

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
60200000	SUPPLY AND DELIVERY OF PROGRESS LABORATORY SUPPLIES	BSR	NO	Direct Contracting	N/A	N/A	N/A	N/A	7/15/2024	7/15/2024	N/A	7/15/2024	8/9/2024	8/9/2024	8/9/2024	8/10/2024	8/10/2024	Government of the Philippines (current year's budget)	376,496.00	376,496.00		354,194.00	354,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60200000	SUPPLY AND DELIVERY OF THERMO FISHNETS	ABSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	11/7/2023	11/7/2023	N/A	11/7/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	Government of the Philippines (current year's budget)	434,630.24	434,630.24		382,877.00	382,877.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60203000	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT FOR WETLAB ANALYSES	DRS4-PMB	NO	Direct Contracting	N/A	N/A	N/A	N/A	8/12/2024	8/12/2024	N/A	8/12/2024	8/12/2024	8/12/2024	8/12/2024	8/12/2024	8/12/2024	Government of the Philippines (current year's budget)	802,677.75	802,677.75		698,827.75	698,827.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60202000	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES THERMOFISHER SCIENTIFIC AS INVENTORY PRODUCTS	CRU	YES	Direct Contracting	N/A	N/A	N/A	N/A	11/7/2024	11/7/2024	N/A	11/7/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024	Government of the Philippines (current year's budget)	819,311.30	819,311.30		646,896.00	646,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60203000	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES PROMEGA PRODUCTS	BSB	YES	Direct Contracting	N/A	N/A	N/A	N/A	11/8/2023	11/8/2023	N/A	11/8/2023	20/2024	20/2024	20/2024	20/2024	20/2024	Government of the Philippines (current year's budget)	623,910.00	623,910.00		623,889.20	623,889.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60203000	SUPPLY AND DELIVERY OF PETROLEUM	POU	NO	Direct Contracting	N/A	N/A	N/A	N/A	4/16/2024	4/16/2024	N/A	4/16/2024	5/15/2024	5/15/2024	5/16/2024	5/16/2024	5/16/2024	Government of the Philippines (current year's budget)	989,292.00	989,292.00		989,293.00	989,293.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60203000	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES THERMOFISHER SCIENTIFIC AS INVENTORY PRODUCTS	ABSS	YES	Direct Contracting	N/A	N/A	N/A	N/A	11/7/2024	11/7/2024	N/A	11/7/2024	22/2024	22/2024	22/2024	22/2024	22/2024	Government of the Philippines (current year's budget)	1,388,000.00	1,388,000.00		1,388,000.00	1,388,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60203000	SUPPLY AND DELIVERY OF LIQUID NITROGEN (LN2)	DRBP-OPER (A)	NO	Direct Contracting	N/A	N/A	N/A	N/A	8/22/2024	8/22/2024	N/A	8/22/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00		2,499,854.00	2,499,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60203000	SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES	AI	YES	Direct Contracting	N/A	N/A	N/A	N/A	11/8/2023	11/8/2023	N/A	11/8/2023	1/24/2024	1/24/2024	1/24/2024	1/24/2024	1/24/2024	Government of the Philippines (current year's budget)	6,682,446.00	6,682,446.00		664,435.00	664,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60209999	SUPPLY AND DELIVERY OF SOLAR LIGHTS (STREET LIGHTS AND FLOOD LIGHTS)	GP	NO	NP-63.1 Two Faled Bidding	N/A	N/A	N/A	N/A	10/23/2024	10/23/2024	N/A	10/23/2024	10/19/2024	10/19/2024	10/19/2024	10/19/2024	10/19/2024	Government of the Philippines (current year's budget)	108,600.00	108,600.00		77,865.00	77,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60209999	VEHICLE ACCOMMODATION FOR 1ST ANNIVERSARY CELEBRATION	CRD	NO	NP-63.10 Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	3/15/2024	3/15/2024	N/A	3/15/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	Government of the Philippines (current year's budget)	83,800.00	83,800.00		83,800.00	83,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60209999	VEHICLE ACCOMMODATION FOR 1ST ANNIVERSARY CELEBRATION	CRD	NO	NP-63.10 Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	3/15/2024	3/15/2024	N/A	3/15/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60209999	EMERGENCY PURCHASE OF HEAVY DUTY BATTERIES	GSB	NO	NP-63.2 Emergency Cases	N/A	N/A	N/A	N/A	4/24/2024	4/24/2024	N/A	4/24/2024	5/11/2024	5/11/2024	5/11/2024	5/11/2024	5/11/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60213000	ENGINE GENERAL REPAIR AND OVERHAUL OF MITSUBISHI L200 FB VAN (9A7425)	GSB	NO	NP-63.2 Emergency Cases	N/A	N/A	N/A	N/A	7/10/2024	7/10/2024	N/A	7/10/2024	7/18/2024	7/18/2024	7/18/2024	7/18/2024	7/18/2024	Government of the Philippines (current year's budget)	104,710.00	104,710.00		104,710.00	104,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60209999	