

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

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POSTING CERTIFICATION

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

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

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





PhilHealth Accredited

								Actua	I Procurement	Activity								1	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	As Advertised
	COMPLETED PROCUREMENT ACTIVITIES																		
	Supply and Delivery Branded Desktop	Management Informaton 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 Informaton 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 I4 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 Continous 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 Hernodialysis/Peritoneal Dialysis)	(Nephrology Hemodialysis/P eritoneal 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 Fluorescene 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 Pharmaceuitcal 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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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	As Advertised
	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 pf 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 threpeutic 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, fr 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) uniit 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 Dfelivery of Endoscopic Video System for Pulmonary inclusive with Tower and Brochonscope 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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	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 Informaton 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 theraphy 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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	Supply and Delivery of Pneumatic Tornique	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
													Total Alloted B	udaet of Procure	ment Activities				293.922.679.16
															ement Actitvites	Conducted			200,022,070.10
													Total Savings	(Total Alloted Bu	udget - Total Cor	ntract Price)			

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	ONGOING																		
	Supply and Delivery of Two (2) units Defribrillator	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)	

F			1					Actua	I Procurement	Activity									
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	As Advertised
	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 Defribrillator 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 Ventillation 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
													Total Alloted E	udget of On-goin	ng Procurement	Activities			165,770,000.00

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

Prepared by:

MA. CATHERINA T. BENEDICTOS, MPA BAC Secretariat

Recommended for Approval by:

FRANCIS S DELA CUESTA, RN, MAN BAC Chairperson

ABC (F	PhP)		Con	tract Cost (PhP)				Da	te of Receipt o	f Invitation			1
Awarded	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
		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 (I	PhP)		Con	tract Cost (PhP)				Dat	te of Receipt of	Invitation			
Awarded	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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)		Con	tract Cost (PhP))			Dat	te of Receipt o	Invitation			1
Awarded	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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)		Con	tract Cost (PhP)				Da	te of Receipt o	f Invitation			
Awarded	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
		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										
76,603,5	60.67		,, · · ·										
76,603,5	00.07												

ABC (I	PhP)		Con	tract Cost (PhP)				Da	te of Receipt o	Invitation			
Awarded	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 (F	PhP)		Con	tract Cost (PhP)				Da	te of Receipt o	f Invitation			
Awarded	MOOE	00	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
		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 (F	PhP)		Con	tract Cost (PhP)				Da	te of Receipt of	Invitation			
Awarded	MOOE	со	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)

APPROVED: Mr. Sm. Jypun MARIA EVA LJOPSON, MD, MScHSM, MPM OIC, Head of the Procuring Entity

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	nonoo or / mara	oonnaat orgining		Completion
												Award				
	ROCUREMENT ACTIVITI															
NOA-2024-087	HBA1C Reagent 300T	Pathology	No	Direct Contracting	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	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	21-Jun-2024	21-Jun-2024	15-Jul-2024	15-Jul-2024	On-going
NOA-2024-087	VANCOMYCIN RGT Box / 300 Test		No	Direct Contracting	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 11-Dec-2024
NOA-2024-085	IQ Lamina, 7L /Bottle, 500 test/pack		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	22-Jul-2024
NOA-2024-091	Autoclavable Expiratory Valve Maintenance Kit, T60 (Hepa-Filter, N	GSD GSD	No No	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	28-Jun-2024 28-Jun-2024	1-Jul-2024 1-Jul-2024	15-Jul-2024 15-Jul-2024	15-Jul-2024 15-Jul-2024	22-Jul-2024 22-Jul-2024
NOA-2024-091 NOA-2024-091	Oxygen Cell	GSD	No	Direct Contracting 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 NOA-2024-092	Beta Catenin, Monoclonal Mouse(R		No	Direct Contracting	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-aoina
NOA-2024-092	c-Myc, Rabbit Monoclonal (Ready t		No	Direct Contracting	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)	Covid Testing	No	Direct Contracting	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		No	Direct Contracting	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)		No	Direct Contracting	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 to	Covid Testing	No	Direct Contracting	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	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	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	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	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	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	16-Jul-2024	17-Jul-2024	7-Aug-2024	7-Aug-2024	On-going
NOA-2024-104	Supply of labor, tools and materials		No	Direct Contracting	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		No	Direct Contracting	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 su		No	Direct Contracting	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	11-Aug-2024	15-Nov-2024	29-Nov-2024	29-Nov-2024	On-going
NOA-2024-107	Roller, Hanger D94/17mm W18.6mi	GSD	No	Direct Contracting	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	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	15-Aug-2024	16-Aug-2024	17-Sep-2024	17-Sep-2024	23-Sep-2024
NOA-2024-106	Washer 3 (for Adjustment Knob) Washer 4 (for Adjustment Knob)	GSD	No No	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	15-Aug-2024	16-Aug-2024 16-Aug-2024	17-Sep-2024 17-Sep-2024	17-Sep-2024 17-Sep-2024	23-Sep-2024
NOA-2024-106 NOA-2024-106	Washer, C2-AS 1 (for Adjustment K	GSD	No	Direct Contracting Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	15-Aug-2024 15-Aug-2024	16-Aug-2024	17-Sep-2024 17-Sep-2024	17-Sep-2024 17-Sep-2024	23-Sep-2024 23-Sep-2024
NOA-2024-106 NOA-2024-121	Preventive Maintenance Kit (see att	GSD 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-2024-121 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	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	20-Aug-2024 20-Aug-2024	21-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	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	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	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	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	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	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	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	21-Aug-2024	22-Aug-2024	16-Sep-2024	16-Sep-2024	18-Sep-2024
NOA-2024-108	STA Cuvettes 1000s/rl (amended to		No	Direct Contracting	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		No	Direct Contracting	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		No	Direct Contracting	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	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	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	6-Sep-2024	6-Sep-2024	25-Sep-2024	25-Sep-2024	29-Oct-2024
NOA-2024-122	Supply of labor, tools, parts and main	GSD	No	Direct Contracting	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	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	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	20-Sep-2024	20-Sep-2024	3-Oct-2024	3-Oct-2024	17-Oct-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				1
Code (PAP)	Procurement Project		Procurement		Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution				Delivery/
· · /		User	Activity?	Procurement	Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion
					001110101100	0112		Chicola	of Blue	Litalaalon	quui	Award				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
		Blood Bank		<u>u</u>							-		24-Sep-2024 26-Sep-2024	8-Oct-2024	8-Oct-2024	
	6842785 Ortho Confidence (Internal		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-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		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	Microlisa Pan Malaria Ag EIA, 480 te	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-2024-137	6C Plus Cell Controls, 3x3.5 mL, 15		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
	, , ,			<u>u</u>					N/A		N/A	31-Oct-2024	11-Nov-2024	15-Nov-2024		09-Dec-2024
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	-				15-Nov-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 F	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, 200	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 8	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-2024-145	BRAHMS PCT Sensitive K-050, 50 t	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-2024-140	Gastrointestinal Panel		No	<u>u</u>	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	19-Nov-2024	21-Nov-2024			10-Dec-2024
		Pathology		Direct Contracting					-		-			27-Nov-2024	27-Nov-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 (Interna	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		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
110/12024 100		Disca Durik	110	encor contractilly	11/7		11/7		11/17	11/7	11/17		201101 2024	2 200 2024		Si going

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		0361	Activity?	FIOCULEINEIN	Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion
												Award				
NOA-2024-163	STA Calcium Chloride, 24 × 15 ml,	Pathology	No	Direct Contracting	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 × 5 ml, 516 tests/ki	Pathology	No	Direct Contracting	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	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-163	STA Compact Cuvette, 1000/roll , 1	Pathology	No	Direct Contracting	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 × 5 ml Buffer/kit,	Pathology	No	Direct Contracting	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 × 15 ml, 3040 te	Pathology	No	Direct Contracting	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 te	Pathology	No	Direct Contracting	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/vi	Pathology	No	Direct Contracting	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	Pathology	No	Direct Contracting	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 × 5 ml, 258 tests/	Pathology	No	Direct Contracting	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 m	Pathology	No	Direct Contracting	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/	Pathology	No	Direct Contracting	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	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	9-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024
NOA-2024-157	Automated Gram (+) Susceptibility t	Pathology	No	Direct Contracting	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 7	Pathology	No	Direct Contracting	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 Microorga	Pathology	No	Direct Contracting	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 Microorga	Pathology	No	Direct Contracting	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 Te		No	Direct Contracting	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/Hemophi	Pathology	No	Direct Contracting	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	9-Dec-2024	11-Dec-2024	17-Dec-2024	17-Dec-2024	20-Dec-2024
NOA-2024-157	Vitek 2 YS08, 20 cards/kit, Biomerie		No	Direct Contracting	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		No	Direct Contracting	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 F	No	Direct Contracting	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	16-Dec-2024	18-Dec-2024	27-Dec-2024	27-Dec-2024	On-going
NOA-2024-177	Battery, Sealed Lead Acid, 12 V 7A	GSD	No	Direct Contracting	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 F	No	Direct Contracting	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 F	No	Direct Contracting	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	N/A	N/A	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 Emergend	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	2-Jul-2024	N/A N/A	12-Jul-2024	N/A N/A	15-Jul-2024 25-Nov-2024
R2024-05-252 R2024-05-252	POCT Control Level 1 10 ampules/b	Pathology	No	NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2-Jul-2024	N/A N/A	10-Jul-2024 10-Jul-2024	N/A N/A	25-Nov-2024 28-Nov-2024
R2024-05-252 R2024-05-252	POCT Control Level 2 10 ampules/b POCT Control Level 3 10 ampules/b	Pathology Pathology	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	2-Jul-2024 2-Jul-2024	N/A N/A	10-Jul-2024 10-Jul-2024	N/A N/A	28-Nov-2024
R2024-05-252 R2024-05-252	POCT Reagent Cartridge Compatib	Pathology	No	NP-53.2 Emergend	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	2-Jul-2024 2-Jul-2024	N/A N/A	10-Jul-2024	N/A N/A	29-Nov-2024
R2024-05-252 R2024-05-252	SODIUM DIBASIC (500 G)	Pathology	No	NP-53.2 Emergence NP-53.2 Emergence	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	2-Jul-2024 2-Jul-2024	N/A	10-Jul-2024	N/A N/A	On-aoina
R2024-05-252 R2024-05-252	SODIUM MONOBASIC (500 G)	Pathology	No	NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	2-Jul-2024 2-Jul-2024	N/A N/A	11-Jul-2024	N/A N/A	On-going On-going
R2024-05-252 R2024-05-252	Yellow tips for automatic pipette Gils	Pathology	No	NP-53.2 Emergend	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	2-Jul-2024 2-Jul-2024	N/A N/A	11-Jul-2024	N/A N/A	On-going On-going
R2024-05-252	Linezolid 2 ma/mL. 300 mL Solution		No	NP-53.2 Emergend	N/A 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 N/A	05-Jul-2024
R2024-05-280	Digoxin elix bt 50mcg/mL, 60mL	Pharmacy	No	NP-53.2 Emergend	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 N/A	2-Aug-2024
R2024-05-280	Remdesivir 100mg vial	Pharmacy	No	NP-53.2 Emergend	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 N/A	15-Jul-2024
R2024-05-260	Remdesivir 100mg vial	Pharmacy	No	NP-53.2 Emergend	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	3-Jul-2024	N/A N/A	15-Jul-2024	N/A N/A	12-Jul-2024
R2024-05-280	Deferasirox 250mg dispersible table		No	NP-53.2 Emergend	N/A 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 N/A	8-Jul-2024
R2024-05-280	Potassium Chloride soln vl 2mEg/m	Pharmacy	No	NP-53.2 Emergend	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 vI 500mcg/mL	Pharmacy	No	NP-53.2 Emergend	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
R2024-03-200	Tube, non-conductive connecting tu	1	No	NP-53.2 Emergence	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
R2024-03-173	Closed System, Suction Catheter fr	MMD	No	NP-53.2 Emergend	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
112027-02-101	Ciosca Cystem, Ouction Catheter II		NU	THE US.2 Emergence				11/7		11/7		0-0ui-2024		10-001-2024		Su∋going

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		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending				Completion
R2024-02-101	Splint/Arm Board. size : full-term	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award 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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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, Polythelyn g	Blood Bank	No	NP-53.2 Emergend	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 Emergend	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 Emergend	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 Emergend	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 donation	Blood Bank	No	NP-53.2 Emergend	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 R2024-05-252	Phosphate buffer, 6 X 200ml RESt - 8 tests/kit - Adsorption Reag	Blood Bank Blood Bank	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	8-Jul-2024 8-Jul-2024	N/A N/A	7-Aug-2024 7-Aug-2024	N/A N/A	10-Sep-2024 10-Sep-2024
R2024-05-252	Typing sera, anti-A1 Lectin, 5ml	Blood Bank	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	8-Jul-2024	N/A N/A	7-Aug-2024	N/A N/A	On-going
R2024-05-252	Typing sera, anti-H	Blood Bank	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	8-Jul-2024	N/A N/A	7-Aug-2024	N/A N/A	10-Sep-2024
R2024-05-252	W.A.R.M. 10 x 5 ml - Adsorption Re	Blood Bank	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A N/A	7-Aug-2024	N/A	10-Sep-2024
R2024-05-252	Laboratory Sealing Film, 4 in x 125		No	NP-53.2 Emergend	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	AIOH MgOH susp bt 225+200mg/5n	Pharmacy	No	NP-53.2 Emergend	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, 2n	Pharmacy	No	NP-53.2 Emergend	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 vI 500mg (IM.IV)	Pharmacy	No	NP-53.2 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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	Ifosfamide vI 1g (IV infusion)	Pharmacy	No	NP-53.2 Emergend	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 R2024-01-032	Ondansetron HCI tab 8mg blister/ fo Catheter Peritoneal, Adult, 62cm	Pharmacy	No	NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	10-Jul-2024	N/A N/A	23-Jul-2024 19-Jul-2024	N/A N/A	15-Aug-2024
R2024-01-032	Catheter Peritoneal, Adult, 62cm Dialyzer, Polysulfone, Low-Flux,stea	Nephrology Nephrology	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024 10-Jul-2024	N/A N/A	2-Aug-2024	N/A N/A	23-Jul-2024 23-Jul-2024
R2024-01-032	Double Lumen Vascular Access. F 1	Nephrology	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	10-Jul-2024	N/A N/A	19-Jul-2024	N/A N/A	23-Jul-2024 23-Jul-2024
R2024-01-032 R2024-05-280	Fluocinolone acetonide 250mcg + N	Pharmacy	No	NP-53.2 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 HCI amp 50mg/m	Pharmacy	No	NP-53.2 Emergend	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 HCI amp 50mg/mL, 2mL (Pharmacy	No	NP-53.2 Emergend	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 HCI amp 25mg/mL, 2mL	Pharmacy	No	NP-53.2 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 Emergend	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 donation	Blood Bank	No	NP-53.2 Emergend	N/A	N/A	IN/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	13-Aug-2024	N/A	15-Aug-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending		e e		Completion
D0004 05 000	Colsitrial car 0.05mag blister/fail no	Dhamaaay	Nia		N/A	N1/A	N/A	N/A	N/A	N/A	N/A	Award	N/A	0. 4.1.7 2024	N/A	24 101 2024
	Calcitriol cap 0.25mcg blister/foil pa Calcitriol cap 0.25mcg blister/foil pa	Pharmacy Pharmacy	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	29-Jul-2024 29-Jul-2024	N/A N/A	8-Aug-2024 8-Aug-2024	N/A N/A	31-Jul-2024 31-Jul-2024
	Anti-NMDAR	Pathology	No	NP-53.2 Emergend	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	31-Jul-2024	N/A N/A	19-Aug-2024	N/A N/A	17-Oct-2024
	Container, urine specimen, 60 mL 5	Pathology	No	NP-53.2 Emergend	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	31-Jul-2024	N/A N/A	14-Aug-2024	N/A	19-Sep-2024
	Filter paper, square, 600mm x 600 r	Pathology	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	14-Aug-2024	N/A	16-Aug-2024
	Glucose Beverage 100g 240mL	Pathology	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	14-Aug-2024	N/A	7-Aug-2024
	Glucose Beverage 50g 240mL	Pathology	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	14-Aug-2024	N/A	7-Aug-2024
	Glucose Beverage, 75g 240mL	Pathology	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	14-Aug-2024	N/A	7-Aug-2024
	Masson Trichrome Stain, 4 x 500mL	Pathology	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	14-Aug-2024	N/A	22-Aug-2024
R2024-05-252	Periodic Acid Schiff Stain, 2 x 500 m	Pathology	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	14-Aug-2024	N/A	22-Aug-2024
R2024-05-252	Portable paper printer, 6 rolls per bo	Pathology	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	14-Aug-2024	N/A	3-Dec-2024
R2024-05-252	SODIUM MONOBASIC (500 G)	Pathology	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	15-Aug-2024	N/A	10-Oct-2024
R2024-05-252	Bowie and Dick (QA of Autoclave)	ovid Testing L	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	12-Aug-2024	N/A	15-Aug-2024
		ovid Testing L	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	12-Aug-2024	N/A	15-Aug-2024
	Cytarabine vl 100mg (IT, IV)	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	13-Aug-2024	N/A	20-Aug-2024
	Etoposide amp/vl 20mg/ml, 5ml (IV)	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	12-Aug-2024	N/A	13-Aug-2024
	Guidewire Synchro 2 0.14in X 200cr	Radiology	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	7-Aug-2024	N/A	7-Aug-2024
	Microcatheter Excelsior SL, Straight	Radiology	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	7-Aug-2024	N/A	7-Aug-2024
R2024-07-423	Transcend 3X 014 205cm Soft Tip	Radiology	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	7-Aug-2024	N/A	7-Aug-2024
	Valve, Bioprosthetic Porcine Mitral (Cardiology	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2024	N/A	12-Aug-2024	N/A	On-going
	Lipids bt 20% 250mL (IV inf)	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	3-Sep-2024	N/A	4-Sep-2024
	Phenytoin Sod amp 50mg/mL, 5mL	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	3-Sep-2024	N/A	4-Sep-2024
R2024-05-280	Trace Element soln amp 10mL	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	8-Aug-2024	N/A N/A	3-Sep-2024	N/A N/A	4-Sep-2024
	Vitamin B complex + Vit C vial 10ml Desmopressin Acetate tab 100mcg	Pharmacy Pharmacy	No No	NP-53.2 Emergena NP-53.2 Emergena	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	8-Aug-2024 8-Aug-2024	N/A N/A	3-Sep-2024 28-Aug-2024	N/A N/A	4-Sep-2024 9-Sep-2024
	Amikacin Sulf amp/vl 125mg/mL. 2n	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A N/A	27-Aug-2024	N/A N/A	10-Sep-2024
	Digoxin elix bt 50mcg/mL, 60mL	Pharmacy	No	NP-53.2 Emergend	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	8-Aug-2024	N/A N/A	3-Sep-2024	N/A N/A	4-Sep-2024
	Trace Element soln amp 10mL	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	3-Sep-2024	N/A	4-Sep-2024
	Desmopressin Acetate tab 100mcg	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	28-Aug-2024	N/A	9-Sep-2024
	Sirolimus 1mg tab	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	3-Sep-2024	N/A	30-Aug-2024
	Sirolimus 0.5mg tab	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	3-Sep-2024	N/A	30-Aug-2024
	Sirolimus 0.5mg tab	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	3-Sep-2024	N/A	30-Aug-2024
R2024-02-091	Aciclovir susp 200mg/5mL, 50mL/60	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	N/A	11-Sep-2024	N/A	2-Sep-2024
	Folic acid drp 2.5mg/mL	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	N/A	11-Sep-2024	N/A	25-Sep-2024
R2024-02-091	Folic acid syr 5mg/5mL	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	N/A	11-Sep-2024	N/A	25-Sep-2024
	Hepatitis A Vaccine 80U/0.5mL	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	N/A	12-Sep-2024	N/A	On-going
	Amoxicillin Trihyd susp bt 250mg/5n	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	N/A	11-Sep-2024	N/A	18-Sep-2024
	Paracetamol Alcohol Free syr/susp	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	N/A	11-Sep-2024	N/A	18-Sep-2024
	Captopril tab 25mg blister/foil pack	Pharmacy	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	N/A	11-Sep-2024	N/A	On-going
	Catheter, Berenstein II F4 (1.35mm)	Radiology	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	9-Sep-2024	N/A	31-Oct-2024
	Catheter, Berenstein II F5 (1.65mm)	Radiology	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	N/A	9-Sep-2024	N/A	31-Oct-2024
	BP Bulb w/ Control Valve	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	20-Sep-2024	N/A	27-Sep-2024
	BP Cuff w/ Inflation Bag Adult	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	20-Sep-2024	N/A	27-Sep-2024
	BP Cuff w/ Inflation Bag Infant	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	5-Sep-2024	N/A N/A	20-Sep-2024	N/A N/A	27-Sep-2024
	Dressing with Adhesive film, Semi-p Dressing, Transparent Adhesive, wi	MMD MMD	No No	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5-Sep-2024 5-Sep-2024	N/A N/A	20-Sep-2024	N/A N/A	25-Sep-2024
	Plaster, Surgical Paper 2"	MMD	NO	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5-Sep-2024 5-Sep-2024	N/A N/A	20-Sep-2024 20-Sep-2024	N/A N/A	On-going On-going
R2024-02-101 R2024-02-101	Tube, Endotracheal Uncuffed size 2	MMD	No	NP-53.2 Emergend	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	5-Sep-2024 5-Sep-2024	N/A N/A	20-Sep-2024 20-Sep-2024	N/A N/A	On-going On-going
	Tube, Endotracheal Uncuffed size 2	MMD	No	NP-53.2 Emergend	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	5-Sep-2024	N/A N/A	20-Sep-2024	N/A	On-going
R2024-02-101	Tube, Endotracheal Uncuffed size 3	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	20-Sep-2024 20-Sep-2024	N/A	On-going
R2024-02-101	Tube, Endotracheal Uncuffed size 3	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	N/A	20-Sep-2024	N/A	On-going
	Catheter, Suction Fr 08 w/ cover, fin	MMD	-	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-2024	N/A	18-Sep-2024	N/A	24-Sep-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Award	oontract orgning	Notice to Freeccu	Completion
												Award				
R2024-08-468	Chlorhexidine Gluconate .02% Antis	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-2024	N/A	18-Sep-2024	N/A	26-Sep-2024
R2024-02-091	Oral Rehydration Salt (ORS 75) 4.1	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	23-Oct-2024	N/A	26-Sep-2024
R2024-05-280	Paracetamol Alcohol Free syr/susp	Pharmacy	No	NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	10-Sep-2024	N/A N/A	11-Sep-2024	N/A N/A	18-Sep-2024
R2024-09-504 R2024-02-091	Sodium Bicarbonate vI 1mEq/mL, 5	Pharmacy Pharmacy	No	NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	10-Sep-2024	N/A N/A	20-Sep-2024 23-Oct-2024	N/A N/A	11-Sep-2024 26-Sep-2024
	Tobramycin 0.3% + Dexamethasone		No No	NP-53.2 Emergence	N/A N/A	-	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	10-Sep-2024	N/A N/A		N/A N/A	
R2024-02-091	Fluticasone Propionate+Salmeterol	Pharmacy	-	NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A	10-Sep-2024	N/A N/A	24-Sep-2024	N/A N/A	28-Oct-2024
R2024-02-091 R2024-02-091	Azithromycin susp 200mg/5mL 15 n Bisacodyl Adult supp 10mg	Pharmacy Pharmacy	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	10-Sep-2024 10-Sep-2024	N/A N/A	24-Sep-2024 24-Sep-2024	N/A N/A	26-Sep-2024 26-Sep-2024
R2024-02-091	Clarithromycin susp bt 125mg/5mL	Pharmacy	No	NP-53.2 Emergend	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	10-Sep-2024	N/A N/A	24-Sep-2024 24-Sep-2024	N/A N/A	26-Sep-2024
R2024-02-091	Nitrofurantoin macrocrystals cap 10	Pharmacy	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	24-Sep-2024 24-Sep-2024	N/A	26-Sep-2024
R2024-02-091	Carvedilol 6.25mg tab blister/foil page	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	24-Sep-2024 24-Sep-2024	N/A	24-Sep-2024
R2024-02-091	50% D in W (D50-50) vI 50mL (IV)	Pharmacy	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-2024	N/A	30-Oct-2024	N/A	30-Aug-2024
R2024-03-330	Container, Sharp 1 lit, made of heav	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-2024	N/A	11-Oct-2024	N/A	16-Oct-2024
R2024-09-562/10-572	Ceftazidime Pentahyd vl 1g (IM,IV)	Pharmacy	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-2024	N/A	17-Oct-2024	N/A	9-Oct-2024
R2024-09-559	Chlorhexidine solution 0.12%, 120m	Pharmacy	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-2024	N/A	18-Oct-2024	N/A	8-Nov-2024
R2024-09-559	Iohexol vI 300mg iodine/mL, 50mL	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Oct-2024	N/A	18-Oct-2024	N/A	16-Oct-2024
R2024-09-567	Applicator Stick, Nonsterile	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	25-Nov-2024	N/A	28-Nov-2024
R2024-09-567	Bag. Urine Pedia	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	30-Oct-2024	N/A	7-Nov-2024
R2024-09-567	Basin, Plastic, Kidney	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	9-Oct-2024	N/A	9-Oct-2024
R2024-09-567	Blade, Surgical Disposable # 11	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	25-Nov-2024	N/A	28-Nov-2024
R2024-09-567	Catheter, Suction Fr 10 w/ cover, fin	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	25-Nov-2024	N/A	28-Nov-2024
R2024-09-567	Gloves, Examination Nonsterile, Niti	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	26-Nov-2024	N/A	15-Jul-2024
R2024-09-567	Needle G21 x 1-1/2 Disposable 100	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Dec-2024	N/A	17-Dec-2024
R2024-09-567	Needle G26 x 1/2, Disposable 100s	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Dec-2024	N/A	17-Dec-2024
R2024-09-567	Plaster, Surgical Cloth 1" 5m	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	25-Nov-2024	N/A	17-Dec-2024
R2024-09-567	Plaster, Surgical Cloth 2" 5m	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	25-Nov-2024	N/A	17-Dec-2024
R2024-09-567	Plaster, Surgical Silk 1"	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	30-Oct-2024	N/A	7-Nov-2024
R2024-09-567	Razor, Double Blade, Disposable	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Dec-2024	N/A	17-Dec-2024
R2024-09-567	Solution Administration Set Adult (S	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-09-567	Solution Administration Set Pedia (S	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	25-Nov-2024	N/A	3-Dec-2024
R2024-09-567	Stopcock, 3-Way Plain	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Dec-2024	N/A	17-Dec-2024
R2024-09-567	Stopcock, 3-Way with 10cm Tubing	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	30-Oct-2024	N/A	7-Nov-2024
R2024-09-567	Tube, Endotracheal Uncuffed size 4	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Dec-2024	N/A	17-Dec-2024
R2024-05-280	Hydrogen Peroxide bt 3% 120mL	Pharmacy	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	18-Oct-2024	N/A	28-Oct-2024
R2024-09-559	Ampicillin Sod 500mg + Sulbactam	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	21-Oct-2024
R2024-09-559	Budesonide Resp soln 250mcg/mL,	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	21-Oct-2024
R2024-09-559	Ceftazidime Pentahyd vl 1g (IM,IV)	Pharmacy	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	17-Oct-2024	N/A	28-Oct-2024
R2024-09-567	Gauze, Adult, 4x16x38 mesh with R	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2024	N/A	31-Oct-2024	N/A	21-Nov-2024
R2024-09-567	Syringe, 10.0 ml, disposable w/ nee	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2024	N/A	31-Oct-2024	N/A	11-Nov-2024
R2024-09-567	Syringe, 3.0 ml, disposable w/ need	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2024	N/A	31-Oct-2024	N/A	11-Nov-2024
R2024-09-559	Phenobarbital Sod tab 90mg (gr1 1/	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2024	N/A	4-Nov-2024	N/A	On-going
R2024-10-572	Levetiracetam 500 mg FCT	Pharmacy	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	18-Oct-2024	N/A	4-Nov-2024	N/A	11-Dec-2024
R2024-09-559 R2024-10-584	Caffeine citrate 10mg/mL, 1mL amp Amphotericin B 50mg lyophilized po	Pharmacy Pharmacy	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	18-Oct-2024 28-Oct-2024	N/A N/A	4-Nov-2024 6-Nov-2024	N/A N/A	On-going 12-Nov-2024
R2024-10-584	Amprotericin B sorng lyophilized po Ampicillin Sod vl 250mg (IM,IV)	Pharmacy	NO	NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	28-Oct-2024 28-Oct-2024	N/A N/A	7-Nov-2024	N/A N/A	12-N0V-2024 18-Nov-2024
R2024-10-584	Cloxacillin Sod vr/susp bt 250mg/5	Pharmacy	NO	NP-53.2 Emergence NP-53.2 Emergence	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	28-Oct-2024 28-Oct-2024	N/A N/A	6-Nov-2024	N/A N/A	4-Nov-2024
R2024-10-584	Deferiprone tab 500mg	Pharmacy	No	NP-53.2 Emergend	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	28-Oct-2024 28-Oct-2024	N/A N/A	7-Nov-2024	N/A N/A	4-Nov-2024
R2024-10-584	Domperidone susp bt 1mg/mL, 60m	Pharmacy	No	NP-53.2 Emergend	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	28-Oct-2024	N/A N/A	6-Nov-2024	N/A N/A	8-Nov-2024
R2024-10-584	Ferrous Salt syr bt 30mg/5mL 60mL	Pharmacy	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	28-Oct-2024	N/A N/A	6-Nov-2024	N/A N/A	18-Nov-2024
R2024-10-584	Iodixanol 652mg/mL (320mg iodine)	Pharmacy	No	NP-53.2 Emergence	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	28-Oct-2024	N/A N/A	6-Nov-2024	N/A N/A	11-Nov-2024
R2024-10-584	Isotonic Electrolyte Solution, 1L	Pharmacy	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2024	N/A	7-Nov-2024	N/A N/A	On-going
R2024-10-584	Levetiracetam 500 mg FCT	Pharmacy	No	NP-53.2 Emergence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2024	N/A	7-Nov-2024	N/A	2-Dec-2024
112024-10-304	Leveliacelani Suu nigi CI	i nannaty	INU	IN -55.2 LINEIGEN					11/7	11/7		20-001-2024	11/7	1-1100-2024	11/7	2-060-2024

