3,990.00	354.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Oct-2024	Government of the Pr	27,552.50	27,552.50		19,500.00	19,500.00	8,052.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Oct-2024	Government of the Pr	50,332.80	50,332.80		44,100.00	44,100.00	6,232.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	2,011.60	2,011.60		2,000.00	2,000.00	11.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	49,434.00	49,434.00		42,350.00	42,350.00	7,084.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	38,199.00	38,199.00		28,050.00	28,050.00	10,149.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Oct-2024	Government of the Pr	453,894.00	453,894.00		348,450.00	348,450.00	105,444.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	24,717.00	24,717.00		20,350.00	20,350.00	4,367.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pr	4,815.00	4,815.00		2,700.00	2,700.00	2,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-2024	Government of the Pr	176,464.40	176,464.40		136,400.00	136,400.00	40,064.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Oct-2024	Government of the Pr	147,125.00	147,125.00		115,500.00	115,500.00	31,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Oct-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	
9-Oct-2024	Government of the Pr	73,008.00	73,008.00		61,620.00	61,620.00	11,388.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Nov-2024	Government of the Pr	4,708.00	4,708.00		4,499.00	4,499.00	209.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024	Government of the Pr	127.50	127.50		127.50	127.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Nov-2024	Government of the Pr	22,200.00	22,200.00		22,200.00	22,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Dec-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	
13-Dec-2024	Government of the Pr	161.50	161.50		161.50	161.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Nov-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	
13-Dec-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	
13-Dec-2024	Government of the Pr	2,767.50	2,767.50		2,767.50	2,767.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024	Government of the Pr	6,150.00	6,150.00		6,150.00	6,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3-Dec-2024	Government of the Pr	407.50	407.50		407.50	407.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024	Government of the Pr	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	
27-Nov-2024	Government of the Pr	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	
3-Dec-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	
13-Dec-2024	Government of the Pr	2,700.00	2,700.00		2,700.00	2,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024	Government of the Pr	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	
27-Nov-2024	Government of the Pr	5,300.00	5,300.00		5,300.00	5,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Nov-2024	Government of the Pr	5,300.00	5,300.00		5,300.00	5,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Nov-2024	Government of the Pr	23,100.00	23,100.00		23,100.00	23,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-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	
13-Dec-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	
13-Dec-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	
27-Nov-2024	Government of the Pr	61,200.00	61,200.00		61,200.00	61,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Nov-2024	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	
27-Nov-2024	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	
27-Nov-2024	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	
27-Nov-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	
27-Nov-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	
27-Nov-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	
27-Nov-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	
27-Nov-2024	Government of the Pr	2,340.00	2,340.00		2,340.00	2,340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Nov-2024	Government of the Pr	2,380.00	2,380.00		2,380.00	2,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Nov-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	
27-Nov-2024	Government of the Pr	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	
27-Nov-2024	Government of the Pr	3,010.00	3,010.00		3,010.00	3,010.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Nov-2024	Government of the Pr	2,150.00	2,150.00		2,150.00	2,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Nov-2024	Government of the Pr	2,150.00	2,150.00		2,150.00	2,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Nov-2024	Government of the Pr	2,150.00	2,150.00		2,150.00	2,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Nov-2024	Government of the Pr	1,720.00	1,720.00		1,720.00	1,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