VEHICLE AND ACCOMMODATION FOR CARP WORKSHOP	PMO	NO	NP-63.2 Agency-to-Agency	N/A	N/A	N/A	N/A	2/6/2024	2/6/2024	N/A	2/6/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024	Government of the Philippines (current year's budget)	181,000.00	181,000.00		147,000.00	147,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60209999	SUPPLY AND DELIVERY OF DRY FIT T-SHIRT WITH PRINT FOR 142N PCCA (9A7425)	HRMS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	8/22/2024	N/A	8/22/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60201000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	ABSS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/25/2024	6/25/2024	N/A	6/25/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	Government of the Philippines (current year's budget)	3,286.48	3,286.48		2,495.00	2,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60209999	SUPPLY AND DELIVERY OF VEHICLE OFFICE APPLIANCES	LES	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/4/2024	10/4/2024	N/A	10/4/2024	11/7/2024	11/7/2024	11/7/2024	11/7/2024	11/7/2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00		3,420.00	3,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60201000	SUPPLY AND DELIVERY OF BRAND HEVINKS FOR BROTHER DCP7720CN	LEB	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/12/2024	7/12/2024	N/A	7/12/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024	Government of the Philippines (current year's budget)	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
60209999	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	POU	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/9/2024	11/9/2024	N/A	11/9/2024	12/2/2024	12/2/2024	12/2/2024	12/2/2024	12/2/2024	Government of the Philippines (current year's budget)	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
60203000	MEALS FOR ANIMAL HEALTH RELATED ACTIVITY ON FEBRUARY 2024	GENE POOL	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/6/2024	2/6/2024	N/A	2/6/2024	2/6/2024	2/6/2024	2/6/2024	2/6/2024	2/6/2024	Government of the Philippines (current year's budget)	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
60204001	SUPPLY AND DELIVERY OF ICT / NETWORK COMMUNICATION SUPPLIES	ICTS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/6/2024	2/6/2024	N/A	2/6/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60209999	SUPPLY AND DELIVERY OF VEHICLE OFFICE APPLIANCES	PPSB	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/4/2024	10/4/2024	N/A	10/4/2024	11/6/2024	11/6/2024	11/6/2024	11/6/2024	11/6/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,788.00	4,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60203000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (ETHYL ALCOHOL, ETC.)	ABSS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/28/2024	6/28/2024	N/A	6/28/2024	7/7/2024	7/7/2024	7/7/2024	7/7/2024	7/7/2024	Government of the Philippines (current year's budget)	6,075.00	6,075.00		5,740.00	5,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60201000	SUPPLY AND DELIVERY AGRICULTURAL SUPPLIES	PSMS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/15/2024	2/15/2024	N/A	2/15/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00		5,772.00	5,772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60201000	SUPPLY AND DELIVERY OF MAGAZINE BOX	NDBH	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/6/2024	3/6/2024	N/A	3/6/2024	3/23/2024	3/23/2024	3/23/2024	3/23/2024	3/23/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,820.00	6,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60201001	SUPPLY AND DELIVERY OF COMPUTER PERIPHERALS	ACS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/8/2024	6/8/2024	N/A	6/8/2024	8/19/2024	8/19/2024	8/19/2024	8/19/2024	8/19/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,860.00	6,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
60200000	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES	CITO	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	1/29/2024	1/29/2024	N/A	1/29/2024	2/28/2024	3/28/2024	2/28/2024	3/1/2024	3/1/2024	Government of the Philippines (current year's budget)	7,443.70	7,443.70		4,607.00	4,607.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200400	SUPPLY AND DELIVERY OF ETHANOL FOR BEHIN BANK	ABCS	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	2/27/2024	2/27/2024	N/A	2/27/2024	4/4/2024	4/4/2024	4/4/2024	4/18/2024	4/18/2024	Government of the Philippines (current year's budget)	7,460.00	7,460.00		7,455.00	7,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200100	SUPPLY AND DELIVERY OF PAPER SHREDDER AND TRASHBIN FOR P-1284	IP	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	8/29/2024	8/29/2024	N/A	8/29/2024	9/19/2024	9/19/2024	9/19/2024	10/1/2024	10/1/2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00		8,846.00	8,846.