Code (PAP) Procurement Project PMO/ End- User Is this marries larry Procurement Mode of Procurement Pre-Proc of IB Ads/Post Conference Pre-Bid of IB Eligibility Check Sub/Open of Bids Bid Evaluation Date of BAC Qual Notice of Award Notice of Award Contract Signing Not R2024-10-584 Mupirocin oint tube 2% 15g Pharmacy No NP-53.2 Emergend N/A N/A <th>N/A N/A N/A N/A N/A N/A N/A N/A N/A</th> <th>Delivery/ Completion 18-Nov-2024 8-Nov-2024 8-Nov-2024 18-Nov-2024 12-Dec-2024 12-Dec-2024</th>	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Delivery/ Completion 18-Nov-2024 8-Nov-2024 8-Nov-2024 18-Nov-2024 12-Dec-2024 12-Dec-2024
Code (PAP)Procurement ProjectUserProcurement Activity?Procurement Activity?Procurement Activity?Procurement Procurement Activity?Procurement Procurement ConferenceProcurement ConferenceProcurement ConferenceSub/Open of BidBid of BidsPost Resolution RecommendingNotice of Award RecommendingNotice of Award Contract SigningNotice of AwardNotice of Award Contract SigningNotice of Award Contract SigningNotic	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Completion 18-Nov-2024 8-Nov-2024 8-Nov-2024 8-Nov-2024 18-Nov-2024 12-Dec-2024 12-Dec-2024
R2024-10-584 Mupirocin oint tube 2% 15g Pharmacy No NP-53.2 Emergend N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	18-Nov-2024 8-Nov-2024 8-Nov-2024 8-Nov-2024 18-Nov-2024 12-Dec-2024 12-Dec-2024
R2024-10-584 Mupirocin oint tube 2% 15g Pharmacy No NP-53.2 Emergend N/A	N/A N/A N/A N/A N/A N/A N/A N/A	8-Nov-2024 8-Nov-2024 8-Nov-2024 18-Nov-2024 12-Dec-2024 12-Dec-2024
R2024-10-584 Paracetamol 150mg/mL, 2mL Soln Pharmacy No NP-53.2 Emergend N/A	N/A N/A N/A N/A N/A N/A N/A N/A	8-Nov-2024 8-Nov-2024 8-Nov-2024 18-Nov-2024 12-Dec-2024 12-Dec-2024
R2024-10-584 Penicillin G Sod vl 1,000,000U (IM,I Pharmacy No NP-53.2 Emergend N/A	N/A N/A N/A N/A N/A N/A N/A	8-Nov-2024 8-Nov-2024 18-Nov-2024 12-Dec-2024 12-Dec-2024
R2024-10-584 Terbutaline Sulf amp 500mcg/mL, 1 Pharmacy No NP-53.2 Emergend N/A	N/A N/A N/A N/A N/A N/A	8-Nov-2024 18-Nov-2024 12-Dec-2024 12-Dec-2024
R2024-10-584 Tetanus Toxoid amp 0.5mL (IM) Pharmacy No NP-53.2 Emergend N/A <	N/A N/A N/A N/A N/A	18-Nov-2024 12-Dec-2024 12-Dec-2024
R2024-06-350 Clindamycin Palm HCl susp bt 75m Pharmacy No NP-53.2 Emergend N/A	N/A N/A N/A N/A	12-Dec-2024 12-Dec-2024
R2024-06-350 Hydrocortisone Sod Succ vl 250mg/ Pharmacy No NP-53.2 Emergend N/A	N/A N/A N/A	12-Dec-2024
R2024-10-578 Vancomycin HCl vl 500mg (IV) Pharmacy No NP-53.2 Emergend N/A N/A <t< td=""><td>N/A N/A</td><td></td></t<>	N/A N/A	
R2024-10-584 Aciclovir Sod tab 800mg Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A 29-Oct-2024 N/A 7-Nov-2024 R2024-10-584 Colistin 2,000,000 IU Powder for Inj Pharmacy No NP-53.2 Emergend N/A	N/A	12-Dec-2024
R2024-10-584 Colistin 2,000,000 IU Powder for Ini Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A 29-Oct-2024 N/A 8-Nov-2024 R2024-10-584 Metoclopramide HCI amp 5mg/mL, Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A N/A 7-Nov-2024 R2024-10-604 Iodixanol 652mg/mL (320mg iodine) Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A 8-Nov-2024 N/A 7-Nov-2024 R2024-10-604 Iodixanol 652mg/mL (320mg iodine) Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A 8-Nov-2024 R2024-10-604 Mesalazine 1.5 g gastro-resistance Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A 8-Nov-2024 R2024-10-604 Mesalazine 1.5 g gastro-resistance Pharmacy No NP-53.2 Emergend N/A <td></td> <td>On-going</td>		On-going
R2024-10-584 Metoclopramide HCl amp 5mg/mL, Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A 29-Oct-2024 N/A 7-Nov-2024 R2024-10-604 Iodixanol 652mg/mL (320mg iodine) Pharmacy No NP-53.2 Emergend N/A	N/A	20-Nov-2024
R2024-10-604 Mesalazine 1.5 g gastro-resistance Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A 30-Oct-2024 N/A 8-Nov-2024	N/A	On-going
	N/A	20-Nov-2024
R2024-10-613 Sodium Ricarbonate v/ 1mEg/ml 5/ Pharmacy No NP-53-2 Emergend N/A	N/A	20-Nov-2024
	N/A	31-Oct-2024
R2024-02-101 Lubricating Jelly scht 5g MMD No NP-53.2 Emergend N/A N/A N/A N/A N/A 6-Nov-2024 N/A 15-Nov-2024	N/A	19-Nov-2024
R2024-10-584 Cefuroxime susp bt 250mg/5mL, 50 Pharmacy No NP-53.2 Emergend N/A	N/A	18-Nov-2024
R2024-09-559 Phenobarbital Sod tab 30mg (gr1/2) Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A 15-Nov-2024 N/A 28-Nov-2024	N/A	On-going
R2024-09-559 Salbutamol Sulf nebul soln 1mg/mL Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A N/A 15-Nov-2024 N/A 28-Nov-2024	N/A	On-going
R2024-10-604 Heparin Sod (unfractionated) vI 100 Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A 15-Nov-2024 N/A 27-Nov-2024	N/A	4-Dec-2024
R2024-10-584 Ertapenem 1g vl Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A 15-Nov-2024 N/A 27-Nov-2024 R2024-10-584 Ertapenem 1g vl Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A 15-Nov-2024 N/A 27-Nov-2024	N/A	3-Dec-2024
R2024-10-584 Hydrocortisone Valerate 1% cream Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A 15-Nov-2024 N/A 28-Nov-2024	N/A	On-going
R2024-10-584 Levetiracetam 100mg/mL Oral Solu Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A 15-Nov-2024 N/A 27-Nov-2024 D0004 40 504 Linequilid Provide and (a) and	N/A	5-Dec-2024
R2024-10-584 Linezolid 2 mg/mL, 300 mL Solution Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A 15-Nov-2024 N/A 27-Nov-2024 R2024-10-607 All Purpose Drainage, Complete Se Radiology No NP-53.2 Emergend N/A N/A N/A N/A N/A 15-Nov-2024 N/A 26-Nov-2024	N/A N/A	3-Dec-2024
R2024-10-607 All Purpose Drainage, Complete Se Radiology No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A 15-Nov-2024 N/A 26-Nov-2024 R2024-10-607 Automatic Core Biopsy Instrument Radiology No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A 15-Nov-2024 N/A 26-Nov-2024	N/A N/A	28-Nov-2024 28-Nov-2024
$\frac{1}{1} + \frac{1}{1} + \frac{1}$	N/A N/A	28-Nov-2024
R2024-10-007 Coaxial Needle G19 x 9.6cm Radiology No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A N/A 15-Nov-2024 N/A 26-Nov-2024	N/A	28-Nov-2024
R2024-10-607 Semi-Automatic Core Biopsy G18 x Radiology No NP-53.2 Emergend N/A	N/A	28-Nov-2024
R2024-10-607 Semi-Automatic Core Biopsy G20 x Radiology No NP-53.2 Emergend N/A	N/A	28-Nov-2024
R2024-07-359 Container, 60ml Polyethylene wide Pathology No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A 19-Nov-2024 N/A 29-Nov-2024	N/A	3-Dec-2024
R2024-11-636 Hydrocortisone 100 mg vial (IM.IV) Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A 20-Nov-2024 N/A 28-Nov-2024	N/A	28-Nov-2024
R2024-11-636 Metronidazole vl 5mg/Ml, 100mL (IV Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A 20-Nov-2024 N/A 28-Nov-2024	N/A	5-Dec-2024
R2024-11-636 Sodium Bicarbonate vl 1mEq/MI, 10 Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A 20-Nov-2024 N/A 28-Nov-2024	N/A	On-going
R2024-05-252 Filter cards for cytospin (disposable Pathology No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A 22-Nov-2024 N/A 19-Dec-2024	N/A	On-going
R2024-10-584 Micafungin Sodium vI 50mg (IV) Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A 22-Nov-2024 N/A 28-Nov-2024	N/A	On-going
R2024-02-091 Clobetasol propionate 0.05% cream Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A 27-Nov-2024 N/A 11-Dec-2024	N/A	On-going
R2024-02-091 Immunoglobulin, Hepatitis B H vl 10 Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A 27-Nov-2024 N/A 12-Dec-2024	N/A	On-going
R2024-04-198 Ferrous Salt tab equiv 60/65mg El Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A Z7-Nov-2024 N/A 12-Dec-2024	N/A	On-going
R2024-11-626 Spironolactone tab 25mg blister/foil Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A 27-Nov-2024 N/A 11-Dec-2024	N/A	On-going
R2024-09-559 00.9% NaCl 50mL (IV inf) Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A 11-Dec-2024 R2024-09-559 00.9% NaCl 50mL (IV inf) Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A 11-Dec-2024	N/A	13-Dec-2024
R2024-10-584 Caffeine citrate 10mg/mL, 1mL amp Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A 27-Nov-2024 N/A 13-Dec-2024	N/A	On-going
R2024-10-584 Sterile Water for Injection 1000mL, Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A 1-Dec-2024 R2024-11-647 Amphotericin B Lipid Complex 50md Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A 12-Dec-2024	N/A N/A	On-going
R2024-11-647 Amphotericin B Lipid Complex 50mg Pharmacy No NP-53.2 Emergend N/A	N/A N/A	10-Dec-2024 On-going
R2024-11-647 Line2olid 2 mg/mL, 300 mL Solution Pharmacy No INP-53.2 Emergend N/A IN/A IN/A IN/A IN/A IN/A IN/A IN/A	N/A N/A	On-going On-going
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	N/A N/A	On-going On-going
R2024-10-384 Budesonide+Pointoteron 760/4.5mcg Pharmacy No INP-53.2 Emergend N/A IN/A IN/A IN/A IN/A IN/A IN/A IN/A	N/A N/A	On-going
R2024-09-559 Vaccine, Rabies Vero Cell vl 2.5 IU Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A A-Dec-2024 N/A 11-Dec-2024 R2024-09-559 Vaccine, Rabies Vero Cell vl 2.5 IU Pharmacy No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A A-Dec-2024 N/A 12-Dec-2024	N/A	On-going
R2024-06-322 IV Catheter g26 MMD No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A T-Dec-2024 N/A 12-Dec-2024	N/A	9-Dec-2024
R2024-05-252 Evacuated tube, red top 10mL100s, Pathology No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A S-Dec-2024 N/A 19-Dec-2024	N/A	On-going
R2024-05-252 Ion Exchange Decalcifying Solution Pathology No NP-53.2 Emergend N/A N/A N/A N/A N/A N/A N/A N/A S-Dec-2024 N/A 19-Dec-2024	N/A	On-going
R2024-10-584 Deferasirox 180 mg tablet Pharmacy No NP-53.2 Emergend 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	16-Dec-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of							_	Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending		jjj		Completion
R2024-10-584	Deferasirox 90 mg tablet	Pharmacv	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award 5-Dec-2024	N/A	11-Dec-2024	N/A	16-Dec-2024
R2024-10-564 R2024-05-252	Filter cards for cytospin (disposable)	Pathology	No	NP-53.2 Emergend	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A N/A	19-Dec-2024	N/A N/A	On-aoina
R2024-05-252	Gloves, Examination Nonsterile, Nit	MMD	No	NP-53.2 Emergend	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	13-Dec-2024	N/A N/A	27-Dec-2024	N/A N/A	On-going
R2024-02-101	Tube, Gusseted 06" x 330ft	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-2024	N/A	27-Dec-2024	N/A	On-going On-going
R2024-02-101	Tube, Gusseted 09" x 100ft	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-2024	N/A	27-Dec-2024	N/A	On-going
R2024-02-101	Tube, Gusseted 10" x 100ft	MMD	No	NP-53.2 Emergend	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-2024	N/A	27-Dec-2024	N/A	On-going
R2024-07-369	Form, Birth Certificate Municipal #10	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	18-Jul-2024	N/A	08-Aug-2024
R2024-07-369	Form, Death Certificate #103	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	18-Jul-2024	N/A	08-Aug-2024
R2024-07-369	Form, Provincial no. 185 Bundy Car	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	18-Jul-2024	N/A	08-Aug-2024
R2024-01-065	Tissue Paper, 2- ply 300 sheets	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-2024	N/A	13-Sep-2024	N/A	01-Oct-2024
R2024-07-370	Air Freshener 280ml/cn	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	11-Sep-2024	N/A	12-Sep-2024
R2024-07-370	Eraser, correction tape roller, 5mmx	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	11-Sep-2024	N/A	13-Sep-2024
R2024-07-370	Pen, Highlighter (yellow, green, orar	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	11-Sep-2024	N/A	12-Sep-2024
R2024-07-370	Pencil, with eraser # 1	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	11-Sep-2024	N/A	12-Sep-2024
R2024-09-533	Tissue Paper, 2- ply 300 sheets	MMD	No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	N/A	26-Sep-2024	N/A	01-Oct-2024
R2024-09-511	Index Tab, self adhesive, transparer	MMD MMD	No No	NP-53.5 Agency-to	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5-Nov-2024	N/A N/A	13-Nov-2024	N/A N/A	On-going
R2024-09-511 R2024-10-616	Pencil, with eraser # 1 Management Consultancy for the la	DO	No	NP-53.5 Agency-to NP-53.7 Highly Tee	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	5-Nov-2024 31-Oct-2024	N/A N/A	13-Nov-2024 19-Nov-2024	N/A N/A	On-going On-going
R2024-10-010	Mortuary Body Funeral Bag (Adult)	Nursing	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Jun-2024	N/A N/A	4-Jul-2024	N/A N/A	17-Oct-2024
R2024-00-001	Mortuary Body Funeral Bag (Pedia)	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-2024	N/A	4-Jul-2024	N/A	17-Oct-2024
R2024-00-001	Colostomy kit for little Ones Transpa	Nursing	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-2024	N/A	4-Jul-2024	N/A	25-Jul-2024
R2024-06-345	Electrical Safety Analyzer	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	N/A	15-Jul-2024	N/A	03-Dec-2024
R2024-06-345	Vital Sign Patient Simulator	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	N/A	15-Jul-2024	N/A	02-Aug-2024
R2024-05-273	Carbon block Filter Cartrige	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	N/A	11-Jul-2024	N/A	On-going
R2024-05-273	RO Membrane 4021	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	N/A	11-Jul-2024	N/A	On-going
R2024-05-273	Sedimen Filter SL 10 0.2 micron	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	N/A	11-Jul-2024	N/A	On-going
R2024-05-273	Sedimen Filter SL 10 1 micron	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	N/A	11-Jul-2024	N/A	On-going
R2024-05-273	Sedimen Filter SL 10 5micron	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	N/A	11-Jul-2024	N/A	On-going
R2024-05-273	Water Softener Cartrige SL	Nephrology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	N/A	11-Jul-2024	N/A	On-going
R2024-05-297	Colostomy bag kit, transparent 32m	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	N/A	11-Jul-2024	N/A	29-Aug-2024
R2024-05-297	Resuscitation bag with mask for nec	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	N/A	11-Jul-2024	N/A	22-Oct-2024
R2024-05-297	Sterile Set for procedures use for ne	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2024	N/A	11-Jul-2024	N/A	29-Oct-2024
R2024-07-387	Intentional and Balanced Leadership	DO	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	N/A	14-Aug-2024	N/A	08-Aug-2024
R2024-06-316	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	2-Jul-2024	N/A	11-Jul-2024	N/A	16-Jul-2024
R2024-06-317 R2024-06-317	Cabinet, Lateral, 4-drawers, powder Table, Executive Junior size:1600L	PASSD PASSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2-Jul-2024 2-Jul-2024	N/A N/A	11-Jul-2024 11-Jul-2024	N/A N/A	16-Jul-2024 18-Jul-2024
R2024-06-317 R2024-01-034	Liquified Petroleum Gas (LPG)	Dietetics	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	2-Jul-2024 3-Jul-2024	N/A N/A	10-Jul-2024	N/A N/A	28-Jun-2024
R2024-01-034	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 N/A	N/A	3-Jul-2024	N/A N/A	15-Jul-2024	N/A N/A	13-Aug-2024
R2024-06-339	Supply of labor, tools, parts and mat	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2024	N/A	11-Jul-2024	N/A	30-Jul-2024
R2024-05-258	All Purpose Drainage, Complete Se	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2024	N/A	10-Jul-2024	N/A	25-Sep-2024
R2024-05-258	All Purpose Drainage, Complete Se	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2024	N/A	10-Jul-2024	N/A	25-Sep-2024
R2024-05-258	Automatic Core Biopsy Instrument	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2024	N/A	10-Jul-2024	N/A	8-Aug-2024
R2024-05-258	Coaxial Needle G17 x 9.6cm	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2024	N/A	10-Jul-2024	N/A	8-Aug-2024
R2024-05-258	Coaxial Needle G19 x 9.6cm	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2024	N/A	10-Jul-2024	N/A	8-Aug-2024
R2024-05-258	Microcath Microcatheter with pre-sh		No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2024	N/A	10-Jul-2024	N/A	23-Jul-2024
R2024-05-258	Semi-Automatic Core Biopsy G18 x	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2024	N/A	10-Jul-2024	N/A	8-Aug-2024
R2024-05-258	Semi-Automatic Core Biopsy G20 x	Radiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2024	N/A	10-Jul-2024	N/A	8-Aug-2024
R2024-00-001	Banana blossoms, 30gms/pk	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	15-Jul-2024	N/A	08-Aug-2024
R2024-00-001	Candy, Iollipop, assorted flavors, 90	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	15-Jul-2024	N/A	08-Aug-2024
R2024-00-001	Coconut gel, nata de coco in syrup,	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	15-Jul-2024	N/A	08-Aug-2024
R2024-00-001	Gulaman powder, red 90g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	5-Jul-2024	N/A	15-Jul-2024	N/A	08-Aug-2024
R2024-00-001	Juice concentrate, orange, 800ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	IN/A	IN/A	N/A	N/A	5-Jul-2024	N/A	15-Jul-2024	N/A	08-Aug-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending		een wee engining		Completion
D0004.00.004	luine concentrate nink queue 9 etr	Distation	Nie		N/A	N1/A	N/A	N/A	N/A	N/A	N/A	Award	N1/A	45 101 2024	N/A	08-Aug-2024
R2024-00-001 R2024-00-001	Juice, concentrate, pink guava & str Noodles, spaghetti, 900g - 1000g ar	Dietetics Dietetics	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5-Jul-2024 5-Jul-2024	N/A N/A	15-Jul-2024 15-Jul-2024	N/A N/A	08-Aug-2024 08-Aug-2024
R2024-00-001 R2024-00-001	Pickles relish, 405g amended to 27	Dietetics	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	5-Jul-2024 5-Jul-2024	N/A N/A	15-Jul-2024 15-Jul-2024	N/A N/A	08-Aug-2024
R2024-00-001	Pimiento skinless, 200g amended to 27	Dietetics	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	5-Jul-2024	N/A N/A	15-Jul-2024	N/A N/A	08-Aug-2024
R2024-00-001	Sesame oil, 1L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	15-Jul-2024	N/A	08-Aug-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	5-Jul-2024	N/A	15-Jul-2024	N/A	08-Aug-2024
R2024-00-001	Soup, cream of corn, 1kg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	15-Jul-2024	N/A	08-Aug-2024
R2024-00-001	Supplementary pack food for infant.	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	15-Jul-2024	N/A	08-Aug-2024
R2024-00-001	Supplementary pack food for infant.	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	15-Jul-2024	N/A	16-Aug-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	5-Jul-2024	N/A	15-Jul-2024	N/A	08-Aug-2024
R2024-00-001	Tempura batter mix, 200g amended	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	15-Jul-2024	N/A	08-Aug-2024
R2024-00-001	Vanilla extract, 60ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	15-Jul-2024	N/A	08-Aug-2024
R0224-06-338	Emergency Light, 2x2watts hi-power	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	12-Jul-2024	N/A	29-Jul-2024
R0224-06-338	Ladder, 6ft A-type, slip-resistant ste	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	12-Jul-2024	N/A	On-going
R0224-06-338	Ladder, multipurpose, 8ft, 4x2 step,	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	12-Jul-2024	N/A	26-Jul-2024
R2024-00-001	RESUSCITATION MASK - ADULT	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	11-Jul-2024	N/A	26-Sep-2024
R2024-00-001	RESUSCITATION MASK - NEONAT	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	11-Jul-2024	N/A	26-Sep-2024
R2024-00-001	RESUSCITATION MASK - PEDIA	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	N/A	11-Jul-2024	N/A	26-Sep-2024
R2024-04-215	Glutaraldehyde, 2% soln w/ alkaline	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	18-Jul-2024	N/A	26-Nov-2024
R2024-00-001	Juice, apple, tetra brick, 235-250ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	15-Jul-2024	N/A	9-Aug-2024
R2024-00-001	Noodles, misua, 400g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	15-Jul-2024	N/A	9-Aug-2024
R2024-00-001	Pickles whole, 420g amended to 27	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	15-Jul-2024	N/A	9-Aug-2024
R2024-01-057	TUBINGS, PATIENT CIRCUIT FOR	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2024	N/A	12-Jul-2024	N/A	30-Jul-2024
R2024-06-314	Gloves, Examination Nonsterile, Nit	MMD MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	18-Jul-2024	N/A	22-Nov-2024 16-Aug-2024
R2024-06-314 R2024-06-314	Needle, Spinal G25 x 3-1/2, Disposa Plaster, Surgical Cloth 2" 5m	MMD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	10-Jul-2024 10-Jul-2024	N/A N/A	18-Jul-2024 18-Jul-2024	N/A N/A	27-Aug-2024
R2024-06-314 R2024-06-314	Tube. Endotracheal Uncuffed size 2	MMD	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A N/A	18-Jul-2024 18-Jul-2024	N/A N/A	23-Jul-2024
R2024-06-314	Tube, Endotracheal Uncuffed size 3	MMD	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A N/A	18-Jul-2024	N/A N/A	23-Jul-2024
R2024-00-01	Containers for pasteurized milk w/ c	Milkbank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	18-Jul-2024	N/A	16-Aug-2024
R2024-00-001	Water filter for pasteurized (5 micror	Milkbank	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	18-Jul-2024	N/A	31-Jul-2024
R2024-05-235	Coffee perculator, Electric 15liters h	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	7-Aug-2024	N/A	13-Sep-2024
R2024-05-235	Meat Slicer, Semi-Automatic, blade	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	7-Aug-2024	N/A	01-Oct-2024
R2024-05-235	Refrigerator. 2 door 10.2 cu ft No fro	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	7-Aug-2024	N/A	13-Sep-2024
R2024-05-235	Rice Cooker, Commercial Gas, 10L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	7-Aug-2024	N/A	01-Oct-2024
R2024-06-335	Cabinet, Mobile pedestal, steel 3-dra	PASSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	18-Jul-2024	N/A	23-Jul-2024
R2024-06-336	Book Binding Machine, Office A4 C	HSS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	18-Jul-2024	N/A	22-Jul-2024
R2024-06-336	Push Cart, 300-330 kg Capacity,har	HSS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	18-Jul-2024	N/A	06-Aug-2024
R2024-06-336	Table, Conference : 141.73"L x 63"\	HSS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	18-Jul-2024	N/A	22-Jul-2024
R2024-05-297	Suture, Silk 3.0 atraumatic with rour	NICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	N/A	18-Jul-2024	N/A	26-Jul-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	11-Jul-2024	N/A	19-Jul-2024	N/A	12-Sep-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	11-Jul-2024	N/A	19-Jul-2024	N/A	12-Sep-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	11-Jul-2024	N/A	19-Jul-2024	N/A	30-Aug-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	11-Jul-2024	N/A	19-Jul-2024	N/A	12-Sep-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	11-Jul-2024	N/A	19-Jul-2024	N/A	09-Sep-2024
R2024-00-001	Tocino pork, 1kg/pk, less food colori	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-2024	N/A	19-Jul-2024	N/A	29-Aug-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	11-Jul-2024	N/A	19-Jul-2024	N/A	06-Aug-2024
R2024-06-351	Top Chest Freezer, 3-Door, Key Loc	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2024	N/A	6-Aug-2024	N/A	30-Aug-2024
R2024-06-356	Dining Set, 1.8cm/1.5cm MDF Board		No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2024	N/A	6-Aug-2024	N/A	14-Aug-2024
R2024-06-356	Workstation with Mobile Cabinet, ma		No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2024	N/A	6-Aug-2024	N/A	14-Aug-2024
R2024-07-386	Digital Trunked Radio Communicatio	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	On-going
R2024-00-001	Frame for Certificate (A4 Size) Woo	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	15-Aug-2024
R2024-00-001	Giveaways (Journal Notebook with I	NETD	No	NP-53.9 - Small Va	N/A	N/A	IN/A	IN/A	IN/A	N/A	N/A	19-Jul-2024	N/A	6-Aug-2024	N/A	15-Aug-2024

Catch PMP Preciment Precime Note of Deciment Power												Ac	tivity Procur	ement Plan			
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Control Contreme Off Control No. No. No.	Code (PAP)	Procurement Project				Pre-Proc			• •	Sub/Open	Bid		Resolution	Notice of Award	Contract Signing	Notice to Proceed	
P2024-0001 Disage af Recognition (Nature) EESI NETD No. NA NA <			0001	Activity?	1 roouromont	Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Award	Contract Orgining	Notice to Froceeu	Completion
enzyset enzyset enzyset enzyset No NPES30 Small V NA NA NA																	!
enzote Account Electrone Expansion Value (EEV) GSD No. PRE-30. Small V. NA. NA. NA. NA. <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td>-</td><td>-</td><td></td><td></td><td>-</td><td></td><td></td><td><u> </u></td><td></td><td>U U</td></t<>							-	-	-			-			<u> </u>		U U
R2024-0001 Elestence Expansion Valve (EV) (I GSD No. PR-33.5 Smith NA NA NA NA NA NA NA NA GS-2024 R2024-0001 Felscole Expansion Valve (EV) (I GSD NO PS32.5 Smith NA NA NA NA NA NA NA Felse204 R2024-0001 Printed Crual Baard (PGB) NO PS32.5 Smith NA RA NA NA Felse204 <																	
12824-0601 Electronic Expansion Value (EFV) (I GSD No. PNA NA				-													
P2224-00-01 Fam. Kour. Assembly (fra 3.0Tk) GSD No. PA3-30 - Small V NA NA NA															<u> </u>		
Protect Circuit Board (PCB), Commill GSD No. No. NA NA NA NA NA NA NA NA NA Comparing Control Comparing Control Comparing Control Comparing Control Na Na Na Na Na Na Na Na Na Comparing Control Na Na Comparing Control Na Comparing Control Na Na Na Na Na							-	-							<u> </u>		
Instruct Cruzit Board (PCB), Min, III GSD No. NA ISA-102024 NA 6-Aug-2024 NA 7-Aug-204 NA NA <th< td=""><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td><u> </u></td><td></td><td></td></th<>				-								-			<u> </u>		
R22240001 Prined Cincute Board (PCB), Main fl. GSD No. NP-83.9Small V, NA.																	
e822440001 Pump Water Assembly (or 3718) GSD No. NA NA <td></td> <td></td> <td></td> <td>-</td> <td></td> <td><u> </u></td> <td></td> <td></td>				-											<u> </u>		
82024-00001 Pump Water Assembly für SOTE, 3 GSD No. NP-33.9. Small V, NA.															<u> </u>		
e8204-00-001 Time, naterior tunelless 18588 R15 ff GSD No NP-33.9. Small VI NA NA NA NA NA<																	
E2024-00-001 Supply of labor, tools, materials and R0244-00-001 Cells, Supply of labor, tools, materials and R0244-00-001 Class, Supply of labor, tools, materials and R0244-00-001 NA NA NA NA NA NA NA R224-40-001 R0244-00-001 Cleans Spray, Ol Spray, dental harmployees Clir No NP-53.9 - Small V, NA NA NA NA NA RA R224-40-001 Cleans Spray, Ol Spray, dental harmployees Clir No NP-53.9 - Small V, NA NA NA NA NA RA NA R224-40-001 Cleans R0, str. VA R224-40-001 Na R224-40-001 Na NA NA NA NA NA NA NA R224-40-001 NA R224-40-001 NA R224-40-001 NA R224-40-001 NA R224-40-001 NA R224-40-001																	
E2024-00:01 Air-Yater syringe tig, disposable mployees Cir No N-R NA NA NA		· · · · · · · · · · · · · · · · · · ·															
R2024-00.01 Clies n Spray / Oli Spray / Joi Joi Joi Spray / Joi Spray / Joi Joi Spray / Joi Spray				-					-			-			<u> </u>		Ŭ
E2024-00:01 Cotton Rolis, #1, small, non-sterile, "projvees Cirr No. N/A N/A N/A																	
E2024-00-001 Dental Bib. disposable mptoyees Clir No. NA NA NA NA NA							-	-									
Paced-Point Densing Bruch (144spk) Inproves Cirl No. NA NA NA NA NA<															<u> </u>		0
E2024-00-001 Finishing and Polishing Simp, 1005 Ipricyless Cirl No. NP-53.9 Small V NA. NA. NA.												-					
F2024-00-001 Prophysize Paste, splatter free form/pioves Clin No. NP-53.9 Small VI NA NA NA NA NA NA NA 22-Jul-2024 NA 6-Aug-2024 NA 6-Aug-2024 NA 6-Aug-2024 NA 6-Aug-2024 NA 6-Aug-2024 NA 9-Aug-2024 NA 30-Oct-2024 R2024-07-360 Indoor Air Cuality CO/CO2 Meter Da POSC No NP-53.9 Small VI NA NA NA NA NA NA NA PA-Aug-2024 NA 9-Aug-2024 NA 30-Oct-2024 R2024-07-405 LED 12 ft Width x 61 Height with Ig Blood Bark No NP-53.9 Small VI NA NA NA NA NA NA PA-Aug-2024 NA 22-Jul-2024 NA <																N/A	27-Aug-2024
R22240-001 Safixa Ejectors (100/pk) Imployees Clir No NP-53.9Small V3 N/A N/A N/A N/A <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><u> </u></td><td></td><td>U U</td></t<>															<u> </u>		U U
R202407-360 Indoor Air Quality COCC02 Weter S3 3- Small V 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
R222407-360 Video Particle Counter with built-ind With 9 th Height with ig Biodank No. N/A									N/A	N/A	N/A	N/A		N/A		N/A	30-Oct-2024
R2224-00-001 Lunch "Th Scientific Seminar" - July PDD No NP-53.9: Small VI N/A	R2024-07-360			No		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
R2024-00-01 Snacks (Heavy) 'Th Scientific Sem' PDD No NP-53.9 - Small V2 NA	R2024-07-405	LED 12 ft Width x 9 ft Height with lig	Blood Bank	No	NP-53.9 - Small Va	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 Air Filter GSD No NP-53.9 - Small Vg N/A N/A <t< td=""><td>R2024-00-001</td><td>Lunch "7th Scientific Seminar" - July</td><td>PDD</td><td>No</td><td>NP-53.9 - Small Va</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>26-Jul-2024</td><td>N/A</td><td>26-Jul-2024</td><td>N/A</td><td>28-Jul-2024</td></t<>	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	26-Jul-2024	N/A	26-Jul-2024	N/A	28-Jul-2024
R2024-00-001 Labor - 1. Evaluation of vacuum purm GSD No NP-53.9 - Small Va N/A	R2024-00-001	Snacks (Heavy) "7th Scientific Semi	i PDD	No	NP-53.9 - Small Va	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 Oil, Mineral (for Vacuum Pump) GSD No. NP-53.9: Small V4 N/A N/A <th< td=""><td>R2024-00-001</td><td>Air Filter</td><td></td><td>No</td><td>NP-53.9 - Small Va</td><td>N/A</td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>26-Jul-2024</td><td>N/A</td><td>8-Aug-2024</td><td>N/A</td><td></td></th<>	R2024-00-001	Air Filter		No	NP-53.9 - Small Va	N/A				N/A	N/A	N/A	26-Jul-2024	N/A	8-Aug-2024	N/A	
R2024-00-01 Overhauling Kir (see attached) GSD No NP-53.9 - Small V3 N/A	R2024-00-001	Labor - 1. Evaluation of vacuum pur		No	NP-53.9 - Small Va		N/A						26-Jul-2024		8-Aug-2024		29-Jul-2024
R2024-06-313 Sump Intracardiac 12in length 12F Cardiology No N/A N/A<		Oil, Mineral (for Vacuum Pump)		No											8-Aug-2024		
R2024-06-313 Sump Pericardial/Intracardiac 15in Cardiology No NP-53.9 - Small V N/A N/A N/A N/A N/A N/A N/A A A Constrained and the set of the set		Overhauling Kit (see attached)					-	-				-			8-Aug-2024		
R2024-06-313 Suture Surgical Needled, Synthetic Cardiology No NP-53.9 Small V2 N/A				-				-	-			-			<u> </u>		
R2024-06-313 Suture Surgical Needled, Synthetic Cardiology No NP-53.9 - Small V N/A																	
R2024-06-313 Transeptic cleansing solution for ult Cardiology No NP-53.9 - Small V2 N/A N/A N/A N/A N/A N/A N/A N/A R/A N/A N/A N/A N/A N/A R/A R/A <td></td> <td><u> </u></td> <td></td> <td></td>															<u> </u>		
R2024-02-128 Pediatric And Perinatal Autopsy (C Pathology No NP-53.9 - Small V2 N/A															<u> </u>		
R2024-02-128 Pediatric Pathology (DENNER) Pathology No NP-53.9 - Small V2 N/A																	
R2024-02-128 Thermal Transfer Ribbon, Hot Foil T Pathology No NP-53.9 - Small V2 N/A																	
R2024-00-001 Thermal paper MMM erilization Rod No NP-53.9 - Small V2 N/A				-											<u> </u>		<u>u</u>
R2024-07-364 Microphone Wireless, Dual GPSD No NP-53.9 - Small V2 N/A									-			-			<u> </u>		<u>u</u>
R2024-06-343 Battery Pack, Li-ion Rechargeable (GSD No NP-53.9 - Small V2 N/A																	
R2024-07-371 Evacuated tube, blue top with 3.2% bvid Testing L No NP-53.9 - Small V2 N/A N		· · · · · · · · · · · · · · · · · · ·					-	-				-			<u> </u>		
R2024-07-371 Evacuated tube, no additive3ml 100 vid Testing L No NP-53.9 - Small V2 N/A N/															<u> </u>		
R2024-07-371 Microtube with serum separator bvid Testing L No NP-53.9 - Small V2 N/A		,	ŭ														
R2024-01-055Tubings, Adult Breathing Circuit forPulmonologyNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/AN/AN/AP-4ug-2024N/A9-Aug-2024N/A21-Aug-2024R2024-05-288COLLODION, 500mL/BOTTLEDiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/AN/A9-Aug-2024N/A9-Aug-2024N/A7-Nov-2024R2024-05-288Electrodes, Concave Bar, Bipolar, 4DiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/A9-Aug-2024N/A9-Aug-2024N/A0n-goingR2024-05-288Electrodes, Disc Surface, Twisted, 4DiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/A9-Aug-2024N/A0n-goingR2024-05-288Electrodes, Disc Surface, Twisted, 4DiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/A9-Aug-2024N/A0n-goingR2024-05-288Electrodes, Disposable EMG NeedleDiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/AN/A9-Aug-2024N/A0n-goingR2024-05-288Electrodes, Disposable EMG NeedleDiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/A9-Aug-2024N/A0n-goingR2024-05-288Electrodes, Disposable EMG NeedleDiagnosticNoNP-53.9 - Small V2N/AN/A <td></td>																	
R2024-05-288COLLODION, 500mL/BOTTLEDiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/AN/AN/A29-Jul-2024N/A9-Aug-2024N/A7-Nov-2024R2024-05-288Electrodes, Concave Bar, Bipolar, 4DiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/AN/AN/A9-Aug-2024N/A9-Aug-2024N/AOn-goingR2024-05-288Electrodes, Disc Surface, Twisted, 4DiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/A9-Aug-2024N/A0n-goingR2024-05-288Electrodes, Disposable EMG NeedleDiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/A9-Aug-2024N/A0n-goingR2024-05-288Electrodes, Disposable EMG NeedleDiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/A9-Aug-2024N/A0n-goingR2024-05-288Electrodes, Disposable EMG NeedleDiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/AN/A9-Aug-2024N/A0n-goingR2024-05-288Electrodes, Disposable EMG NeedleDiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/AN/A9-Aug-2024N/AOn-goingR2024-05-288Electrodes, Disposable EMG NeedleDiagnosticNoNP-53.9 - Small V2N/AN/AN/A <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><u> </u></td><td></td><td><u> </u></td></td<>															<u> </u>		<u> </u>
R2024-05-288Electrodes, Concave Bar, Bipolar, 4DiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/AN/AP-29-Jul-2024N/A9-Aug-2024N/AOn-goingR2024-05-288Electrodes, Disc Surface, Twisted, 4DiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/AN/AN/A9-Aug-2024N/A0n-goingR2024-05-288Electrodes, Disposable EMG NeedleDiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/AN/A9-Aug-2024N/AOn-goingR2024-05-288Electrodes, Disposable EMG NeedleDiagnosticNoNP-53.9 - Small V2N/AN/AN/A												-			<u> </u>		
R2024-05-288Electrodes, Disc Surface, Twisted, 4DiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/AN/A29-Jul-2024N/A9-Aug-2024N/AOn-goingR2024-05-288Electrodes, Disposable EMG NeedleDiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/AN/A9-Aug-2024N/AOn-goingR2024-05-288Electrodes, Disposable EMG NeedleDiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/A9-Aug-2024N/AOn-goingR2024-05-288Electrodes, Disposable EMG NeedleDiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/AN/AN/A9-Aug-2024N/AOn-goingR2024-05-288Electrodes, Disposable EMG NeedleDiagnosticNoNP-53.9 - Small V2N/AN/AN/AN/AN/A																	
R2024-05-288 Electrodes, Disposable EMG Needle Diagnostic No NP-53.9 - Small Va N/A N/A N/A N/A N/A N/A N/A P-4ug-2024 N/A On-going R2024-05-288 Electrodes, Disposable EMG Needle Diagnostic No NP-53.9 - Small Va N/A N/A N/A N/A N/A N/A On-going R2024-05-288 Electrodes, Disposable EMG Needle Diagnostic No NP-53.9 - Small Va N/A N/A N/A N/A N/A 9-Aug-2024 N/A On-going R2024-05-288 Electrodes, Disposable EMG Needle Diagnostic No NP-53.9 - Small Va N/A N/A N/A N/A N/A 9-Aug-2024 N/A On-going R2024-05-288 Electrodes, Disposable EMG Needle Diagnostic No NP-53.9 - Small Va N/A N/A N/A N/A N/A N/A 9-Aug-2024 N/A On-going			<u> </u>	-													<u> </u>
R2024-05-288 Electrodes, Disposable EMG Needle Diagnostic No NP-53.9 - Small Va N/A N/A N/A N/A N/A N/A P-4ug-2024 N/A On-going R2024-05-288 Electrodes, Disposable EMG Needle Diagnostic No NP-53.9 - Small Va N/A N/A N/A N/A N/A N/A On-going R2024-05-288 Electrodes, Disposable EMG Needle Diagnostic No NP-53.9 - Small Va N/A N/A N/A N/A N/A N/A On-going		· · · · · · · · · · · · · · · · · · ·	<u> </u>												<u> </u>		<u>u</u> <u>u</u>
R2024-05-288 Electrodes, Disposable EMG Needle Diagnostic No NP-53.9 - Small Va 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		· · · · ·	<u> </u>												<u> </u>		
															<u> </u>		<u>u</u> u
$\nabla Z = \nabla Z = 200$ ELECTROPS DISPOSIBLE INDIVERSITE IN THE INTERPOLATION AND A DATA AND AND AND AND AND AND AND AND AND AN	R2024-05-288	Electrodes, Disposable EMG Needle		No	NP-53.9 - Small Va	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

											Ac	tivity Procur	ement Plan			
	Brown of Brokert	PMO/ End-	Is this an Early	Mode of					0.1.0	D . 1	D (Date of BAC				D. II. (
Code (PAP)	Procurement Project	User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
			Activity		Conterence		COIII	CHECK	UI DIUS	Evaluation	Quai	Award				completion
R2024-05-288/08-430	Electrodes, G-H-488 EEG 10mm, G	Diagnostic	No	NP-53.9 - Small Va	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, Reusable Gold/Silver Cu	Diagnostic	No	NP-53.9 - Small Va	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, Ring, Twisted, 48" leadv	Diagnostic	No	NP-53.9 - Small Va	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, Round Plate, 48" leadwi	Diagnostic	No	NP-53.9 - Small Va	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	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	29-Jul-2024	N/A	9-Aug-2024	N/A	On-going
R2024-07-362	1	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	8-Aug-2024	N/A	22-Aug-2024
R2024-07-362	Tubings, Adult ventilator with exhala	ui ui	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	N/A	8-Aug-2024	N/A	22-Aug-2024
R2024-07-362 R2024-07-362	Tubings, Adult ventilator with water t	Pulmonology Pulmonology	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	29-Jul-2024	N/A N/A	8-Aug-2024	N/A N/A	22-Aug-2024 14-Oct-2024
R2024-07-362 R2024-07-362	Tubings, Neonatal ventilator Ventilator Neb Kit w/ T-pc 1.5mm Pe		No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024 29-Jul-2024	N/A N/A	8-Aug-2024 8-Aug-2024	N/A N/A	26-Sep-2024
R2024-01-302	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	30-Jul-2024	N/A N/A	9-Aug-2024	N/A N/A	26-Jul-2024
R2024-07-403	Chair, Executive, ergonomic highba	COA	No	NP-53.9 - Small Va	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
R2024-07-375	EXTRACORPOREAL BLOODLINES		No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	10-Oct-2024
R2024-04-215	Tube, Tracheostomy, non-cuff 3.0, N	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	12-Nov-2024
R2024-04-215	Tube, Tracheostomy, non-cuff 3.0, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	12-Nov-2024
R2024-04-215	Tube, Tracheostomy, non-cuff 3.5, N	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	12-Nov-2024
R2024-04-215	Tube, Tracheostomy, non-cuff 3.5, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	12-Nov-2024
R2024-04-215	Tube, Tracheostomy, non-cuff 4.0, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	12-Nov-2024
R2024-04-215	Tube, Tracheostomy, non-cuff 4.5, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	12-Nov-2024
R2024-04-215	Tube, Tracheostomy, non-cuff 5.0, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	12-Nov-2024
R2024-04-215	Tube, Tracheostomy, non-cuff 5.5, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	12-Nov-2024
R2024-04-215	Tube, Tracheostomy, non-cuff 6.0, F	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	12-Nov-2024
R2024-06-353	Food Catering (NETD Activities and		No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	7-Aug-2024	N/A	16-Aug-2024
R2024-03-144	Laboratory Timer, Digital	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	1-Oct-2024
R2024-03-144 R2024-07-411	THERMOMETER, Digital (up to -30 Charger, Rechargeable Battery, Cor	Pathology GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	31-Jul-2024 31-Jul-2024	N/A N/A	9-Aug-2024 9-Aug-2024	N/A N/A	11-Sep-2024 26-Sep-2024
R2024-07-411 R2024-07-411	Drain Pump. external for air-condition	GSD	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A N/A	9-Aug-2024 9-Aug-2024	N/A N/A	12-Jul-2024
R2024-07-372	Rapid Antigen Test Kit (Covid19) 25		No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	5-Sep-2024
R2024-06-312	Dressing. Urgutol	Surgerv	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	20-Aug-2024
R2024-06-312	Flexible , Nanocrystalline silver dres	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	20-Aug-2024
R2024-06-312	Stapler, Skin, Pedia 6s with remove	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	16-Oct-2024
R2024-06-312	Suture, Catgut 3/0, absorbable, with	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	7-Oct-2024
R2024-06-312	Suture, Catgut 4/0, absorbable, with	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	7-Oct-2024
R2024-06-312	Suture, Mid-term Monofilament Abso	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	7-Oct-2024
R2024-06-312	Triopaed Fr. 4 20cm (Certofix) (ame	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	2-Dec-2024
R2024-06-318	Computer Set, Laptop	MISD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	N/A	9-Aug-2024	N/A	26-Sep-2024
R2024-07-401	Sun Control Film (for Doors and Wi	DO	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	N/A	14-Aug-2024	N/A	On-going
R2024-06-314	IV Catheter g18	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2024	N/A	21-Aug-2024	N/A	12-Sep-2024
R2024-06-314	IV Catheter g20	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2024	N/A	21-Aug-2024	N/A	12-Sep-2024
R2024-06-314	IV Catheter g22	MMD MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	2-Aug-2024	N/A	21-Aug-2024	N/A N/A	On-going
R2024-06-314 R2024-07-413	Needle, Spinal G24 x 3-1/2, Disposa Strategic Planning - Professional Fe	CPD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2-Aug-2024 2-Aug-2024	N/A N/A	21-Aug-2024 9-Aug-2024	N/A N/A	9-Sep-2024 17-Oct-2024
R2024-07-413 R2024-07-402	TV Monitor, 43-inch, Full HD Resolu	ASD	NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	2-Aug-2024 2-Aug-2024	N/A N/A	9-Aug-2024 14-Aug-2024	N/A N/A	2-Oct-2024
R2024-07-402	Gutter, 6"x8"x3m Ga. 24, pre-painte	GSD	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2024	N/A N/A	14-Aug-2024 14-Aug-2024	N/A N/A	29-Aug-2024
R2024-01-055	Palm Cups, Adult (Large)	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2024	N/A	6-Aug-2024	N/A	21-Aug-2024
R2024-01-055	Palm Cups, Adult (Medium)	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2024	N/A	6-Aug-2024	N/A	21-Aug-2024
R2024-01-055	Palm Cups, Neonatal	Pulmonology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2024	N/A	6-Aug-2024	N/A	21-Aug-2024
R2024-01-055	Palm Cups, Pediatric	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2024	N/A	6-Aug-2024	N/A	21-Aug-2024
R2024-06-308	Coronary Stent Drug-Eluting (any si	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug-2024	N/A	9-Aug-2024	N/A	23-Sep-2024
R2024-07-400	Cabinet, Filing Steel, Vertical 4 Drav	ledical Service	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Aug-2024	N/A	14-Aug-2024	N/A	20-Aug-2024
R2024-07-420	Meal box, starchware, 5 part tray wit		No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Aug-2024	N/A	16-Aug-2024	N/A	27-Aug-2024
R2024-07-404	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	6-Aug-2024	N/A	16-Aug-2024	N/A	4-Sep-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
		0001	Activity?	1 lood on one	Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Awaru	Contract Orgining	Notice to i roceeu	Completion
												Award		L		
	LOCKING TITANIUM ADAPTER	Nephrology	No	NP-53.9 - Small Va	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
	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	6-Aug-2024	N/A	16-Aug-2024	N/A	11-Sep-2024
	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	6-Aug-2024	N/A	16-Aug-2024	N/A	11-Sep-2024
	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	7-Aug-2024	N/A	8-Aug-2024	N/A	8-Aug-2024
	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	7-Aug-2024	N/A	8-Aug-2024	N/A	8-Aug-2024
	Banner/Tarp	Wellness	No	NP-53.9 - Small Va	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
	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	8-Aug-2024	N/A	16-Aug-2024	N/A	16-Aug-2024
	Drill Bit, SDS Plus-1, for Masonry Re	GSD	No	NP-53.9 - Small Va	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
	Flat Bar, GI 1"x1"x1.5mm thk., 20ft	GSD GSD	No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	8-Aug-2024	N/A N/A	21-Aug-2024	N/A N/A	29-Aug-2024 29-Aug-2024
	Hinges, Loose Pin, 2"x2" (HD) Magnetic Catch, 45mm straight-edg	GSD	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	8-Aug-2024 8-Aug-2024	N/A N/A	21-Aug-2024 21-Aug-2024	N/A N/A	29-Aug-2024 29-Aug-2024
	Nail. Common 1"	GSD	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	8-Aug-2024 8-Aug-2024	N/A N/A	21-Aug-2024 21-Aug-2024	N/A N/A	29-Aug-2024 29-Aug-2024
	Nail, Common 1 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	N/A	N/A	8-Aug-2024	N/A	21-Aug-2024 21-Aug-2024	N/A N/A	29-Aug-2024 29-Aug-2024
	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	N/A	8-Aug-2024	N/A	21-Aug-2024 21-Aug-2024	N/A	30-Aug-2024
	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	8-Aug-2024	N/A	21-Aug-2024 21-Aug-2024	N/A	30-Aug-2024
	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	8-Aug-2024	N/A	21-Aug-2024 21-Aug-2024	N/A	29-Aug-2024
	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	8-Aug-2024	N/A	21-Aug-2024 21-Aug-2024	N/A	29-Aug-2024
	Tubular Steel. Gl. 50mm x 50mm x 1	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug-2024	N/A	21-Aug-2024 21-Aug-2024	N/A	29-Aug-2024
	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	12-Aug-2024	N/A	22-Aug-2024	N/A	28-Aug-2024
	Tarpaulin (Nutrition Month Education	Dietetics	No	NP-53.9 - Small Va	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
	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	16-Aug-2024	N/A	27-Aug-2024	N/A	11-Sep-2024
	ohexol vl 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	16-Aug-2024	N/A	10-Sep-2024	N/A	16-Sep-2024
	Tramadol HCI 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	16-Aug-2024	N/A	10-Sep-2024	N/A	20-Aug-2024
	oversol 741 mg/mL (350mg/MI iodir	Pharmacy	No	NP-53.9 - Small Va	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
	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	21-Aug-2024	N/A	10-Sep-2024	N/A	20-Aug-2024
	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	21-Aug-2024	N/A	10-Sep-2024	N/A	18-Sep-2024
	Plate paper, foil laminated, 9"diam, 1	Dietetics	No	NP-53.9 - Small Va	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
	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	21-Aug-2024	N/A	10-Sep-2024	N/A	18-Sep-2024
	Ranitidine HCI 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	21-Aug-2024	N/A	10-Sep-2024	N/A	12-Sep-2024
	SEMINAR WORK SHOP MEALS, (E	Radiology	No	NP-53.9 - Small Va	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
	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	22-Aug-2024	N/A	10-Sep-2024	N/A	18-Sep-2024
	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	22-Aug-2024	N/A	10-Sep-2024	N/A	18-Sep-2024
	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	22-Aug-2024	N/A	10-Sep-2024	N/A	18-Sep-2024
	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	22-Aug-2024	N/A	10-Sep-2024	N/A	18-Sep-2024
	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	22-Aug-2024	N/A	10-Sep-2024	N/A	18-Sep-2024
	Laser Presenter, wireless, remote, d	MISD	No	NP-53.9 - Small Va	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
	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	22-Aug-2024	N/A	10-Sep-2024	N/A	24-Sep-2024
	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	22-Aug-2024	N/A	10-Sep-2024	N/A	24-Sep-2024
	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	22-Aug-2024	N/A	6-Sep-2024	N/A	12-Sep-2024
	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	22-Aug-2024	N/A	10-Sep-2024	N/A	16-Sep-2024
	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	22-Aug-2024	N/A	10-Sep-2024	N/A	19-Sep-2024
	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	22-Aug-2024	N/A	10-Sep-2024	N/A	16-Sep-2024
	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	22-Aug-2024	N/A	10-Sep-2024	N/A	7-Oct-2024
	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	22-Aug-2024	N/A	10-Sep-2024	N/A	7-Oct-2024
	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	22-Aug-2024	N/A	6-Sep-2024	N/A	27-Aug-2024
	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	27-Aug-2024	N/A	13-Sep-2024	N/A	17-Sep-2024
	Tarpaulin 2.7 x 6.8ft amended P.O.	Radiology	No	NP-53.9 - Small Va	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
	Tarpaulin 6 x 8ft amended P.O. spe	Radiology	No	NP-53.9 - Small Va	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
	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	27-Aug-2024	N/A	6-Sep-2024	N/A	28-Oct-2024
R2024-00-001 C	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	29-Aug-2024	N/A	13-Sep-2024	N/A	19-Sep-2024
	- 1 1	Dietetics	No	NP-53.9 - Small Va	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 F	Foil aluminum, 30cm x 300m	Dietetics	INO	NP-53.9 - Small Va	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	29-Aug-2024	IN/A	13-3ep-2024	IN/A	19-3ep-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
		0001	Activity?	1 lood on one	Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Awaru	Contract Orgining	Notice to Froceeu	Completion
												Award				
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	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	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 N/A	N/A N/A	29-Aug-2024	N/A N/A	13-Sep-2024	N/A N/A	04-Sep-2024
R2024-00-001 R2024-00-001	Meal box, starchware, 5 part tray wit Plastic wrap, institutional size, 12"x3	Dietetics Dietetics	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	29-Aug-2024 29-Aug-2024	N/A N/A	13-Sep-2024 13-Sep-2024	N/A N/A	17-Sep-2024 19-Sep-2024
	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 29-Aug-2024	N/A N/A	13-Sep-2024	N/A 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 29-Aug-2024	N/A N/A	13-Sep-2024	N/A 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	29-Aug-2024 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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	30-Aug-2024	N/A	13-Sep-2024	N/A	24-Sep-2024
R2024-07-417	Lamp, Light Bulb, LED 13W, 1300lr	GSD	No	NP-53.9 - Small Va	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	30-Aug-2024	N/A	13-Sep-2024	N/A	30-Sep-2024
R2024-07-417	Lock, flush #12, bronze color (for all	GSD	No	NP-53.9 - Small Va	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	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	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	N/A N/A	N/A	30-Aug-2024	N/A 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	30-Aug-2024		13-Sep-2024	N/A	30-Sep-2024
R2024-07-417 R2024-00-001	Wire, Flat Cord #16 (Class A, High I	GSD	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	30-Aug-2024	N/A N/A	13-Sep-2024	N/A N/A	On-going
R2024-00-001	Cable, CAT5e, 0.5mm PE core dia. Labor - Mounting of CCTV Camera's	GSD GSD	-	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	30-Aug-2024	N/A N/A	6-Sep-2024	N/A N/A	27-Sep-2024
R2024-00-001 R2024-01-034	Liquified Petroleum Gas (LPG)	Dietetics	No 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 2-Sep-2024	N/A N/A	6-Sep-2024 13-Sep-2024	N/A N/A	27-Sep-2024 29-Aug-2024
R2024-01-034 R2024-06-319	SUPPLY AND DELIVERY OF RT-P		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 N/A	16-Sep-2024	N/A N/A	19-Nov-2024
R2024-00-319 R2024-07-371	Microtube K2 EDTA for automated p	<u> </u>	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 2-Sep-2024	N/A N/A	13-Sep-2024	N/A N/A	30-Sep-2024
R2024-07-571	Catheter, Ballon for PPBV (Percutar		No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-2024	N/A N/A	13-Sep-2024	N/A	11-Aug-2024
	Occluder, ASD	Cardiology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-2024	N/A N/A	13-Sep-2024	N/A	11-Aug-2024
	Occluder Device, PDA	Cardiology	No	NP-53.9 - Small Va	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
	Occluder, VSD	Cardiology	No	NP-53.9 - Small Va	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	2-Sep-2024	N/A	13-Sep-2024	N/A	05-Nov-2024
R2024-08-436	Smartwatch - Black wrist smart watch	CPD	No	NP-53.9 - Small Va	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	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	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	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	5-Sep-2024	N/A	13-Sep-2024	N/A	17-Oct-2024
R2024-00-001	Provision of 1.5 meters (drop) flexibl	GSD	No	NP-53.9 - Small Va	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	5-Sep-2024	N/A	16-Sep-2024	N/A	18-Dec-2024
	Engine Tune-up	GSD	No	NP-53.9 - Small Va	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	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	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	5-Sep-2024	N/A	16-Sep-2024	N/A	16-Sep-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
		0001	Activity?	1 roouromont	Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Award	Contract Orgining	Notice to Troceeu	Completion
				_								Award				
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	5-Sep-2024	N/A	16-Sep-2024	N/A	16-Sep-2024
R2024-08-483	Pneumococcal Conjugate Vaccine 1	Pharmacy	No	NP-53.9 - Small Va	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	N/A N/A	N/A N/A	N/A N/A	5-Sep-2024	N/A N/A	16-Sep-2024	N/A N/A	30-Sep-2024
R2024-08-483 R2024-00-001	Vaccine, Varicella Live Atten FD pov Roof, 1mx2.4m Ga. 24, pre-painted	Pharmacy GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	5-Sep-2024 6-Sep-2024	N/A N/A	16-Sep-2024 16-Sep-2024	N/A N/A	23-Sep-2024 7-Oct-2024
R2024-00-001 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	N/A	N/A	6-Sep-2024	N/A N/A	16-Sep-2024	N/A N/A	On-going
R2024-00-420	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 N/A	N/A	6-Sep-2024	N/A 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	6-Sep-2024	N/A	16-Sep-2024	N/A	24-Sep-2024 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	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	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	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	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	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	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	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	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	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	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	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	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	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	9-Sep-2024	N/A	17-Sep-2024	N/A	23-Sep-2024
R2024-00-001	Cheese, pasteurized processed spre	Dietetics	No	NP-53.9 - Small Va	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	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	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	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	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 N/A	11-Sep-2024
R2024-00-001	Rubber Insulation, Superleon 2 1/2"	GSD GSD	No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	9-Sep-2024	N/A N/A	16-Sep-2024	N/A N/A	<u>19-Sep-2024</u>
R2024-00-001	Tape, for insulation "Aerotape", 1/8		No	NP-53.9 - Small Va			-	-			-	9-Sep-2024		16-Sep-2024		16-Sep-2024
R2024-00-001 R2024-06-311	Tape, Polyethelene, 4"x80", White Cotrimoxazole susp bt 400mg + 80n	GSD Pharmacv	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	9-Sep-2024	N/A N/A	16-Sep-2024	N/A N/A	16-Sep-2024 26-Sep-2024
R2024-06-311 R2024-06-311	Hyoscine N-Butylbrom tab 10mg blis	Pharmacy	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	10-Sep-2024 10-Sep-2024	N/A N/A	19-Sep-2024 19-Sep-2024	N/A N/A	26-Sep-2024 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 N/A	N/A	10-Sep-2024	N/A N/A	19-Sep-2024	N/A 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	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	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	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	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	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	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	11-Sep-2024	N/A	19-Sep-2024	N/A	7-Oct-2024
R2024-08-460	Chair, Visitor without armrest, padde	PASSD	No	NP-53.9 - Small Va	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	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	11-Sep-2024	N/A	19-Sep-2024	N/A	24-Sep-2024
R2024-00-001	Circuit Breaker, 3Pole, 30AT, 100AF	GSD	No	NP-53.9 - Small Va	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	11-Sep-2024	N/A	19-Sep-2024	N/A	9-Sep-2024
R2024-00-001	Circuit Breaker, 3Pole, 50AT, 100AF	GSD	No	NP-53.9 - Small Va	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	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	11-Sep-2024	N/A	19-Sep-2024	N/A	9-Sep-2024
R2024-00-001	Wire, Copper THHN 14mm ² , Strand	GSD	No	NP-53.9 - Small Va	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 5.5mm2, Stran	GSD	No	NP-53.9 - Small Va	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 ² , Strand	GSD	No	NP-53.9 - Small Va	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