# Procurement Monitoring Report as of December 31, 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)
27-Nov-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	N/A
3-Dec-2024	Government of the Pr	72.00	72.00		72.00	72.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Dec-2024	Government of the Pr	1,754.50	1,754.50		1,754.50	1,754.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Dec-2024	Government of the Pr	365.00	365.00		365.00	365.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Dec-2024	Government of the Pr	82.50	82.50		82.50	82.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Nov-2024	Government of the Pr	7,350.00	7,350.00		7,350.00	7,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Dec-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	N/A
13-Dec-2024	Government of the Pr	640.00	640.00		640.00	640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-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
3-Dec-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
20-Nov-2024	Government of the Pr	241,200.00	241,200.00		241,050.00	241,050.00	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-Nov-2024	Government of the Pr	54,960.00	54,960.00		54,960.00	54,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20-Nov-2024	Government of the Pr	208,425.00	208,425.00		208,425.00	208,425.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-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	N/A
3-Dec-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	N/A
3-Dec-2024	Government of the Pr	3,885.00	3,885.00		3,885.00	3,885.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Dec-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	N/A
3-Dec-2024	Government of the Pr	1,925.00	1,925.00		1,925.00	1,925.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-2024	Government of the Pr	301.00	301.00		301.00	301.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Nov-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	N/A
27-Nov-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	N/A
13-Dec-2024	Government of the Pr	1,122.00	1,122.00		1,122.00	1,122.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Nov-2024	Government of the Pr	900.00	900.00		900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-2024	Government of the Pr	880.00	880.00		880.00	880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Dec-2024	Government of the Pr	36.00	36.00		36.00	36.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-2024	Government of the Pr	273.00	273.00		273.00	273.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Dec-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	N/A
27-Nov-2024	Government of the Pr	9,750.00	9,750.00		9,750.00	9,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-Nov-2024	Government of the Pr	11,700.00	11,700.00		11,700.00	11,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-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	N/A
13-Dec-2024	Government of the Pr	52.00	52.00		52.00	52.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Nov-2024	Government of the Pr	29,750.00	29,750.00		28,900.00	28,900.00	850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Nov-2024	Government of the Pr	25,500.00	25,500.00		23,800.00	23,800.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-2024	Government of the Pr	26,400.00	26,400.00		24,750.00	24,750.00	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-2024	Government of the Pr	5,700.00	5,700.00		5,250.00	5,250.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Dec-2024	Government of the Pr	11,250.00	11,250.00		10,800.00	10,800.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-2024	Government of the Pr	6,120.00	6,120.00		6,090.00	6,090.00	30.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-2024	Government of the Pr	12,200.00	12,200.00		7,200.00	7,200.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-2024	Government of the Pr	28,960.00	28,960.00		25,280.00	25,280.00	3,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Dec-2024	Government of the Pr	1,040.00	1,040.00		1,030.00	1,030.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Dec-2024	Government of the Pr	23,600.00	23,600.00		10,000.00	10,000.00	13,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-Dec-2024	Government of the Pr	1,400.00	1,400.00		1,000.00	1,000.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Dec-2024	Government of the Pr	324.00	324.00		272.16	272.16	51.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Dec-2024	Government of the Pr	209.60	209.60		206.00	206.00	3.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-2024	Government of the Pr	814.80	814.80		700.00	700.00	114.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11-Dec-2024	Government of the Pr	4,700.00	4,700.00		4,310.00	4,310.00	390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Dec-2024	Government of the Pr	2,680.00	2,680.00		2,600.00	2,600.00	80.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Dec-2024	Government of the Pr	19,800.00	19,800.00		17,800.00	17,800.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Dec-2024	Government of the Pr	5,600.00	5,600.00		5,400.00	5,400.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-2024	Government of the Pr	1,155.00	1,155.00		907.50	907.50	247.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-Dec-2024	Government of the Pr	420.00	420.00		330.00	330.00	90.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-Dec-2024	Government of the Pr	6,960.00	6,960.00		6,600.00	6,600.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

# Procurement Monitoring Report as of December 31, 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)
11-Dec-2024	Government of the Pr	1,225.00	1,225.00		1,075.00	1,075.00	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13-Dec-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	N/A
13-Dec-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	N/A
13-Dec-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	N/A
13-Dec-2024	Government of the Pr	9,990.00	9,990.00		9,990.00	9,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Dec-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	N/A
18-Dec-2024	Government of the Pr	21,000.00	21,000.00		21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-Dec-2024	Government of the Pr	3,975.00	3,975.00		3,975.00	3,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-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
19-Dec-2024	Government of the Pr	520.00	520.00		520.00	520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	870.00	870.00		870.00	870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	1,110.00	1,110.00		1,110.00	1,110.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	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	N/A
19-Dec-2024	Government of the Pr	750.00	750.00		750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	340.00	340.00		340.00	340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	210.00	210.00		210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-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	N/A
19-Dec-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	N/A
19-Dec-2024	Government of the Pr	1,760.00	1,760.00		1,760.00	1,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	280.00	280.00		280.00	280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	4,160.00	4,160.00		4,160.00	4,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	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	N/A
19-Dec-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	N/A
19-Dec-2024	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	N/A
19-Dec-2024	Government of the Pr	220.00	220.00		220.00	220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-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	N/A
19-Dec-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	N/A
19-Dec-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	N/A
19-Dec-2024	Government of the Pr	240.00	240.00		240.00	240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	190.00	190.00		190.00	190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-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	N/A
19-Dec-2024	Government of the Pr	2,450.00	2,450.00		2,450.00	2,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	57.50	57.50		57.50	57.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	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	N/A
19-Dec-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
19-Dec-2024	Government of the Pr	240.00	240.00		240.00	240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	290.40	290.40		290.40	290.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	9,900.00	9,900.00		9,900.00	9,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	100.00	100.00		100.00	100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	345.00	345.00		345.00	345.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	240.00	240.00		240.00	240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-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
19-Dec-2024	Government of the Pr	210.00	210.00		210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	210.00	210.00		210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	900.00	900.00		900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	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	N/A
19-Dec-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	N/A
19-Dec-2024	Government of the Pr	16.00	16.00		16.00	16.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-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
19-Dec-2024	Government of the Pr	220.00	220.00		220.00	220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-2024	Government of the Pr	760.00	760.00		760.00	760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-Dec-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	N/A

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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-Dec-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	N/A	
19-Dec-2024	Government of the Ph	340.00	340.00		340.00	340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Dec-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	N/A	
19-Dec-2024	Government of the Ph	1,410.00	1,410.00		1,410.00	1,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Dec-2024	Government of the Ph	20,000.00	20,000.00		20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Dec-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	N/A	
23-Dec-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	N/A	
23-Dec-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	N/A	
23-Dec-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	N/A	
23-Dec-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	N/A	
27-Dec-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	
Allotted Budget of Procurement Activities		<b>120,222,226.79</b>	<b>120,222,226.79</b>	-												
Percentage of Procurement Activities Conducted					<b>109,686,086.80</b>	<b>109,686,086.80</b>	<b>10,536,139.98</b>									
Percentage of Allotted Budget - Total Contract Price)		<b>10,536,139.98</b>														