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60210000	ASSEMBLY AND REPAIR OF PRINTER (BROTHER DCP-700N)	SEERS	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	8/28/2024	8/28/2024	N/A	8/28/2024	9/19/2024	9/19/2024	9/19/2024	9/19/2024	9/19/2024	Government of the Philippines (current year's budget)	7,790.00	7,790.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200000	SUPPLY AND DELIVERY OF WATER DISPENSER AND COFFEE MAKER	LES	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	1/24/2024	1/24/2024	N/A	1/24/2024	2/27/2024	2/27/2024	2/27/2024	2/27/2024	2/27/2024	Government of the Philippines (current year's budget)	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
60200400	SUPPLY AND DELIVERY OF AI SUPPLIES	AJ	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	8/29/2024	8/29/2024	N/A	8/29/2024	9/26/2024	9/26/2024	9/26/2024	9/27/2024	9/27/2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200400	SUPPLY AND DELIVERY OF AI SUPPLIES	AJ	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	8/29/2024	8/29/2024	N/A	8/29/2024	9/25/2024	9/25/2024	9/25/2024	9/27/2024	9/27/2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200100	MEALS FOR BQ FOUNDATION COURSE AND COACHING FOR WYBU	MSAO	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	1/22/2024	1/22/2024	N/A	1/22/2024	1/23/2024	1/23/2024	1/23/2024	1/23/2024	1/23/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200000	SUPPLY AND DELIVERY OF HEAVY DUTY STORAGE BOX	HRMS	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	2/12/2024	2/12/2024	N/A	2/12/2024	3/4/2024	3/4/2024	3/4/2024	3/18/2024	3/18/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,890.00	9,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200100	SUPPLY AND DELIVERY OF ICT SUPPLIES FOR DHP	DHP	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	4/17/2024	4/17/2024	N/A	4/17/2024	6/19/2024	6/19/2024	6/19/2024	6/21/2024	6/21/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,890.00	8,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200100	SUPPLY AND DELIVERY OF PORTABLE DOCUMENT SCANNER	ABSG	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	4/2/2024	4/2/2024	N/A	4/2/2024	6/4/2024	6/4/2024	6/4/2024	7/8/2024	7/8/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200000	SUPPLY AND DELIVERY OF SCUBA SUIT	DHP	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	4/12/2024	4/12/2024	N/A	4/12/2024	6/14/2024	6/14/2024	6/14/2024	7/12/2024	7/12/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200000	RECALL OF FIRE EXTINGUISHERS	GENE POOL	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	8/21/2024	8/21/2024	N/A	8/21/2024	9/21/2024	9/21/2024	9/21/2024	9/27/2024	9/27/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200000	SUPPLY AND DELIVERY OF VARIOUS OFFICE APPLIANCES	LES	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	1/24/2024	1/24/2024	N/A	1/24/2024	1/17/2024	1/17/2024	1/17/2024	1/23/2024	1/23/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,976.00	9,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200100	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	DOB	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	2/16/2024	2/16/2024	N/A	2/16/2024	2/26/2024	2/26/2024	2/26/2024	4/9/2024	4/9/2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00		8,176.00	8,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200000	SUPPLY AND DELIVERY OF VETERINARY AND LABORATORY SUPPLIES FOR DHP	DHP	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	4/15/2024	4/15/2024	N/A	4/15/2024	4/23/2024	4/23/2024	4/23/2024	7/3/2024	7/3/2024	Government of the Philippines (current year's budget)	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
60200000	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	POU	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	1/18/2024	1/18/2024	N/A	1/18/2024	2/27/2024	2/27/2024	2/27/2024	4/2/2024	4/2/2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200100	MEALS FOR THEATER CASACAH REFRESHER ORIENTATION	PMO	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	1/10/2024	1/10/2024	N/A	1/10/2024	1/10/2024	1/10/2024	1/10/2024	1/12/2024	1/12/2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60210000	REPAIR OF TRACTOR - HARVEY 9718	GENE POOL	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	4/24/2024	4/24/2024	N/A	4/24/2024	6/11/2024	6/11/2024	6/11/2024	6/24/2024	6/24/2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200100	SUPPLIES FOR CARE