Code PUP Produce with Project Part Produce with Provide Provided Provide												Ac	tivity Procur	ement Plan			
Unit Unit Output Offenere II Carl Ord Plan Plan Name Plan Plan <			PMO/ End-		Mode of			_				_					
Lometrics Lometrics Pile Loss Under the region Loss Loss <thloss< th=""> Loss <thloss< th=""> <thlo< th=""><th>Code (PAP)</th><th>Procurement Project</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Notice of Award</th><th>Contract Signing</th><th>Notice to Proceed</th><th>•</th></thlo<></thloss<></thloss<>	Code (PAP)	Procurement Project												Notice of Award	Contract Signing	Notice to Proceed	•
2022407071 Excanance tube, Yellow up, 2407, 1907 Tessource No. No.A				Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Ŭ Ŭ		een wee engining		Completion
822440001 Much, Hadacks, Toxyk Denutics No NA NA NA	D0004.07.074	Even we to ditable . Mallow ten O. Evel 44	had Teating at the			N1/A	N1/A	N1/A	N1/A	N1/A	N1/A	N1/A		N1/A	40.0 0004	N1/A	47.0-1.0004
18723-00-001 Figure zero, particing ago, 172 Diversion No. NA NA NA NA <		· · · · · · · · · · · · · · · · · · ·	<u> </u>			-	-	-	-								
e2024-00.007 Table machine pre-of, 1000pc/010. Detertion. No. NA NA NA NA NA NA NA NA 100-bit 2024 0202408-035 Contriging GoV, Auther Server, 100-bit 200 No. NA				-								-					
12824-04-485 Conthybrial frees Payment CPD No PA-30.5 Small NA NA NA NA NA				-													
222407-21 Confict Management Training - Ind DO No NA NA NA NA NA NA NA NA NA 19-Sep-2224 NA 19-Sep-2244 NA 14-Sep-2244 NA 25-Sep-2244 NA 25-Sep-224		,															
etcode-deam hespate Filter, for PRC0110100 EdG Bits No. NA NA NA NA NA<			<u> </u>			-	-	-				,					
#2024-405-346 Singly and Dellutry of supplies and Peak-system Crieft No. No. NA NA<				-					-			-					
12024-00-001 FRAME, WÖOD SEZ: 8X/011 Inseghty Circle No. NP-53.9. Small VI. NA. NA. <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																	
182024-094-26 Centriciden tradier, with text and PCMPrage Comm No. NA				-													
F2022-062-26 Electron Stemary Sterilizer with Dyner Diestensory PAS3.9 Small V, NA 19-58p-2024 NA 19-58p-2024 NA 28-5p-2024 NA 38-5p-2024 NA 38-		/										-					
128204-084-02 CUTTER, PAPER PAPER NJ, BOARD, SJZ PASSB NO NP-33.9-Small VI NA NA<		/										-					
R20240-001 CERTIFICATE HOLDER, Ad SIZE TD No NP-53.9 - Small V NA NA NA NA NA NA NA NA NA Zes-2024 NA 26-Sep-2024 NA<																	
R2024-07-385 Safety Stnees, water-regelent pul-lu GSD No NP-53.9 Small V NA NA NA																	
R202040-827 BARCODE FRINTER (with printer) MISD No NPS-53 - Small V NA NA NA NA NA NA NA R20-2024 NA R25-59-2024				-					-			-					
R2224-08-427 Barcoka Scanner/Reader for Comp MSD No. NA NA NA NA NA<									N/A	N/A	N/A	N/A		N/A		N/A	
2224-08-427 Bluetooth Speaker, Transducers, 45 MISD No NP-3.3.9 - Smail V NA Sep-2024 NA 25-692-2024 NA 30-0c-3204 NA 30-0c-3204 NA NA <td< td=""><td></td><td></td><td>MISD</td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>N/A</td><td></td><td>N/A</td><td></td></td<>			MISD			N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	
R222408-427 Cameral/Video Cameral, Screen: Lag MISD No. NP-53.9 Small VI N/A N/A N/A N/A N	R2024-08-427		MISD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	30-Oct-2024
R222409-42 Speaker, Portable Rechargable Tri MISD No. NP-533 - Small VQ NA NA <td>R2024-08-427</td> <td>Camera/Video Camera, Screen: Lar</td> <td>MISD</td> <td>No</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>17-Sep-2024</td> <td>N/A</td> <td>26-Sep-2024</td> <td>N/A</td> <td>30-Oct-2024</td>	R2024-08-427	Camera/Video Camera, Screen: Lar	MISD	No		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
R2024/09-461 Speaker for desktop/lapting, compate MISD No NP-53.9 - Small VI NA NA NA NA NA	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	17-Sep-2024	N/A	26-Sep-2024	N/A	30-Oct-2024
R2024-09-461 UPS,850y-8725/w, Back-UPS MISD No N/A N/A N/A N/A <t< td=""><td>R2024-08-427</td><td>Speaker, Portable Rechargeable Tr</td><td>MISD</td><td>No</td><td>NP-53.9 - Small Va</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>17-Sep-2024</td><td>N/A</td><td>26-Sep-2024</td><td>N/A</td><td>30-Oct-2024</td></t<>	R2024-08-427	Speaker, Portable Rechargeable Tr	MISD	No	NP-53.9 - Small Va	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
R20240-444 Coffee Maker, 10:12 cups water cag HSS No. N/A N/A N/A	R2024-08-461	Speaker for desktop/laptop, compac	MISD	No	NP-53.9 - Small Va	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
R2024-09-496 Adnesive, Locitle 20x1be, 4401 GSD No. N/A	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	17-Sep-2024	N/A	26-Sep-2024	N/A	30-Oct-2024
R2024-99-496 Battery, Lithium Cell Button, 3V CR2 GSD No NP-53.9: Small V2 N/A	R2024-08-484	Coffee Maker, 10-12 cups water cap	HSS	No	NP-53.9 - Small Va	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 Battery, lithum CR-P2, 6V (Heavy IC GSD No NP-53.9 - Small VL NA NA<	R2024-09-496	Adhesive, Loctite 20g/tbe, #401		No	NP-53.9 - Small Va	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 Bildet, 3 Py Hose, Staintess Steel B GSD No NP-53.9 - Small Ve NA N/A												-	17-Sep-2024		26-Sep-2024		3-Oct-2024
R2024-09-496 Cable Tie, #8 1005/nk GSD No NP-53.9 Small V N/A				-								-	17-Sep-2024				
R2024-09-496 Cealing LED Souare Panel Lights 60 GSD No NP-53.9 Small Viz N/A				-								-					
R2024-09-496 Dirill Bit, Stanliess 3/16" (HD) GSD No NP-53.9 - Small V2 N/A N/A N/A N/A <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>17-Sep-2024</td><td></td><td>26-Sep-2024</td><td></td><td>22-Oct-2024</td></t<>													17-Sep-2024		26-Sep-2024		22-Oct-2024
R2024-09-496 Elbow, PVC 3*, 16* Bend, Orange GSD No NPA-53.9 - Small V4 N/A <												-					
R2024-09-496 Epoxy, Marine (Å&B) Gal. Size GSD No IP-53.9 - Small V2 N/A							-	-	-			-					
R2024-09-496 Fan Blade, 16*dia. For Electric Fan, GSD No NP-53.9 - Small Va N/A				-				-	-			-					
R2024-09-496 Gloves, Cotton w/ Rubber Large (HI GSD No NP-53.9 - Small V2 N/A				-													
R2024-09-496 Hacksaw Blade, 12*x18T, 1218M (H GSD No NP-53.9 - Small V2 N/A <		· · · · · · · · · · · · · · · · · · ·										-					
R2024-09-496 Hose, Flexible for Threaded Faucet GSD No NP-53.9 - Small V2 N/A												-					
R2024-09-496 Lamp, Fluorescent Tube, LED-18W GSD No NP-53.9 - Small V2 N/A N/A <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																	
R2024-09-496 Lamp, Light Bulb, LED 13W, 1300i GSD No NP-53.9 - Small V2 N/A <				-													
R2024-09-496 Lamp, Light Bulb, LED 7W, 630Im GSD No NP-53.9 - Small V2 N/A 17-Sep-2024 N/A 26-Sep-2024 N/A 14-Oct-2024 R2024-09-496 Lockset, Door, Keyless for Bathroor GSD No NP-53.9 - Small V2 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 V2 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 Pipe, PVC 3"x10ft Orange, for Sanit GSD No NP-53.9 - Small V2 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 "White" GSD No NP-53.9 - Small V2 N/A N/A N/A				-								-					
R2024-09-496 Lockset, Door, Keyless for Bathroon GSD No NP-53.9 - Small V2 N/A				-								-					
R2024-09-496 Moulding, PVC 3/4"x8ft, White Elast GSD No NP-53.9 - Small V2 N/A																	
R2024-09-496 Paint, Clear Gloss Lacquer, B-1250 GSD No NP-53.9 - Small V2 N/A						-		-	-			-					
R2024-09-496 Pipe, PVC 3"x10ft Orange, for Sanit GSD No NP-53.9 - Small V2 N/A		<u> </u>		-								-					
R2024-09-496 Silicon Sealant, Acrylic "Clear" GSD No NP-53.9 - Small V2 N/A <																	
R2024-09-496 Silicon Sealant, Acrylic "White" GSD No NP-53.9 - Small V2 N/A <																	
R2024-09-496 Solvent Cement, PVC 200CC (High GSD No NP-53.9 - Small V2 N/A N/A <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td></t<>												-					
R2024-09-496 Tape, for insulation "Aerotape", 1/8 GSD No NP-53.9 - Small V2 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 2.0mm2, Stran GSD No NP-53.9 - Small V2 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 20 GSD No NP-53.9 - Small V2 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 20 GSD No NP-53.9 - Small V2 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/r GSD No NP-53.9 - Small V2 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				-													
R2024-09-496 Wire, Copper THHN 2.0mm2, Stran GSD No NP-53.9 - Small V2 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 20 GSD No NP-53.9 - Small V2 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/r GSD No NP-53.9 - Small V2 N/A N/A N/A N/A N/A N/A 26-Sep-2024 N/A 28-Oct-2024 R2024-00-001 Anchor Bolt, 12mm dia. x 4"x 3" w/r GSD No NP-53.9 - Small V2 N/A N/A N/A N/A N/A 10-Oct-2024 R2024-00-001 Angle Bar, 25mm x 25mm x 0.3mm GSD No NP-53.9 - Small V2 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				-													
R2024-00-001 Pulley Bearing - Replacement for 20 GSD No NP-53.9 - Small V2 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/r GSD No NP-53.9 - Small V2 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 V2 N/A N/A N/A N/A N/A 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 V2 N/A N/A N/A N/A N/A N/A 26-Sep-2024 N/A 3-Oct-2024				-								-					
R2024-00-001 Anchor Bolt, 12mm dia. x 4"x 3" w/r GSD No NP-53.9 - Small V2 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 V2 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 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 17-Sep-2024 N/A 26-Sep-2024 N/A 3-Oct-2024																	
												-					
	R2024-00-001	Blind Rivets, 1/8"x1", 1000's/bx	GSD	No	NP-53.9 - Small Va	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

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of							_	Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending				Completion
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	Award 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 17-Sep-2024	N/A N/A	26-Sep-2024 26-Sep-2024	N/A 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 N/A	26-Sep-2024	N/A 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	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	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-2024
R2024-00-001	Junction Box, 4" x 4" PVC w/ Plate (GSD	No	NP-53.9 - Small Va	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	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	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	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	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	17-Sep-2024	N/A	26-Sep-2024	N/A	1-Oct-2024
R2024-00-001	Tubular Steel, GI., 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	17-Sep-2024	N/A	26-Sep-2024	N/A	3-Oct-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	17-Sep-2024	N/A	26-Sep-2024	N/A	1-Oct-2024
R2024-00-001	Tubular Steel, GI., 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	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	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 No	NP-53.9 - Small Va	N/A	N/A	N/A	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 N/A	3-Oct-2024
R2024-00-001 R2024-00-001	Lockset, Door HL-8500 Series, Ball Metal Stud. 32mm x 76mm. 0.6mm	GSD GSD	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	17-Sep-2024 17-Sep-2024	N/A N/A	27-Sep-2024 27-Sep-2024	N/A N/A	3-Oct-2024 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 N/A	27-Sep-2024	N/A 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	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	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	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	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	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	18-Sep-2024	N/A	26-Sep-2024	N/A	8-Nov-2024
R2024-08-428	Oxygenator with Tubing Set for Pedi	Cardiology	No	NP-53.9 - Small Va	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	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	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	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	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	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	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-00-001 R2024-00-001	Engine Oil Fuel Filter	GSD GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-Sep-2024 19-Sep-2024	N/A N/A	26-Sep-2024 26-Sep-2024	N/A N/A	14-Oct-2024 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	N/A	19-Sep-2024	N/A N/A	26-Sep-2024 26-Sep-2024	N/A 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 N/A	26-Sep-2024	N/A 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	19-Sep-2024	N/A 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	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	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	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	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	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	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	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	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	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	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	19-Sep-2024	N/A	26-Sep-2024	N/A	14-Oct-2024
R2024-05-235 R2024-09-502	Blender, 8.5kg, 2L capacity w/ noise Mirror, Convex Indoor 24" (60cm)Sp	Dietetics Medical Librar	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	20-Sep-2024 20-Sep-2024	N/A N/A	2-Oct-2024	N/A N/A	18-Nov-2024 28-Oct-2024
R2024-09-502 R2024-08-493	Google Workspace Enterprise Stan	MISD	NO NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	20-Sep-2024 24-Sep-2024	N/A N/A	26-Sep-2024 4-Oct-2024	N/A N/A	
R2024-08-493	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	N/A	N/A	24-Sep-2024 24-Sep-2024	N/A N/A	2-Oct-2024	N/A N/A	On-going 25-Nov-2024
112024-00-001	Disonute / Famphiet Filining III-FO	GAD	INU	The Solar Small Va	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	24-06p-2024	IN/A	2-001-2024	IN/A	20-1107-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending		e e mare e igining		Completion
D0004.00.004		005			N1/A	N1/A	N1/A	N1/A	N1/A		N1/A	Award	N1/A	0.0.1.000.4	N1/A	44.0 + 0004
	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	24-Sep-2024	N/A	3-Oct-2024	N/A	14-Oct-2024
R2024-00-001 R2024-00-001	7, 358 Kilometer check-up, change (Air Filter	GSD GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	24-Sep-2024 24-Sep-2024	N/A N/A	3-Oct-2024 3-Oct-2024	N/A N/A	14-Oct-2024 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 24-Sep-2024	N/A N/A	3-Oct-2024	N/A 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	24-Sep-2024 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	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	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	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	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	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	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	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	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	24-Sep-2024	N/A	26-Sep-2024	N/A	12-Dec-2024
R2024-00-001	Snacks (Light)	Ancilliary	No	NP-53.9 - Small Va	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	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	25-Sep-2024	N/A	2-Oct-2024	N/A	22-Oct-2024
R2024-00-001	Needle, Acupuncture 0.5 inch (18x1	1 . 7	No	NP-53.9 - Small Va	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 gui	1 . 7	No	NP-53.9 - Small Va	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		No	NP-53.9 - Small Va	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 R2024-00-001	PCMC Folder (Tri-Fold Brochure)9x	CPD	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Sep-2024	N/A N/A	1-Oct-2024 2-Oct-2024	N/A N/A	1-Oct-2024
R2024-00-001 R2024-09-516	Contour 355-500 (2 vials per box) PCMC Sticker Plate No. (red), full co	Radiology HSS	NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2024 27-Sep-2024	N/A N/A	10-Oct-2024	N/A N/A	21-Sep-2024 12-Nov-2024
R2024-09-510	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 27-Sep-2024	N/A N/A	10-Oct-2024	N/A N/A	8-Nov-2024
R2024-00-001	Giveaways (Journal Notebook with F	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2024 27-Sep-2024	N/A N/A	10-Oct-2024	N/A	5-Nov-2024
R2024-00-001	Plague 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	27-Sep-2024	N/A	10-Oct-2024	N/A	14-Nov-2024
R2024-08-445	lodixanol 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	27-Sep-2024	N/A	7-Oct-2024	N/A	22-Oct-2024
R2024-00-001	Lunch Philippine Society of Pediatric		No	NP-53.9 - Small Va	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 F	Pathology	No	NP-53.9 - Small Va	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	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	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	30-Sep-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-509	Mayo Scissor (straight, 14.0cm -30.0	Pathology	No	NP-53.9 - Small Va	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	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	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	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	30-Sep-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
R2024-09-509 R2024-08-486	Vortex Mixer	Pathology	No	NP-53.9 - Small Va	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 18-Oct-2024
R2024-08-486	Cellsite Small Profile 6.5F pur ST30 Cellsite Small Profile 8.5F pur ST30	Cancer Hema Cancer Hema	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	30-Sep-2024 30-Sep-2024	N/A N/A	7-Oct-2024 7-Oct-2024	N/A N/A	18-Oct-2024
R2024-08-466	Rice, flour, glutinous malagkit powd		No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024 30-Sep-2024	N/A N/A	7-Oct-2024 7-Oct-2024	N/A 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	N/A	30-Sep-2024 30-Sep-2024	N/A N/A	7-Oct-2024	N/A 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	30-Sep-2024	N/A N/A	7-Oct-2024	N/A	6-Dec-2024
R2024-00-001	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	1-Oct-2024	N/A	7-Oct-2024	N/A	19-Sep-2024
R2024-09-557	Microbiological Analysis Test in Wat	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	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	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	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	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	1-Oct-2024	N/A	10-Oct-2024	N/A	07-Nov-2024
R2024-00-001	Body Filler, Polituff w/ Hardener	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
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			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	nouce en rinara	oonnuor orgining		Completion
B aaa 4 aa aa 4												Award		10.0.0000		
R2024-00-001	Bottle Odour Trap, 1 1/4", Plastic (H	<u> </u>	No	NP-53.9 - Small Va	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 R2024-00-001	Brake Fluid Capacitor, Running for Aircon, 5uf, 4	Engineering	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	18-Oct-2024 5-Dec-2024
R2024-00-001	Capacitor, Running for Aircon, 50, 4 Capacitor, Running for Aircon, 7.5uf	Engineering Engineering	NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	1-Oct-2024 1-Oct-2024	N/A N/A	10-Oct-2024 10-Oct-2024	N/A N/A	5-Dec-2024 16-Oct-2024
R2024-00-001	Capacitor, Running for Aircon, 7.50	Engineering	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	1-Oct-2024	N/A N/A	10-Oct-2024	N/A 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	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	1-Oct-2024	N/A 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	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	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	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	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	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-2024
R2024-00-001	Cutting Disc for metal, 14" A30-BF,	Engineering	No	NP-53.9 - Small Va	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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Door Closer for Glass Door, Concea	Engineering	No	NP-53.9 - Small Va	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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Drill Bit, SDS Plus-1, for Masonry Ro	Engineering	No	NP-53.9 - Small Va	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 Ro	Engineering	No	NP-53.9 - Small Va	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 Ro	Engineering	No	NP-53.9 - Small Va	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 Ro	Engineering	No	NP-53.9 - Small Va	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 Ro	Engineering	No	NP-53.9 - Small Va	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	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	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	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	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	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	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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-00-001	Grinding Wheel, for Metal 4"dia. A30	Engineering	No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	29-Oct-2024
R2024-00-001 R2024-00-001	Handle, drawer 1 1/2" diam plastic v Hinges, Loose Pin, 4"x4" (HD)	Engineering Engineering	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	1-Oct-2024 1-Oct-2024	N/A N/A	10-Oct-2024 10-Oct-2024	N/A N/A	29-Oct-2024 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	N/A	N/A	1-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	18-Oct-2024
R2024-00-001	Hook & Eve 2"	Engineering	No	NP-53.9 - Small Va	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	1-Oct-2024	N/A 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	1-Oct-2024	N/A	10-Oct-2024	N/A	17-Oct-2024
R2024-00-001	Lamp, Fluorescent Tube, LED-9W 1	Engineering	No	NP-53.9 - Small Va	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 50/6	=	No	NP-53.9 - Small Va	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	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	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	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	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	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	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	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	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	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	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	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	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	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	1-Oct-2024	N/A	10-Oct-2024	N/A	17-Oct-2024
R2024-00-001	Paint, Latex Color, #1490 Lamp Bla	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A	10-Oct-2024	N/A	5-Dec-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Nation of Award	Contract Circuins	Nation to Dunned	Delivery/
		USEI	Activity?	Floculement	Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion
			-									Award				-
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	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	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	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	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	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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
	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	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	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-2024
	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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
	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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
	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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
	Piston Assembly, for Water Closet C	Engineering	No	NP-53.9 - Small Va	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
	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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
	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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
	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	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-2024
	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	1-Oct-2024	N/A	10-Oct-2024	N/A	21-Oct-2024
	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	1-Oct-2024	N/A	10-Oct-2024	N/A	17-Oct-2024
	Plug, Male Parallel Grounding w/ Co	Engineering	No	NP-53.9 - Small Va	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
	Primer Surfacer, Automotive Lacque	Engineering	No	NP-53.9 - Small Va	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
	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 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	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 NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1-Oct-2024	N/A N/A	10-Oct-2024 10-Oct-2024	N/A N/A	29-Oct-2024 5-Dec-2024
R2024-00-001 R2024-00-001	Rust Converter, Turko Safety Hasp. 2" Stainless Steel w/ S	Engineering Engineering	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024 1-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	07-Nov-2024
	Safety Hasp, 3" Stainless Steel W/S	<u> </u>	No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	29-Oct-2024
	Sand Paper, #100 Silicon Carbide V	Engineering Engineering	No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	29-Oct-2024
	Sand Paper, #100 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 N/A	10-Oct-2024	N/A N/A	29-Oct-2024
	Sand Paper, #120 Silicon Carbide	Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A 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	1-Oct-2024	N/A	10-Oct-2024	N/A	04-Nov-2024
	Sand Paper, #360 Silicon Carbide W	Engineering	No	NP-53.9 - Small Va	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
	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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
	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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
	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	1-Oct-2024	N/A	10-Oct-2024	N/A	5-Dec-2024
	Silver Rod	Engineering	No	NP-53.9 - Small Va	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
	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	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-2024
	Spatula 2"	Engineering	No	NP-53.9 - Small Va	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
	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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
	Steering Fluid	Engineering	No	NP-53.9 - Small Va	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
	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	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-2024
R2024-00-001	Strainer, Floor Drain 4"x4", 2mm, So	Engineering	No	NP-53.9 - Small Va	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
	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	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	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	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	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	1-Oct-2024	N/A	10-Oct-2024	N/A	29-Oct-2024
R2024-00-001	Tek Screw Adapter, 8mm (Heavy Du	Engineering	No	NP-53.9 - Small Va	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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
	Terminal Clip	Engineering	No	NP-53.9 - Small Va	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
	Thinner, Lacquer	Engineering	No	NP-53.9 - Small Va	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
	Thinner, Paint	Engineering	No	NP-53.9 - Small Va	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	1-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024

Code (DAD)											AC	tivity Procure	ement Plan			
Code (PAP)	Procurement Project	PMO/ End-	Is this an Early Procurement	Mode of	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Date of BAC Resolution				Delivery/
		User	Activity?	Procurement	Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion
			-									Award				
		Engineering	No	NP-53.9 - Small Va	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
	/ire, 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	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Oct-2024
	ire 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	1-Oct-2024	N/A	10-Oct-2024	N/A	28-Oct-2024
	je se je	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 N/A	10-Oct-2024	N/A	28-Oct-2024
	ire Extinguisher, 10 lbs., HCFC Gr		No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	28-Oct-2024
	ire Extinguisher, 20 lbs., Dry Chem ire Extinguisher, 5 lbs., Dry Chemi	Engineering Engineering	NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	1-Oct-2024 1-Oct-2024	N/A N/A	10-Oct-2024 10-Oct-2024	N/A N/A	28-Oct-2024 28-Oct-2024
		Engineering	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	28-Oct-2024 28-Oct-2024
		Engineering	No	NP-53.9 - Small Va	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
	dhesive, 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	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
	lind 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	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
	onvenience Outlet, 1-gang, univers	Engineering	No	NP-53.9 - Small Va	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
		Engineering	No	NP-53.9 - Small Va	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 Fro		Engineering	No	NP-53.9 - Small Va	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 Ha	andle, 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	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-514 Ho	ousing 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	1-Oct-2024	N/A	7-Oct-2024	N/A	14-Oct-2024
R2024-09-514 La	amp, 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	1-Oct-2024	N/A	7-Oct-2024	N/A	17-Oct-2024
	amp, 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	1-Oct-2024	N/A	7-Oct-2024	N/A	17-Oct-2024
		Engineering	No	NP-53.9 - Small Va	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
		Engineering	No	NP-53.9 - Small Va	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
	letal 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	1-Oct-2024	N/A	7-Oct-2024	N/A	14-Oct-2024
		Engineering	No	NP-53.9 - Small Va	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
	lyboard, 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	1-Oct-2024	N/A	7-Oct-2024	N/A	14-Oct-2024
	lywood, 1/4" x 4ft x 8ft Marine akoline. Thick Blue/Orange 100mt	Engineering Engineering	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1-Oct-2024	N/A N/A	7-Oct-2024 7-Oct-2024	N/A N/A	14-Oct-2024 14-Oct-2024
	crew. 1/8"x1 1/2" Black for Metal. 5	Engineering	No No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024 1-Oct-2024	N/A N/A	7-Oct-2024	N/A N/A	18-Oct-2024
		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 N/A	7-Oct-2024	N/A N/A	18-Oct-2024
	,	Engineering	No	NP-53.9 - Small Va	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
		Engineering	No	NP-53.9 - Small Va	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
		Engineering	No	NP-53.9 - Small Va	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
		Engineering		NP-53.9 - Small Va	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
	/ood 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	1-Oct-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-08-492 Ca	apillary Tube, heparinized 100s	Pathology	No	NP-53.9 - Small Va	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 Co	ontainer, 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	1-Oct-2024	N/A	10-Oct-2024	N/A	On-going
	overglass 22x22mm thin, 1000s (a	Pathology	No	NP-53.9 - Small Va	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
	ytoslides (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	1-Oct-2024	N/A	10-Oct-2024	N/A	On-going
	mbedding Medium Paraplast 1kg	Pathology	No	NP-53.9 - Small Va	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
	mbedding tissue casette 250 pcs.	Pathology	-	NP-53.9 - Small Va	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
	thanol 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	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Nov-2024
	xternal 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	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Nov-2024
	xternal 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	1-Oct-2024	N/A	10-Oct-2024	N/A	22-Nov-2024
	ORMALDEHYDE 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	N/A	N/A	1-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	22-Nov-2024
	lac Conkey Agar plate, 10 plates/p licrotome Blade sz 35, 50s	Pathology Pathology	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1-Oct-2024 1-Oct-2024	N/A N/A	10-Oct-2024 10-Oct-2024	N/A N/A	31-Oct-2024 22-Nov-2024
	IOUNTING MEDIUM FOR FROZEI	Pathology	NO	NP-53.9 - Small Va	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	1-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	On-going
	OUNTING MEDIUM FOR PROZE	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	On-going
	issue markind dves 2 oz. each (ar	Pathology	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	21-Nov-2024
	vlene 2.5 L	Pathology	No	NP-53.9 - Small Va	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
	EAL TIME PCR REAGENT KITS P	<u> </u>	No	NP-53.9 - Small Va	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
	EAL TIME PCR REAGENT KITS P		No	NP-53.9 - Small Va	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
	EAL TIME PCR REAGENT KITS F		No	NP-53.9 - Small Va	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
	EAL TIME PCR REAGENT KITS F		No	NP-53.9 - Small Va	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

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of							_	Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending		,		Completion
R2024-08-475	REAL TIME PCR REAGENT KITS F	wid Testing I	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award 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	1-Oct-2024	N/A	7-Oct-2024	N/A	On-aoina
R2024-09-523	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	1-Oct-2024	N/A	2-Oct-2024	N/A	On-going
R2024-09-536	Dialyzer polysulfone, High-Flux, gan	Nephrology	No	NP-53.9 - Small Va	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, gan	Nephrology	No	NP-53.9 - Small Va	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, gam	Nephrology	No	NP-53.9 - Small Va	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, gam	Nephrology	No	NP-53.9 - Small Va	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	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	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	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	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	2-Oct-2024	N/A	10-Oct-2024	N/A	18-Oct-2024
R2024-09-496	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	2-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001 R2024-00-001	Almond extract, 20ml Banana blossoms, 30gms/pk	Dietetics Dietetics	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3-Oct-2024 3-Oct-2024	N/A N/A	10-Oct-2024 10-Oct-2024	N/A N/A	On-going 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	N/A N/A	N/A	3-Oct-2024	N/A N/A	10-Oct-2024	N/A 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	N/A	3-Oct-2024	N/A N/A	10-Oct-2024	N/A 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	3-Oct-2024	N/A N/A	10-Oct-2024	N/A	On-going 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	3-Oct-2024	N/A	10-Oct-2024	N/A	On-going
R2024-00-001	Candy, Iollipop, assorted flavors, 90	Dietetics	No	NP-53.9 - Small Va	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	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	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	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	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	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	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	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	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	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	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	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	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	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 N/A	On-going
R2024-00-001 R2024-00-001	Flour, hotcake mix, 500g Fruitcocktail, local in heavy syrup, 8	Dietetics Dietetics	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3-Oct-2024 3-Oct-2024	N/A N/A	10-Oct-2024 10-Oct-2024	N/A N/A	15-Oct-2024 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 N/A	10-Oct-2024	N/A N/A	On-going 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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	IN/A	N/A	N/A	IN/A	N/A	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of							_	Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending				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	Award 3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Noodles, macaroni salad, Tkg	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	3-Oct-2024	N/A N/A	10-Oct-2024	N/A 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	3-Oct-2024	N/A 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	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	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	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	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	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	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	3-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Raisins, 100g	Dietetics	No No	NP-53.9 - Small Va	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	15-Oct-2024
R2024-00-001 R2024-00-001	Sardines in tomato sauce, 425g Sausage vienna, 260g	Dietetics Dietetics	NO NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3-Oct-2024 3-Oct-2024	N/A N/A	10-Oct-2024 10-Oct-2024	N/A N/A	On-going On-going
R2024-00-001 R2024-00-001	Sausage vienna, 260g Sesame oil, 1L	Dietetics	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	3-Oct-2024 3-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	On-going 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 N/A	10-Oct-2024	N/A 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	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	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	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	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	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	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	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	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	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	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	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	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	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 N/A	N/A N/A	N/A N/A	3-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	On-going
R2024-00-001 R2024-00-001	Vinegar, 3.785L	Dietetics Dietetics	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	3-Oct-2024	N/A N/A	10-Oct-2024 10-Oct-2024	N/A N/A	15-Oct-2024
R2024-00-001	Yogurt, creamy, plain, natural, 125g Tarpaulin Printing, 10x4ft - In celeb	GAD	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	3-Oct-2024 3-Oct-2024	N/A N/A	11-Oct-2024	N/A N/A	On-going 5-Nov-2024
R2024-00-001	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	N/A	3-Oct-2024	N/A N/A	11-Oct-2024	N/A N/A	9-Dec-2024
R2024-04-205	Shelf. 3 lavers	POSC	No	NP-53.9 - Small Va	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 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	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	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	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	4-Oct-2024	N/A	10-Oct-2024	N/A	21-Nov-2024
R2024-00-001	Exhaust Fan, 16", 40cm, 230V-60H	GSD	No	NP-53.9 - Small Va	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	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	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	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	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	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Moulding, PVC 3/4"x8', White Elasti	GSD	No	NP-53.9 - Small Va	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	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	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	7-Oct-2024	N/A	4-Oct-2024	N/A	17-Oct-2024
R2024-00-001 R2024-00-001	Plate Cover, 3 Gang, WEG 6803W- Square Box, 4"x4", PVC with cover	GSD GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	7-Oct-2024 7-Oct-2024	N/A N/A	4-Oct-2024 4-Oct-2024	N/A N/A	17-Oct-2024 17-Oct-2024
R2024-00-001	Tox, Plastic #6 (100pcs./bx)	GSD	NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	7-Oct-2024 7-Oct-2024	N/A N/A	4-0ct-2024 10-Oct-2024	N/A N/A	17-Oct-2024 15-Oct-2024
R2024-00-001	Utility Box, 2"x4" Surface Type, PVC	GSD	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	7-Oct-2024 7-Oct-2024	N/A N/A	10-Oct-2024	N/A N/A	15-Oct-2024
RZUZ4-00-001	ounty box, 2 x4 Sunace Type, PVQ	630	INU	INF-00.9 - Offiail Va	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	1-001-2024	IN/A	10-001-2024	IN/A	10-061-2024