TRAINING	PMO	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	3/13/2024	3/13/2024	N/A	3/13/2024	2/13/2024	2/13/2024	2/13/2024	2/13/2024	2/13/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200000	SUPPLY AND DELIVERY OF 100 PACKS SUGAR (LKG)	BES	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	1/21/2024	1/21/2024	N/A	1/21/2024	2/26/2024	2/26/2024	2/26/2024	3/27/2024	3/27/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200000	SUPPLY AND DELIVERY OF SUPPLIES FOR SAMPLE COLLECTION	BES	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2024	4/8/2024	4/8/2024	4/23/2024	4/23/2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00		10,450.00	10,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200100	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	BES & CRYO	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	1/24/2024	1/24/2024	N/A	1/24/2024	1/23/2024	1/23/2024	1/23/2024	3/18/2024	3/18/2024	Government of the Philippines (current year's budget)	12,700.00	12,700.00		11,485.00	11,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200000	SUPPLY AND DELIVERY OF SMALL OFFICE APPLIANCES FOR DOB	DOB	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	4/25/2024	4/25/2024	N/A	4/25/2024	5/21/2024	5/21/2024	5/21/2024	6/21/2024	6/21/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,680.00	11,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200000	SUPPLY AND DELIVERY OF APPS	PMO AND NDB	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	2/12/2024	2/12/2024	N/A	2/12/2024	3/6/2024	3/6/2024	3/6/2024	4/5/2024	4/5/2024	Government of the Philippines (current year's budget)	13,416.00	13,416.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200000	SUPPLY AND DELIVERY OF RUBBER BOOTS	ABCS	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	1/29/2024	1/29/2024	N/A	1/29/2024	3/12/2024	3/12/2024	3/12/2024	4/11/2024	4/11/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200000	SUPPLY AND DELIVERY OF SCRUB SUIT FOR RPS AND NDB FIELD PERSONNEL	RPS AND NDB	NO	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	2/26/2024	2/26/2024	N/A	2/26/2024	2/28/2024	2/28/2024	2/28/2024	4/18/2024	4/18/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,850.00	13,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

[Handwritten signatures and initials]

Procurement Monitoring Report as of December 31,2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
60200101	SUPPLY AND DELIVERY OF PRINTERS	NDBH	NO	NP-SSJ - Small Value Procurement	NA	7/30/2024	N/A	NA	8/22/2024	8/22/2024	NA	5/8/2024	8/19/2024	8/19/2024	10/17/2024	10/17/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,918.00	13,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA
60200200	SUPPLY AND DELIVERY OF SAFETY ITEMS	LEB	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	10/23/2024	10/23/2024	NA	10/23/2024	11/05/2024	11/05/2024	12/4/2024	12/4/2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00		14,294.00	14,294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA
60200102	MEALS FOR PROPERTY MONTHLY MEETING FROM JANUARY TO DECEMBER 2024	PROPERTY	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	1/17/2024	1/17/2024	NA	0/17/2024	0/17/2024	0/17/2024	0/17/2024	0/17/2024	Government of the Philippines (current year's budget)	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	NA	NA
60200101	SUPPLY AND DELIVERY OF POWERBANKS	ADS	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	7/18/2024	7/18/2024	NA	7/18/2024	8/18/2024	8/18/2024	8/18/2024	8/18/2024	Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA
60200406	SUPPLY AND DELIVERY OF DRY FIT TIGHT WITH PONY FOR 10TH PCSA PUN RAN	HRAS	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	8/22/2024	8/22/2024	NA	8/22/2024	8/28/2024	8/28/2024	8/28/2024	8/28/2024	Government of the Philippines (current year's budget)	14,800.00	14,800.00		15,080.00	15,080.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	
60200000	SUPPLY AND DELIVERY OF PAPER SHREDDER AND TRAINING FOR IN-TEAM	IP-TEAM	NO	NP-SSJ - Small Value Procurement	NA	7/30/2024	N/A	NA	8/6/2024	8/6/2024	NA	8/6/2024	8/19/2024	8/19/2024	12/12/2024	12/12/2024	Government of the Philippines (current year's budget)	14,800.00	14,800.00		12,430.00	12,430.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	
60200102	SUPPLY AND DELIVERY OF PRINTER	IP-TEAM	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	5/8/2024	5/8/2024	NA	5/8/2024	5/17/2024	5/17/2024	5/21/2024	5/21/2024	Government of the Philippines (current year's budget)	14,900.00	14,900.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	
60200102	MEALS AND SNACKS FOR TECHNICAL CAUCUS (APRIL 25, 2024)	NDD	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	4/24/2024	4/24/2024	NA	4/24/2024	4/25/2024	4/25/2024	4/25/2024	4/25/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	
60200000	SUPPLY AND DELIVERY OF VACUUM CLEANER	POU	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	8/18/2024	8/18/2024	NA	8/18/2024	10/11/2024	10/11/2024	10/16/2024	10/16/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,250.00	13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	
60200000	SUPPLY AND DELIVERY OF PRIMER SYNTHESIS	BBB	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	7/18/2024	7/18/2024	NA	7/18/2024	8/18/2024	8/18/2024	8/28/2024	8/28/2024	Government of the Philippines (current year's budget)	15,300.00	15,300.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	
60200102	SUPPLY AND DELIVERY OF MULTICOPI PAPER	LEB	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	7/11/2024	7/11/2024	NA	7/11/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024	Government of the Philippines (current year's budget)	15,800.00	15,800.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	
60200000	SUPPLY AND DELIVERY OF CUSTOMIZED HAT AND POLO SHIRT	OPERATIONS	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	7/8/2024	7/8/2024	NA	7/8/2024	7/11/2024	7/11/2024	7/14/2024	7/14/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	
60200000	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR POU (LATEX GLOVES)	POU	NO	NP-SSJ - Small Value Procurement	NA	7/22/2024	N/A	NA	8/22/2024	8/22/2024	NA	8/22/2024	10/19/2024	10/16/2024	10/16/2024	10/16/2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	NA	NA		
60200102	MEALS FOR MOO MEETING FOR FEBRUARY AND MARCH 2024	POU	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	1/18/2024	1/18/2024	NA	1/18/2024	1/21/2024	1/21/2024	1/21/2024	1/21/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	NA	NA		
60200000	PUBLICATION SUPPLY AND DELIVERY OF ADDITIONAL PLAQUES FOR PCC 21ST ANNIVERSARY CELEBRATION	OED	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	5/18/2024	5/18/2024	NA	5/18/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	NA	NA		
60200000	SUPPLY AND DELIVERY OF EXTRACTION SOLUBER	SPB	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	8/22/2024	8/22/2024	NA	8/22/2024	10/12/2024	10/11/2024	10/11/2024	10/11/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	NA	NA		
60200102	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR POU	POU	NO	NP-SSJ - Small Value Procurement	NA	11/05/2024	N/A	NA	8/21/2024	8/21/2024	NA	8/21/2024	8/24/2024	8/24/2024	8/24/2024	8/24/2024	Government of the Philippines (current year's budget)	16,570.00	16,570.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	NA	NA		
60200102	MEALS FOR NED BANERSON PROGRAM BATCH 1	PMO	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	7/28/2024	7/28/2024	NA	7/28/2024	7/29/2024	7/29/2024	8/1/2024	8/1/2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	NA	NA		
60200102	MEALS FOR BUDGET COMMITTEE MEETING FOR FEBRUARY TO DECEMBER 2024	MSAD	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	2/6/2024	2/6/2024	NA	2/6/2024	2/13/2024	2/13/2024	2/13/2024	11/4/2024	Government of the Philippines (current year's budget)	16,700.00	16,700.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	NA	NA		
60200102	SUPPLY AND DELIVERY OF OFFICE SUPPLIES & EQUIPMENT FOR BUDGET SECTION	BUDGET	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	7/11/2024	7/11/2024	NA	7/11/2024	8/21/2024	8/21/2024	8/21/2024	8/21/2024	Government of the Philippines (current year's budget)	16,911.00	16,911.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	NA	NA		
60200000	SUPPLY AND DELIVERY OF OFFICE APPLIANCES (WATER DISPENSER AND ELECTRIC FAN)	GBA	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	4/18/2024	4/18/2024	NA	4/18/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	NA	NA		
60200102	SUPPLY AND DELIVERY OF BACKPACK TROLLEY BAG	GBD	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	3/6/2024	3/6/2024	NA	3/6/2024	3/10/2024	3/10/2024	4/4/2024	4/4/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	NA	NA		
60200102	SUPPLY AND DELIVERY OF WATER DISPENSER AND HWB FOR PMO	PMO	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	NA	NA	NA	NA	4/16/2024	4/16/2024	4/23/2024	4/23/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	NA	NA		
60200000	REPAIR AND MAINTENANCE OF INNOVA (SU-38)	GBS	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	4/16/2024	4/16/2024	NA	4/16/2024	5/16/2024	5/16/2024	5/23/2024	5/23/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		15,840.00	15,840.00		N/A	N/A	N/A	N/A	N/A	NA	NA		