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Code (PAP)		PMO/ End- User	Is this an Early	/ Mode of	Activity Procurement Plan											
						Date of BAC										
	Procurement Project		Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Ameri	Contract Signing	Notice to Proceed	Delivery/
		0301	Activity?	riodurennent	Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Awaru	contract Signing	Notice to Proceed	Completion
												Award				
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	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	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Wire, Copper THHN 3.5mm2, Greer	GSD	No	NP-53.9 - Small Va	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	7-Oct-2024	N/A	10-Oct-2024	N/A	15-Oct-2024
R2024-00-001	Wire, Copper THHN 3.5mm2, Yellov	GSD	No	NP-53.9 - Small Va	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 8.0mm ² , Blue,	GSD	No	NP-53.9 - Small Va	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 R2024-00-001	Wire, Copper THHN 8.0mm ² , Red, 9	GSD GSD	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	7-Oct-2024	N/A N/A	4-Oct-2024 4-Oct-2024	N/A N/A	17-Oct-2024
R2024-00-001 R2024-09-529	Wire, Copper THHN 8.0mm ² , Yellow Paracetamol Alcohol Free drp bt 10	Pharmacy	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	7-Oct-2024 8-Oct-2024	N/A N/A	4-Oct-2024 17-Oct-2024	N/A N/A	17-Oct-2024 21-Oct-2024
R2024-09-529	Potassium Chloride soln vl 2mEg/m	Pharmacy	No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	8-Oct-2024	N/A N/A	17-Oct-2024 17-Oct-2024	N/A N/A	21-Oct-2024 21-Oct-2024
R2024-09-529	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 N/A	17-Oct-2024	N/A N/A	18-Oct-2024
R2024-08-483	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 N/A	11-Oct-2024	N/A 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	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	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	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	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	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	9-Oct-2024	N/A	17-Oct-2024	N/A	14-Nov-2024
R2024-00-001	Tocino pork, 1kg/pk, less food colori	Dietetics	No	NP-53.9 - Small Va	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	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	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	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	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	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	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	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	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	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	9-Oct-2024	N/A	17-Oct-2024	N/A	29-Oct-2024
R2024-00-001	LED Strips, 5W, White 5mtrs/pk	GSD GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A 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 R2024-00-001	Lumber, 1/2"x2"x12' S4S KD Metal Stud, 32mm x 76mm, 0.6mm	GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	9-Oct-2024 9-Oct-2024	N/A N/A	17-Oct-2024 17-Oct-2024	N/A N/A	29-Oct-2024 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	N/A	N/A	9-Oct-2024	N/A N/A	17-Oct-2024	N/A 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 N/A	17-Oct-2024	N/A 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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	10-Oct-2024	N/A	17-Oct-2024	N/A	28-Oct-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of							-	Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-Bid Conf	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	OTIB	Cont	Check	of Bids	Evaluation	Qual	Recommending				Completion
R2024-00-001	Downlight, ALED-12W, Surface Mou	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award 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	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	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	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	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	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	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	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	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	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	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	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	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 WIPES	MMD	No	NP-53.9 - Small Va	N/A 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 N/A	On-going
R2024-09-510 R2024-09-510	Container, plastic 2L with cover, whi Medicine Cup, Plastic 30mL	MMD MMD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	11-Oct-2024 11-Oct-2024	N/A N/A	21-Oct-2024 21-Oct-2024	N/A N/A	28-Oct-2024 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 N/A	21-Oct-2024 21-Oct-2024	N/A 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	N/A	11-Oct-2024	N/A N/A	21-Oct-2024 21-Oct-2024	N/A 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	11-Oct-2024	N/A	21-Oct-2024 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	11-Oct-2024	N/A	21-Oct-2024	N/A	12-Nov-2024
R2024-09-510	Soap, dishwashing liquid for manua	MMD	No	NP-53.9 - Small Va	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	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	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	11-Oct-2024	N/A	21-Oct-2024	N/A	28-Oct-2024
R2024-09-510	TRASHLINER: size: Medium conten	MMD	No	NP-53.9 - Small Va	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 conten	MMD	No	NP-53.9 - Small Va	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 conten	MMD	No	NP-53.9 - Small Va	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	11-Oct-2024	N/A	21-Oct-2024	N/A	25-Oct-2024
R2024-09-510	WAX STRIPPER : fast drying, stable	MMD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	14-Oct-2024	N/A	21-Oct-2024	N/A	28-Oct-2024
R2024-10-599	Chair, Visitor without armrest, padde	PASSD	No	NP-53.9 - Small Va	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	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	14-Oct-2024	N/A	21-Oct-2024	N/A	28-Oct-2024
R2024-09-515	Fire Extinguisher, 50 lbs Wheeled to	GSD	No	NP-53.9 - Small Va	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	N/A	14-Oct-2024	N/A N/A	21-Oct-2024	N/A	26-Nov-2024
R2024-10-585 R2024-07-390	Aripiprazole 10 mg tab	Pharmacy Blood Bank	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	14-Oct-2024 15-Oct-2024	N/A N/A	21-Oct-2024 30-Oct-2024	N/A N/A	14-Nov-2024 19-Dec-2024
R2024-07-390 R2024-08-427	Calibrated pipet, plastic, 170mm, 0. Printer Laser, Color LED Multi-Fucti	MISD	NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	16-Oct-2024	N/A N/A	5-Nov-2024	N/A N/A	30-Oct-2024
R2024-00-427	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	N/A	16-Oct-2024	N/A N/A	30-Oct-2024	N/A 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	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	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	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	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	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	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	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	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	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	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	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	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? Pre-Proc Onference Ads/Post of IB Pre-Bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Date of BAC Resolution Award Notice of Award Notice of Award Notice of Award R2024-05-289 Endobronchial blocker Fr 5.0 Anesthesia No NP-53.9 - Small V4 N/A	Contract Signing 29-Oct-2024	Notice to Proceed	Delivery/
Code (PAP) Procurement Project User Procurement Activity? Procurement Activity? Procurement Conference Pre-Proc of IB Ads/Post Conference Pre-Bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Resolution Recommentage Notice of Award Notice of Award		Notice to Proceed	Deliverv/
Activity? Conference of IB Conf Check of Bids Evaluation Qual Recommending R2024-05-289 Endobronchial blocker Fr 5.0 Anesthesia No NP-53.9 - Small Va N/A N/			
R2024-05-289 Endobronchial blocker Fr 5.0 Anesthesia No NP-53.9 - Small Va N/A	29-Oct-2024		Completion
R2024-05-289 Endobronchial blocker Fr 7.0 Anesthesia No NP-53.9 - Small Va N/A	29-001-2024	N1/A	07 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 N/A	27-Nov-2024 27-Nov-2024
	29-Oct-2024	N/A N/A	27-Nov-2024
	29-Oct-2024	N/A 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	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 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	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<	30-Oct-2024	N/A N/A	28-Nov-2024
R2024-08-432 Vascular PTFE Felt (Soft Felt) 6x6 in Cardiology No NP-53.9 - Small Va N/A N/A <td>30-Oct-2024 5-Nov-2024</td> <td>N/A N/A</td> <td>7-Nov-2024 4-Nov-2024</td>	30-Oct-2024 5-Nov-2024	N/A N/A	7-Nov-2024 4-Nov-2024
R2024-00-514 Underpads, small 35x45cm (amend MMD No INF-53.9 - Small Va IV/A IV/A IV/A IV/A IV/A IV/A IV/A IV/A	31-Oct-2024	N/A N/A	13-Nov-2024
R2024-10-571 Evacuated Tuble, R2EDTA ZITIE, Lav Blood Bark No INF-53.9 - Small Va IN/A IN/A IN/A IN/A IN/A IN/A IN/A IN/A	5-Nov-2024	N/A 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 A A A A A 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 A N/A N/A A A 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 N/A 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 29-Oct-2024 N/A	7-Nov-2024	N/A	28-Nov-2024
R2024-10-582 Printer, A4 Wi-fi Duplex All-in-One II 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	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 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 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	12-Nov-2024 12-Nov-2024	N/A 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 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 N/A	22-Nov-2024 29-Nov-2024
R2024-10-593 Cup, paper for dessert, wild 200CC Dietetics No INP-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 R2024-10-593 Feeding storage glass bottle with ca Dietetics No INP-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 N/A	29-INOV-2024 20-Nov-2024
R2024-10-593 Feeding storage glass bottle with ca Dietetics No INF-53.9 - Small Va IV/A IV/A IV/A IV/A IV/A IV/A IV/A IV/A	12-Nov-2024	N/A 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 V N/A	12-Nov-2024	N/A	22-Nov-2024
R2024-10-593 Meal box, starchware, 5 part tray will Dietetics No NP-53.9 - Small Va N/A	12-Nov-2024	N/A	19-Nov-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Nation of Amount	Contract Cinning	Nation to Dunned	Delivery/
		USEI	Activity?	Frocurement	Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion
			-									Award				
R2024-10-593 P	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	30-Oct-2024	N/A	12-Nov-2024	N/A	29-Nov-2024
R2024-10-593 P	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	30-Oct-2024	N/A	12-Nov-2024	N/A	20-Nov-2024
R2024-00-001 T	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	30-Oct-2024	N/A	7-Nov-2024	N/A	29-Nov-2024
	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	30-Oct-2024	N/A	5-Nov-2024	N/A	On-going
	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	30-Oct-2024	N/A	5-Nov-2024	N/A	On-going
	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	30-Oct-2024	N/A	5-Nov-2024	N/A	On-going
	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	30-Oct-2024	N/A	5-Nov-2024	N/A	8-Nov-2024
	Disposable Laparotomy pack with to	Surgery	No	NP-53.9 - Small Va	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 S	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	30-Oct-2024	N/A	5-Nov-2024	N/A	7-Nov-2024
R2024-09-513 S	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	30-Oct-2024	N/A	5-Nov-2024	N/A	15-Nov-2024
	Surgical Clipper	Surgery	No	NP-53.9 - Small Va	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
	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	30-Oct-2024	N/A	5-Nov-2024	N/A	18-Nov-2024
	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	30-Oct-2024	N/A	5-Nov-2024	N/A	18-Nov-2024
	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	30-Oct-2024	N/A	5-Nov-2024	N/A	18-Nov-2024
R2024-09-513 S	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	30-Oct-2024	N/A	5-Nov-2024	N/A	18-Nov-2024
R2024-09-513 S	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	30-Oct-2024	N/A	5-Nov-2024	N/A	18-Nov-2024
	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	30-Oct-2024	N/A	5-Nov-2024	N/A	11-Nov-2024
R2024-09-513 U	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	30-Oct-2024	N/A	5-Nov-2024	N/A	12-Nov-2024
R2024-09-513 U	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	30-Oct-2024	N/A	5-Nov-2024	N/A	12-Nov-2024
R2024-09-513 U	Utility Sheet	Surgery	No	NP-53.9 - Small Va	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 C	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	30-Oct-2024	N/A	5-Nov-2024	N/A	11-Dec-2024
	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	30-Oct-2024	N/A	5-Nov-2024	N/A	11-Dec-2024
	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	31-Oct-2024	N/A	7-Nov-2024	N/A	20-Nov-2024
R2024-10-586 E	Evacuated tube, Red Top (4ml - am	ovid Testing L	No	NP-53.9 - Small Va	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
	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	31-Oct-2024	N/A	11-Nov-2024	N/A	14-Nov-2024
R2024-10-569 F	Furosemide amp 10mg/mL, 2mL (IN	Pharmacy	No	NP-53.9 - Small Va	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 B	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	31-Oct-2024	N/A	7-Nov-2024	N/A	18-Nov-2024
R2024-10-570 B	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	4-Nov-2024	N/A	27-Nov-2024	N/A	On-going
R2024-10-570 C	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	4-Nov-2024	N/A	27-Nov-2024	N/A	10-Dec-2024
R2024-10-570 C	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	4-Nov-2024	N/A	27-Nov-2024	N/A	On-going
R2024-10-570 C	Container, stool specimen with spod	Pathology	No	NP-53.9 - Small Va	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 C	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	4-Nov-2024	N/A	27-Nov-2024	N/A	06-Dec-2024
R2024-10-570 E	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	4-Nov-2024	N/A	27-Nov-2024	N/A	12-Dec-2024
R2024-10-570 E	Evacuated tube, lavander top K2ED	Pathology	No	NP-53.9 - Small Va	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 H	Hematology Stain Set	Pathology	No	NP-53.9 - Small Va	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 M	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	4-Nov-2024	N/A	27-Nov-2024	N/A	On-going
R2024-10-570 N	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	4-Nov-2024	N/A	27-Nov-2024	N/A	06-Dec-2024
R2024-10-570 N	Microtube Amber	Pathology	No	NP-53.9 - Small Va	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 N	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	4-Nov-2024	N/A	27-Nov-2024	N/A	20-Dec-2024
	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	4-Nov-2024	N/A	27-Nov-2024	N/A	On-going
R2024-08-433 S	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	4-Nov-2024	N/A	11-Nov-2024	N/A	On-going
R2024-08-433 S	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	4-Nov-2024	N/A	11-Nov-2024	N/A	On-going
R2024-08-433 S	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	4-Nov-2024	N/A	11-Nov-2024	N/A	On-going
R2024-08-433 S	Suture, Polypropelene 6/0, non-abs	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Nov-2024	N/A	11-Nov-2024	N/A	On-going
R2024-08-433 S	Suture, Polypropelene 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	4-Nov-2024	N/A	11-Nov-2024	N/A	On-going
R2024-06-313 C	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	5-Nov-2024	N/A	12-Nov-2024	N/A	On-going
R2024-06-313 C	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	5-Nov-2024	N/A	12-Nov-2024	N/A	On-going
R2024-06-313 C	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	5-Nov-2024	N/A	12-Nov-2024	N/A	On-going
R2024-06-313 V	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	5-Nov-2024	N/A	12-Nov-2024	N/A	On-going
R2024-10-593 V	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	6-Nov-2024	N/A	12-Nov-2024	N/A	20-Nov-2024
R2024-01-034 L	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	7-Nov-2024	N/A	12-Nov-2024	N/A	18-Oct-2024
R2024-11-637 L	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	7-Nov-2024	N/A	14-Nov-2024	N/A	18-Oct-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project		Procurement		Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution				Delivery/
	-	User	Activity?	Procurement	Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion
			, iourity i		001110101100	0115	00111	onoon	of Blue	Litulution	quui	Award				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	7-Nov-2024	N/A	14-Nov-2024	N/A	19-Dec-2024
R2024-09-556	Chestnut's Obstetric Anesthesia: pri		No	NP-53.9 - Small Va	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 The		No	NP-53.9 - Small Va	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
	Handbook of Pediatric Infectious Dis		No	NP-53.9 - Small Va	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
	Medical Home Initiatives (MHI) (KK		No	NP-53.9 - Small Va	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
	Nelson's Textbook of Pediatrics. 22r		No	NP-53.9 - Small Va	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		No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	N/A N/A	18-Nov-2024	N/A	On-going
R2024-09-556	Preventive Pediatric Healthcare Har		No	NP-53.9 - Small Va	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	7-Nov-2024	N/A N/A	18-Nov-2024	N/A	9-Dec-2024
R2024-09-550	Clonidine HCl tab 75mcg blister/foil	Pharmacv	No	NP-53.9 - Small Va	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
	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	7-Nov-2024	N/A	13-Nov-2024	N/A	5-Dec-2024
R2024-10-573	Large Format Ink Tank System Prin		No	NP-53.9 - Small Va	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
	Shunt, Low Pressure 12mm	Surgerv	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	N/A 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	11-Nov-2024	N/A	18-Nov-2024	N/A	28-Nov-2024
	EEG Paste, 400grams, Z-401 ce, st		No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	N/A N/A	18-Nov-2024	N/A	On-going
	Electrodes, Disposable EMG Needle	ŭ	No	NP-53.9 - Small Va	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
	Electrodes, Disposable EMG Needle	Diagnostic	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	11-Nov-2024	N/A N/A	18-Nov-2024	N/A	On-going
R2024-05-288/08-430	Electrodes, Disposable EMG Needle	Diagnostic	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	11-Nov-2024	N/A N/A	18-Nov-2024	N/A N/A	On-going On-going
	Electrodes, Reusable Gold/Silver Cu		No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	11-Nov-2024	N/A N/A	18-Nov-2024	N/A N/A	On-going
	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	N/A	11-Nov-2024	N/A N/A	18-Nov-2024	N/A N/A	On-going On-going
	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	12-Nov-2024	N/A 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 N/A	20-Nov-2024	N/A N/A	On-going On-going
	· · · · · · · · · · · · · · · · · · ·		-	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A N/A		N/A N/A	<u>u</u> u
R2024-10-590 R2024-10-608	Lone Star Retractor	Surgery POSC	No 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 13-Nov-2024	N/A N/A	18-Nov-2024 15-Nov-2024	N/A N/A	On-going 20-Nov-2024
R2024-10-608	Headwear, multifunctional, Design: Tumbler 32 oz. Color: Assorted Colo	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 N/A	15-Nov-2024	N/A N/A	18-Nov-2024
R2024-10-608		GSD	NO		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A N/A	19-Nov-2024	N/A N/A	
	Modular panel partition table with ke AED Electrode Patch AED Electrode	HEMS	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Nov-2024 13-Nov-2024	N/A N/A		N/A N/A	On-going 12-Dec-2024
	Reflectorized Raincoats. Dress-Type	HEMS		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 N/A	3-Dec-2024 5-Dec-2024	N/A N/A	On-going
R2024-00-001		HEMS	No 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 N/A	5-Dec-2024	N/A N/A	On-going On-going
R2024-00-001	Rubber Stamp with Pad, personalize Tactical Pants Made using tough ma		NO		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	N/A N/A	5-Dec-2024	N/A N/A	<u>u</u> u
		HEMS	NO	NP-53.9 - Small Va 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 N/A	5-Dec-2024 5-Dec-2024	N/A N/A	On-going On-going
R2024-00-001 R2024-00-001	Whistle, heavy duty Survival whistle 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 N/A	20-Nov-2024	N/A N/A	2-Dec-2024
		POSC	No		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	N/A N/A	18-Nov-2024	N/A N/A	20-Nov-2024
R2024-11-633	Bottled Water 335ml Light AM Snacks (sandwich/pastries		NO	NP-53.9 - Small Va 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 N/A	18-Nov-2024	N/A N/A	20-Nov-2024
R2024-11-633 R2024-10-615		Pulmonoloav	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 N/A	20-Nov-2024	N/A N/A	3-Dec-2024
	Pressure Manometer, Negative Pressure Manometer, Positive		No		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	N/A N/A	20-Nov-2024	N/A N/A	3-Dec-2024
R2024-10-615 R2024-10-585		Pulmonology	NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	14-Nov-2024 14-Nov-2024	N/A N/A	20-Nov-2024 25-Nov-2024	N/A N/A	
	Ciclosporin 100mg capsule blister/fo Furosemide tab 40mg blister/foil page		NO		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	14-Nov-2024	N/A N/A	25-Nov-2024 25-Nov-2024	N/A N/A	2-Dec-2024 2-Dec-2024
	Rifampicin 200/5, INH 200/5, susp b	Pharmacy Pharmacy	NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	14-Nov-2024	N/A N/A	25-Nov-2024 25-Nov-2024	N/A N/A	2-Dec-2024 28-Nov-2024
R2024-10-585 R202409-551	Cotton Ball, Sterile 5 balls/envelope	MMD	NO NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	14-Nov-2024 15-Nov-2024	N/A N/A	25-Nov-2024 20-Nov-2024	N/A N/A	28-NOV-2024 On-going
	· · · · · · · · · · · · · · · · · · ·	GSD			N/A N/A	N/A N/A	-	N/A N/A	N/A	N/A	N/A N/A		N/A N/A		N/A N/A	<u>u</u> u
R2024-00-001 R2024-00-001	Pebbles, Codo Black	GSD	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	15-Nov-2024	N/A N/A	25-Nov-2024	N/A N/A	3-Dec-2024 3-Dec-2024
	Pebbles, Codo White Pebbles, Vulcanic	GSD	-	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	15-Nov-2024 15-Nov-2024	N/A N/A	25-Nov-2024 25-Nov-2024	N/A N/A	3-Dec-2024 3-Dec-2024
R2024-00-001 R2024-00-001		GSD	No		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A		N/A N/A	3-Dec-2024 3-Dec-2024
	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	N/A N/A	N/A N/A	N/A N/A	15-Nov-2024	N/A N/A	25-Nov-2024 25-Nov-2024	N/A N/A	
R2024-00-001 R2024-00-001	Pot, 12" x 7", rectangle, plastic, red	GSD	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		15-Nov-2024 15-Nov-2024	N/A N/A	25-Nov-2024 25-Nov-2024	N/A N/A	3-Dec-2024
	Pot, 14" x 7", rectangle, plastic, gree		No		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A		N/A N/A	3-Dec-2024
R2024-00-001	Pot, 14" x 7", rectangle, plastic, red	GSD	No	NP-53.9 - Small Va								15-Nov-2024		25-Nov-2024		3-Dec-2024
R2024-00-001	Pot, 1m x 6", rectangle, plastic, gree		No	NP-53.9 - Small Va	N/A	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 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		15-Nov-2024	N/A	25-Nov-2024		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	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	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	15-Nov-2024	N/A	25-Nov-2024	N/A	3-Dec-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending		eennuer engining		Completion
D0004.00.004		005			N1/A	N1/A	N1/A	N1/A	N1/A	N1/A	N1/A	Award	N1/A	05.11 000.4	N1/A	0.0.001
R2024-00-001	Pot, plastic for wall, small, white cold	GSD	No	NP-53.9 - Small Va	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 R2024-00-001	Soil, for garden Circuit Breaker Enclosure, for 20A, 2	GSD GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	15-Nov-2024 15-Nov-2024	N/A N/A	25-Nov-2024 21-Nov-2024	N/A N/A	3-Dec-2024 On-going
R2024-00-001	Circuit Breaker Enclosure, for 30A, 2	GSD	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A N/A	21-Nov-2024 21-Nov-2024	N/A N/A	On-going On-going
R2024-00-001	Rubber Insulation, Superleon 1/4" II	GSD	No	NP-53.9 - Small Va	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" I	GSD	No	NP-53.9 - Small Va	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	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	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	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	15-Nov-2024	N/A	20-Nov-2024	N/A	5-Dec-2024
R2024-10-571	Blood Bag, transfer aliquot pedia 15	Blood Bank	No	NP-53.9 - Small Va	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 HCI cap 50mg blister/foil r	Pharmacy	No	NP-53.9 - Small Va	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	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	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	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	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	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	19-Nov-2024	N/A	27-Nov-2024	N/A	25-Nov-2024
R2024-00-001	Paper, Crepe, Orange	GAD 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 N/A	25-Nov-2024
R2024-00-001	Paper, Crepe, Purple	GAD	No No	NP-53.9 - Small Va	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	19-Nov-2024 19-Nov-2024	N/A N/A	27-Nov-2024	N/A N/A	25-Nov-2024
R2024-00-001 R2024-00-001	Paper, Felt, Orange Paper, Felt, Purple	GAD	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	19-Nov-2024	N/A N/A	27-Nov-2024 27-Nov-2024	N/A N/A	25-Nov-2024 25-Nov-2024
R2024-00-001	PLAQUES size 10" Graduation Cere	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 N/A	27-Nov-2024	N/A N/A	15-Dec-2024
R2024-00-001	PLAQUES size 10 Graduation Cere	ETD	No	NP-53.9 - Small Va	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 Cere	ETD	No	NP-53.9 - Small Va	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 Cerer	ETD	No	NP-53.9 - Small Va	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	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	19-Nov-2024	N/A	26-Nov-2024	N/A	10-Dec-2024
R2024-10-618	Travelling luggage bag, black, 55 cn	Praise Comm	No	NP-53.9 - Small Va	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	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	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	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	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	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	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	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	20-Nov-2024	N/A	21-Nov-2024	N/A	On-going
R2024-10-593 R2024-10-593	Liversauce for lechon, 325g Luncheon meat, 350g	Dietetics Dietetics	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	20-Nov-2024 20-Nov-2024	N/A N/A	21-Nov-2024 21-Nov-2024	N/A N/A	On-going On-going
R2024-10-593 R2024-10-603	Diagnostic Guidewire 0.014 x 180 ci	Cardiology	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	20-Nov-2024	N/A N/A	27-Nov-2024	N/A 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	N/A	20-Nov-2024	N/A N/A	27-Nov-2024	N/A N/A	11-Dec-2024
R2024-10-603	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 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	22-Nov-2024	N/A 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	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	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	22-Nov-2024	N/A	28-Nov-2024	N/A	4-Dec-2024
R2024-10-585	Rifampicin 200/5, INH 200/5, Pyrazir	Pharmacy	No	NP-53.9 - Small Va	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	22-Nov-2024	N/A	27-Nov-2024	N/A	29-Nov-2024
	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	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	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	25-Nov-2024	N/A	2-Dec-2024	N/A	5-Dec-2024
R2024-11-643	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	25-Nov-2024	N/A	2-Dec-2024	N/A	9-Dec-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				ľ
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
		0361	Activity?	riocurement	Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Awaru	Contract Signing	Notice to Proceed	Completion
												Award				
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	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	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	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	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	27-Nov-2024	N/A	3-Dec-2024	N/A	26-Nov-2024
R2024-11-628	Chamber Adult for Fisher & Paykel I		No	NP-53.9 - Small Va	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 exhala		No	NP-53.9 - Small Va	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		No	NP-53.9 - Small Va	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	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	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	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	28-Nov-2024	N/A	4-Dec-2024	N/A	16-Dec-2024
R2024-00-001	Fabricated Discharge Hose with fittin	GSD	No	NP-53.9 - Small Va	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	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	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	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	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	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	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	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	29-Nov-2024	N/A	5-Dec-2024	N/A	11-Dec-2024
R2024-11-651	Medical Air Outlet, DISS Connection	GSD	No	NP-53.9 - Small Va	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	29-Nov-2024	N/A	5-Dec-2024	N/A	11-Dec-2024
R2024-11-652	Activated Carbon Filter - Supply of la	GSD	No	NP-53.9 - Small Va	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	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	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	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	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	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	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	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	29-Nov-2024	N/A	3-Dec-2024	N/A	12/0424
R2024-00-001	Water, purified round container, 5 ga		No	NP-53.9 - Small Va	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	2-Dec-2024	N/A	4-Dec-2024	N/A	19-Dec-2024
R2024-09-529	Erythromycin 0.5% opth oint, 3.5g tu		No	NP-53.9 - Small Va	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	2-Dec-2024	N/A	5-Dec-2024	N/A	On-going
R2024-10-603	Suture, Plypropelene 3/0, non-abso		No	NP-53.9 - Small Va	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	N/A	N/A N/A	N/A	3-Dec-2024	N/A	18-Dec-2024	N/A N/A	On-going
R2024-00-001	Supply and Delivery of Cellular Com	MISD	No	NP-53.9 - Small Va		-	-		N/A		N/A	3-Dec-2024	N/A	18-Dec-2024		On-going
R2024-00-001	Biscuit assorted AMENDED TO Bis		No	NP-53.9 - Small Va	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 AMENI		No	NP-53.9 - Small Va	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	4-Dec-2024	N/A N/A	11-Dec-2024	N/A N/A	27-Dec-2024
R2024-00-001 R2024-00-001	Butter unsalted, 225g AMENDED TO	Dietetics Dietetics	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	4-Dec-2024	N/A N/A	11-Dec-2024 11-Dec-2024	N/A N/A	23-Dec-2024 23-Dec-2024
	Butter, salted, 225g AMENDED TO			NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	4-Dec-2024	N/A N/A	11-Dec-2024 11-Dec-2024	N/A N/A	
R2024-00-001 R2024-00-001	Cheese, pasteurized processed fille		No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	4-Dec-2024 4-Dec-2024	N/A N/A	11-Dec-2024 11-Dec-2024	N/A N/A	27-Dec-2024 27-Dec-2024
R2024-00-001 R2024-00-001	Cheese, pasteurized processed spre	Dietetics	No No		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	11-Dec-2024 11-Dec-2024	N/A N/A	
R2024-00-001 R2024-00-001	Infant biscuit, 10s	Dietetics	-	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	4-Dec-2024 4-Dec-2024	N/A N/A	11-Dec-2024 11-Dec-2024	N/A N/A	27-Dec-2024
R2024-00-001 R2024-00-001	Sugar washed, 1kg Sugar white, 1kg	Dietetics Dietetics	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	4-Dec-2024 4-Dec-2024	N/A N/A	11-Dec-2024 11-Dec-2024	N/A N/A	27-Dec-2024 27-Dec-2024
R2024-00-001 R2024-11-650	Plaque 10"	Praise Comm	NO No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	4-Dec-2024 4-Dec-2024	N/A N/A	10-Dec-2024	N/A N/A	27-Dec-2024 11-Dec-2024
R2024-11-650 R2024-11-650	Plaque 10 Plaque 11"	Praise Comm	NO No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	4-Dec-2024 4-Dec-2024	N/A N/A	10-Dec-2024	N/A N/A	11-Dec-2024
R2024-11-650	Plaque 6"	Praise Comm	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	4-Dec-2024 4-Dec-2024	N/A N/A	10-Dec-2024	N/A N/A	11-Dec-2024 11-Dec-2024
NZUZ4-11-00U	r layue u	r laise Cumm	INU	INF-00.9 - Offiail Va	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	4-Dec-2024	IN/A	10-060-2024	IN/A	11-DEC-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending				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	Award 4-Dec-2024	N/A	10-Dec-2024	N/A	11-Dec-2024
R2024-11-650	Plaque 7 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	N/A	N/A	4-Dec-2024	N/A N/A	10-Dec-2024	N/A 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	N/A	4-Dec-2024	N/A N/A	10-Dec-2024	N/A 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	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	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	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	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	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	5-Dec-2024	N/A	11-Dec-2024	N/A	6-Dec-2024
R2024-00-001	Polo Shirt with Logo, Imported Fabri	I HEMS	No	NP-53.9 - Small Va	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	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	5-Dec-2024	N/A	10-Dec-2024	N/A	18-Dec-2024
R2024-11-645	FOOD STEAMER, 2-TIER; TRANSF		No	NP-53.9 - Small Va	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		No	NP-53.9 - Small Va	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, ASSOR	<u> </u>	No	NP-53.9 - Small Va	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	5-Dec-2024	N/A	11-Dec-2024	N/A	On-going
R2024-11-645 R2024-11-645	RECHARGEABLE DC BLENDER; 1 STAND FAN. 16-inch. POWERFUL	Integrity Circle	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5-Dec-2024 5-Dec-2024	N/A N/A	11-Dec-2024 11-Dec-2024	N/A N/A	On-going 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 N/A	11-Dec-2024	N/A 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	5-Dec-2024	N/A N/A	10-Dec-2024	N/A N/A	16-Dec-2024
R2024-10-618	18k Gold ring with engraved name 6		No	NP-53.9 - Small Va	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 with	Praise Comm	No	NP-53.9 - Small Va	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	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	6-Dec-2024	N/A	11-Dec-2024	N/A	On-going
R2024-10-571	Calibrated pipet, plastic, 170mm, 0.		No	NP-53.9 - Small Va	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 I	Blood Bank	No	NP-53.9 - Small Va	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	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	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	9-Dec-2024	N/A	12-Dec-2024	N/A	On-going
R2024-10-603	Diagnostic Catheter, JR4, 5F, 0.038		No	NP-53.9 - Small Va	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	9-Dec-2024	N/A	12-Dec-2024	N/A	On-going
R2024-10-603	Diagnostic Catheter, Pigtail 5F Strai		No	NP-53.9 - Small Va	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		No	NP-53.9 - Small Va	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		No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	9-Dec-2024	N/A N/A	12-Dec-2024 12-Dec-2024	N/A N/A	On-going
R2024-10-603 R2024-10-603	Diagnostic Guidewire Hydrophilic 0. Oxygenerator with Tubing Set for Pe	Cardiology	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	9-Dec-2024 9-Dec-2024	N/A N/A	12-Dec-2024	N/A N/A	On-going On-going
R2024-10-603 R2024-10-593	Breadcrumbs imported, 230g	Cardiology Dietetics	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	9-Dec-2024 10-Dec-2024	N/A N/A	12-Dec-2024 17-Dec-2024	N/A 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	10-Dec-2024	N/A N/A	17-Dec-2024 17-Dec-2024	N/A 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	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	Candy, lollipop, assorted flavors, 90		No	NP-53.9 - Small Va	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	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	10-Dec-2024	N/A	17-Dec-2024	N/A	On-going
R2024-10-593	Choco Spread, sweetened cocoa ha		No	NP-53.9 - Small Va	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	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	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	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	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	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593 R2024-10-593	Cornstarch, 400g	Dietetics Dietetics	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	10-Dec-2024	N/A N/A	17-Dec-2024 17-Dec-2024	N/A N/A	20-Dec-2024
RZUZ4-10-593	Cream all purpose, 250g	Dietetics	INO	NP-53.9 - Small Va	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	10-Dec-2024	IN/A	17-DeC-2024	IN/A	27-Dec-2024

											Ac	tivity Procur	ement Plan			
Code (DAD)	Dressurement Dreiset	PMO/ End-	Is this an Early Procurement	Mode of	Due Due e	Ada/Deet	Due Did	Eli alibilita	Sub/Onen	Did	Deat	Date of BAC				Delivers/
Code (PAP)	Procurement Project	User	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
			Activity		Comerence		Com	CHECK	OI DIUS	Evaluation	Quai	Award				Completion
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	18-Dec-2024	N/A	23-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	Garbanzos, 450g	Dietetics	No	NP-53.9 - Small Va	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	Jam, guava, 320g	Dietetics	No	NP-53.9 - Small Va	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	Jam, pineapple, 320g	Dietetics	No	NP-53.9 - Small Va	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	Jam, strawberry, 320g	Dietetics	No	NP-53.9 - Small Va	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	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	10-Dec-2024	N/A	18-Dec-2024	N/A	23-Dec-2024
R2024-10-593	Liverspread, 85g	Dietetics	No	NP-53.9 - Small Va	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	Mayonnaise, 3.5L	Dietetics	No	NP-53.9 - Small Va	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	Milk, condensed, 300ml	Dietetics	No	NP-53.9 - Small Va	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	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	18-Dec-2024	N/A	23-Dec-2024
R2024-10-593 R2024-10-593	Milk, powdered, non-fat, 350g/ skim Mushroom button, 400g	Dietetics Dietetics	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	10-Dec-2024 10-Dec-2024	N/A N/A	17-Dec-2024 18-Dec-2024	N/A N/A	27-Dec-2024 23-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A N/A	17-Dec-2024	N/A N/A	27-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	18-Dec-2024	N/A	23-Dec-2024
R2024-10-593	Noodles, sotanghon, 1kg	Dietetics	No	NP-53.9 - Small Va	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	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	10-Dec-2024	N/A	18-Dec-2024	N/A	23-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	18-Dec-2024	N/A	On-going
R2024-10-593	Oyster sauce, 405g	Dietetics	No	NP-53.9 - Small Va	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	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	18-Dec-2024	N/A	On-going
R2024-10-593	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	10-Dec-2024	N/A	18-Dec-2024	N/A	On-going
R2024-10-593	Pineapple sliced, 822g	Dietetics	No	NP-53.9 - Small Va	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	Pineapple tidbits, 822g	Dietetics	No	NP-53.9 - Small Va	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	Raisins, 100g	Dietetics	No	NP-53.9 - Small Va	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	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	10-Dec-2024	N/A	18-Dec-2024	N/A	23-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	Sausage vienna, 260g	Dietetics	No	NP-53.9 - Small Va	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	Sesame oil, 1L	Dietetics	No	NP-53.9 - Small Va	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	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	N/A N/A	N/A N/A	N/A N/A	10-Dec-2024	N/A N/A	18-Dec-2024	N/A N/A	23-Dec-2024
R2024-10-593 R2024-10-593	Soup, chicken noodle, 60g Soup, crab & corn, 60g	Dietetics Dietetics	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	10-Dec-2024 10-Dec-2024	N/A N/A	17-Dec-2024 17-Dec-2024	N/A N/A	27-Dec-2024 27-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A N/A	17-Dec-2024 17-Dec-2024	N/A N/A	27-Dec-2024 27-Dec-2024
R2024-10-593	Soup, rido oriental, 60g	Dietetics	No	NP-53.9 - Small Va	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 27-Dec-2024
R2024-10-593	Soup, tamarind, 40g	Dietetics	No	NP-53.9 - Small Va	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	Sov sauce, 3.785L	Dietetics	No	NP-53.9 - Small Va	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	Tomato sauce, 250g	Dietetics	No	NP-53.9 - Small Va	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	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	10-Dec-2024	N/A	18-Dec-2024	N/A	23-Dec-2024
R2024-10-593	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	10-Dec-2024	N/A	17-Dec-2024	N/A	27-Dec-2024
R2024-10-593	Vanilla extract, 60ml	Dietetics	No	NP-53.9 - Small Va	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	Vinegar, 3.785L	Dietetics	No	NP-53.9 - Small Va	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
R2024-00-001	Invitations - Graduation Ceremony 2	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-12-686	Flower Arrangement full set-up (arc	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	16-Dec-2024
R2024-11-638	All Purpose Cream, 250 ml	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Artificial Sweetener, 50 pcs/box	Praise Comm		NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Beef Cubes, 12pcs/box	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Brewing Coffee, 250 gms	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Butter, Salted, 200g	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Button Mushroom, Whole, 400g	Praise Comm	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	10-Dec-2024	N/A N/A	12-Dec-2024	N/A N/A	12-Dec-2024
R2024-11-638	Canned Juice, Single Serve(Four Se	r laise Comm	INO	NP-53.9 - Small Va	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	10-Dec-2024	IN/A	12-Dec-2024	IN/A	12-Dec-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending				Completion
R2024-11-638	Catsup, Banana, 1 kl	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award 10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Cheese, Mozarella Block, 200g	Praise Comm	No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A N/A	12-Dec-2024	N/A N/A	12-Dec-2024
R2024-11-638	Cheese, Quickmelt, 990 gms	Praise Comm	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	10-Dec-2024	N/A N/A	12-Dec-2024	N/A N/A	12-Dec-2024
R2024-11-638	Cheese, Regular, 430 gms	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Chicken Cubes, 12pcs/box	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Clamshell Dome, Clear, 7 cm x 10.5	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Cream of Mushroom Soup, 62g	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Creamer, Refill, 400 gms	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Dessert Fork, Disposable, 100s	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Disposable Wooden Stirrer, 100 pcs	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Milk, Evaporated Filled, Classic, 360	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Napkin, Cocktail, 250x250 mm, 300		No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Oyster Sauce, 765g	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Pasta, Fettucine, 500 gms/pk	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638	Pepper, Ground, Black, 30 g	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-11-638 R2024-11-638	Pineapple Tidbits, 822g Real Mayonnaise, 3.5L	Praise Comm	No No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	10-Dec-2024 10-Dec-2024	N/A N/A	12-Dec-2024 12-Dec-2024	N/A N/A	12-Dec-2024 12-Dec-2024
R2024-11-638	Real Mayonnaise, 3.5L Rippled Cups. 8 oz. w/out Lid	Praise Comm Praise Comm	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	10-Dec-2024	N/A N/A	12-Dec-2024	N/A N/A	12-Dec-2024
R2024-11-638	Sugar, Washed, 1 kl/pk	Praise Comm	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	10-Dec-2024	N/A N/A	12-Dec-2024	N/A N/A	12-Dec-2024
R2024-11-638	Sweet Chili Sauce, 330g	Praise Comm	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	N/A	12-Dec-2024	N/A	12-Dec-2024
R2024-00-001	Choco drink, unsweetened cocoa, 7	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	On-going
R2024-00-001	Gulaman powder, orange 90g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	On-going
R2024-00-001	Gulaman powder, red 90g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	On-going
R2024-00-001	Gulaman, molded, asstd.flavor and	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	On-going
R2024-00-001	Juice concentrate, mango, 800ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	On-going
R2024-00-001	Juice concentrate, orange, 800ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	On-going
R2024-00-001	Juice, 4-seasons, 1.36L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	On-going
R2024-00-001	Juice, apple, tetra brick, 235-250ml	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	On-going
R2024-00-001	Juice, concentrate, pink guava & str	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	On-going
R2024-00-001	Juice, pineapple orange, 1.36L	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	On-going
R2024-00-001	Noodles, misua, 400g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	On-going
R2024-00-001	Tempura batter mix, 200g	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	On-going
R2024-00-001	Yogurt, drink, plain, natural, 180ml	Dietetics ETD	No	NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	11-Dec-2024	N/A N/A	17-Dec-2024	N/A N/A	On-going
R2024-00-001 R2024-00-001	Artificial Sweetener, 50 pcs/box Beef Cubes, 12cubes/box	ETD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	11-Dec-2024 11-Dec-2024	N/A N/A	17-Dec-2024 17-Dec-2024	N/A N/A	13-Dec-2024 13-Dec-2024
R2024-00-001	Brewing Coffee, 250 gms	ETD	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A N/A	17-Dec-2024 17-Dec-2024	N/A N/A	13-Dec-2024
R2024-00-001	Canned Juice, Single Serve (Four S	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	13-Dec-2024
R2024-00-001	Clamshell Dome, Clear, 7 cm x 10.5	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	13-Dec-2024
R2024-00-001	Creamer, Refill, 400 gms	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	13-Dec-2024
R2024-00-001	Dessert Fork, Disposable, 100s	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	13-Dec-2024
R2024-00-001	Disposable Fork, Big, Starchware	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	13-Dec-2024
R2024-00-001	Disposable Spoon, Big, Starchware	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	13-Dec-2024
R2024-00-001	Extra Virgin Olive Oil, 500ml	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	13-Dec-2024
R2024-00-001	Kraft Pouch w/ Flap, 100s	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	13-Dec-2024
R2024-00-001	LB-5, Starchware	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	13-Dec-2024
R2024-00-001	Napkin, Cocktail, 250x250 mm, 300	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	13-Dec-2024
R2024-00-001	Pineapple Juice, 1.36 L	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	13-Dec-2024
R2024-00-001	Pineapple Tidbits, 822g	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	17-Dec-2024	N/A	13-Dec-2024
R2024-00-001 R2024-00-001	Pure Honey, 250 ml Real Mayonnaise, 3.5L	ETD ETD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	11-Dec-2024 11-Dec-2024	N/A N/A	17-Dec-2024 17-Dec-2024	N/A N/A	13-Dec-2024 13-Dec-2024
R2024-00-001 R2024-00-001	Real Mayonnaise, 3.5L Rippled Cups. 8 oz. w/out Lid	ETD	NO NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	11-Dec-2024 11-Dec-2024	N/A N/A	17-Dec-2024 17-Dec-2024	N/A N/A	13-Dec-2024 13-Dec-2024
R2024-00-001	Sugar, Washed, 1 kl/pk	ETD	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	11-Dec-2024	N/A N/A	17-Dec-2024 17-Dec-2024	N/A N/A	13-Dec-2024
NZUZ4-00-001	ouyar, washeu, r Ki/pK	EID	INU	NE -00.9 - OIIIall Va	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	11-Det-2024	IN/A	17-De0-2024	IN/A	13-DEC-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid Conf	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Cont	Check	of Bids	Evaluation	Qual	Recommending				Completion
R2024-00-001	Tomato Sauce. 1 kl/pk	ETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award 11-Dec-2024	N/A	17-Dec-2024	N/A	13-Dec-2024
	Clip Applicator with Metal Clips	Surgerv	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	N/A	18-Dec-2024	N/A	On-going
	Lunch "GCP Workshop" on May 17,	CTRD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	N/A	27-Dec-2024	N/A	17-May-2024
	Snacks (Light) "GCP Workshop" on	CTRD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	N/A	27-Dec-2024	N/A	17-May-2024
R2024-12-685	Snacks (Light) 12-21-2024 @MPH A	Gastro	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	N/A	19-Dec-2024	N/A	On-going
R2024-00-001	Gas Range Burner, large with hole (GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	N/A	20-Dec-2024	N/A	27-Dec-2024
R2024-00-001	Gas Range Burner, medium with ho	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	N/A	20-Dec-2024	N/A	27-Dec-2024
	Gas Range Burner, small with hole	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	N/A	20-Dec-2024	N/A	27-Dec-2024
	Air Filter	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	N/A	20-Dec-2024	N/A	On-going
	Axial Fan	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	N/A	20-Dec-2024	N/A	On-going
	Check-up, evaluation, pick-up, deliv	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	N/A	20-Dec-2024	N/A	On-going
	Coupling Bowex	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	N/A	20-Dec-2024	N/A	On-going
	Coupling Sleeve	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	N/A	20-Dec-2024	N/A	On-going
	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	16-Dec-2024	N/A	20-Dec-2024	N/A	On-going
	Rewinding of motor and replacemen	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	N/A	20-Dec-2024	N/A	On-going
R2024-11-662	Vacuum Oil, VM100, 4ltrs/gal	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	16-Dec-2024	N/A N/A	20-Dec-2024	N/A N/A	On-going
	Catheter, Yashiro Type F5 (1.70mm Catheter, Cobra F5 (1.70mm), 0.38	Radiology Radiology	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	17-Dec-2024 17-Dec-2024	N/A N/A	20-Dec-2024 19-Dec-2024	N/A N/A	On-going On-going
	Gel. Fluoride Varnish. Sodium Fluor	Radiology	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	17-Dec-2024	N/A N/A	19-Dec-2024	N/A N/A	On-going
	Snacks (Heavy) - "INTERNATIONAL	GAD	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	18-Dec-2024	N/A N/A	26-Dec-2024	N/A N/A	On-going On-going
	Snacks (Heavy) 1 st Earthquake & F	HEMS	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	26-Dec-2024	N/A	On-going
	Snacks (Heavy) - June 28, 2024	NETD	No	NP-53.9 - Small Va	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	18-Dec-2024	N/A N/A	26-Dec-2024	N/A N/A	On-going
	Snacks (Light) June 10, 2024	Cancer Hema	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	20-Dec-2024 27-Dec-2024	N/A	On-going
	Snacks (Heavy) July 11, 2024AM - 3	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	26-Dec-2024	N/A	12-Jul-2024
	Snacks (Heavy) - PCMC Competent	NETD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	26-Dec-2024	N/A	15-Mar-2024
	Wheel Hub Stud Bolt and Nut. 19mr	GSD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A	26-Dec-2024	N/A	On-going
	Snacks (Heavy) - "2024 National W	GAD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-2024	N/A	27-Dec-2024	N/A	On-going
	Statistical Software, for Data Scienc	CTRD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-2024	N/A	27-Dec-2024	N/A	On-going
	Statistical Software, for Power Analy	CTRD	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-2024	N/A	27-Dec-2024	N/A	On-going
R2024-12-728	Burrhole Shunt, 2mm, Medium Pres	Surgery	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-2024	N/A	27-Dec-2024	N/A	On-going
R2024-10-597	Patient Warmer Machine	PICU	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-2024	N/A	27-Dec-2024	N/A	On-going
R2024-00-001	Various Perishables (July to Decem	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various	N/A	Various	N/A	Various
R2024-01-034	Liquified Petroleum Gas (LPG) (July	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various	N/A	Various	N/A	Various
	Liquified Petroleum Gas (LPG) (Nov	Dietetics	No	NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various	N/A	Various	N/A	Various
	Meals and Venue for Capacity	GPSD	No	NP-53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-2024	11-Jul-2024	12-Jul-2024	12-Jul-2024	13-Jul-2024
	Strategic Planning - Venue,	CPD	No	NP-53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	11-Sep-2024	19-Sep-2024	19-Sep-2024	4-Oct-2024
	SEMINAR WORK SHOP, VENUE, A	Radiology	No	NP-53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	22-Aug-2024	30-Aug-2024	30-Aug-2024	6-Sep-2024
	ACCOMMODATION/MEALS (Traini	PICU	No	NP-53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	15-Nov-2024	21-Nov-2024	21-Nov-2024	6-Dec-2024
	Operation Implementation Review,	Nursing	No	NP-53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2024	3-Oct-2024	11-Oct-2024	11-Oct-2024	29-Nov-2024
	Accomodation/Meals (Annual Retre		No	NP-53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	25-Sep-2024	2-Oct-2024	2-Oct-2024	6-Oct-2024
	Accomodation/Meals (Annual Retre		No	NP-53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	25-Sep-2024	2-Oct-2024	2-Oct-2024	6-Oct-2024
	Lunch additional meal - Lunch befor ACCOMMODATION / MEALS (LUN		No No	NP-53.10 Lease of NP-53.10 Lease of	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	20-Sep-2024 9-Oct-2024	25-Sep-2024 16-Oct-2024	2-Oct-2024 18-Oct-2024	2-Oct-2024 18-Oct-2024	6-Oct-2024 6-Oct-2024
	ACCOMMODATION / MEALS (LUN ACCOMMODATION / MEALS (LUN		NO No	NP-53.10 Lease of NP-53.10 Lease of	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	9-Oct-2024 9-Oct-2024	16-Oct-2024 16-Oct-2024	18-Oct-2024 18-Oct-2024	18-Oct-2024 18-Oct-2024	6-Oct-2024 6-Oct-2024
	AccommodATION / MEALS (LON Accomodation / Meals (Annual Retr		NO	NP-53.10 Lease of NP-53.10 Lease of	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	9-Oct-2024	16-Oct-2024	18-Oct-2024	18-Oct-2024	6-Oct-2024
	MEALS (LUNCH-additional)	Integrity Circle	No	NP-53.10 Lease of	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	9-Oct-2024	16-Oct-2024	18-Oct-2024	18-Oct-2024	6-Oct-2024
	VENUE/FOOD/TRANSPORTATION	POSC	No	NP-53.10 Lease of	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	9-Dec-2024	9-Dec-2024	12-Dec-2024	12-Dec-2024	22-Nov-2024
R2024-12-090	Venue of Strat Plan	CRD	No	NP-53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-2024	27-Dec-2024	27-Dec-2024	27-Dec-2024	On-going
	Blood Transfusion 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
	Plaster, Surgical Cloth 1" 5m	MMD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-2024	27-Jun-2024	16-Jul-2024	16-Jul-2024	30-Sep-2024
	Solution Administration Set Adult (S	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	30-Oct-2024
	Solution Administration Set Pedia (S	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	05-Nov-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of							_	Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending				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	Award 27-Jun-2024	27-Jun-2024	15-Jul-2024	15-Jul-2024	27-Nov-2024
NOA-2024-088 NOA-2024-100	Adult/Child High Flow Nasal Cannul		No	Repeat Order	N/A 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-2024-100	Tubings. Pediatric Ventilator with wa		No	Repeat Order	N/A N/A	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 14n	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	J J	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 Finisl	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 Elasti	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 No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A N/A	14-Aug-2024
R2024-06-357 R2024-06-357	Nail, Common 3" Nail, Concrete 3"	Engineering	NO	Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	30-Jul-2024 30-Jul-2024	N/A N/A	9-Aug-2024	N/A N/A	14-Aug-2024 14-Aug-2024
R2024-06-357 R2024-06-357	Nail, Finishing 2"	Engineering	No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	30-Jul-2024 30-Jul-2024	N/A N/A	9-Aug-2024 9-Aug-2024	N/A N/A	14-Aug-2024 14-Aug-2024
R2024-06-357	Nail, Finishing 3"	Engineering Engineering	No		N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024 9-Aug-2024	N/A N/A	14-Aug-2024
R2024-06-357	Nipple, GI 1/2"x2" sch. 60	Engineering	No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-2024	N/A N/A	9-Aug-2024 9-Aug-2024	N/A 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	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A 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 (HI	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 Blue	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		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 Re	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	N/A	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357 R2024-06-357	Screw, 1/8"x1" Black for Metal, 500p Screw, 1/8"x1" Black for Wood, 500	Engineering Engineering	No No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	30-Jul-2024 30-Jul-2024	N/A N/A	9-Aug-2024 9-Aug-2024	N/A N/A	14-Aug-2024 14-Aug-2024
R2024-06-357 R2024-06-357	Screw, 1/8"x1" Black for Wood, 500 Screw, 1/8"x2" Black for Metal, 500p	Engineering	NO NO	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	30-Jul-2024 30-Jul-2024	N/A N/A	9-Aug-2024 9-Aug-2024	N/A N/A	14-Aug-2024 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	N/A	N/A	30-Jul-2024	N/A N/A	9-Aug-2024 9-Aug-2024	N/A N/A	14-Aug-2024 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	N/A	30-Jul-2024	N/A	9-Aug-2024 9-Aug-2024	N/A 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	N/A	30-Jul-2024	N/A	9-Aug-2024	N/A 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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											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of							_	Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending				Completion
R2024-06-357	Wood Stain, Oil #2707 Mahogany	Engineering	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award 30-Jul-2024	N/A	9-Aug-2024	N/A	14-Aug-2024
R2024-06-357	Eraser. rubber	MMD	No	Shopping 52.1(b) -	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	10-Sep-2024	N/A N/A	23-Sep-2024	N/A N/A	8-Nov-2024
R2024-07-370	Folder, tagboard long	MMD	No	Shopping 52.1(b) -	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	10-Sep-2024	N/A N/A	23-Sep-2024 23-Sep-2024	N/A N/A	30-Sep-2024
R2024-07-370	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	10-Sep-2024	N/A	23-Sep-2024	N/A	23-Sep-2024
R2024-07-370	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	10-Sep-2024	N/A	23-Sep-2024	N/A	26-Sep-2024
R2024-07-370	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	10-Sep-2024	N/A	23-Sep-2024	N/A	23-Sep-2024
R2024-07-370	Plastic Straw large 1kg	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	23-Sep-2024	N/A	23-Sep-2024
R2024-07-370	Record Book, 300pp	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	23-Sep-2024	N/A	23-Sep-2024
R2024-07-370	Stapler, Heavy Duty desk type (20st	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	N/A	23-Sep-2024	N/A	23-Sep-2024
R2024-07-370	Adhesive, Packaging tape 3" 50m	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	27-Sep-2024	N/A	2-Sep-2024
R2024-07-370	Binder Clip, Black 19mm 12s/pk	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	27-Sep-2024	N/A	2-Sep-2024
R2024-07-370	Blade, cutter refill small 10s/pk	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	27-Sep-2024	N/A	7-Oct-2024
R2024-07-370	Box Filer, 1 chamber	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	27-Sep-2024	N/A	7-Oct-2024
R2024-07-370	Clip, Paper plastic coated 100s	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	27-Sep-2024	N/A	2-Sep-2024
R2024-07-370	Envelope, brown long	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	27-Sep-2024	N/A	2-Sep-2024
R2024-07-370	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	18-Sep-2024	N/A	27-Sep-2024	N/A	2-Sep-2024
R2024-07-370 R2024-07-370	Paper, Cartolina 120gsm, blue Paper, Cartolina 120gsm, green	MMD MMD	No No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	18-Sep-2024 18-Sep-2024	N/A N/A	27-Sep-2024 27-Sep-2024	N/A N/A	2-Sep-2024 2-Sep-2024
R2024-07-370	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	18-Sep-2024	N/A N/A	27-Sep-2024 27-Sep-2024	N/A N/A	2-Sep-2024 2-Sep-2024
R2024-07-370	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	18-Sep-2024	N/A N/A	27-Sep-2024	N/A N/A	2-Sep-2024 2-Sep-2024
R2024-07-370	Paper, Multi-purpose A4 S-20, 70gs	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	27-Sep-2024	N/A	7-Oct-2024
R2024-07-370	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	18-Sep-2024	N/A	27-Sep-2024	N/A	8-Nov-2024
R2024-07-370	Pen, Marking bullet tip blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	27-Sep-2024	N/A	8-Nov-2024
R2024-07-370	Pen, Sign 0.5 black	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	27-Sep-2024	N/A	7-Oct-2024
R2024-07-370	Pen, Sign 0.5 blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	27-Sep-2024	N/A	7-Oct-2024
R2024-07-370	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	18-Sep-2024	N/A	27-Sep-2024	N/A	7-Oct-2024
R2024-07-370	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	18-Sep-2024	N/A	27-Sep-2024	N/A	7-Oct-2024
R2024-07-370	Post -it memo pad 3x3	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	27-Sep-2024	N/A	2-Sep-2024
R2024-07-370	Puncher, Paper two-hole Heavy Dut	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	27-Sep-2024	N/A	2-Sep-2024
R2024-07-370	Record Book, 500pp	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	27-Sep-2024	N/A	2-Sep-2024
R2024-07-370	Wire, Staple #35	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	N/A	27-Sep-2024	N/A	2-Sep-2024
R2024-07-368	Adhesive, Double 1", 25mtr.	MMD	No	Shopping 52.1(b) -	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	Adhesive, Glue Mighty bond 3g	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	Adhesive, Paste Paper well 200g	MMD MMD	No No	Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	24-Sep-2024	N/A N/A	4-Oct-2024	N/A N/A	16-Oct-2024 16-Oct-2024
R2024-07-368 R2024-07-368	Bag, paper brown (high quality) size Bag, Paper Brown (high quality) size	MMD	No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	24-Sep-2024 24-Sep-2024	N/A N/A	4-Oct-2024 4-Oct-2024	N/A N/A	16-Oct-2024
R2024-07-368	Barcode Sticker, Polyester 2.0" (W)	MMD	No	Shopping 52.1(b) -	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	24-Sep-2024 24-Sep-2024	N/A N/A	4-Oct-2024	N/A N/A	10-Oct-2024
R2024-07-368	Binder Clip, Black 1" 12s/pk	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024 24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	Binder Clip, Black 1-1/4" 12s/pk	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024 24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	Binder Clip, Black 2" 12s/pk	MMD	No	Shopping 52.1(b) -	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	Blade, cutter refill big 10s/pk	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	Card case, plastic, color: clear, trans	MMD	No	Shopping 52.1(b) -	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	CD, Rewritable 700MB with case	MMD	No	Shopping 52.1(b) -	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	Clearbook, refillable A4 100s blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	Clearbook, refillable A4 60s Blue	MMD	No	Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	Clip, Paper plastic coated (Big) 100	MMD	No	Shopping 52.1(b) -	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	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368 R2024-07-368	Data Binder, w/ side mechanism 11:	MMD MMD	No No	Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	24-Sep-2024	N/A N/A	4-Oct-2024 4-Oct-2024	N/A N/A	16-Oct-2024 16-Oct-2024
R2024-07-368	Data Binder, w/ top mechanism 11" Data Binder, w/ top mechanism 11x	MMD	NO	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	24-Sep-2024 24-Sep-2024	N/A N/A	4-Oct-2024 4-Oct-2024	N/A N/A	16-Oct-2024 16-Oct-2024
R2024-07-368	Data Binder, w/ top mechanism 11x Data Binder, w/ top mechanism 11x	MMD	NO	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	24-Sep-2024 24-Sep-2024	N/A N/A	4-Oct-2024 4-Oct-2024	N/A N/A	16-Oct-2024 16-Oct-2024
NZUZ4-07-300	Data Dinuer, w/ top mechanism TTX		INU	310pping 32.1(0) -	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	24-0ep-2024	IN/A	4-001-2024	IN/A	10-061-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/
			Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending		eenn wet engining		Completion
D				OL 1 50 (#)								Award				
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	24-Sep-2024	N/A	4-Oct-2024	N/A	11-Nov-2024
R2024-07-368 R2024-07-368	Envelope, mailing long white Folder, Office Cover (clear plastic) A	MMD MMD	No No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	24-Sep-2024 24-Sep-2024	N/A N/A	4-Oct-2024 4-Oct-2024	N/A N/A	8-Nov-2024 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	N/A	24-Sep-2024 24-Sep-2024	N/A N/A	4-Oct-2024	N/A 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	24-Sep-2024 24-Sep-2024	N/A N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	Folder, Office Cover (clear plastic) /	MMD	No	Shopping 52.1(b) -	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 lor	MMD	No	Shopping 52.1(b) -	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 lor	MMD	No	Shopping 52.1(b) -	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 lor	MMD	No	Shopping 52.1(b) -	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 lor	MMD	No	Shopping 52.1(b) -	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	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	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	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	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	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	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	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	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	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	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	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	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 N/A	N/A N/A	24-Sep-2024	N/A	4-Oct-2024	N/A N/A	18-Oct-2024
R2024-07-368 R2024-07-368	Paper, Thermal 78mm x 80mm Pen. Ball point 0.7 black	MMD MMD	No No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	24-Sep-2024 24-Sep-2024	N/A N/A	4-Oct-2024 4-Oct-2024	N/A N/A	16-Oct-2024 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	N/A	24-Sep-2024 24-Sep-2024	N/A N/A	4-Oct-2024	N/A 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	N/A	24-Sep-2024 24-Sep-2024	N/A N/A	4-Oct-2024	N/A 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	24-Sep-2024	N/A	4-Oct-2024	N/A	16-Oct-2024
R2024-07-368	Plastic cover, transparent q2.6	MMD	No	Shopping 52.1(b) -	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	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	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	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	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	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	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	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	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	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	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	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	30-Sep-2024	N/A	7-Oct-2024	N/A	22-Oct-2024
R2024-09-525	Fish fillet, creamdory, approx, 3/4-1	Dietetics	No	Shopping 52.1(b) -	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 Dietetics	No No	Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	30-Sep-2024	N/A N/A	7-Oct-2024	N/A N/A	22-Oct-2024 1-Oct-2024
R2024-09-525 R2024-09-525	Lapu-lapu, 6pcs/kg Maya-maya sliced, 4-6pcs/kg	Dietetics	NO	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	30-Sep-2024 30-Sep-2024	N/A N/A	7-Oct-2024 7-Oct-2024	N/A 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 N/A	7-Oct-2024	N/A 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 N/A	7-Oct-2024	N/A N/A	1-Oct-2024
R2024-09-525	Shrimp (suahe), 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	N/A	30-Sep-2024	N/A N/A	7-Oct-2024	N/A 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	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	30-Sep-2024	N/A	7-Oct-2024	N/A	1-Oct-2024
R2024-09-525	Tanique sliced, 9-10pcs/kg	Dietetics	No	Shopping 52.1(b) -	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	30-Sep-2024	N/A	7-Oct-2024	N/A	1-Oct-2024

											Ac	tivity Procur	ement Plan			
		PMO/ End-	Is this an Early	Mode of								Date of BAC				
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of Award	Contract Signing	Nation to Dranad	Delivery/
		0361	Activity?	FIOCULEINEIN	Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion
												Award				
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	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	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	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	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	30-Sep-2024	N/A	7-Oct-2024	N/A	18-Oct-2024
R2024-09-526	Pork belly (liempo) boneless, 1kg/pł	Dietetics	No	Shopping 52.1(b) -	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 1/	Dietetics	No	Shopping 52.1(b) -	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" th	Dietetics	No	Shopping 52.1(b) -	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	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	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	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	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	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	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	30-Sep-2024	N/A	7-Oct-2024	N/A	8-Nov-2024
R2024-09-511 R2024-09-511	Adhesive, Double 1/2" 25m	MMD MMD	No No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5-Nov-2024 5-Nov-2024	N/A N/A	13-Nov-2024 13-Nov-2024	N/A N/A	28-Nov-2024 19-Nov-2024
R2024-09-511 R2024-09-511	Barcode Sticker, Satin, W:2" W1 x L Certificate, holder, A4 size, plastic	MMD	No	Shopping $52.1(b)$ - Shopping $52.1(b)$ -	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	5-Nov-2024 5-Nov-2024	N/A N/A	13-Nov-2024	N/A 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 N/A	N/A	5-Nov-2024	N/A N/A	13-Nov-2024	N/A 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	N/A	5-Nov-2024	N/A N/A	13-Nov-2024	N/A 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	5-Nov-2024	N/A N/A	13-Nov-2024	N/A 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	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	Fastener, plastic coated 70mm 8-1/	MMD	No	Shopping 52.1(b) -	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	5-Nov-2024	N/A	13-Nov-2024	N/A	28-Nov-2024
R2024-09-511	Folder, pressboard w/o metal tab lor	MMD	No	Shopping 52.1(b) -	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	5-Nov-2024	N/A	13-Nov-2024	N/A	18-Nov-2024

R2242-09-511 Paper, Carolina 120gen, white MMD No. Stroppin 62:101 NA. NA												Ac	tivity Procur	ement Plan			
Construment Project User Procent Mathematic Profile Gallaria Biology and Constant Biology and Constant Profile Factor Constant Biology and Constant Procent Mathematic Constant Biology and Constant Procent Mathematic Procent Mathmatic Procent Mathematic Pro			PMO/ End-		Mode of												
Decidencies Continuous Exact-40.951 NA	Code (PAP)	Procurement Project												Notice of Award	Contract Signing	Notice to Proceed	
PERCENST: Ink. Continuums Epoint 757:07ml MMD No. Stragend 55:10. NA NA NA				Activity?		Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	-		••••••••••••••••••••••••••••••••••••••		Completion
R2242-65-11 Ins, Samp Parl to 2011 profile NMO NO Share NA NA Share Share NA Share Share <t< th=""><th>B0004 00 544</th><th></th><th>14145</th><th></th><th>0 : 50.441)</th><th>N1/A</th><th>N1/A</th><th>N1/A</th><th>N1/A</th><th>N1/A</th><th>N1/A</th><th>N1/A</th><th></th><th>N1/A</th><th>10.11 000.1</th><th>N1/A</th><th>40.11 0004</th></t<>	B0004 00 544		14145		0 : 50.441)	N1/A	N1/A	N1/A	N1/A	N1/A	N1/A	N1/A		N1/A	10.11 000.1	N1/A	40.11 0004
B202-06.511 Ink. Trodity primy 28m. Black MMD No. Shooping 21:10: N/N		<u> </u>		-		-	-	-	-			-					
PR2240-0511 Negret patient, for whitebourd 4gca MMD No. Stropping 52 100 NA NA NA NA NA Stropping 52 100 NA NA NA NA Stropping 52 100 NA NA NA NA Stropping 52 100 NA NA NA Stropping 52 100 NA NA NA NA Stropping 52 100 NA NA NA NA Stropping 52 100 NA NA NA NA NA				-			-					-					
PR22420-511 Notesting MMD No. Strogging 52 tibl. NA NA NA NA NA NA NA NA Strogging 52 tibl. NA NA NA NA Strogging 52 tibl. NA NA NA NA Strogging 52 tibl. NA NA NA NA NA Strogging 52 tibl. NA NA <td></td>																	
FR32440-611 Paper, Cardon A4 109: NMD No. Phone 2000: NA NA </td <td></td>																	
R2242-09-511 Paper, Carolina 120gen, guean MAD NA NA <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>						-	-	-				-					
R02249-511 Paper, Carolina 120gan, ngen MMD No Shopping 52:11b NA		, , , , , , , , , , , , , , , , , , ,										-					
R222-08-511 Paper, Carolina (20gam, white) MA NA NA NA NA NA NA NA NA NA 15-Nov-2024 NA 15-Nov-2024 NA 25-Nov-2024 NA 35-Nov-2024 NA			=														
R202409511 Paper, Copy A4, S-24, 80gm MMD No Shopping 52, 10: NA NA NA NA NA NA NA Shopping 52, 10: NA NA NA NA NA NA NA Shopping 52, 10: NA NA NA NA NA NA NA Shopping 52, 10: NA NA NA NA NA NA Shopping 52, 10: NA NA NA NA NA NA NA Shopping 52, 10: NA NA NA NA NA NA NA Shopping 52, 10: NA NA NA NA NA NA NA Shopping 52, 10: NA NA NA NA NA Shopping 52, 10: NA NA NA NA NA Shopping 52, 10: NA NA NA NA NA NA Shopping 52, 10: NA NA NA NA NA Shopping 52, 10: NA NA NA NA NA Shopping 52, 10:				-			-					-					25-Nov-2024
R2024 09:511 Paper, ML Orag Stropping 52:10: NA NA NA NA NA NA NA Stropping 52:10: NA NA NA NA NA NA Stropping 52:10: NA NA NA NA NA NA NA Stropping 52:10: NA NA NA NA NA NA NA NA Stropping 52:10: NA NA NA NA NA NA NA Stropping 52:10: NA NA NA NA NA NA NA Stropping 52:10: NA NA <td></td> <td></td> <td>MMD</td> <td>No</td> <td></td> <td>N/A</td> <td>N/A</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>N/A</td> <td></td> <td>N/A</td> <td>25-Nov-2024</td>			MMD	No		N/A	N/A		N/A	N/A	N/A	N/A		N/A		N/A	25-Nov-2024
R222409511 Paper, Multi-purose AMS 20, 70g MMD No. Shopping 52:10:1 N/A N	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R202409-511 Paper, Specialty short white 105et MMD No. Special Structure NA NA NA NA NA NA NA NA Special Structure NA 13-Nov-2024 NA 3-Dec-2024 R202409-511 Paper, Stecker short, white 105pk MMD No Shopping 52:10: N/A	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	5-Nov-2024	N/A	13-Nov-2024	N/A	20-Nov-2024
R202409-511 Paper, Specialty abort white 10/set MMD No. Speciality abort white 10/set MMD No. Speciality abort white 10/set MAD NA NA NA NA NA NA NA Speciality abort white 10/set NA	R2024-09-511	Paper, Multi-purpose A4 S-20, 70gs	MMD	No	Shopping 52.1(b) -	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 Pager, Steker short, white 10spk MMD No. Shopping 52:10: N/A N/A N/A N/A N/A N/A Shov-2024 N/A 13-Nov-2024 N/A 32-Nov-2024 N/A 32-Nov-2024 N/A 33-Nov-2024 N/A 32-Nov-2024 N/A 33-Nov-2024 N/A 32-Nov-2024 N/A 33-Nov-2024 N/A 32-Nov-2024 N/A 33-Nov-2024 N/A 33-Nov-2024 N/A 33-Nov-2024 N/A 33-Nov-2024 N/A 33-Nov-2024 N/A 33-Nov-2024 N/A		Paper, Specialty short cream 10/set															3-Dec-2024
R2024-09-511 Page, Thermal 78mm MMD No. Shopping 52:10: N/A N/A N/A N/A N/A Shop-2024 N/A 13-Nov-2024 N/A 28-Nov-2024 N/A 13-Nov-2024 N/A 28-Nov-2024 N/A 3-Nov-2024	R2024-09-511	Paper, Specialty short white 10/set		No	Shopping 52.1(b) -	N/A	-	N/A				-	5-Nov-2024	N/A	13-Nov-2024	N/A	3-Dec-2024
R2224-09-511 Penc, Ball point 0.7 black MMD No Shopping 52.1(b) N/A N/A N/A N/A N/A N/A Shop-2024 N/A 13-Nov-2024 N/A 3-Dec-2024 R2224-09-511 Penc, Marking bullet tip black MMD No Shopping 52.1(b) N/A N/A N/A N/A N/A Shov-2024 N/A 13-Nov-2024 N/A 13-Nov-2024 N/A 2D-Nov-2024 N/A 13-Nov-2024 N/A 2D-Nov-2024 N/A 13-Nov-2024 N/A 13-Nov-2024 N/A 2D-Nov-2024 N/A 13-Nov-2024 N/A 13-Nov-2024 N/A 2D-Nov-2024 N/A 13-Nov-2024 N/A 13-Nov-2024 N/A 13-Nov-2024 N/A 13-Nov-2024 N/A 13-Nov-2024 N/A <		, , , , , , , , , , , , , , , , , , ,		-			-					-					
R2024-09-511 Pen, Ball Doirt(3,7 Dive MMD No Shopping 52,10-1 NA NA <		, , , , , , , , , , , , , , , , , , ,		-								-					
R2024-09-511 Pen, Marking buildt tip black MMD No Shopping 52:1(b): N/A N																	
R2024-09-511 Pen, Whiteboard builet tip pren MMD NA NA<				-			-					-					
R2024-09-511 Pen, Whiteboard builet ip green MMD No Shopping 52;1(b) NA NA NA				-								-					
R2024-09-511 Pen, Whiteboard bullet üp fed. MMD No Shopping 52.1(b) N/A N/A N/A N/A N/A N/A Shop-2024 N/A 13-hov-2024 N/A				-													
R2024-09-511 Rund No Shopping 52.1(b) N/A N/A <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>				-								-					
R 2024-09-511 Ruler, plastic transparent 12" MMD No. Shopping 52.1(b) N/A N/A <th< td=""><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td>-</td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td></th<>		· · · · · · · · · · · · · · · · · · ·		-			-					-					
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 Shov-2024 N/A 13-bv-2024 N/A 13-bv-2024 N/A 3-be-2024 R2024-09-511 Toner, Computer HP Laseriet CF21 MMD No Shopping 52.1(b) N/A N/A N/A N/A N/A N/A 13-bv-2024 N/A 18-bvv-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 13-bvv-2024 N/A 18-bvv-2024 R2024-09-511 Wire, Staple #201 MMD No Shopping 52.1(b) N/A N/A N/A N/A N/A 1/A 13-bvv-2024 N/A 13-bvv-2024 N/A 13-bvv-2024 N/A 18-bvv-2024 N/A 13-bvv-2024 N/A								-	-			-					
R2024-09-511 Tape flag M/D No Bhopping 52.1(b) N/A N/A N/A N/A N/A N/A N/A Stave-2024 N/A 13-Nov-2024 N/A				-			-					-					
R2024-09-511 Toner, Computer HP Laserjet 17A C MMD No Shopping 52:1(b) N/A N/A <t< td=""><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td></t<>				-								-					
R2024-09-511 Toner, Computer HP Laserjet CF21 MMD No Shopping 52.1(b) N/A N/A <th< td=""><td></td><td></td><td></td><td>-</td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td></th<>				-			-					-					
R2024-09-511 Wire, Staple #10 MMD No Shopping 52.1(b) N/A																	
R2024-09-511 Wire, Staple #23/13 MMD No Shopping 52.1(b) N/A				-			-					-					
R2024-11-630 LUNCH Pulmonology No Shopping 52.1(b) N/A <				-			-		-			-					
R2024-07-370 Computer ribbon, orig Epson LQ215 MMD No Shopping 52.1(b) N/A N/A <t< td=""><td></td><td></td><td>Pulmonology</td><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td></td><td>N/A</td><td></td><td></td><td></td><td>N/A</td><td>19-Nov-2024</td></t<>			Pulmonology						N/A	N/A		N/A				N/A	19-Nov-2024
R2024-07-370 Envelope, expanding long w/ garter MMD No Shopping 52.1(b) N/A <	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	13-Nov-2024	N/A	15-Nov-2024	N/A	19-Nov-2024
R2024-07-370 Folder, looseleaf MMD No Shopping 52.1(b) N/A	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	18-Nov-2024	N/A	27-Nov-2024	N/A	29-Nov-2024
R2024-07-370 Ink Cartridge, Canon PG-810 black MMD No Shopping 52.1(b) N/A N/A <t< td=""><td>R2024-07-370</td><td></td><td></td><td></td><td>Shopping 52.1(b) -</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>27-Nov-2024</td><td></td><td></td></t<>	R2024-07-370				Shopping 52.1(b) -										27-Nov-2024		
R2024-07-370 Ink, Continuous Epson T6641 70ml MMD No Shopping 52.1(b) N/A N/A <th< td=""><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10-Dec-2024</td></th<>				-													10-Dec-2024
R2024-07-370 Paper, Multi-purpose long S-20, 70c MMD No Shopping 52.1(b) N/A							-										29-Nov-2024
R2024-07-368 Adhesive, Glue 130g MMD No Shopping 52.1(b) N/A		<u> </u>										-					29-Nov-2024
R2024-07-368 Battery, AA rechargeable 1.2V MMD No Shopping 52.1(b) N/A N/				-			-										
R2024-07-368 Battery, lithium for computer CMOS MMD No Shopping 52.1(b) N/A <				-				-	-			-					
R2024-07-368 Binder Clip, Black 15mm 12s/pk MMD No Shopping 52.1(b) N/A N				-			-					-					
R2024-07-368 Clamp, size 2" MMD No Shopping 52.1(b) N/A																	
R2024-07-368 Clamp, size 3" MMD No Shopping 52.1(b) N/A																	
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 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 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 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 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 12-Dec-2024 R2024-07-368 Fastener, plastic coated 50s MMD No Shopping 5				-			-					-					
R2024-07-368 Clip Board, long w/ cover MMD No Shopping 52.1(b) N/A N/A <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>				-								-					
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 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 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		No	Shopping 52.1(b) -	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
		ý v v		-			-					-					2-Dec-2024
				-			-					-					12-Dec-2024