60200000	REPAIR AND MAINTENANCE OF PCC VEHICLE (SU-48)	GBS	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	5/2/2024	5/2/2024	NA	5/2/2024	5/3/2024	5/30/2024	5/30/2024	6/4/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	NA	NA		
60200000	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (INC. MANGANESE, COBALT)	PSMS	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	4/18/2024	4/18/2024	NA	4/18/2024	5/7/2024	5/27/2024	5/27/2024	5/13/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,890.00	14,890.00		N/A	N/A	N/A	N/A	N/A	NA	NA		
60200000	SUPPLY AND DELIVERY OF HYDROGEN ULTRASONIC SURFACE ATP TEST KIT	POU	NO	NP-SSJ - Small Value Procurement	NA	N/A	N/A	NA	7/11/2024	7/11/2024	NA	7/11/2024	8/7/2024	8/27/2024	10/11/2024	10/11/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,850.00	18,850.00		N/A	N/A	N/A	N/A	N/A	NA	NA		

[Handwritten signatures and initials]

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
60200000	SUPPLY AND DELIVERY OF CHROME SUPPLIES	AGSD	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	6/28/2024	6/28/2024	N/A	8/29/2024	8/29/2024	8/29/2024	1/02/2024	1/02/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200000	PRINTING AND DELIVERY OF CERTIFICATE HOLDERS	CBED	NO	NP-SSB - Small Value Procurement	N/A	8/18/2024	N/A	N/A	9/19/2024	9/19/2024	N/A	9/19/2024	7/16/2024	1/02/2024	1/02/2024	1/02/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602100074	PREVENTIVE MAINTENANCE AND CALIBRATION SERVICES OF TREATED TUBE METER	RPS	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	4/18/2024	4/18/2024	N/A	4/18/2024	8/13/2024	8/13/2024	8/13/2024	8/13/2024	Government of the Philippines (current year's budget)	20,287.00	20,287.00		20,287.00	20,287.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
603001001	SUPPLY AND DELIVERY OF WORKS INPS FOR OED/PR	DEED	NO	NP-SSB - Small Value Procurement	N/A	7/29/2024	N/A	N/A	8/02/2024	8/02/2024	N/A	8/02/2024	8/27/2024	8/27/2024	10/18/2024	10/18/2024	Government of the Philippines (current year's budget)	22,323.00	22,323.00		22,323.00	22,323.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602001001	SUPPLY AND DELIVERY OF INK CARTRIDGES	COED	NO	NP-SSB - Small Value Procurement	N/A	8/30/2024	N/A	N/A	8/22/2024	8/22/2024	N/A	8/22/2024	9/07/2024	9/07/2024	10/8/2024	10/8/2024	Government of the Philippines (current year's budget)	20,300.00	20,300.00		20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602000000	SUPPLY AND DELIVERY OF VETERINARY AND LABORATORY SUPPLIES FOR DHP	DHP	NO	NP-SSB - Small Value Procurement	N/A	4/13/2024	N/A	N/A	4/17/2024	4/17/2024	N/A	4/17/2024	4/22/2024	4/22/2024	6/28/2024	6/28/2024	Government of the Philippines (current year's budget)	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	N/A
602000000	SUPPLY AND DELIVERY OF PRINTER WITH CONSUMABLES	LES	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	7/15/2024	7/15/2024	N/A	7/15/2024	8/02/2024	8/02/2024	8/02/2024	8/02/2024	Government of the Philippines (current year's budget)	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
602000000	SUPPLY AND DELIVERY OF CUSTOMIZED SCRUB SUITS	GENE POOL	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	7/19/2024	7/19/2024	N/A	7/19/2024	7/19/2024	7/19/2024	9/18/2024	9/18/2024	Government of the Philippines (current year's budget)	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
602000000	SUPPLY AND DELIVERY OF STORAGE SUPPLIES FOR BEES	DHBT-BES	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	8/02/2024	8/02/2024	N/A	8/02/2024	10/17/2024	10/17/2024	10/29/2024	10/29/2024	Government of the Philippines (current year's budget)	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
602100001	REPAIR AND MAINTENANCE OF ELLSH	GBI	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	4/20/2024	4/20/2024	N/A	4/20/2024	4/20/2024	4/20/2024	5/02/2024	5/02/2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602000000	SUPPLY AND DELIVERY OF FLAKEYS	HRMB	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	5/24/2024	5/24/2024	N/A	5/24/2024	6/7/2024	6/7/2024	8/19/2024	8/19/2024	Government of the Philippines (current year's budget)	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	N/A
602000000	SUPPLY AND DELIVERY OF LAB SUPPLIES (PH INDICATOR STRIPS, ETON ACETATE, ANIONIC CALCIUM)	RPS	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	3/1/2024	3/1/2024	N/A	3/1/2024	5/27/2024	5/27/2024	7/24/2024	7/24/2024	Government of the Philippines (current year's budget)	23,200.00	23,200.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602001003	SUPPLY AND DELIVERY OF COMPUTER MONITOR	ACS	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	5/8/2024	5/8/2024	N/A	5/8/2024	6/19/2024	6/19/2024	8/20/2024	8/20/2024	Government of the Philippines (current year's budget)	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