Loc (pM) Preciment Project Work of Database Note of Database Note Note Note Note Note												Ac	tivity Procur	ement Plan			
Lose (FAP) Processes <			PMO/ End.	Is this an Early	Mode of								Date of BAC				
Image: Speciality short resm. 10 MeV Image: Speciality short r	Code (PAP)	Procurement Project		Procurement		Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Nation of Award	Contract Cimina	Nation to Dunned	Delivery/
E0204-038 Faster, Secondly short grown 1024 MAD No. NAA NAA NAA			USEI	Activity?	Frocurement	Conference	of IB	Conf	Check	of Bids	Evaluation	Qual	Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completion
E0204-038 Faster, Secondly short grown 1024 MAD No. NAA NAA NAA				-									-				•
2020-114-20 Ink. Continuase Binuter BT 2000 C MMD No. N	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	27-Nov-2024	N/A	5-Dec-2024
2020-11-640 Ivis, Continuuma Bendre IT 5000 Y MAD No. NAA N			MMD	No			N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	N/A	10-Dec-2024	N/A	
8202411440 Int. Contrusce Border BT5000 Y MMD No. Stopports 21:10 NAA				-				-		-	-						
eta204-114-09 Int. Continuous flucting TBDD Blue NBD No. NA NA NA NA <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>																	
PERDEVAYSB Snades Person NETD No. Shapering 51(b) NA NA NA NA NA NA NA PERDEVAL NA 15-bec-2024 NA 22-bec-2024 NA 15-bec-2024				-				-									
PERCENT-12735 Lunch Singery No. Shooping 27 (b): NA. NA. NA. NA.				-				-		-	-	N/A					
Instructure Stracker Stracker Stracker No. NA NA NA				-								-					
In the Stand Process Bits Stand Process NA												N/A				N/A	
R20240738 All Pupper Flour 2 kispla Blood Bark No. NA NA </td <td>R2024-07-381</td> <td>8 oz Rippled Cup no lid</td> <td>Blood Bank</td> <td>No</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>N/A</td> <td>27-Dec-2024</td> <td>N/A</td> <td>19-Dec-2024</td>	R2024-07-381	8 oz Rippled Cup no lid	Blood Bank	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	27-Dec-2024	N/A	19-Dec-2024
Batch, Honey, Lurel Hú, Jick Blood Bank No. Shapping 52-105 N/A N/A </td <td></td> <td></td> <td></td> <td>No</td> <td></td> <td></td> <td>N/A</td> <td></td> <td>N/A</td> <td>N/A</td> <td></td> <td>N/A</td> <td></td> <td>N/A</td> <td></td> <td>N/A</td> <td>19-Dec-2024</td>				No			N/A		N/A	N/A		N/A		N/A		N/A	19-Dec-2024
E2024-07-381 Brewing Coffee 250a Blood Bank No Shopping 52-10b N/A N/A <td>R2024-07-381</td> <td>Bacon, Honey cured 1kg / pk</td> <td>Blood Bank</td> <td>No</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>18-Dec-2024</td> <td>N/A</td> <td>27-Dec-2024</td> <td>N/A</td> <td>19-Dec-2024</td>	R2024-07-381	Bacon, Honey cured 1kg / pk	Blood Bank	No		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
H2024-67-381 Butter Blood Bark No Stepping 52.11b N/A N/A N/A N/A <th< td=""><td>R2024-07-381</td><td>Brewing Coffee 250g</td><td></td><td>No</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>18-Dec-2024</td><td>N/A</td><td>27-Dec-2024</td><td>N/A</td><td>19-Dec-2024</td></th<>	R2024-07-381	Brewing Coffee 250g		No		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
E2024-07-381 Cabbage Blood Bank No Shoppin 52:101> NA	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	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R20240-7381 Calamania: Biod Bank No Shopping 52 (b) NA NA <td>R2024-07-381</td> <td>Butter</td> <td>Blood Bank</td> <td>No</td> <td>Shopping 52.1(b) -</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>18-Dec-2024</td> <td>N/A</td> <td>27-Dec-2024</td> <td>N/A</td> <td>19-Dec-2024</td>	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	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381 Cannota Juice, Assorted Blood Bank No Shopping 52.1(b) NA NA NA	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	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381 Cannota Julice, Assorted Blood Bank No Shopping 52:10) NA NA NA NA NA	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	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
E202407-381 Carrots Blood Bank No Shopping 52:10) N/A N/A <t< td=""><td></td><td>Canned Juice, Assorted</td><td></td><td>No</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>N/A</td><td></td><td>N/A</td><td>27-Dec-2024</td><td>N/A</td><td>19-Dec-2024</td></t<>		Canned Juice, Assorted		No		N/A	N/A	N/A	N/A	N/A		N/A		N/A	27-Dec-2024	N/A	19-Dec-2024
R222407-381 Chicken Wings 10 pc;kl Biod Bank No Shopping 52.10.1 NA NA NA NA NA NA NA NA NA 17.0 12.0 27.0ec-2024 NA 17.0ec-2024 NA 19.0ec-2024 NA 19.0ec-2024 NA 19.0ec-2024 NA 19.0ec-2024 NA 17.0ec-2024 NA<		, i i i i i i i i i i i i i i i i i i i		No			N/A		N/A	N/A	N/A	N/A		N/A		N/A	
R202407-381 Chicken Wings 10 pcs/kl Blood Bank No. Shopping 52.1(b) N/A N/A N/A N/A N/A R20-2024 N/A 27-bec-2024 N/A 27-bec-2024 N/A 19-bec-2024 R2024-07-381 Clamshell Dome, Salo Container Blood Bank No Shopping 52.1(b) N/A N/A N/A N/A N/A N/A N/A 18-bec-2024 N/A 27-bec-2024 N/A 27-bec-2024 N/A 19-bec-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 18-bec-2024 N/A 27-bec-2024 N/A 19-bec-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 18-bec-2024 N/A 27-bec-2024 N/A 19-bec-2024 R2024-07-381 Disposable Stirrer Blood Bank No Shopping 52.1(b) N/A N/A N/A N/A	R2024-07-381	Cauliflower	Blood Bank	No		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
R202407-381 Chicken Wings 10 pcs/kl Blood Bank No Shopping 52:1(b) NA NA NA NA NA	R2024-07-381	Chicharo	Blood Bank	No		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
R202407-381 Classhell Dome, Solo Container Blood Bark No Shopping 52 (1b) N/A	R2024-07-381	Chicken Wings 10 pcs/kl		No		N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	19-Dec-2024
R202407-381 Creamer, Refill 400g Blood Bank No Shopping 52:1(b) N/A N/A </td <td>R2024-07-381</td> <td></td> <td>Blood Bank</td> <td>No</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>18-Dec-2024</td> <td>N/A</td> <td>27-Dec-2024</td> <td>N/A</td> <td>19-Dec-2024</td>	R2024-07-381		Blood Bank	No		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
R202407-381 Creamer, Refill 400g Blood Bank No Shopping 52:1(b) N/A N/A </td <td>R2024-07-381</td> <td>Cornstarch 2 kls/bx</td> <td>Blood Bank</td> <td>No</td> <td>Shopping 52.1(b) -</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>18-Dec-2024</td> <td>N/A</td> <td>27-Dec-2024</td> <td>N/A</td> <td>19-Dec-2024</td>	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	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R202407-381 Disposable Sitter Biood Bank No Shooping 52.1(b) NA NA NA NA NA NA NA NA Plane R202407-381 Dragon Fruit, Pink Biood Bank No Shopping 52.1(b) NA NA NA NA NA NA NA NA NA 27-Dec-2024 NA 27-Dec-2024 NA 19-Dec-2024 R202407-381 Garic Paeled Blood Bank No Shopping 52.1(b) NA NA NA NA NA NA NA 19-Dec-2024 NA	R2024-07-381	Creamer, Refill 400g		No	Shopping 52.1(b) -	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 52.10) NA	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	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) NA	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	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381 Gardic, Peeled Biod Bank No Shopping 52.1 (b): N/A	R2024-07-381	Dragon Fruit, Pink	Blood Bank	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	N/A		N/A	19-Dec-2024
R2024-07-381 Ginger Powder Ground Blood Bank No Shopping 52.1(b) 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 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 19-Dec-2024 N/A 19-Dec-2024 N/A 19-Dec-2024 N/A 19-Dec-2024 N/A 18-Dec-2024 N/A <td< td=""><td>R2024-07-381</td><td>Garlic Powder</td><td>Blood Bank</td><td>No</td><td>Shopping 52.1(b) -</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>18-Dec-2024</td><td>N/A</td><td>27-Dec-2024</td><td>N/A</td><td>19-Dec-2024</td></td<>	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	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 Z224-07.381 Grapes, Seedless, Sweet Blood Bank No Shopping 52.1(b) N/A Z7-Dec-2024 N/A Z7-Dec-2024 N/A Z7-Dec-2024 N/A 19-Dec-2024 R2024-07-381 Grapes, Seedless, Sweet Blood Bank No Shopping 52.1(b) N/A Z7-Dec-2024 N/A Z7-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 Z7-Dec-2024 N/A Z7-Dec-2024 N/A 19-Dec-2024 R2024-07-381 Mahi-Mahi Fillet Blood Bank No Shopping 52.1(b) N/A N/A	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	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	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	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381 Green Ónions Blood Bank No Shopping 52.1(b) N/A	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	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	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	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	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	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024
R2024-07-381 Kraft Paper Pouch Biood Bank No Shopping 52.1(b) N/A N/A <td>R2024-07-381</td> <td>Green Stevia 100pcs/box</td> <td>Blood Bank</td> <td>No</td> <td>Shopping 52.1(b) -</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>18-Dec-2024</td> <td>N/A</td> <td>27-Dec-2024</td> <td>N/A</td> <td>19-Dec-2024</td>	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	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	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	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	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	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				-				-									
R2024-07-381 Napkin Cocktail Blood Bank No Shopping 52.1(b) N/A	R2024-07-381		Blood Bank	-	Shopping 52.1(b) -			-					18-Dec-2024		27-Dec-2024		19-Dec-2024
R2024-07-381 Onions, Red Blood Bank No Shopping 52.1(b) N/A		Mint, Fresh	Blood Bank		Shopping 52.1(b) -								18-Dec-2024				
R2024-07-381 Oyster Sauce 405 ml Blood Bank No Shopping 52.1(b) N/A N/A </td <td>R2024-07-381</td> <td>Napkin Cocktail</td> <td></td> <td></td> <td>Shopping 52.1(b) -</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>18-Dec-2024</td> <td></td> <td></td> <td></td> <td>19-Dec-2024</td>	R2024-07-381	Napkin Cocktail			Shopping 52.1(b) -								18-Dec-2024				19-Dec-2024
R2024-07-381 Paprika Powder Blood Bank No Shopping 52.1(b) N/A		/		-													
R2024-07-381 Pepper, Ground, Black Blood Bank No Shopping 52.1(b) N/A	R2024-07-381	Oyster Sauce 405 ml	Blood Bank	-	Shopping 52.1(b) -			-					18-Dec-2024		27-Dec-2024		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 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 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 18-Dec-2024 N/A 27-Dec-2024 N/A 19-Dec-2024 R2024-07-381 Sliing Labuyo Blood Bank No Shopping 52.1(b) 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 18-Dec-2024 N/A 27-Dec-2024 N/A 19-Dec-2024																	
R2024-07-381 Pure Honey 454 g / 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 18-Dec-2024 N/A 27-Dec-2024 N/A 19-Dec-2024 R2024-07-381 Sliing Labuyo Blood Bank No Shopping 52.1(b) 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 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 18-Dec-2024 N/A 27-Dec-2024 N/A 19-Dec-2024 R2024-		Pepper, Ground, Black		-				-									
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 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 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 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 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 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	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 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 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 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 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 18-Dec-2024 N/A 27-Dec-2024 N/A 19-Dec-2024 <t< td=""><td></td><td>Pure Honey 454g / bottle</td><td>Blood Bank</td><td>-</td><td>Shopping 52.1(b) -</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>18-Dec-2024</td><td></td><td></td><td></td><td></td></t<>		Pure Honey 454g / bottle	Blood Bank	-	Shopping 52.1(b) -								18-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 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 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 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 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 18-Dec-2024 N/A 27-Dec-2024 N/A 19-Dec-2024 <td></td> <td></td> <td></td> <td>-</td> <td></td>				-													
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 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 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 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 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	18-Dec-2024	N/A	27-Dec-2024	N/A	19-Dec-2024

											Ac	tivity Procure	ement Plan			
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
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	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	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	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	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	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	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	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	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	20-Dec-2024	N/A	27-Dec-2024	N/A	23-Dec-2024
R2024-12-729	ADDITIONAL SNACKS (HEAVY) FO	PICU	No	Shopping 52.1(b) -	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	27-Dec-2024	N/A	27-Dec-2024	N/A	27-Dec-2024

Total A Total Contract Prie

Total Savings (Tota

Prepared by:

MA. CATHERINA T. BENEDICTOS, MPA **BAC Secretariat**

Recommended for Approval by:

Furnes

FRANCIS S. DELA CUESTA, RN, MAN BAC Chairperson

APPROVED: Ma Son Japan MARIA EVA I. JOPSON, MD, MScHSM, MPM Head of the Procuring Entity Q.

Acceptance 22-Oct-2024 Gover 04-Oct-2024 Gover 0n-going Gover 13-Dec-2024 Gover 23-Jul-2024 Gover 23-Jul-2024 Gover 23-Jul-2024 Gover On-going Gover	purce of Funds	Total 405,000.00 42,000.00 70,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00 52,210.00 68,900.00	MOOE 405,000.00 42,000.00 70,000.00 400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00	CO	Total 405,000.00 42,000.00 70,000.00 400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00 64,020.00	MOOE 405,000.00 42,000.00 70,000.00 400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00 64,000 00	CO 	List of Invited Observers N/A N/A N/A N/A N/A	Pre-bid Conf N/A N/A N/A N/A N/A	Eligibility Check N/A N/A N/A N/A N/A N/A	Sub/Open of Bids N/A N/A N/A N/A N/A	Bid Evaluation N/A N/A N/A N/A	Post Qual N/A N/A N/A N/A	Delivery / Completion / Acceptance (If Applicable) N/A N/A N/A N/A N/A	Remarks (Explaining Changes from the APP)
04-Oct-2024 Gover On-going Gover 15-Nov-2024 Gover 23-Jul-2024 Gover 23-Jul-2024 Gover 23-Jul-2024 Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover	ernment of the Pr ernment of the Pr	42,000.00 70,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00 52,210.00	42,000.00 70,000.00 400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00		42,000.00 70,000.00 400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00	42,000.00 70,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00		N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
04-Oct-2024 Gover On-going Gover 15-Nov-2024 Gover 23-Jul-2024 Gover 23-Jul-2024 Gover 23-Jul-2024 Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover	ernment of the Pr ernment of the Pr	42,000.00 70,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00 52,210.00	42,000.00 70,000.00 400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00		42,000.00 70,000.00 400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00	42,000.00 70,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00		N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
On-going Gover 15-Nov-2024 Gover 13-Dec-2024 Gover 23-Jul-2024 Gover 23-Jul-2024 Gover 23-Jul-2024 Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover	ernment of the Pr ernment of the Pr	70,000.00 400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00 52,210.00	70,000.00 400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00		70,000.00 400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00	70,000.00 400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00		N/A N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
15-Nov-2024 Gover 13-Dec-2024 Gover 23-Jul-2024 Gover 23-Jul-2024 Gover 23-Jul-2024 Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover	ernment of the Pr ernment of the Pr	400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 52,210.00	400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00		400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00	400,000.00 224,467.20 12,928.00 68,756.00 47,796.00 39,943.00		N/A N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-2024 Gover 23-Jul-2024 Gover 23-Jul-2024 Gover 23-Jul-2024 Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover	ernment of the Pr ernment of the Pr	224,467.20 12,928.00 68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00 52,210.00	224,467.20 12,928.00 68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00		224,467.20 12,928.00 68,756.00 47,796.00 39,943.00	224,467.20 12,928.00 68,756.00 47,796.00 39,943.00		N/A N/A	N/A						
23-Jul-2024 Gover 23-Jul-2024 Gover 23-Jul-2024 Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover	ernment of the Pr ernment of the Pr	12,928.00 68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00 52,210.00	12,928.00 68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00		12,928.00 68,756.00 47,796.00 39,943.00	12,928.00 68,756.00 47,796.00 39,943.00	-	N/A						N1//\	
23-Jul-2024 Gover 23-Jul-2024 Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover	ernment of the Pr ernment of the Pr	68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00 52,210.00	68,756.00 47,796.00 39,943.00 64,020.00 52,210.00 68,440.00		68,756.00 47,796.00 39,943.00	68,756.00 47,796.00 39,943.00	-		N/A	N/A	N/A	N/A	N/A	N/A N/A	
23-Jul-2024 Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover	ernment of the Pr ernment of the Pr	47,796.00 39,943.00 64,020.00 52,210.00 68,440.00 52,210.00	47,796.00 39,943.00 64,020.00 52,210.00 68,440.00		47,796.00 39,943.00	47,796.00 39,943.00		N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover	ernment of the Pr ernment of the Pr	39,943.00 64,020.00 52,210.00 68,440.00 52,210.00	39,943.00 64,020.00 52,210.00 68,440.00		39,943.00	39,943.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going Gover On-going Gover On-going Gover On-going Gover On-going Gover	ernment of the Pr ernment of the Pr	64,020.00 52,210.00 68,440.00 52,210.00	64,020.00 52,210.00 68,440.00				-	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
On-going Gover On-going Gover On-going Gover On-going Gover	ernment of the Pr ernment of the Pr ernment of the Pr ernment of the Pr ernment of the Pr	52,210.00 68,440.00 52,210.00	52,210.00 68,440.00		04,020.00		-	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	
On-going Gover On-going Gover On-going Gover	ernment of the Pr ernment of the Pr ernment of the Pr ernment of the Pr	68,440.00 52,210.00	68,440.00		52,210.00	64,020.00 52,210.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	
On-going Gover On-going Gover	ernment of the Pr ernment of the Pr ernment of the Pr	52,210.00			68.440.00		-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	L
On-going Gover	ernment of the Pr ernment of the Pr		E0 040 00			68,440.00									
<u>u</u> <u>u</u>	ernment of the Ph		52,210.00		52,210.00	52,210.00		N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	L
		68,900.00	68,900.00		68,900.00	68,900.00				N/A	N/A	N/A			l
<u>u</u> <u>u</u>		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	l
	ernment of the Pr	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	
	ernment 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	
<u>u</u> <u>u</u>	ernment 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	
<u> </u>	ernment of the Pr	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	
- J. J	ernment 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	
	ernment 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	
<u> </u>	ernment 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	
	ernment 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	
	ernment 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	
	ernment 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	
	ernment 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	
	ernment 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	
	ernment 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	
	ernment 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	
	ernment 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	
	ernment 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	
	ernment 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	
	ernment 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 Gover	ernment 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	
	ernment 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	
	ernment 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	
	ernment 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	
	ernment 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 Gover	ernment 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	
	ernment 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	
	ernment 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 Gover	ernment 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 Gover	ernment 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 Gover	ernment 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 Gover	ernment 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	
30-Aug-2024 Gover	ernment 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	
	ernment 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	
	ernment 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	
	ernment 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	
	ernment 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	
	ernment 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	

		Α	BC (PhP)		Con	tract Cost (PhP)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
On-going	Government of the Pr	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	
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	
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	
15-Nov-2024	Government of the Pt	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	
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	
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	
On-going	Government of the Pt	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	N/A N/A	N/A N/A	
On-going 17-Dec-2024	Government of the Pt Government of the Pt	18,000.00 24.000.00	18,000.00 24.000.00		18,000.00 24.000.00	18,000.00 24,000.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
15-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	N/A N/A	N/A N/A	
15-Nov-2024	Government of the Pr	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	N/A N/A	N/A N/A	
15-Nov-2024	Government of the Pr	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	N/A N/A	N/A N/A	<u> </u>
15-Nov-2024	Government of the Pr	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	N/A N/A	N/A N/A	
15-Nov-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	N/A N/A	N/A N/A	
On-going	Government of the Pr	120,000.00	120,000.00		120,000.00	120,000.00	-	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
On-going	Government of the Pt	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	
3-Dec-2024	Government of the Pt	343.000.00	343.000.00		343.000.00	343,000.00	20,030.40	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	
3-Dec-2024	Government of the Pt	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	
On-going	Government of the Pt	80.000.00	80.000.00		80.000.00	80,000.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10-Dec-2024	Government of the Pt	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	
23-Nov-2024	Government of the Pt	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	
On-going	Government of the Pt	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	
On-going	Government of the Pt	277,173.90	277,173.90		277,173.90	277,173.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pl	47.101.44	47.101.44		47.101.44	47.101.44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	23,550.72	23,550.72		23,550.72	23,550.72	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the 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	
On-going	Government of the Pr	50,724.64	50,724.64		50,724.64	50,724.64	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the 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	
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	
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	
On-going	Government of the Pr	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	
On-going	Government of the Pr	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	
On-going	Government of the Pt	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	
On-going	Government of the Pt	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	
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	
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	
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	
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	
12-Nov-2024	Government of the Pr	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	
13-Dec-2024	Government of the Pl	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	
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	
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	
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	
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	
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	
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	ļl
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	l
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	
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	4
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	$ \longrightarrow $
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	
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	

		Α	BC (PhP)		Con	tract Cost (PhP)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
16-Dec-2024	Government of the Ph	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	
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 16-Dec-2024	Government of the Pt Government of the Pt	80,848.20 154.346.50	80,848.20 154.346.50		80,848.15 154.346.48	80,848.15 154.346.48	0.05	N/A N/A	N/A N/A	N/A N/A	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	0.02	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
16-Dec-2024		66.148.50	66,148.50		66.148.49		0.00	N/A	N/A	N/A N/A	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	66,148.49 77,614.23	0.01	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
16-Dec-2024	Government of the Pt Government of the Pt	48,000.00	48,000.00		48,000.00	48,000.00	- 0.00	N/A	N/A N/A	N/A N/A	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 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 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	
16-Dec-2024	Government of the Pl	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	
16-Dec-2024	Government of the Pl	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	
16-Dec-2024	Government of the Ph	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	
23-Dec-2024	Government of the Ph	16.000.00	16,200.00		16.000.00	16.000.00	-	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	
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	
23-Dec-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	
23-Dec-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	
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	
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	
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	
On-going	Government of the Ph	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	
On-going	Government of the Ph	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	
On-going	Government of the Ph	26.000.00	26,000.00		26,000.00	26,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	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	
On-going	Government of the Ph	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	
On-going	Government of the Ph	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	
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	
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	
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	
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	
02-Aug-2024	Government of the Ph	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	
16-Jul-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	
30-Aug-2024	Government of the Ph	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	
16-Jul-2024	Government of the Ph	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	
29-Nov-2024	Government of the Ph	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	
29-Nov-2024	Government of the Ph	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	
29-Nov-2024	Government of the Ph	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	<u> </u>
29-Nov-2024	Government of the Ph	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	┥
On-going	Government of the Ph	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	<u> </u>
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	┥─────┤
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	┟─────┤
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	┟─────┤
2-Aug-2024	Government of the Ph	34,238.00	34,238.00		30,708.00	30,708.00	3,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	┟─────┤
17-Jul-2024	Government of the Ph	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	┢─────┤
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 17-Jul-2024	Government of the Pt Government of the Pt	828,895.20	828,895.20		828,895.20 12,250.00	828,895.20	- 400.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	┟─────┤
8-Aug-2024	Government of the Pr	12,650.00 217,200.00	<u>12,650.00</u> 217,200.00		217.200.00	12,250.00 217,200.00	400.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	┟────┤
8-Aug-2024 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	N/A N/A	N/A N/A	┠────┤
On-going	Government of the Pr	7,500.00	44,550.00		7,500.00	7,500.00	-	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	┠────┤
Un-going	Government of the Pr	7,500.00	1,500.00		1,500.00	7,500.00	-	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	<u> </u>

		A	BC (PhP)		Con	tract Cost (PhP	')			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
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	<u> </u>
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	
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	
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	
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	
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	
10-Sep-2024	Government of the Pr	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 N/A	N/A N/A	
10-Sep-2024 10-Sep-2024	Government of the Pt Government of the Pt	4,000.00 2.220.00	4,000.00 2.220.00		4,000.00 2,220.00	4,000.00 2,220.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
10-Sep-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	N/A	N/A N/A	┢─────┤
On-going	Government of the Pr	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	N/A N/A	├──── ┤
8-Aug-2024	Government of the Pr	6,600.00	6,600.00		6,600.00	6,600.00	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	
8-Aug-2024 8-Aug-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	N/A N/A	N/A N/A	N/A N/A	┠────┤
10-Sep-2024	Government of the Pr	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	N/A	N/A N/A	╂────┤
10-Sep-2024	Government of the Pl	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	N/A N/A	<u> </u>
On-going	Government of the Pt	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	
10-Sep-2024	Government of the Pl	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	
10-Sep-2024	Government of the Pl	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	
On-going	Government of the Pl	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	
1-Aug-2024	Government of the Pl	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	
July 29, 2024	Government of the Pt	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	
20-Aug-2024	Government of the Pt	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	
27-Aug-2024	Government of the Pt	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	
10-Sep-2024	Government of the Pr	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	
2-Aug-2024	Government of the Pr	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	
29-Jul-2024	Government of the Pr	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	
15-Oct-2024	Government of the Pr	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	
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	
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	
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	
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	
29-Jul-2024	Government of the Pt	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	
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	
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	
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	
26-Jul-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	
9-Aug-2024	Government of the Pr	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	
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	
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	
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	↓
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	L
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	ļ]
9-Aug-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	<u> </u>
30-Aug-2024	Government of the Pr	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	<u> </u>
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	┥────┤
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	┥─────┤
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	┟─────┤
9-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	┟─────┤
30-Aug-2024	Government of the Pr	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	┟─────┤
29-Nov-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	┢─────┤
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	┟────┤
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	

		Α	BC (PhP)		Con	tract Cost (PhF	?)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
2-Aug-2024	Government of the Ph	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 Ph	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 19-Sep-2024	Government of the Pr Government of the Pr	488,500.00	488,500.00 105.000.00		488,500.00 87.000.00	488,500.00 87.000.00	- 18.000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
20-Aug-2024	Government of the Pr	105,000.00 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	N/A N/A	N/A N/A	N/A N/A	
7-Aug-2024		195.00	<u>50,000.00</u> 195.00		26,250.00	180.00	23,750.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
7-Aug-2024 7-Aug-2024	Government of the Pl	195.00	195.00		180.00	180.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
7-Aug-2024 7-Aug-2024	Government of the Pr 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	N/A N/A	N/A N/A	N/A N/A	
22-Aug-2024	Government of the Pl	35.000.00	2,880.00		35.000.00	35,000.00	-	N/A N/A	N/A	N/A N/A	N/A 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	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 N/A	N/A N/A	
15-Aug-2024	Government of the Pl	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 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 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 Pt	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 Pt	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 Pt	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 Pt	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 Pt	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 Pt	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 Pt	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 Pt	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 Ph	34,238.00	34,238.00		30,708.00	30,708.00	3,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024	Government of the Ph	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 Ph	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 Ph	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 Pt	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 Pt	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 Ph	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 Ph	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 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	
4-Nov-2024	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	
4-Nov-2024	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	
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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	9,360.00	9,360.00		9,360.00	9,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	9,360.00	9,360.00		9,360.00	9,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	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 Ph	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 Ph	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	

		Α	BC (PhP)		Con	tract Cost (Ph	P)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
26-Sep-2024	Government of the Ph	117,260.00	117,260.00		117,260.00	117,260.00	- 1.980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Sep-2024	Government of the Ph	21,450.00 20,880.00	21,450.00 20,880.00		19,470.00	19,470.00 20,160.00	720.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
27-Sep-2024 13-Sep-2024	Government of the Pr Government of the Pr	142.560.00	142.560.00		20,160.00 142.560.00	142,560.00	-	N/A N/A	N/A	N/A N/A	N/A 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	1,001.00	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	<u> </u>
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 Ph	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 Ph	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 Pt	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 Ph	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 Ph	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 Ph	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 Ph	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 Pt	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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	N/A	N/A	N/A N/A	
4-Dec-2024 4-Dec-2024	Government of the Pr Government of the Pr	44,800.00 22.800.00	44,800.00 22.800.00		44,800.00 22,800.00	44,800.00 22,800.00	-	N/A N/A	N/A	N/A N/A	N/A 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	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	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	4,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pl	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 Ph	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 Ph	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 Pt	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 Pt	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 Ph	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	ļ
5-Nov-2024	Government of the Ph	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	ļ
12-Nov-2024	Government of the Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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	

		Α	BC (PhP)		Con	tract Cost (PhP	')			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
19-Nov-2024	Government of the Ph	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	
8-Nov-2024	Government of the Ph	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	N/A	
8-Nov-2024 8-Nov-2024	Government of the Pr Government of the Pr	3,160.00	3,160.00		3,160.00 4.850.00	3,160.00 4.850.00	- 50.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
19-Nov-2024	Government of the Pr	4,900.00 9.200.00	4,900.00 9,200.00		4,850.00	4,850.00	1,813.00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
						/	/	N/A	N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	
13-Dec-2024	Government of the Ph	171,939.00	171,939.00		171,939.00	171,939.00	-			N/A					
23-Dec-2024	Government of the Ph	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	N/A	N/A N/A	N/A N/A	
13-Dec-2024	Government of the Pr Government of the Pr	361,900.00 4.020.00	361,900.00 4.020.00		358,400.00 3.760.00	358,400.00 3.760.00	3,500.00 260.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going 22-Nov-2024		4,020.00	4,020.00		112.000.00	112.000.00	200.00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Government of the Ph		1,057.50		897.00	1	- 160.50	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going 22-Nov-2024	Government of the Ph	1,057.50 531,998.00	531,998.00		493,998.00	897.00 493,998.00	38,000.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
22-Nov-2024	Government of the Pr Government of the Pr	79,463.10	79,463.10		79,463.10	79,463.10	- 38,000.00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
22-N0V-2024 2-Dec-2024	Government of the Pr	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 N/A	N/A N/A	N/A N/A	
22-Nov-2024	Government of the Pr	142,203.60	142,203.60 10.890.00		10,736.00	10,736.00	12,927.60	N/A	N/A	N/A N/A	N/A 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 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 N/A	N/A N/A	N/A N/A	
<u> </u>	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 N/A	N/A N/A	N/A N/A	
On-going 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 N/A	N/A N/A	N/A N/A	
3-Dec-2024			107.200.00		107,200.00	107,200.00	1	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Government of the Ph	107,200.00				/	- 250.00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going	Government of the Ph	5,750.00	5,750.00		5,500.00 499.000.00	5,500.00			N/A		N/A N/A	N/A N/A		N/A N/A	
6-Dec-2024	Government of the Ph	499,000.00	499,000.00			499,000.00	-	N/A		N/A			N/A		
3-Dec-2024 2-Dec-2024	Government of the Pr Government of the Pr	170,000.00 91,906.00	170,000.00		149,500.00 91,906.00	149,500.00	20,500.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
2-Dec-2024 2-Dec-2024	Government of the Pr		91,906.00		15,500.00	91,906.00	-	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
		15,500.00 42.000.00	15,500.00		42.000.00	15,500.00 42,000.00	-	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
2-Dec-2024 2-Dec-2024	Government of the Ph	21,000.00	42,000.00 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	N/A N/A	N/A N/A	
2-Dec-2024 2-Dec-2024	Government of the Ph	(/		61,500.00	61,500.00	-	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
2-Dec-2024 2-Dec-2024	Government of the Pt Government of the Pt	61,500.00 10,250.00	61,500.00 10,250.00		10.250.00	10,250.00	-	N/A	N/A	N/A N/A	N/A 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 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 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	1,200.00	N/A	N/A	N/A N/A	N/A 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 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 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 N/A	N/A N/A	<u> </u>
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 N/A	N/A N/A	N/A N/A	┢────┤
On-going On-going	Government of the Pr	58,000.00	58,000.00		58.000.00	58,000.00	200.00	N/A	N/A	N/A N/A	N/A 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 N/A	N/A N/A	<u> </u>
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 N/A	N/A N/A	<u> </u>
17-Dec-2024	Government of the Pr	39,200.00	312.000.00		312.000.00	312,000.00	4,375.00	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	<u> </u>
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	<u> </u>
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 N/A	N/A N/A	<u> </u>
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 N/A	N/A N/A	<u> </u>
On-aoina	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	<u> </u>
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	<u> </u>
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	<u> </u>
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 N/A	N/A N/A	<u> </u>
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	<u> </u>
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	<u> </u>
17-Dec-2024	Government of the Pr	580,824.00	580,824.00		580,824.00	580,824.00	0,000.00	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	<u> </u>
17-060-2024		300,024.00	300,024.00		J00,024.00	J00,024.00	-	11/7	11/7	11/7	11/7	11/7	11/7	11/7	I

Inspection & Acceptance Source of Funds Total MODE CO Total MODE CO List of Invited Observers Pre-bid Corl Eligibility Check SubOpen of Bids Eligibility Feature SubOpen of Coverment of the P1 SubOpen of Feature SubOpen of Bids Eligibility Feature SubOpen of Coverment of the P1 SubOpen of Feature SubOpen of Coverment of the P1 SubOpen of Feature Eligibility Feature SubOpen of Coverment of the P1 SubOpen of Feature SubOpen of Feature Eligibility Feature SubOpen of Feature Eligibility Feature SubOpen of Coverment of the P1 SubOpen of Feature Eligibility Feature SubOpen of Feature Eligibility Feature SubOpen of Feature Eligibility Feature SubOpen of Feat	Remarks
On-going Government of the P 5,400.00 5,400.00 5,400.00 - N/A	y / ion / ce (If ble) (Explaining Changes from the APP)
On-coing Government of the Pf 794,000.00 7276,000.00 518,000.00 N/A N/A </td <td></td>	
On-going Government of the Pf 5.800.00 5.800.00 6.800.00 - N/A	
On-going Government of the PP 6.640.00 6.640.00 - N/A N/A <t< td=""><td></td></t<>	
On-going Government of the Pr 7,000.00 7,000.00 7,000.00 - N/A	
9-Aug-2024 Government of the PP 6.000.00 6.000.00 - N/A	
9-Aug-2024 Government of the Pr 4,800.00 4,800.00 - N/A	
9-Aug-2024 Government of the PF 1,250.00 1,250.00 - N/A	
1-Oct-2024 Government of the Pr 8,386.56 8,386.56 8,386.56 - N/A N/	
17-Sep-2024 Government of the Pf 3.492.40 3.492.40 3.492.40 - N/A	
17-Sep-2024 Government of the Pt 9,450.00 9,450.00 9,450.00 - N/A	
17-Sep-2024 Government of the Pf 1,368.84 1,368.84 1,368.84 1,368.84 - N/A N/A <td></td>	
17-Sep-2024 Government of the PI 760.92 760.92 760.92 - N/A	
1-Oct-2024 Government of the Pt 4.992.00 4.992.00 4.992.00 - N/A	
On-going Government of the Pt 342.05 342.05 342.05 342.05 - N/A	
On-going Government of the Pt 581.88 581.88 581.88 - N/A N/A <th< td=""><td></td></th<>	
On-going Government of the PI 105,000.00 105,000.00 105,000.00 - N/A	
18-Oct-2024 Government of the Pf 29,230.00 29,230.00 29,230.00 - N/A	
18-Oct-2024 Government of the PI 16,910.00 16,910.00 16,910.00 16,910.00 - N/A N/	
26-Jul-2024 Government of the Pl 2,420.00 2,420.00 2,420.00 - N/A	
03-Dec-2024 Government of the PI 110,000.00 110,000.00 109,900.00 109,900.00 100.00 N/A	
02-Aug-2024 Government of the PI 120,000.00 120,000.00 119,900.00 119,900.00 100.00 N/A	
On-going Government of the Pl 3,000.00 3,000.00 3,000.00 - N/A	
On-going Government of the PI 20,300.00 20,300.00 20,300.00 - N/A	
On-going Government of the PI 11,750.00 11,750.00 11,750.00 11,750.00 - N/A N/A </td <td></td>	
On-going Government of the PI 1,160.00 1,160.00 1,160.00 1,160.00 - N/A	
On-going Government of the PI 3,000.00 3,000.00 3,000.00 3,000.00 - N/A	
30-Aug-2024 Government of the Pl 31.944.00 31.944.00 31.944.00 - N/A	
22-Oct-2024 Government of the Pt 112,500,00 112,500,00 112,500,00 - N/A N/A N/A N/A N/A N/A N/A N/A N/A	
29-Oct-2024 Government of the PL 235,000.00 235,000.00 235,000.00 - N/A	
9-Aug-2024 Government of the PI 420,000,00 420,000,00 420,000,00 420,000,00 - N/A	
16-Jul-2024 Government of the Pl 37,500.00 37,500.00 37,500.00 37,000.00 500.00 N/A N/A N/A N/A N/A N/A N/A N/A	
16-Jul-2024 Government of the PI 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 N/A	
23-Jul-2024 Government of the Pt 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 N/A N/A	
28-Jun-2024 Government of the PI 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 N/A N/A	
13-Aug-2024 Government of the PI 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 N/A N/A	
30-Jul-2024 Government of the PI 83,000.00 83,000.00 82,000.00 82,000.00 1,000.00 N/A	
27-Sep-2024 Government of the Pt 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 N/A N/A	
27-Sep-2024 Government of the Pt 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 N/A N/A	
9-Aug-2024 Government of the PI 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 N/A N/A	
9-Aug-2024 Government of the Pt 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 N/A N/A	
9-Aug-2024 Government of the Pt 2,100.00 2,100.00 2,100.00 2,100.00 - N/A	
23-Jul-2024 Government of the Pt 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 N/A N/A	
9-Aug-2024 Government of the Pt 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 N/A N/A	
9-Aug-2024 Government of the Pt 4,100.00 4,100.00 4,100.00 4,100.00 - N/A	
9-Aug-2024 Government of the Pt 234.00 234.00 234.00 234.00 - N/A	
9-Aug-2024 Government of the Pt 88.50 88.50 88.50 88.50 - N/A	
9-Aug-2024 Government of the Pt 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 N/A N/A	
9-Aug-2024 Government of the Pt 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 N/A N/A	
9-Aug-2024 Government of the Pt 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 N/A N/A	

		Α	BC (PhP)		Cont	tract Cost (PhP	')			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
9-Aug-2024	Government of the Ph	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	
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	
9-Aug-2024 9-Aug-2024	Government of the Pt Government of the Pt	1,833.75	1,833.75		1,833.75 72.75	1,833.75 72.75	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
9-Aug-2024 9-Aug-2024	Government of the Pr	72.75 329.00	72.75 329.00		329.00	329.00	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
9-Aug-2024 9-Aug-2024	Government of the Pr		211.86		202.50	202.50	9.36	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
9-Aug-2024 9-Aug-2024		211.86	17,655.00		16,487.50		9.36	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
9-Aug-2024 9-Aug-2024	Government of the Pt Government of the Pt	17,655.00 690.15			430.00	16,487.50 430.00	260.15	N/A N/A	N/A N/A	N/A N/A	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	690.15 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 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	- 209.20	N/A N/A	N/A	N/A N/A	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 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 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 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	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	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	
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	
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	
29-Nov-2024	Government of the Ph	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	
9-Aug-2024	Government of the Ph	498.00	498.00		498.00	498.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Aug-2024	Government of the Ph	3,089.50	3,089.50		2,887.50	2,887.50	202.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Aug-2024	Government of the Ph	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	
30-Jul-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	
26-Nov-2024	Government of the Ph	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	
16-Aug-2024	Government of the Ph	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	
27-Aug-2024	Government of the Ph	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	
23-Jul-2024	Government of the Ph	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	
23-Jul-2024	Government of the Ph	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	
16-Aug-2024	Government of the Ph	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	
02-Aug-2024	Government of the Pt	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	
1-Oct-2024	Government of the Pt	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	
01-Oct-2024	Government of the Pt	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	
13-Sep-2024	Government of the Ph	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	
01-Oct-2024	Government of the Ph	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	
23-Jul-2024	Government of the Ph	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	
23-Jul-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	
16-Aug-2024	Government of the Ph	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	
23-Jul-2024	Government of the Ph	28,700.00	28,700.00		28,700.00	28,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Jul-2024	Government of the Ph	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	
13-Sep-2024	Government of the Ph	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	
13-Sep-2024	Government of the Ph	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	
30-Aug-2024	Government of the Ph	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	l
13-Sep-2024	Government of the Ph	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	<u> </u>
10-Sep-2024	Government of the Ph	1,440.00	1,440.00		1,440.00	1,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
30-Aug-2024	Government of the Ph	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	ļ
06-Aug-2024	Government of the Ph	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	
30-Aug-2024	Government of the Ph	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	<u> </u>
16-Aug-2024	Government of the Ph	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	↓
16-Aug-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	┥────┤
On-going	Government of the Ph	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	┥─────┤
16-Aug-2024	Government of the Ph	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	┥─────┤
16-Aug-2024	Government of the Ph	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	

		Α	BC (PhP)		Con	tract Cost (PhP	')			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
16-Aug-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	
6-Sep-2024	Government of the Ph	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 6-Sep-2024	Government of the Pt Government of the Pt	27,179.70 5.475.69	27,179.70 5.475.69		27,179.70 5.475.69	27,179.70 5.475.69		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
6-Sep-2024	Government of the Pt	5.849.55	5,475.69		5,849.55	5,849.55	-	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	├───
6-Sep-2024	Government of the Pt	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 Pl	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 Ph	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 Ph	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 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	
27-Aug-2024	Government of the Ph	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 Pt	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 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	
27-Aug-2024	Government of the Pt	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 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	
30-Jul-2024	Government of the Ph	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 Ph	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 Ph	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 30-Jul-2024	Government of the Ph	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	N/A	N/A	N/A N/A	
30-Jul-2024	Government of the Pt Government of the Pt	2,810.99 126.400.61	<u>2,810.99</u> 126.400.61		2,529.89 113,760.55	2,529.89 113,760.55	281.10 12,640.06	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going	Government of the Pt	18.000.00	126,400.01		18,000.00	18,000.00	- 12,040.00	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	
10-Sep-2024	Government of the Pt	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	N/A N/A	N/A N/A	
On-going	Government of the Pl	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 On-going	Government of the Ph	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 Ph	3.600.00	3.600.00		3.600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Aug-2024	Government of the Ph	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 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	
26-Sep-2024	Government of the Ph	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 Ph	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 Ph	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 Ph	96,000.00	96,000.00		96,000.00	96,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Aug-2024	Government of the Ph	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 Ph	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 Ph	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 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	
On-going	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	
On-going	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	<u> </u>
On-going	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	↓
On-going	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	└─────┤
On-going	Government of the Ph	2,100.00	2,100.00		2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Α	BC (PhP)		Con	tract Cost (PhF	?)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
On-going	Government of the Ph	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	
On-going	Government of the Ph	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 On-going	Government of the Pt Government of the Pt	4,800.00 4.800.00	4,800.00 4,800.00		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	N/A N/A	N/A N/A	N/A N/A	
On-going	Government of the Pr	2.670.00	4,800.00		4,800.00	2,670.00	-	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
22-Aug-2024	Government of the Pt	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 N/A	N/A N/A	
22-Aug-2024	Government of the Pt	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	N/A N/A	
22-Aug-2024 22-Aug-2024	Government of the Pt	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	N/A N/A	
14-Oct-2024	Government of the Pt	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 Pl	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 Pt	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 Pl	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 Pl	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	<u>├</u> ───┤
12-Nov-2024	Government of the Ph	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	<u>├</u> ───┤
12-Nov-2024	Government of the Ph	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 Pt	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 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	
1-Oct-2024	Government of the Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 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	
7-Oct-2024	Government of the Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 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	
13-Sep-2024	Government of the Ph	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 Ph	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 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	
24-Oct-2024	Government of the Ph	225,000.00	225,000.00		225,000.00	225,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7-Oct-2024	Government of the Ph	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 Ph	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 Ph	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 Ph	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 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	
21-Aug-2024	Government of the Ph	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	ļ
23-Sep-2024	Government of the Ph	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	ļ
20-Aug-2024	Government of the Ph	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 Ph	14,000.00	14,000.00		14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
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	

Inspection & Source of Funds Total MOOE CO Total MOOE CO Total MOOE CO Descretance (If Completion / Completio			A	BC (PhP)		Con	tract Cost (PhF	?)			Da	te of Rece	ipt of Invi	tation		Remarks
13 Sep-2021 Covernment of the PT 172 (2000) 112 (2000) 112 (2000) NA	Acceptance				CO				Observers		Check	Bids	Evaluation		Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
13 Sep2024 Government of the PF 66,567.45 66,567.45 . NNA	<u> </u>						/						-			
127-Lang223 Covernment of the Pf 4.200.00 4.200.																
172-Aug/220 Covernment of the Ph 15,000.00 15,000.00 . NA NA<			/	/			/						-			
127.Aug/2216 Government of the P 410.00 410.00 410.00 410.00 NA NA NA NA N																
16 16 17 5000 17 10000 100000 1000000 1000000000000000000000000000000000000																
10 5000 2224 Government of the PP 4400.00 4400.00 4.400.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>																
105-8p-2024 Government of the PP 5,000,00 4,760.00 4,760.00 2260.00 N/A						1										
10 582-224 Government of the P1 663.80 680.80 680.80 - NA																
10 50 50 70 102120 102120 NA							/									
10 592/224 Government of the PH 340.00 - N/A N/A <td></td>																
10 502/224 Government of the PH 359.00 359.00 . NA																
10 569-2224 Government of the PH 33,263,00 33,263,00 42,2550,00 713,00 N/A N/A N/A N/A N/A 10 Sep-2024 Government of the PH 4750,00 4,730,00 4,730,00 220,00 N/A																
10 559-2024 Government of the PI 4.950.00 4.730.00 4.730.00 220.00 N/A																╂────┤
10 Esp-2024 Covernment of the PH 175.00 . NA													-			╂────┤
10:569:2024 Government of the P 2,783.00 2,783.00 2,783.00 - N/A N/							/									
10-Sep:202 Government of the PP 27.710.00 27.710.00 - N/A																
19:58:2024 Government of the PH 25,000,00 14:840.00 14:840.00 10:60.00 N/A N/																
11:5g:2024 Government of the PP 3,000,00 1,000,00<				,												
17:58:0:202 Government of the P1 1,000.00 1,000.00 - N/A N/A <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>/</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							/									
16:58::022 Government of the P1 278:484.00 277:6484.00 270:000.00 8:736:00 8:736:00 8:736:00 8:736:00 8:736:00 8:736:00 N/A							/	-					-			
21-Aug-2024 Government of the PH 12,000,00 8,736.00 8,736.00 3,264.00 N/A												-	-			
30-Aug-2024 Government of the PP 228,000,00 228,000,00 228,000,00 228,000,00 N/A			/	/			/									
20-Aug-2024 Government of the PF 5.610.00 5.610.00 2.400.00 2.400.00 3.210.00 N/A N/A <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>																
19-Sep-2024 Government of the PP 2.140.00 2.100.00 2.100.00 40.00 N/A N/A <td></td>																
20-Aug-2024 Government of the Pt 2.360.00 2.360.00 2.000.00 2.000.00 360.00 NA	V						/	1	-			-	-			
19-Sep-2024 Government of the PI 800.00 700.00																
16:Sep-2024 Government of the Pf 321.00 321.00 321.00 321.00 N/A N/A <td< td=""><td>V</td><td></td><td>/</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	V		/													
6-Sep-2024 Government of the Pf 136,800.00 133,280.00 1,520.00 N/A N/A <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								-								
19-Sep-2024 Government of the Pf 40,000.00 40,000.00 33,381.00 6639.00 N/A N/A N/A N/A N/A 19-Sep-2024 Government of the Pf 4,800.00 4,535.00 4,535.00 465.00 N/A								1 520 00								
19-Sep-2024 Government of the PH 5,000,00 4,635,00 4,635,00 N/A N/A N/A N/A N/A N/A 19-Sep-2024 Government of the PH 4,000,00 3,904,00 3,904,00 896,00 N/A						,		1								
19-Sep-2024 Government of the Pt 4,800.00 4,800.00 3,904.00 3,904.00 896.00 N/A N																
19-Sep-2024 Government of the PI 2,000.00 1,464.00 1,464.00 536.00 N/A N/A <td></td> <td></td> <td>/</td> <td>/</td> <td></td>			/	/												
19-Sep-2024 Government of the Pf 3,600.00 3,600.00 2,928.00 672.00 N/A N/A <td></td> <td></td> <td></td> <td>1</td> <td></td>				1												
19-Sep-2024 Government of the PI 4,000.00 4,000.00 3,334.00 3,334.00 666.00 N/A N																
30-Sep-2024 Government of the PI 48,000.00 47,745.00 47,745.00 255.00 N/A																
30-Sep-2024 Government of the Pf 229,847.10 229,847.10 197,100.00 197,100.00 32,747.10 N/A																
16-Sep-2024 Government of the Pf 9,175.00 9,175.00 8,875.00 300.00 N/A N/A <td></td>																
17-Sep-2024 Government of the Pf 6,000.00 6,000.00 6,000.00 - N/A N					i											
23-Sep-2024 Government of the Pt 19,500.00 19,500.00 19,500.00 - N/A								-								
17-Sep-2024 Government of the Pt 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 Pt 35,225.00 35,225.00 35,225.00 - N/A								-								
8-Oct-2024 Government of the Pt 32,000.00 32,000.00 32,000.00 - N/A								-								
27-Aug-2024 Government of the Pt 211,400.00 211,400.00 203,850.00 203,850.00 7,550.00 N/A								-								
11-Nov-2024 Government of the Pt 3,000.00 3,000.00 3,000.00 - N/A								7,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Sep-2024 Government of the Pt 920.00 920.00 920.00 - N/A <	¥			1			/	,						N/A		
9-Sep-2024 Government of the Pt 1,200.00 1,200.00 840.00 840.00 360.00 N/A N/A <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								-								
15-Nov-2024 Government of the PI 5,709.00 5,709.00 3,850.00 3,850.00 1,859.00 N/A N/A <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>360.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								360.00								
19-Sep-2024 Government of the Pt 9,630.00 9,450.00 9,450.00 180.00 N/A N/A N/A N/A	15-Nov-2024	Government of the Ph	5,709.00	5,709.00		3,850.00	<u>3,850.00</u>	1,859.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Sep-2024 Government of the Pf 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	19-Sep-2024			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	
	19-Sep-2024	Government of the Ph	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	
20-Sep-2024 Government of the Pt 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 N/A			/	/		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Α	BC (PhP)		Con	tract Cost (PhP	?)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
18-Sep-2024	Government of the Ph	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	
19-Sep-2024	Government of the Ph	268.00	268.00		225.00	225.00	43.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Sep-2024 17-Sep-2024	Government of the Pt Government of the Pt	15,720.00 4.815.00	15,720.00 4.815.00		13,500.00 4,500.00	13,500.00 4,500.00	2,220.00 315.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
17-Sep-2024 19-Sep-2024		2.930.73	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 N/A	N/A N/A	N/A N/A	
	Government of the Ph		1		/			N/A N/A	N/A	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
19-Sep-2024	Government of the Ph	2,033.00	2,033.00		1,940.00	1,940.00	93.00			N/A					
19-Sep-2024	Government of the Ph	1,130.00	1,130.00		975.00 520.00	975.00	155.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
19-Sep-2024 26-Sep-2024	Government of the Pt Government of the Pt	577.80 32.860.00	577.80 32.860.00		32.860.00	520.00 32,860.00	57.80	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
26-Sep-2024 26-Sep-2024	Government of the Pl	55.000.00	<u>32,860.00</u> 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 N/A	N/A N/A	N/A N/A	
26-Sep-2024 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 N/A	N/A N/A	N/A N/A	
29-Sep-2024	Government of the Pl	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 N/A	N/A N/A	N/A N/A	
29-Sep-2024 29-Sep-2024	Government of the Pl	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 N/A	N/A N/A	N/A N/A	
29-Sep-2024 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 N/A	N/A N/A	N/A N/A	
29-Sep-2024 29-Sep-2024	Government of the Pl	7.840.00	7.840.00		5,980.00	5,980.00	2,345.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
29-Sep-2024	Government of the Pl	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 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	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	
2-Oct-2024	Government of the Pr	2.550.00	2.550.00		2,550.00	2,550.00	1,190.00	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		2,660.00	2,660.00	-	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	
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	
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	
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	
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	
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	
2-Oct-2024	Government of the Ph	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	
16-Oct-2024	Government of the Ph	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	
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	
16-Oct-2024	Government of the Ph	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	
On-going	Government of the Ph	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	
12-Dec-2024	Government of the Ph	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	
12-Dec-2024	Government of the Ph	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	
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	
23-Nov-2024	Government of the Ph	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	
30-Sep-2024	Government of the Ph	165,000.00	165,000.00	i	165,000.00	165,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Ph	75,000.00	75,000.00	i	75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-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	
14-Aug-2024	Government of the Ph	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	
14-Aug-2024	Government of the Ph	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	
05-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	
16-Sep-2024	Government of the Ph	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	
On-going	Government of the Ph	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	
On-going	Government of the Ph	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	
27-Sep-2024	Government of the Ph	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	
30-Oct-2024	Government of the Ph	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	
On-going	Government of the Ph	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	
20-Dec-2024	Government of the Ph	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	
24-Sep-2024	Government of the Ph	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	
24-Sep-2024	Government of the Ph	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	
24-Sep-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	
24-Sep-2024	Government of the Ph	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	

		A	ABC (PhP)		Con	tract Cost (PhF	?)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
	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	
	Government of the Ph	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	N/A N/A	N/A	N/A	
	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 N/A	N/A N/A	N/A N/A	N/A N/A	
	Government of the Pt Government of the Pt	181,420.00 91.725.00	181,420.00		181,420.00 91,500.00	181,420.00 91,500.00	- 225.00	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
			91,725.00			/		N/A N/A	-				N/A	N/A N/A	
	Government of the Pr	21,500.00	21,500.00		21,500.00	21,500.00	-		N/A	N/A	N/A	N/A			
	Government of the Pr	2,620.00 280.00	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 N/A	N/A N/A	N/A N/A	N/A N/A	
	Government of the Pt Government of the Pt	1.050.00	280.00 1.050.00		270.00 1.020.00	270.00 1.020.00	<u>10.00</u> 30.00	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
	Government of the Pr	680.00	680.00		680.00	680.00	- 30.00	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
		910.00	910.00		900.00	900.00	10.00	N/A N/A	-		N/A N/A	N/A N/A	N/A	N/A N/A	
	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 N/A	N/A N/A	N/A	N/A N/A	
	Government of the Pt Government of the Pt	990.00	990.00		989.00	989.00	1.00	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	╂────┤
	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 N/A	N/A	N/A N/A	╂────┤
	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 N/A	N/A	N/A N/A	╂────┤
	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	
	Government of the Pl	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	
	Government of the Ph	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	
	Government of the Pl	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	
	Government of the Pl	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	
	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	
	Government of the Pl	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	
	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	
	Government of the Pl	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	
	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	
	Government of the Pt	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	
	Government of the Ph	3.016.25	3.016.25		3.016.25	3.016.25	3,132.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	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	
	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	
	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	
	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	
	Government of the Ph	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	
	Government of the Ph	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	
	Government of the Ph	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	
	Government of the Ph	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	
	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	
	Government of the Ph	22,950.00	22,950.00	i	22,500.00	22,500.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	10,000.00	10,000.00		10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	1,000.00	1,000.00		550.00	550.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	18,000.00	18,000.00		16,800.00	16,800.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	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	
	Government of the Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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	
	Government of the Ph	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 Ph	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 Ph	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	

		A	BC (PhP)		Con	tract Cost (Phl	P)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
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	
14-Oct-2024	Government of the Ph	268.00	268.00		192.50	192.50	75.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Oct-2024 14-Oct-2024	Government of the Pt Government of the Pt	2,310.00 1.331.25	2,310.00 1.331.25		2,310.00 1.331.25	2,310.00 1.331.25	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
1-Oct-2024	Government of the Pl	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	N/A N/A	
26-Jul-2024	Government of the Pl	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 N/A	
4-Dec-2024	Government of the Pl	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	N/A N/A	
14-Nov-2024	Government of the Pr	500,000.00	500,000.00		500,000.00	500,000.00	3,000.00	N/A 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	
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	
3-Oct-2024	Government of the Pr	51,192.00	51,192.00		51,192.00	51,192.00	- 0,000.00	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	
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	
3-Dec-2024	Government of the Ph	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	
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	<u>† </u>
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	1
6-Nov-2024	Government of the Ph	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	
6-Nov-2024	Government of the Ph	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	
5-Nov-2024	Government of the Ph	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	
6-Nov-2024	Government of the Ph	10.000.00	10.000.00		10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Oct-2024	Government of the Ph	1.700.00	1,700.00		1,700.00	1.700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4-Nov-2024	Government of the Ph	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	
On-going	Government of the Ph	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	
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	
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	
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	
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	
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	
22-Oct-2024	Government of the Ph	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	
22-Oct-2024	Government of the Ph	862.50	862.50		862.50	862.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Oct-2024	Government of the Ph	295.00	295.00		255.00	255.00	40.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Oct-2024	Government of the Ph	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	
14-Oct-2024	Government of the Pt	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	
1-Oct-2024	Government of the Ph	465.40	465.40		460.00	460.00	5.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-Oct-2024	Government of the Ph	416.00	416.00		416.00	416.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Ph	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	
10-Oct-2024	Government of the Ph	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	ļ]
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	
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	┨──────┤
10-Oct-2024	Government of the Ph	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	┟────┤
8-Oct-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	┟────┤
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	╂─────┤
8-Oct-2024 10-Oct-2024	Government of the Pt Government of the Pt	3,375.00	3,375.00		2,930.00 875.00	2,930.00 875.00	445.00 450.00	N/A N/A	N/A N/A	N/A N/A	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	1,325.00 1,325.00		875.00	875.00 875.00	450.00	N/A N/A	N/A N/A	N/A N/A	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	450.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	╂────┤
8-Oct-2024 8-Oct-2024	Government of the Pr	1,178.31	1,178.31		1,155.00	1,155.00	2.50	N/A N/A	N/A	N/A 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	- 23.31	N/A N/A	N/A N/A	N/A N/A	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 N/A	<u> </u>
8-Oct-2024	Government of the Pr	9,000.00	9,000.00		720.00	720.00	4,033.00	N/A 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	
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	
20 001-2024	Covoninioni, or the FT	1,270.00	1,270.00		350.00	300.00	200.00	11/17	11/7	11/17	11/17	11/17	11/17	11/17	

		A	ABC (PhP)		Con	tract Cost (PhF	?)			Da	te of Rece	ipt of Invi	itation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
8-Oct-2024	Government of the Ph	108.00	108.00		108.00	108.00		N/A	N/A	N/A	N/A	N/A		N/A	
29-Oct-2024	Government of the Ph	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 29-Oct-2024	Government of the Pt Government of the Pt	4,200.00 625.00	4,200.00		1,450.00 570.00	1,450.00 570.00	2,750.00 55.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
29-Oct-2024 29-Oct-2024	Government of the Pr	24,220.00	625.00 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	N/A N/A	N/A N/A	N/A N/A	
8-Oct-2024		973.50			940.50	940.50		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Government of the Pr Government of the Pr	4,850.00	973.50 4,850.00		4,515.00	4,515.00	33.00 335.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
29-Oct-2024 29-Oct-2024	Government of the Pr	4,850.00	4,850.00		4,515.00	4,515.00		N/A N/A	N/A N/A	N/A N/A	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	7,030.00		475.00	475.00	<u>950.00</u> 100.00	N/A N/A	N/A	N/A N/A	N/A 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	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 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 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	
13-Nov-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	
5-Aug-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	
17-Oct-2024	Government of the Ph	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 Pl	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 Pt	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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	ļ
17-Oct-2024	Government of the Ph	768.00	768.00		696.00	696.00	72.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
28-Nov-2024	Government of the Ph	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	ļ]
28-Oct-2024	Government of the Ph	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	ļ]
On-going	Government of the Ph	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	ļ]
26-Nov-2024	Government of the Ph	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	

		Α	BC (PhP)		Con	tract Cost (Ph	?)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	CO	List of Invited Observers N/A	Pre-bid Conf	Eligibility Check N/A	Sub/Open of Bids	Bid Evaluation N/A	Post Qual	Delivery / Completion / Acceptance (If Applicable) N/A	(Explaining Changes from the APP)
17-Oct-2024	Government of the Ph	2,400.00	2,400.00		2,300.00	2,300.00	100.00	-				-	-		
17-Oct-2024	Government of the Ph	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 17-Oct-2024	Government of the Pt Government of the Pt	2,200.00	2,200.00		2,000.00 900.00	2,000.00 900.00	200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
17-Oct-2024	Government of the Pr	1,000.00			900.00	900.00	100.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	
			1,000.00		1.600.00	1.600.00		N/A N/A	N/A	N/A 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				200.00			-					
17-Oct-2024	Government of the Ph	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	N/A	N/A N/A	N/A N/A	
17-Oct-2024 17-Oct-2024	Government of the Pt Government of the Pt	14,400.00 3.600.00	14,400.00 3.600.00		14,000.04 3,200.00	14,000.04 3,200.00	<u>399.96</u> 400.00	N/A N/A	N/A N/A	N/A N/A	N/A 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	300.00	N/A N/A	N/A	N/A 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	N/A	N/A	N/A N/A	
17-Oct-2024		2,600.00	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	N/A N/A	N/A N/A	N/A N/A	
17-Oct-2024	Government of the Pt Government of the Pt	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 N/A	N/A N/A	N/A N/A	N/A N/A	┨─────┤
13-Dec-2024	Government of the Pr	1,536.00	16,400.00		16.400.00	16.400.00	- 144.00	N/A N/A	N/A	N/A N/A	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	N/A	N/A	N/A N/A	
2-Oct-2024	Government of the Pt	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	N/A	N/A N/A	
22-Oct-2024	Government of the Pt	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	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 Pl	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 Pt	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 Pt	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 Pl	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 Pl	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 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	
18-Oct-2024	Government of the Ph	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 Ph	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 Ph	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 Ph	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 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	
3-Dec-2024	Government of the Ph	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 Ph	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 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	
18-Oct-2024	Government of the Ph	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 Ph	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 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	
18-Oct-2024	Government of the Ph	1,680.00	1,680.00		1,680.00	1,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Α	ABC (PhP)		Cont	tract Cost (PhP	')			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
	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	
	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	
	Government of the Pt	650.00	650.00 340.00		650.00 340.00	650.00 340.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	
	Government of the Pr Government of the Pr	340.00 510.00	510.00		510.00	510.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
		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	N/A N/A	N/A N/A	
	Government of the Pt Government of the Pt	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	N/A N/A	N/A N/A	N/A N/A	
	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	N/A N/A	N/A N/A	N/A N/A	
	Government of the Pr	740.00	740.00		740.00	740.00		N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
	Government of the Pr	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 N/A	N/A N/A	N/A N/A	
	Government of the Pr	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 N/A	
	Government of the Pr	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 N/A	
	Government of the Pt	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 N/A	
	Government of the Pt	3,780.00	3,597.00		3,760.00	3,542.50	- 54.50	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	╂────┤
	Government of the Pr	7.400.00	7.400.00		7,400.00	7,400.00	- 54.50	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	╂────┤
	Government of the Pt	7,175.00	7,175.00		7,175.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	╂────┤
	Government of the Pr	726.00	726.00		726.00	726.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Pl	630.00	630.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	
	Government of the Pt	204.00	204.00		240.00	204.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
	Government of the Pr	240.00	270.00		270.00	240.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
	Government of the Pt	700.00	700.00		700.00	700.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
	Government of the Pt	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 N/A	
	Government of the Pt	1,130.00	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 N/A	
	Government of the Pr	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	
	Government of the Pl	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	
	Government of the Pl	330.00	330.00		330.00	330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Pt	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	
	Government of the Pt	380.00	380.00		380.00	380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Pt	725.00	725.00		725.00	725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Pt	720.00	720.00		780.00	780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Pt	140.00	140.00		140.00	140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	
	Government of the Pt	104.00	104.00		104.00	104.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	
	Government of the Pt	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	<u> </u>
	Government of the Pt	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	1
	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	1
	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	
	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	i i
	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	
	Government of the Pl	385.00	385.00		385.00	385.00	-	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	
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	
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	
29-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	
22-Oct-2024	Government of the Pr	225.00	225.00		225.00	225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Pr	1,237.50	1,237.50		1,237.50	1,237.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	
29-Oct-2024	Government of the Pr	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	
	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	
5-Dec-2024	Government of the Pr	180.00	180.00		178.00	178.00	2.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Α	BC (PhP)		Cont	tract Cost (PhF	?)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
29-Oct-2024	Government of the Ph	930.00	930.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	465.00	465.00		465.00	465.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024 29-Oct-2024	Government of the Pt Government of the Pt	465.00 470.00	465.00 470.00		465.00 470.00	465.00 470.00	-	N/A N/A	N/A N/A	N/A N/A	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	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	
29-Oct-2024	Government of the Pt	200.00	200.00		200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Pt	160.00	160.00		160.00	160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	204.00	204.00		204.00	204.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	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	
29-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	
21-Oct-2024	Government of the Ph	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	
29-Oct-2024	Government of the Ph	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	
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	
21-Oct-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	
21-Oct-2024	Government of the Ph	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	
18-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	
21-Oct-2024	Government of the Ph	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	
21-Oct-2024	Government of the Ph	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	
18-Oct-2024	Government of the Ph	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	
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	
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	
29-Oct-2024	Government of the Ph	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	
5-Dec-2024	Government of the Ph	975.00	975.00		975.00	975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07-Nov-2024	Government of the Ph	300.00	300.00		300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	350.00	350.00		350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	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	
29-Oct-2024	Government of the Ph	910.80	910.80		910.80	910.80	-	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	-
29-Oct-2024 5-Nov-2024	Government of the Pr Government of the Pr	220.80 990.00	220.80 990.00		220.80 990.00	220.80 990.00		N/A N/A	N/A N/A	N/A N/A	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	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	N/A N/A	N/A N/A	
18-Oct-2024	Government of the Pt	880.00	880.00		880.00	880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Dec-2024	Government of the Pt	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	
29-Oct-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	
22-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	
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	
29-Oct-2024	Government of the Ph	170.00	170.00		170.00	170.00	-	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	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	
29-Oct-2024	Government of the Ph	250.00	250.00		250.00	250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	435.00	435.00		435.00	435.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Nov-2024	Government of the Ph	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	
29-Oct-2024	Government of the Ph	660.00	660.00		660.00	660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Oct-2024	Government of the Ph	1,700.00	1,700.00		1,700.00	1,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	575.00	575.00		575.00	575.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-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	
18-Oct-2024	Government of the Ph	126.25	126.25		126.25	126.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Ph	150.00	150.00		145.00	145.00	5.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
18-Oct-2024	Government of the Ph	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	L
On-going	Government of the Ph	5,550.00	5,550.00		5,550.00	5,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Oct-2024	Government of the Ph	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	

		A	ABC (PhP)		Con	tract Cost (PhF	?)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
29-Oct-2024	Government of the Ph	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 Ph	22,500.00	22,500.00		22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Nov-2024 14-Nov-2024	Government of the Ph	102,600.00 124,700.00	102,600.00		102,600.00 124,700.00	102,600.00 124,700.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
14-Nov-2024	Government of the Pr Government of the Pr	5,000.00	124,700.00		5,000.00	5,000.00	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
14-Nov-2024	Government of the Pr	2.400.00	5,000.00 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 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	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	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	- 84,000.00	N/A N/A	N/A	N/A 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 Pt	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	<u>├───</u> ┤
8-Nov-2024	Government of the Pt	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	11
29-Oct-2024	Government of the Ph	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	1
29-Oct-2024	Government of the Ph	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 Ph	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 Ph	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 Ph	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 Pt	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 Pt	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	1
8-Nov-2024	Government of the Ph	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 Ph	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 Ph	2,000.00	2,000.00		2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Ph	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 Ph	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 Pt	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 Ph	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 Ph	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	<u> </u>
26-Nov-2024	Government of the Ph	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 Ph	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	l
26-Nov-2024	Government of the Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 N/A	N/A N/A	N/A N/A	N/A N/A	╉─────┤
2-Dec-2024 2-Dec-2024	Government of the Pr	108,600.00 54,400.00	108,600.00 54,400.00		108,600.00 54,400.00	108,600.00 54.400.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	┫
2-Dec-2024	Government of the Pr 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 N/A	N/A N/A	N/A N/A	N/A N/A	┥────┤
2-Dec-2024 2-Dec-2024		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 N/A	N/A N/A	N/A N/A	N/A N/A	┫
2-De0-2024	Government of the Ph	57,000.00	00.000,10		00.000	00.000	-	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	لـــــــــــــــــــــــــــــــــــــ

		Α	BC (PhP)		Con	tract Cost (Phl	P)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
2-Dec-2024	Government of the Ph	47,200.00	47,200.00		47,200.00	47,200.00		N/A	N/A	N/A	N/A	N/A		N/A	
On-going	Government of the Ph	41,760.00 51,250.00	41,760.00 51,250.00		22,776.00 51,250.00	22,776.00 51,250.00	18,984.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going 16-Oct-2024	Government of the Pt Government of the Pt	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	N/A N/A	N/A N/A	
16-Oct-2024	Government of the Pt	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	
16-Oct-2024	Government of the Pt	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	
16-Oct-2024	Government of the Pt	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	
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	
13-Nov-2024	Government of the Ph	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	
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	
13-Nov-2024	Government of the Ph	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	
13-Nov-2024	Government of the Ph	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	
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	
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	
On-going	Government of the Ph	210.00	210.00		210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Oct-2024	Government of the Ph	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	
On-going	Government of the Ph	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	
On-going	Government of the Ph	9,777.60	9,777.60		8,505.00	8,505.00	1,272.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	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	
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	
On-going	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 15-Oct-2024	Government of the Pl	558.60	558.60 19.956.00		510.00 19,950.00	510.00 19,950.00	48.60	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going	Government of the Pt Government of the Pt	19,956.00 3,180.00	3.180.00		3.180.00	3.180.00	6.00	N/A N/A	N/A	N/A N/A	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 N/A	N/A N/A	<u> </u>
18-Oct-2024	Government of the Pr	3.370.80	3,389.70		3,366.00	3,366.00	4.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pt	974.16	974.16		972.00	972.00	2.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15-Oct-2024	Government of the Pt	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	
15-Oct-2024	Government of the Ph	818.55	818.55		817.50	817.50	1.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	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	
15-Oct-2024	Government of the Ph	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	
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	
On-going	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	
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	
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	
On-going	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	l
On-going	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	<u> </u>
15-Oct-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	↓
15-Oct-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	┟─────┤
18-Oct-2024	Government of the Ph	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	┟─────┤
18-Oct-2024	Government of the Ph	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	N/A N/A	N/A N/A	N/A N/A	╂─────┤
15-Oct-2024 On-going	Government of the Pt Government of the Pt	963.12 5.946.85	963.12 5,946.85		906.00 5,590.00	906.00 5,590.00	<u>57.12</u> 356.85	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	┟─────┤
On-going On-going	Government of the Pr	22.341.60	5,946.85		5,590.00	21.546.00	795.60	N/A N/A	N/A	N/A N/A	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 N/A	N/A N/A	<u> </u>
On-going	Government of the Pr	1.680.00	1.680.00		1.680.00	1,680.00	- 302.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u>├────</u>
On-going	Government of the Pt	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	<u>├────</u>
22-Oct-2024	Government of the Pt	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	<u>├</u> ────┤
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	
15-Oct-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	
On-going	Government of the Ph	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	
15-Oct-2024	Government of the Ph	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	

		Α	BC (PhP)		Con	tract Cost (PhF	?)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
15-Oct-2024	Government of the Pr	268.05	268.05		259.50	259.50	8.55	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 15-Oct-2024	Government of the Pr Government of the Pr	1,337.50	1,337.50 1,701.30		1,307.50 1.649.25	1,307.50 1.649.25	30.00 52.05	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-aoina		1,701.30 1.580.00	1,701.30		1,649.25	1,649.25		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
- 3- 3	Government of the Ph	1			1		- 4.60							N/A N/A	
28-Oct-2024	Government of the Ph	3,584.60	3,584.60		3,580.00	3,580.00		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	N/A N/A	
On-going 15-Oct-2024	Government of the Pr Government of the Pr	1,194.00 8.472.26	1,194.00 8.472.26		1,194.00 8,214.00	1,194.00 8,214.00	- 258.26	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
15-Oct-2024	Government of the Pr	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	N/A N/A	N/A N/A	N/A N/A	
		2,942.50	7,415.10		(192.50	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
15-Oct-2024 On-going	Government of the Pt Government of the Pt	2,349.72	2,942.50 2,349.72		2,750.00 2,160.00	2,750.00 2,160.00	192.50	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
<u> </u>		/	2,349.72		(1,881.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going On-going	Government of the Pr Government of the Pr	2,012.76 430.00	430.00		1,881.00 430.00	430.00	131.76	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	┨─────┤
On-going On-going	Government of the Pr	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	N/A N/A	N/A N/A	N/A N/A	
29-Oct-2024	Government of the Pr	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 Pr	2,538.04	2,538.04		2,509.00	2,509.00	- 29.04	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	
On-going	Government of the Pr	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 Pr	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 Pr	3.240.00	3.240.00		3,240.00	3,240.00	495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	3,922.00	3,240.00		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 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	
15-Oct-2024	Government of the Pr	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 Pr	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 Pr	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 Pr	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 Pr	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 Pr	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 Pr	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 Pr	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 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	
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 Pr	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 Pr	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 Pr	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 Pr	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 Pr	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	

		A	BC (PhP)		Con	tract Cost (PhP	')			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check N/A	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
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	
29-Oct-2024	Government of the Ph	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	
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	
29-Oct-2024 29-Oct-2024	Government of the Pt Government of the Pt	5,200.00 5,200.00	5,200.00 5,200.00		5,000.00 5.000.00	5,000.00 5,000.00	200.00 200.00	N/A N/A	N/A N/A	N/A N/A	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	- 200.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
29-Oct-2024 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 N/A	N/A N/A	N/A N/A	
29-Oct-2024 29-Oct-2024	Government of the Pl	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 N/A	N/A N/A	N/A N/A	
29-Oct-2024 28-Oct-2024	Government of the Pl	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 N/A	N/A N/A	
28-Oct-2024	Government of the Pl	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 N/A	N/A N/A	
28-Oct-2024	Government of the Pl	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	<u> </u>
17-Oct-2024	Government of the Pl	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	
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	
15-Nov-2024	Government of the Pl	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	<u> </u>
15-Nov-2024	Government of the Pl	995.10	995.10		957.60	957.60	37.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
19-Nov-2024	Government of the Ph	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	
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	
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	
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	
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	
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	
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	
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	
13-Nov-2024	Government of the Ph	795.00	795.00		795.00	795.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Nov-2024	Government of the Ph	45.00	45.00		45.00	45.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Nov-2024	Government of the Ph	55.00	55.00		55.00	55.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-Nov-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	
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	
13-Nov-2024	Government of the Ph	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	
18-Nov-2024	Government of the Ph	1,400.00	1,400.00		1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Nov-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-Nov-2024	Government of the Ph	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	
18-Nov-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	
On-going	Government of the Ph	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	
18-Nov-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	
22-Oct-2024	Government of the Ph	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	
22-Oct-2024	Government of the Ph	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	
13-Nov-2024	Government of the Ph	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	<u> </u>
On-going	Government of the Ph	210.00	210.00		210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
On-going	Government of the Ph	45.00	45.00		45.00	45.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
18-Nov-2024	Government of the Ph	1,400.00	1,400.00		1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
On-going	Government of the Ph	144.00	144.00		142.00	142.00	2.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	┥────┤
On-going	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	┟────┤
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	┢─────┤
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	┟─────┤
13-Nov-2024	Government of the Ph	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	- 3.780.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	╂─────┤
5-Nov-2024 6-Nov-2024	Government of the Pt Government of the Pt	24,780.00 43,200.00	24,780.00		21,000.00	21,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	┥────┤
		,	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	N/A N/A	N/A N/A	N/A N/A	╂─────┤
5-Nov-2024	Government of the Pl	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	N/A N/A	N/A N/A	N/A N/A	┟─────┤
5-Nov-2024	Government of the Pl	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	N/A N/A	N/A N/A	N/A N/A	┟─────┤
13-Nov-2024	Government of the Ph	660.00	660.00		660.00	660.00	-	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	<u> </u>

		Α	BC (PhP)		Con	tract Cost (PhP	')			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
13-Nov-2024	Government of the Pr	7,992.00	7,992.00		7,992.00	7,992.00		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 13-Nov-2024	Government of the Pt Government of the Pt	3,360.00	3,360.00 9,380.00		3,360.00 9.380.00	3,360.00 9.380.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
2-Dec-2024		9,380.00 32.600.00	9,380.00		9,380.00	9,380.00	- 1,600.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
	Government of the Pt	32,600.00	32,600.00		31,800.00	31.800.00	200.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	
On-going 29-Oct-2024	Government of the Pt					6,200.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
14-Nov-2024	Government of the Pt Government of the Pt	6,200.00 1,925.04	6,200.00		6,200.00 1,925.04		-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	
14-Nov-2024	Government of the Pr	475.50	1,925.04 475.50		475.50	1,925.04 475.50	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	
14-Nov-2024	Government of the Pt	610.50	610.50		610.50	610.50		N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	
6-Nov-2024	Government of the Pt	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	
6-Nov-2024	Government of the Pt	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	
6-Nov-2024	Government of the Pt	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 N/A	
15-Nov-2024	Government of the Pr	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	N/A	N/A N/A	<u> </u>
On-going	Government of the Pt	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	N/A	N/A N/A	<u> </u>
6-Nov-2024	Government of the Pt	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	
15-Nov-2024	Government of the Pt	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	
6-Nov-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	
18-Nov-2024	Government of the Pl	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	
18-Nov-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	
14-Nov-2024	Government of the Pr	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	
6-Nov-2024	Government of the Pr	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	
15-Nov-2024	Government of the Pr	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	
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	
6-Nov-2024	Government of the Pr	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	
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	
6-Nov-2024	Government of the Pr	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	
6-Nov-2024	Government of the Pr	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	
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	
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	
28-Oct-2024	Government of the Pr	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	
10-Dec-2024	Government of the Pr	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	
13-Nov-2024	Government of the Pt	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	
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	
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	
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	
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	
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	
16-Nov-2024	Government of the Pr	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	
16-Nov-2024	Government of the Pl	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	
16-Nov-2024	Government of the Pr	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	
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	
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	
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	ļ
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	
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	
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	
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	
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	
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	L
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	
29-Nov-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	<u> </u>

		Α	BC (PhP)		Con	tract Cost (PhP	')			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
29-Nov-2024	Government of the Ph	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 Ph	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 Ph	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 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	<u>30,000.00</u> 30.000.00		15,100.00 16,070.00	15,100.00 16,070.00	14,900.00 13,930.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going	Government of the Ph				/	/	/							N/A N/A	
On-going	Government of the Ph	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		
On-going	Government of the Ph	6,500.00	6,500.00		6,000.00	6,000.00	500.00 500.00	N/A N/A	N/A N/A	N/A N/A	N/A 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		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
26-Nov-2024 20-Nov-2024	Government of the Pr	46,500.00	46,500.00		46,500.00 32,400.00	46,500.00 32,400.00	- 6,750.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Government of the Ph	39,150.00	39,150.00		/	/	/		N/A N/A		N/A N/A			N/A N/A	
20-Nov-2024	Government of the Pr	69,216.00 2,511.00	69,216.00 2,511.00		65,136.00 2,511.00	65,136.00 2,511.00	4,080.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going 14-Nov-2024	Government of the Pt Government of the Pt	104.890.00	2,511.00		104.890.00	104.890.00	-	N/A	N/A	N/A	N/A 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	N/A N/A	N/A N/A	N/A N/A	╂────┤
20-Nov-2024	Government of the Pl	42,500.00	42,500.00		18,120.00	18,120.00	1.320.00	N/A	N/A	N/A	N/A 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	N/A N/A	N/A N/A	╂────┤
12-Nov-2024	Government of the Pl	290.892.00	290.892.00		290.892.00	290.892.00	5,040.00	N/A	N/A	N/A	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 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 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 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	07,000.00	N/A	N/A	N/A	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 Ph	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 Ph	5,850.00	5,850.00		5,850.00	5,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2-Dec-2024	Government of the Ph	5,850.00	5,850.00		5,850.00	5,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Dec-2024	Government of the Ph	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 Ph	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 Ph	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 Ph	12.800.00	12.800.00		12.800.00	12.800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
26-Nov-2024	Government of the Ph	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	1
On-going	Government of the Ph	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 Ph	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 Ph	59,500.00	59,500.00	1	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 Ph	3,500.00	3,500.00	1	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 Ph	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 Ph	16,830.45	16,830.45	1	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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	