602000000	SUPPLY AND DELIVERY OF GARBAGE BAGS	ABGS	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	6/24/2024	6/24/2024	N/A	6/24/2024	7/29/2024	7/29/2024	7/29/2024	7/29/2024	Government of the Philippines (current year's budget)	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
602001003	SUPPLY AND DELIVERY OF TONER FOR DISPOSAL OF GOVERNMENT PROPERTY WORKSHOP	PHOP	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	4/12/2024	4/12/2024	N/A	4/12/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
600021002	MEALS FOR INFO YEAR REVIEW AND ASSESSMENT	PMO	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	1/20/2024	1/20/2024	N/A	1/20/2024	1/20/2024	1/20/2024	1/20/2024	1/20/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602100001	REPAIR OF FIVE VEHICLE (EVAH)	GSD	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	2/18/2024	2/18/2024	N/A	2/18/2024	3/20/2024	3/20/2024	3/20/2024	3/20/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602000000	SPACE DESIGN AND ARRANGEMENT OF HALL FOR ANNIVERSARY	OED	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	3/15/2024	3/15/2024	N/A	3/15/2024	3/18/2024	3/18/2024	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602000000	RAW MATERIALS FOR MEAT PRODUCTS DEVELOPMENT	PDJ	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	3/12/24	3/12/24	N/A	3/12/24	4/8/2024	4/8/2024	4/23/2024	4/23/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602021002	MEAL FOR ORIENTATION ON AGRICREDIT AND FINANCING FACILITATION	PMO	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	4/22/2024	4/22/2024	N/A	4/22/2024	4/23/2024	4/23/2024	4/23/2024	4/23/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602000000	RAW MATERIALS FOR MEAT PRODUCTS DEVELOPMENT	PDJ	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	3/12/2024	3/12/2024	N/A	3/12/2024	4/8/2024	4/8/2024	6/18/2024	6/18/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602001001	REPAIR OF SECURE SOCKET LATER (SL)	ICTS-BHTM	NO	NP-SSB - Small Value Procurement	N/A	6/18/2024	N/A	N/A	6/27/2024	6/27/2024	N/A	6/27/2024	8/24/2024	8/24/2024	8/28/2024	8/28/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602130001	RELOCATION OF CLASS WALL PARTITION AT RECORDS SECTION OFFICE	REC	NO	NP-SSB - Small Value Procurement	N/A	7/29/2024	N/A	N/A	8/19/2024	8/19/2024	N/A	8/19/2024	8/19/2024	8/19/2024	9/10/2024	9/10/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602021003	SUPPLY AND DELIVERY OF PRINTERS AND INKS	GENE POOL	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	7/02/2024	7/02/2024	N/A	7/02/2024	8/13/2024	8/13/2024	8/30/2024	8/30/2024	Government of the Philippines (current year's budget)	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602021002	MEALS FOR AGZ TRAINING	ACS	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	1/20/2024	1/22/2024	N/A	1/20/2024	1/22/2024	1/22/2024	1/24/2024	1/24/2024	Government of the Philippines (current year's budget)	25,400.00	25,400.00		25,400.00	25,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602010000	SUPPLY AND DELIVERY OF HORTICULTURAL GROWER	DHP	NO	NP-SSB - Small Value Procurement	N/A	N/A	N/A	N/A	6/28/2024	6/28/2024	N/A	6/28/2024	8/20/2024	8/20/2024	8/29/2024	8/29/2024	Government of the Philippines (current year's budget)	25,600.00	25,600.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602011003	SUPPLY AND DELIVERY OF ICT SUPPLIES FOR CBED	CBED	NO	NP-SSB - Small Value Procurement	N/A	8/19/2024	N/A	N/A	8/29/2024	8/29/2024	N/A	8/29/2024	10/8/2024	10/8/2024	10/16/2024	10/16/2024	Government of the Philippines (current year's budget)	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	N/A

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
60200000	SUPPLY AND DELIVERY OF ONE WIRELESS BLUETOOTH SPEAKER	MTR - CTS	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	6/26/2024	6/26/2024	N/A	6/26/2024	7/1/2024	7/1/2024	7/1/2024	8/2/2024	8/2/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60202100	SUPPLY AND DELIVERY OF GRABOCCUTTER FOR BDU	CSB	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	3/22/2024	3/22/2024	N/A	3/22/2024	3/22/2024	3/22/2024	3/22/2024	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60201001	SUPPLY AND DELIVERY OF WAREHOUSE FOR BIPSON 163	RKD	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2024	8/23/2024	N/A	8/23/2024	7/18/2024	7/18/2024	7/18/2024	8/23/2024	8/23/2024	Government of the Philippines (current year's budget)	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	N/A