Inspection & AcceptanceSource of FundsTotalMOOECOTotalMOOECOList of Invited ObserversPre-bid ConfEligibility CheckSu5-Dec-2024Government of the Pf976.91976.91970.00970.006.91N/AN/AN/A28-Nov-2024Government of the Pf1,200.001,125.001,125.0075.00N/AN/AN/A11-Dec-2024Government of the Pf15,010.0015,010.008,640.006,370.00N/AN/A	Sub/Open of Bids N/A N/A	Bid Evaluation	Post Qual	Delivery / Completion /	Remarks (Explaining
28-Nov-2024 Government of the Pt 1,200.00 1,200.00 1,125.00 1,125.00 75.00 N/A N/A N/A		N1/A		Acceptance (If Applicable)	Changes from the APP)
	N/A	N/A	N/A	N/A	
11-10-0-2/1/24 $1(-0)/ernment of the Pri 15/11/10/1 15/11/10/1 1 8/640/10/1 8/640/10/1 6/3/0.00/1 8/640/10/1 8/660/10/10/1 8/660/10/10/10/10/10/10/10/10/10/10/10/10/10$	N1/A	N/A	N/A	N/A	
	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	N/A N/A	N/A N/A	N/A	N/A N/A	
	N/A N/A	N/A N/A	N/A	N/A N/A	
12-Nov-2024 Government of the Pt 15,750.00 15,750.00 15,750.00 - N/A N/A 12-Nov-2024 Government of the Pt 258,750.00 258,750.00 252,750.00 6,000.00 N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
12-Nov-2024 Government of the Pt 258,750.00 258,750.00 252,750.00 252,750.00 6,000.00 N/A N/A 7-Nov-2024 Government of the Pt 170,000,00 170,000,00 168,000.00 168,000.00 N/A N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
	N/A N/A	N/A N/A	N/A	N/A N/A	
15-Nov-2024 Government of the Pt 16,200.00 16,200.00 16,200.00 - N/A N/A 12-Nov-2024 Government of the Pt 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	N/A N/A	
	N/A N/A	N/A N/A	N/A	N/A N/A	
18-Nov-2024 Government of the Pt 114,048.00 114,048.00 71,388.00 71,388.00 42,660.00 N/A N/A 18-Nov-2024 Government of the Pt 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	N/A N/A	╂─────┤
18-Nov-2024 Government of the Pf 11,520.00 11,520.00 9,612.00 9,612.00 1,908.00 N/A N/A 18-Nov-2024 Government of the Pf 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	N/A N/A	╂─────┤
18-Nov-2024 Government of the Pf 17,640.00 <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A N/A</td> <td><u> </u></td>	N/A N/A	N/A N/A	N/A	N/A N/A	<u> </u>
18-Nov-2024 Government of the Pf 86,400.00 105,600.00 82,353.00 82,353.00 23,205.00 N/A N/A 18-Nov-2024 Government of the Pf 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	N/A N/A	
18-Nov-2024 Government of the Ph 30,000.00 30,000.00 72,090.00 72,090.00 14,510.00 N/A N/A 12-Nov-2024 Government of the Ph 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	N/A N/A	
12-Nov-2024 Government of the Pf 30,000.00 30,000.00 30,000.00 30,000.00 - N/A N/A 12-Nov-2024 Government of the Pf 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	N/A N/A	
12-Nov-2024 Government of the Pt 11,000.00 11,000.00 10,000	N/A N/A	N/A N/A	N/A	N/A N/A	
12-Nov-2024 Government of the Pt 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	N/A N/A	
13-Dec-2024 Government of the Pt 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	
13-Dec-2024 Government of the Pt 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	N/A	N/A N/A	
13-Dec-2024 Government of the Pt 10,500.00 10,500.00 10,500.00 10,500.00 - N/A N/A 20-Nov-2024 Government of the Pt 4,470.00 4,470.00 4,200.00 270.00 N/A N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
14-Nov-2024 Government of the Pt 55,212.00 55,212.00 55,212.00 - N/A N/A	N/A	N/A	N/A	N/A N/A	
14-Nov-2024 Government of the Pt 3,250.00 3,250.00 2,925.00 2,925.00 33,250.00 N/A N/A N/A	N/A	N/A	N/A	N/A	
4-Nov-2024 Government of the Pt 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	
20-Nov-2024 Government of the Pt 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	
On-going Government of the Pt 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	
On going Covernment of the Pf 3,136.00 3,136.00 2,880.00 2,880.00 2,880.00 256.00 N/A N/A	N/A	N/A	N/A	N/A	
On-going Government of the PH 66,000,00 66,000,00 55,000,00 11,000,00 N/A N/A N/A	N/A	N/A	N/A	N/A	
06-Dec-2024 Government of the Pt 2,355.00 2,355.00 2,145.00 2,145.00 2,145.00 N/A N/A N/A	N/A	N/A	N/A	N/A	
06-Dec-2024 Government of the PH 1.920.00 1.920.00 1.500.00 420.00 N/A N/A N/A	N/A	N/A	N/A	N/A	
13-Dec-2024 Government of the Pt 15,600.00 15,600.00 15,600.00 - N/A N/A N/A	N/A	N/A	N/A	N/A	
2-Dec-2024 Government of the Pt 800.00 800.00 760.00 760.00 40.00 N/A N/A N/A	N/A	N/A	N/A	N/A	
10-Dec-2024 Government of the Pt 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 Pt 72,000.00 72,000.00 68,000.00 4,000.00 N/A N/A N/A	N/A	N/A	N/A	N/A	
06-Dec-2024 Government of the Pt 21,900.00 21,900.00 15,000.00 15,000.00 0,900.00 N/A N/A N/A	N/A	N/A	N/A	N/A	
23-Dec-2024 Government of the Pt 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	
23-Dec-2024 Government of the Pt 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	
On-going Government of the Pt 5,100.00 5,100.00 5,100.00 - N/A N/A	N/A	N/A	N/A	N/A	
On-going Government of the Pt 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	
On-going Government of the PI 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	
On-going Government of the Pt 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	
On-going Government of the Pt 37,800.00 37,800.00 37,800.00 37,800.00 - N/A N/A	N/A	N/A	N/A	N/A	
On-going Government of the Pt 44,280.00 44,280.00 44,280.00 - N/A N/A	N/A	N/A	N/A	N/A	
On-going Government of the Pt 30,000.00 30,000.00 30,000.00 - N/A N/A	N/A	N/A	N/A	N/A	
On-going Government of the Pt 30,000.00 30,000.00 30,000.00 - N/A N/A	N/A	N/A	N/A	N/A	
On-going Government of the Pt 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	
On-going Government of the Pt 12,100.00 12,100.00 12,000.00 12,000.00 N/A N/A	N/A	N/A	N/A	N/A	
22-Nov-2024 Government of the Pt 49,466.10 49,466.10 48,300.00 1,166.10 N/A N/A	N/A	N/A	N/A	N/A	
6-Nov-2024 Government of the Pt 23,936.25 23,936.25 23,936.25 - N/A N/A N/A	N/A	N/A	N/A	N/A	
6-Nov-2024 Government of the Pt 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	

		Α	BC (PhP)		Con	tract Cost (PhP	')			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
20-Dec-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	
10-Dec-2024	Government of the Ph	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	N/A	N/A	N/A	
On-going On-going	Government of the Pt Government of the Pt	350.00 500.00	350.00 500.00		350.00 500.00	350.00 500.00	-	N/A	N/A	N/A N/A	N/A 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 N/A	N/A N/A	N/A N/A	
10-Dec-2024	Government of the Pt	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	N/A N/A	N/A N/A	
On-going	Government of the Pr	500.00	500.00		500.00	500.00	4,550.00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going	Government of the Pl	300.00	300.00		300.00	300.00	-	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	
10-Dec-2024	Government of the Pt	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 Pl	70,000.00	70.000.00		70.000.00	70.000.00	-,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-Dec-2024	Government of the Pt	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	<u> </u>
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	<u> </u>
28-Nov-2024	Government of the Ph	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 Ph	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 Ph	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	<u> </u>
On-going	Government of the Ph	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 Ph	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 Ph	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 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	
On-going	Government of the Ph	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 Ph	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 Ph	13,500.00	13,500.00		13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 11-Dec-2024	Government of the Pt Government of the Pt	96,000.00 2,000.00	96,000.00 2,000.00		96,000.00 2,000.00	96,000.00 2,000.00	-	N/A N/A	N/A N/A	N/A N/A	N/A 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 N/A	N/A N/A	N/A N/A	
20-Nov-2024	Government of the Pl	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	N/A N/A	N/A N/A	
6-Dec-2024	Government of the Pl	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 Pt	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	<u>├────</u>
3-Dec-2024	Government of the Pl	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	<u>├</u> ────┤
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	<u>├</u> ────┤
29-Nov-2024	Government of the Ph	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 Ph	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 Ph	2,940.00	2,940.00		2,940.00	2,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Ph	2,940.00	2,940.00		2,940.00	2,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Ph	2,940.00	2,940.00		2,940.00	2,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Ph	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 Ph	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 Ph	4,900.00	4,900.00		4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Ph	4,900.00	4,900.00		4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Ph	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 Ph	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 Ph	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 Ph	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 Ph	995.00	995.00		995.00	995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>

		Α	BC (PhP)		Con	tract Cost (PhP)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
6-Dec-2024	Government of the Ph	1,225.00	1,225.00		1,225.00	1,225.00	- 200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-Dec-2024	Government of the Ph	15,000.00	15,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	
On-going On-going	Government of the Pt Government of the Pt	388.00 388.00	388.00 388.00		100.00 100.00	100.00 100.00	288.00 288.00	N/A N/A	N/A N/A	N/A N/A	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	200.00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going	Government of the Pt	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	N/A N/A	
10-Dec-2024	Government of the Pt	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 N/A	
10-Dec-2024	Government of the Pl	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	
10-Dec-2024	Government of the Pt	1.860.00	1.860.00		1,860.00	1,860.00	40.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Dec-2024	Government of the Pl	4.600.00	4.600.00		4.600.00	4,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pt	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	
27-Nov-2024	Government of the Pl	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	
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	
19-Dec-2024	Government of the Ph	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	
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	
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	
26-Nov-2024	Government of the Ph	150.00	150.00		150.00	150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-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	
26-Nov-2024	Government of the Ph	500.00	500.00		200.00	200.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Ph	500.00	500.00		200.00	200.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Ph	500.00	500.00		300.00	300.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26-Nov-2024	Government of the Ph	500.00	500.00		300.00	300.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Dec-2024	Government of the Ph	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	
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	
17-Dec-2024	Government of the Ph	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	
17-Dec-2024	Government of the Ph	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	
25-Nov-2024	Government of the Ph	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	
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	
10-Dec-2024	Government of the Ph	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	
On-going	Government of the Ph	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	
10-Dec-2024	Government of the Ph	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	N/A N/A	N/A N/A	N/A N/A	
17-Dec-2024 17-Dec-2024	Government of the Pt Government of the Pt	5,700.00 2.000.00	5,700.00 2.000.00		5,685.00 1,995.00	5,685.00 1,995.00	15.00 5.00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
17-Dec-2024	Government of the Pt	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	N/A N/A	
17-Dec-2024	Government of the Pt	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	N/A N/A	
On-going	Government of the Pt	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	N/A N/A	
On-going	Government of the Pt	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	N/A N/A	
On-going	Government of the Pl	401.30	401.30		365.00	365.00	36.30	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	
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	
11-Dec-2024	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	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	
2-Dec-2024	Government of the Ph	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	
2-Dec-2024	Government of the Ph	3,900.00	3,900.00		3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-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	
5-Dec-2024	Government of the Ph	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	
2-Dec-2024	Government of the Ph	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	
03-Dec-2024	Government of the Ph	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	
03-Dec-2024	Government of the Ph	12,380.00	12,380.00		12,380.00	12,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23-Dec-2024	Government of the Ph	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	
23-Dec-2024	Government of the Ph	510.00	510.00		495.00	495.00	15.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11-Dec-2024	Government of the Ph	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	

		Α	BC (PhP)		Con	tract Cost (PhF	?)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
18-Dec-2024	Government of the Ph	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	
On-going	Government of the Ph	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	
10-Dec-2024 26-Nov-2024	Government of the Pt Government of the Pt	11,250.00	11,250.00		11,250.00 14.000.00	11,250.00 14.000.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
26-Nov-2024 26-Nov-2024	Government of the Pr	14,000.00 14.000.00	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 N/A	N/A N/A	N/A N/A	
9-Dec-2024		193.500.00	193.500.00		193.200.00		300.00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
9-Dec-2024 9-Dec-2024	Government of the Pt Government of the Pt	12,880.00	12,880.00		12,860.00	193,200.00 12,860.00	20.00	N/A N/A	N/A N/A	N/A N/A	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 N/A	N/A N/A	N/A N/A	
6-Nov-2024	Government of the Pt	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	N/A N/A	N/A N/A	
17-Dec-2024	Government of the Pt	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	
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	
17-Dec-2024	Government of the Pt	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	
17-Dec-2024	Government of the Pt	3,000.00	3,000.00		3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Dec-2024	Government of the Pt	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	┢─────┤
17-Dec-2024	Government of the Pt	500.00	500.00		500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
17-Dec-2024	Government of the Pt	500.00	500.00		500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17-Dec-2024	Government of the Pt	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	<u> </u>
18-Dec-2024	Government of the Pt	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	
13-Dec-2024	Government of the Pt	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	
13-Dec-2024	Government of the Pt	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	
13-Dec-2024	Government of the Pt	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	
13-Dec-2024	Government of the Pt	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	
13-Dec-2024	Government of the Ph	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	
18-Dec-2024	Government of the Ph	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	
18-Dec-2024	Government of the Ph	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	
18-Dec-2024	Government of the Ph	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	
18-Dec-2024	Government of the Ph	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	
18-Dec-2024	Government of the Ph	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	
18-Dec-2024	Government of the Pt	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	
18-Dec-2024	Government of the Pt	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	
18-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	
6-Dec-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	
On-going	Government of the Ph	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	
23-Dec-2024	Government of the Ph	420,000.00	420,000.00		420,000.00	420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
On-going	Government of the Ph	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	
On-going	Government of the Ph	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	
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	
On-going	Government of the Ph	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	
On-going	Government of the Ph	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	
27-Dec-2024	Government of the Ph	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	
27-Dec-2024	Government of the Ph	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	<u> </u>
26-Dec-2024	Government of the Ph	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	
26-Dec-2024	Government of the Ph	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	
27-Dec-2024	Government of the Ph	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	
27-Dec-2024	Government of the Ph	900.00	900.00		900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Dec-2024	Government of the Ph	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	<u> </u>
27-Dec-2024	Government of the Ph	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	<u> </u>
27-Dec-2024	Government of the Ph	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	<u> </u>
11-Dec-2024	Government of the Ph	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	┥────┤
11-Dec-2024	Government of the Ph	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	┥─────┤
11-Dec-2024	Government of the Ph	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	

		Α	BC (PhP)		Cont	tract Cost (PhP)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
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	N/A	
11-Dec-2024 27-Dec-2024	Government of the Pr Government of the Pr	15,950.00	15,950.00		15,400.00 6.000.00	15,400.00 6.000.00	550.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going	Government of the Pr	6,000.00 70.000.00	6,000.00 70.000.00		70.000.00	70,000.00	-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
<u> </u>						/		N/A	N/A		N/A 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 7,400.00	-			N/A					
18-Dec-2024	Government of the Ph	7,400.00 62,972.00	7,400.00		7,400.00 62,400.00	62,400.00	- 572.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
13-Dec-2024 9-Dec-2024	Government of the Pr Government of the Pr	251.600.00	62,972.00 251.600.00		251.600.00	251,600.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
9-Dec-2024 On-going	Government of the Pr	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 N/A	N/A N/A	N/A N/A	
18-Dec-2024	Government of the Pr	42,560.00	42,560.00		9,600.00	9,600.00	400.00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
18-Dec-2024	Government of the Pr	1,000.00	1,000.00		1,000.00	1,000.00	400.00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
		1,498.00	1,498.00			1,498.00	-	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going On-going	Government of the Pr Government of the Pr	1,998.00	1,498.00		1,498.00 1,998.00	1,498.00	-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	╂────┤
26-Dec-2024	Government of the Pr	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 N/A	N/A N/A	N/A N/A	╂────┤
On-going	Government of the Pr	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 N/A	N/A N/A	<u> </u>
On-going	Government of the Pr	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 N/A	N/A N/A	
On-going	Government of the Pr	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 Pr	1,794.00	1,098.00		1,794.00	1,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-Dec-2024	Government of the Pr	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 Pr	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 23-Dec-2024	Government of the Pr	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 Pr	56,000.00	56,000.00		56,000.00	56,000.00	2,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going On-going	Government of the Pr	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	20,724.00	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 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	
On-going	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	
On-going	Government of the Pr	6.000.00	6.000.00		6.000.00	6.000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	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 Pr	12.000.00	12,000.00		12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the 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 Pr	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 Pr	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 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	
24-Dec-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	
27-Dec-2024	Government of the Pr	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 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	
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	

		Α	BC (PhP)		Con	tract Cost (PhP	')			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers N/A	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
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	
26-Dec-2024	Government of the Ph	6,591.20 19,800.00	6,591.20 19,800.00		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	N/A N/A	N/A N/A	N/A N/A	
27-Dec-2024 26-Dec-2024	Government of the Pt Government of the Pt	1.797.60	1.797.60		<u>19,800.00</u> 1.470.00	<u>19,800.00</u> 1.470.00	327.60	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
27-Dec-2024	Government of the Pt	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	
26-Dec-2024	Government of the Pt	1,100.00	1,100.30		1.040.00	1.040.00	77.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-Dec-2024	Government of the Pt	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	
26-Dec-2024	Government of the Pr	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	
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	
27-Dec-2024	Government of the Pr	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	
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	
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	
26-Dec-2024	Government of the Pr	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	
27-Dec-2024	Government of the Pt	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	
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	
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	
26-Dec-2024	Government of the Pr	510.42	510.42		504.00	504.00	6.42	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	
24-Dec-2024	Government of the Ph	632.00	632.00		632.00	632.00	- 72.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going	Government of the Pr	3,210.00	3,210.00		3,138.00	3,138.00	222.30	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
27-Dec-2024 27-Dec-2024	Government of the Pr Government of the Pr	7,372.30 1,580.00	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 N/A	N/A N/A	N/A N/A	
On-going	Government of the Pt	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	N/A N/A	
On-going On-going	Government of the Pt	800.00	800.00		800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pt	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	
26-Dec-2024	Government of the Pr	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	
24-Dec-2024	Government of the Pr	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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
26-Dec-2024	Government of the Pt	977.50	977.50		969.00 2,000.00	969.00 2,000.00	8.50 124.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	┨──────┤
24-Dec-2024	Government of the Pt	2,124.00	2,124.00		2,000.00	2,000.00	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
27-Dec-2024 26-Dec-2024	Government of the Pt Government of the Pt	<u>3,570.00</u> 11.684.40	<u>3,570.00</u> 11.684.40		10,080.00	3,570.00	- 1,604.40	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	╂────┤
27-Dec-2024	Government of the Pr	1,638.00	1,638.00		1,638.00	1,638.00	1,004.40	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	<u> </u>
27-Dec-2024 27-Dec-2024	Government of the Pt	141.00	141.00		141.00	141.00	-	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	<u> </u>
26-Dec-2024	Government of the Pl	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	<u> </u>
16-Dec-2024	Government of the Pl	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	<u>† </u>
16-Dec-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	
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	
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	
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	
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	
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	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	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	

	Course of Funda	Α	BC (PhP)		Con	tract Cost (Ph	?)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
12-Dec-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	
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	N/A	
12-Dec-2024 12-Dec-2024	Government of the Pt Government of the Pt	450.00 480.00	450.00 480.00		450.00 480.00	450.00 480.00	-	N/A N/A	N/A N/A	N/A N/A	N/A 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	70.00	-	N/A N/A	N/A	N/A N/A	N/A 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	N/A	N/A N/A	N/A N/A	
12-Dec-2024	Government of the Pt	360.00	360.00		360.00	360.00	-	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	
12-Dec-2024	Government of the Pt	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 Pt	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 Pl	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 Pt	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 Pt	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 Ph	1.080.00	1.080.00		1.080.00	1.080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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 Ph	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 Ph	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 Pt	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	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 Ph	984.00	<u>984.00</u> 100.00		984.00 100.00	984.00 100.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	-
13-Dec-2024 13-Dec-2024	Government of the Pt Government of the Pt	100.00 70.00	100.00 70.00		70.00	70.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	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	N/A N/A	N/A N/A	N/A N/A	
13-Dec-2024 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	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	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	N/A	N/A N/A	N/A N/A	<u> </u>
13-Dec-2024	Government of the Pt	220.00	220.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u>├</u> ────
13-Dec-2024	Government of the Pt	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	<u>├────</u>
13-Dec-2024	Government of the Pt	600.00	600.00	1	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u>├</u> ────┤
13-Dec-2024	Government of the Pl	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 Ph	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 Ph	600.00	600.00	1	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13-Dec-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	
13-Dec-2024	Government of the Ph	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 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	
13-Dec-2024	Government of the Ph	180.00	180.00		180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Α	ABC (PhP)		Con	tract Cost (Phl	P)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
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	
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	
17-May-2024 17-May-2024	Government of the Pr Government of the Pr	19,250.00 8.250.00	19,250.00 8.250.00		19,250.00 8.250.00	19,250.00 8,250.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
On-going	Government of the Pr	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 N/A	N/A N/A	
27-Dec-2024	Government of the Pr	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	N/A N/A	
27-Dec-2024 27-Dec-2024	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	N/A N/A	N/A N/A	
27-Dec-2024 27-Dec-2024	Government of the Pl	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 N/A	
On-going	Government of the Pr	3.036.43	3.036.43		1.314.97	1,314.97	1.721.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	12.821.68	12.821.68		11,073.65	11,073.65	1,748.03	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		16,251.99	16,251.99	1,748.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	14,570.79	14,570.79		12,822.76	12,822.76	1,748.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	7,088.31	7,088.31		5,340.28	5,340.28	1,748.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Pr	113.760.55	113.760.55		112.012.52	112.012.52	1,748.03	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		19,401.97	19,401.97	1,748.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u>† </u>
On-going	Government of the Ph	2,529.89	2,529.89		781.86	781.86	1.748.03	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		5,000.00	5,000.00	200.00	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		2,114.00	2,114.00	1,886.00	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	
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	
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	
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	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	
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	
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	
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	
On-going	Government of the Ph	5,000.00	5,000.00		5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
On-going	Government of the Ph	150,000.00	150,000.00		103,183.94	103,183.94	46,816.06	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		243,675.90	243,675.90	1,977.20	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	
On-going	Government of the Ph	364,115.00	364,115.00		350,000.00	350,000.00	14,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various	Government of the Ph	5,747,697.54	5,747,697.54		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	
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	
Various	Government of the Ph	66,430.00	66,430.00		63,236.25	63,236.25	3,193.75	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	
4-Oct-2024	Government of the Ph	936,000.00	936,000.00		915,000.00	915,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ]
6-Sep-2024	Government of the Ph	206,400.00	206,400.00		185,600.00	185,600.00	20,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ]
6-Dec-2024	Government of the Ph	108,800.00	108,800.00		103,000.00	103,000.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	├ ────┤
29-Nov-2024	Government of the Ph	252,000.00	252,000.00		140,000.00	140,000.00	112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	┟────┤
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	<u> </u>
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	<u> </u>
6-Oct-2024 6-Oct-2024	Government of the Pr	7,800.00 23,000.00	7,800.00 23,000.00		7,800.00 23,000.00	7,800.00 23,000.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
6-Oct-2024	Government of the Pr Government of the Pr	23,000.00	23,000.00		23,000.00	23,000.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	╂────┤
6-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 N/A	N/A N/A	╂────┤
6-Oct-2024	Government of the Pr	9.500.00	9.500.00		9.500.00	9.500.00	-	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	<u> </u>
22-Nov-2024	Government of the Pr	9,500.00	9,500.00		9,500.00	9,500.00		N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	╂────┤
On-going	Government of the Pl	200,000.00	200,000.00		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 N/A	
29-Nov-2024	Government of the Pl	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	
01-Oct-2024	Government of the Pl	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	<u> </u>
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	<u>† </u>
05-Nov-2024	Government of the Pr	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	<u>† </u>
00 LOLH		00,200.00	00,200.00		55,200.00	00,200.00		1.1// 1	11// 1	1 1// 1	1.9/1 \	1 1// \	1.9/7.5	1.4/7.3	

	2	Α	BC (PhP)		Contract Cost (PhP)					Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
	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	
	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	
	Government of the Pt Government of the Pt	117,067.50 170.00	117,067.50 170.00		117,067.50 170.00	117,067.50 170.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	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 N/A	N/A N/A	
		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	N/A N/A	
	Government of the Pl	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	N/A N/A	N/A N/A	
	Government of the Pr 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	N/A N/A	N/A N/A	N/A N/A	
	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 N/A	N/A N/A	
	Government of the Pt	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	N/A N/A	
	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	N/A N/A	
	Government of the Pt	330.00	330.00		330.00	330.00		N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	
ŭ	Government of the Pl	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	
	Government of the Pl	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	
	Government of the Pl	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	N/A N/A	<u> </u>
	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	
	Government of the Pl	930.00	930.00		930.00	930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Pt	600.00	600.00		600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Pt	152.00	152.00		152.00	152.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Pt	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	
	Government of the Pt	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	
	Government of the Pl	130.00	130.00		130.00	130.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Pt	300.00	300.00		300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ŭ	Government of the Pt	562.50	562.50		562.50	562.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	
ŭ	Government of the Pt	762.50	762.50		762.50	762.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	555.00	555.00		555.00	555.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	550.00	550.00		550.00	550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	570.00	570.00		570.00	570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	
	Government of the Ph	445.00	445.00		445.00	445.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Government of the Ph	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	
	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	
ŭ	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	
14-Aug-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	
14-Aug-2024	Government of the Ph	736.00	736.00		736.00	736.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	
	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	
14-Aug-2024	Government of the Ph	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	
14-Aug-2024	Government of the Ph	300.00	300.00		300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14-Aug-2024	Government of the Ph	26,200.00	26,200.00		26,200.00	26,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
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	
	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	
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	
	Government of the Ph	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	
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	
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	
	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	
	Government of the Pt	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	
	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	
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	

Inspection & Acceptance Source of Funds Total MOOE CO Total MOOE CO List of Invited Observers Pre-bid Conf Eligibility Check Sub/Open of Bids Elid Evaluation Pre-bid Conf 14-Aug-2024 Government of the PI 700.00 700.00 700.00 - NA N/A	Acceptance (n Applicable) N/A N/A	Remarks (Explaining Changes from the APP)
8-Nov-2024 Government of the Pf 360.00 270.00 270.00 90.00 N/A	N/A	
2-Oct-2024 Government of the Pf 20,700.00 17,500.00 17,500.00 3,200.00 N/A N/A N/A N/A N/A N/A 24-Sep-2024 Government of the Pf 280.00 280.00 127.50 152.50 N/A	N/A	
24-Sep-2024 Government of the Pt 280.00 280.00 127.50 127.50 152.50 N/A	N/A	
27-Sep-2024 Government of the PI 563,180.00 563,600.00 562,600.00 580.00 N/A	N/A	
24-Sep-2024 Government of the Pf 157,300.00 157,300.00 157,300.00 - N/A N/A </td <td>N/A N/A N/A</td> <td></td>	N/A	
24-Sep-2024 Government of the Pf 216.00 216.00 216.00 - N/A	N/A	
24-Sep-2024 Government of the Pt 13,860.00 13,860.00 13,860.00 - N/A	N/A N/A N/A N/A N/A N/A N/A	
24-Sep-2024 Government of the Pt 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 PI 2,274.00 2,274.00 2,274.00 - N/A	N/A N/A N/A N/A N/A	
9-Sep-2024 Government of the PI 231.84 231.84 231.84 - N/A <	N/A N/A N/A N/A	
8-Oct-2024 Government of the Pf 48.00 48.00 48.00 - N/A	N/A N/A N/A	
8-Oct-2024 Government of the Pf 1,800.00 1,800.00 1,800.00 - N/A	N/A N/A	
9-Sep-2024 Government of the Pf 1,125.00 1,125.00 1,125.00 - N/A	N/A	
9-Sep-2024 Government of the PI 7,650.00 7,650.00 7,650.00 - N/A		
9-Sep-2024 Government of the Pl 1,368.00 1,368.00 1,368.00 - N/A	N/A	
9-Sep-2024 Government of the Pl 3,000.00 3,000.00 3,000.00 - N/A	N/A N/A	
9-Sep-2024 Government of the PI 500.00 500.00 500.00 - N/A <	N/A N/A	
9-Sep-2024 Government of the Pr 1,500.00 1,500.00 1,500.00 - N/A	N/A	
9-Sep-2024 Government of the Pt 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	
	N/A	
	N/A	
12-Nov-2024 Government of the Pr 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 N/A	N/A	
12-Nov-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 N/A N/A	N/A	
12-10-2024 Government of the Pt 5-500.00 5-500.00 5-500.00 - N/A N/A N/A N/A N/A N/A N/A	N/A	
8-Oct-2024 Government of the Pt 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 N/A N/A	N/A	
9-Oct-2024 Government of the Pt 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 N/A	N/A	
9-Oct-2024 Government of the Pt 612.00 612.00 612.00 612.00 - N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	
9-Sep-2024 Government of the Pt 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 N/A	N/A	
9-Sep-2024 Government of the Pt 460.00 460.00 460.00 460.00 - N/A N/A N/A N/A N/A N/A N/A N/A	N/A	
9-Sep-2024 Government of the PI 12,600.00 12,600.00 12,600.00 - N/A N/A N/A N/A N/A N/A N/A N/A	N/A	
9-Sep-2024 Government of the Pl 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	
22-Oct-2024 Government of the PI 765.00 765.00 765.00 765.00 - N/A N/A N/A N/A N/A N/A N/A	N/A	
22-Oct-2024 Government of the PI 780.00 780.00 720.00 720.00 60.00 N/A N/A N/A N/A N/A N/A N/A	N/A	
22-Oct-2024 Government of the Pt 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 Pt 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	N/A	
22-Oct-2024 Government of the PI 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	
22-Oct-2024 Government of the PI 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	N/A	
22-Oct-2024 Government of the PI 949.44 949.44 949.44 949.44 949.44 - N/A N/A N/A N/A N/A N/A N/A N/A	N/A	
22-Oct-2024 Government of the PI 960.00 960.00 960.00 960.00 - N/A N/A N/A N/A N/A N/A N/A N/A	N/A	
22-Oct-2024 Government of the Pf 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 N/A	N/A	
22-Oct-2024 Government of the Pt 105.00 105.00 105.00 105.00 - N/A N/A N/A N/A N/A N/A N/A N/A	N/A	
22-Oct-2024 Government of the PI 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 N/A	N/A	
14-Nov-2024 Government of the PI 880.00 880.00 880.00 880.00 - N/A N/A N/A N/A N/A N/A N/A N/A	N/A	
22-Oct-2024 Government of the Pt 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	N/A	
22-Oct-2024 Government of the Pt 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	N/A	
9-Oct-2024 Government of the Pt 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 N/A	N/A	
22-Oct-2024 Government of the Pt 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	
22-Oct-2024 Government of the Pt 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	N/A	
22-Oct-2024 Government of the Pt 450.00 450.00 450.00 - N/A N/A N/A N/A N/A	N/A	
22-Oct-2024 Government of the Pt 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	N/A	
22-Oct-2024 Government of the PI 900.00 900.00 900.00 - N/A N/A N/A N/A N/A	N/A	
22-Oct-2024 Government of the Pt 900.00 900.00 900.00 - N/A N/A N/A N/A N/A	N/A	

		Α	BC (PhP)	3C (PhP) Contract Cost (PhP)			')			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
14-Nov-2024	Government of the Ph	2,940.00	2,940.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8-Nov-2024	Government of the Ph	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	
22-Oct-2024 22-Oct-2024	Government of the Pt Government of the Pt	320.00 416.00	320.00 416.00		320.00 416.00	320.00 416.00	-	N/A N/A	N/A N/A	N/A N/A	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	416.00 800.00		800.00	800.00	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
						1.470.00	-	N/A N/A	N/A	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
22-Oct-2024	Government of the Ph	1,470.00	1,470.00		1,470.00					N/A					
29-Oct-2024	Government of the Ph	6,900.00	6,900.00		6,900.00	6,900.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
22-Oct-2024 22-Oct-2024	Government of the Pt Government of the Pt	1,325.00	1,325.00 1.060.00		1,325.00 1.060.00	1,325.00 1.060.00	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
22-Oct-2024 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 N/A	N/A N/A	N/A N/A	
		22,950.00	22,950.00		1	/		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
22-Oct-2024	Government of the Pt				22,950.00	22,950.00	-			-	N/A N/A				
22-Oct-2024 4-Nov-2024	Government of the Pt Government of the Pt	525.00 76,000.00	525.00 76,000.00		525.00 76,000.00	525.00 76,000.00	-	N/A N/A	N/A N/A	N/A N/A	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 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 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	N/A N/A	N/A N/A	
4-Nov-2024	Government of the Pr	3,600.00	3,600.00		38,000.00	3,600.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
9-Oct-2024	Government of the Pr	3,800.00	140.00		63.75	63.75	- 76.25	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	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	- 10.25	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
22-Oct-2024	Government of the Pt	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 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	N/A N/A	N/A N/A	
22-Oct-2024	Government of the Pt	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	N/A N/A	N/A N/A	
29-Oct-2024	Government of the Pt	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 N/A	N/A N/A	
29-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 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 N/A	N/A N/A	N/A N/A	
22-Oct-2024	Government of the Pt	900.00	900.00		4,400.00	860.00	40.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Pt	45.00	45.00		45.00	45.00	+0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22-Oct-2024	Government of the Pt	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	
22-Oct-2024	Government of the Pt	770.00	770.00		720.00	720.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29-Oct-2024	Government of the Pt	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	
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	
29-Oct-2024	Government of the Pt	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	
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	
22-Oct-2024	Government of the Ph	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	
22-Oct-2024	Government of the Ph	520.00	520.00		520.00	520.00	-	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	<u> </u>
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	<u> </u>
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	
17-Oct-2024	Government of the Pr	63,800.00	63,800.00	i	63,800.00	63,800.00	-	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	
4-Nov-2024	Government of the Ph	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	
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	
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	
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	
21-Oct-2024	Government of the Ph	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	
4-Nov-2024	Government of the Pl	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	
9-Oct-2024	Government of the Ph	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	
9-Oct-2024	Government of the Pl	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	
9-Oct-2024	Government of the Ph	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	
9-Oct-2024	Government of the Ph	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	
9-Oct-2024	Government of the Ph	60,000.00	60,000.00		60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9-Oct-2024	Government of the Ph	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	

	- Course of Funds	Α	BC (PhP)		Con	tract Cost (PhF	?)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	C0	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
17-Oct-2024	Government of the Pl	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 Pl	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 9-Oct-2024	Government of the Pr Government of the Pr	27,552.50 50.332.80	27,552.50 50.332.80		19,500.00 44.100.00	19,500.00 44,100.00	8,052.50 6.232.80	N/A N/A	N/A N/A	N/A N/A	N/A 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	0,232.60	N/A N/A	N/A	N/A N/A	N/A 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 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	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 N/A	N/A N/A	
29-Oct-2024	Government of the Pt	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 Pt	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	<u>├</u> ────┤
19-Nov-2024	Government of the Pt	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	<u> </u>
13-Dec-2024	Government of the Pt	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 Ph	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 Ph	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 Ph	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 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	
13-Dec-2024	Government of the Ph	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 Ph	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 Ph	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 Ph	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 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	
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 Pt	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 Ph	1,170.00	1,170.00		1,170.00	1,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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 Ph	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 Ph	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 Ph	20,400.00	20,400.00		20,400.00	20,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
27-Nov-2024	Government of the Ph	20,400.00	20,400.00		20,400.00	20,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27-Nov-2024	Government of the Ph	20,400.00	20,400.00		20,400.00	20,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
27-Nov-2024	Government of the Ph	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 Ph	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 Ph	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 Ph	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 Pl	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 Pl	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 Pt	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 Pt	3,010.00 2,150.00	3,010.00 2,150.00		3,010.00	3,010.00 2,150.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	╂─────┤
27-Nov-2024 27-Nov-2024	Government of the Pr Government of the Pr	2,150.00	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 N/A	N/A N/A	N/A N/A	N/A N/A	┥────┤
27-Nov-2024 27-Nov-2024	Government of the Pr	/	2,150.00		2,150.00	/	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	┥────┤
27-Nov-2024 27-Nov-2024		2,150.00 1,720.00	2,150.00		2,150.00	2,150.00 1,720.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	┥────┤
21-INUV-2024	Government of the Ph	1,720.00	1,720.00		1,720.00	1,720.00	-	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	ــــــــــــــــــــــــــــــــــــــ

		A	BC (PhP)		Con	tract Cost (PhF	?)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance 27-Nov-2024	Source of Funds	Total 860.00	MOOE 860.00	со	Total 860.00	MOOE 860.00	CO -	List of Invited Observers N/A	Pre-bid Conf	Eligibility Check N/A	Sub/Open of Bids N/A	Bid Evaluation N/A	Post Qual	Delivery / Completion / Acceptance (If Applicable) N/A	(Explaining Changes from the APP)
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	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 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	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	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 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 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 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 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	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	N/A N/A	N/A N/A	
20-Nov-2024	Government of the Pr	54.960.00			54,960.00	54,960.00	150.00	N/A N/A	N/A	N/A N/A	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	54,960.00 208,425.00		208,425.00	208,425.00	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
3-Dec-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 N/A	N/A N/A	N/A N/A	<u> </u>
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	N/A N/A	N/A N/A	N/A N/A	<u> </u>
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 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 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 N/A	N/A N/A	N/A N/A	
3-Dec-2024		301.00	301.00		301.00	301.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
27-Nov-2024	Government of the Pr 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 N/A	N/A N/A	N/A N/A	
			/		/	/	-	N/A			N/A N/A	N/A N/A		N/A N/A	
27-Nov-2024 13-Dec-2024	Government of the Pr Government of the Pr	3,000.00 1.122.00	3,000.00 1.122.00		3,000.00 1.122.00	3,000.00 1.122.00		N/A N/A	N/A N/A	N/A N/A	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 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 N/A	N/A N/A	N/A N/A	
13-Dec-2024		36.00	36.00		36.00	36.00	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Government of the Ph		273.00		273.00	273.00	-	N/A N/A	N/A	N/A N/A	N/A N/A	-	N/A N/A	N/A N/A	
3-Dec-2024 13-Dec-2024	Government of the Pr Government of the Pr	273.00 500.00	500.00		500.00	500.00	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
27-Nov-2024		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 N/A	N/A N/A	N/A N/A	
27-Nov-2024	Government of the Pr 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 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 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 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	N/A N/A	N/A N/A	
19-Nov-2024	Government of the Pr	29,750.00	29,750.00		28,900.00	23,800.00	1.700.00	N/A N/A	N/A	N/A N/A	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		23,800.00	24,750.00	1,650.00	N/A N/A	N/A	N/A 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 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	N/A N/A	
			6,120.00		/	/	30.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
3-Dec-2024 3-Dec-2024	Government of the Pr Government of the Pr	6,120.00 12.200.00	12,200.00		6,090.00 7.200.00	6,090.00 7,200.00	5,000.00	N/A N/A	N/A	N/A N/A	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	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	3,680.00	N/A N/A	N/A	N/A N/A	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	N/A N/A	N/A N/A	
17-Dec-2024 17-Dec-2024	Government of the Pr	23,600.00	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	N/A N/A	N/A N/A	N/A N/A	
17-Dec-2024 11-Dec-2024	Government of the Pr	324.00	324.00		272.16	272.16	400.00	N/A N/A	N/A N/A	N/A N/A	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		272.16	272.16	3.60	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
3-Dec-2024	Government of the Pr	209.60 814.80	209.60 814.80		206.00	206.00	<u> </u>	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
3-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 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	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	2,000.00	N/A N/A	N/A N/A	N/A N/A	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	2,000.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
3-Dec-2024	Government of the Pr	5,600.00	5,600.00		5,400.00 907.50	5,400.00 907.50	200.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
3-Dec-2024		420.00	420.00		330.00		90.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Government of the Pr					330.00				-					
12-Dec-2024	Government of the Ph	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	

		A	BC (PhP)		Con	tract Cost (PhP	')			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	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)	(Explaining Changes from the APP)
11-Dec-2024	Government of the Ph	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	
13-Dec-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	N/A	
13-Dec-2024 13-Dec-2024	Government of the Pr Government of the Pr	4,200.00 4,200.00	4,200.00 4,200.00		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	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		4,200.00	9,990.00	-	N/A N/A	N/A	N/A N/A	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	9,990.00		12.000.00	12.000.00	-	N/A N/A	N/A	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 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	
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	
19-Dec-2024	Government of the Ph	520.00	520.00		520.00	520.00	-	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	
19-Dec-2024	Government of the Ph	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	
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	
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	†
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	
19-Dec-2024	Government of the Pr	210.00	210.00	i	210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Dec-2024	Government of the Ph	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	
19-Dec-2024	Government of the Ph	720.00	720.00		720.00	720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Dec-2024	Government of the Ph	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	
19-Dec-2024	Government of the Ph	280.00	280.00		280.00	280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
19-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	
19-Dec-2024	Government of the Pt	500.00	500.00		500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Dec-2024	Government of the Pt	480.00	480.00		480.00	480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Dec-2024	Government of the Pt	220.00	220.00		220.00	220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Dec-2024	Government of the Ph	300.00	300.00		300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-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	
19-Dec-2024	Government of the Ph	300.00	300.00		300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Dec-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	
19-Dec-2024	Government of the Ph	190.00	190.00		190.00	190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-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	
19-Dec-2024	Government of the Ph	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	
19-Dec-2024	Government of the Pt	57.50	57.50		57.50	57.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-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	
19-Dec-2024	Government of the Ph	175.00	175.00		175.00	175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Dec-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	
19-Dec-2024	Government of the Ph	290.40	290.40		290.40	290.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Dec-2024	Government of the Ph	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	ļ
19-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	ļ
19-Dec-2024	Government of the Ph	345.00	345.00		345.00	345.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-Dec-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	├ ────┤
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	
19-Dec-2024 19-Dec-2024	Government of the Pr Government of the Pr	210.00 210.00	210.00 210.00		210.00 210.00	210.00 210.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
19-Dec-2024 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	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	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 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	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 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 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	
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	
10-000-2024		300.00	300.00		300.00	300.00	-	11/7	11/7	11/17	11/7	11/7	11/7	11/7	

		A	ABC (PhP)		Con	tract Cost (Ph	P)			Da	te of Rece	ipt of Invi	tation		Remarks
Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
lloted Budget of F	Procurement Activities	120,222,226.79	120,222,226.79	-											
ce of Procuremen	nt Activities Conducted				109,686,086.80	109,686,086.80	10,536,139.98								
al Alloted Budget	- Total Contract Price)	10,536,139.98													