60201000	SUPPLY AND DELIVERY OF WAREHOUSE SUPPLIES	PSB	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	2/18/2024	2/18/2024	N/A	2/18/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	17,800.00	17,800.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60202100	SUPPLY AND DELIVERY OF WAREHOUSE BEAN EXPENDABLE SUPPLIES	BTB & RPS	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	3/22/2024	3/22/2024	N/A	3/22/2024	2/27/2024	2/27/2024	2/27/2024	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60201001	MEALS FOR BCU EMPLOYEES NIGHT PERFORMERS (Jan. 8-12 and 14-17, 2024)	HWB	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	1/22/2024	1/22/2024	N/A	1/22/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60210100	RENTAL FOR RPS	RPS	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	1/12/2024	1/12/2024	N/A	1/12/2024	1/12/2024	1/12/2024	1/12/2024	1/12/2024	1/12/2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60202100	SUPPLY AND DELIVERY OF PRINTERS	RDP	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	1/24/2024	1/24/2024	N/A	1/24/2024	2/25/2024	2/25/2024	2/25/2024	2/25/2024	2/25/2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60202101	SUPPLY AND DELIVERY OF RIBBON AND PRINTER STICKER LABELS	PROF	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	8/14/2024	8/14/2024	N/A	8/14/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60202100	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	DHP	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	4/12/2024	4/12/2024	N/A	4/12/2024	4/8/2024	4/8/2024	4/8/2024	7/1/2024	7/1/2024	Government of the Philippines (current year's budget)	18,380.00	18,380.00		18,380.00	18,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60202101	SUPPLY AND DELIVERY OF PRINTER AND INK FOR RECORDS OFFICE	RBC	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	8/22/2024	8/22/2024	N/A	8/22/2024	8/19/2024	8/19/2024	8/19/2024	8/19/2024	8/19/2024	Government of the Philippines (current year's budget)	28,700.00	28,700.00		28,700.00	28,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60202001	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR POU (LATEX GLOVES)	POU	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	8/27/2024	8/27/2024	N/A	8/27/2024	10/10/2024	10/10/2024	10/10/2024	11/11/2024	11/11/2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60202100	SUPPLY AND DELIVERY OF OFFICE SUPPLIES & EQUIPMENT FOR SUCROET SECTION	SUCROET	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	7/1/2024	7/1/2024	N/A	7/1/2024	8/21/2024	8/21/2024	8/21/2024	8/21/2024	8/21/2024	Government of the Philippines (current year's budget)	28,780.00	28,780.00		28,780.00	28,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60213001	REPAIR OF POC VEHICLES (TOYOTA SUPER GRANDIA & JIMNY PRIZZER VAN SL-436)	CSB	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	8/27/2024	8/27/2024	N/A	8/27/2024	8/20/2024	8/20/2024	8/20/2024	8/20/2024	8/20/2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60213001	REPAIR AND MAINTENANCE OF TOYOTA SUPER GRANDIA (SL-386)	CSB	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	4/22/2024	4/22/2024	N/A	4/22/2024	5/12/2024	5/12/2024	5/12/2024	6/23/2024	6/23/2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60201100	SUPPLY AND DELIVERY OF MINERAL MIX AND OTHER AGRICULTURAL SUPPLIES	CHP-PSM	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	4/12/2024	4/12/2024	N/A	4/12/2024	4/2/2024	4/2/2024	4/2/2024	7/9/2024	7/9/2024	Government of the Philippines (current year's budget)	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
60213001	REPAIR OF MAZDA/CD SCREEN	MTR-MSD	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	4/22/2024	4/22/2024	N/A	4/22/2024	5/8/2024	5/8/2024	5/8/2024	6/19/2024	6/19/2024	Government of the Philippines (current year's budget)	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
60201101	SUPPLY AND DELIVERY OF PRINTER FOR RDC OFFICE	RDC	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	6/24/2024	6/24/2024	N/A	6/24/2024	8/1/2024	8/1/2024	8/1/2024	10/17/2024	10/17/2024	Government of the Philippines (current year's budget)	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
60202000	SUPPLY AND DELIVERY OF VARIOUS OFFICE APPLIANCES	HRMS AND LSCS	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	1/24/2024	1/24/2024	N/A	1/24/2024	3/4/2024	3/4/2024	3/4/2024	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60213001	REPAIR OF POC VEHICLE (BYOND, BY-433)	CSB	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	2/12/2024	2/12/2024	N/A	2/12/2024	3/5/2024	3/5/2024	3/5/2024	3/7/2024	3/7/2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60201000	SUPPLY AND DELIVERY OF ELECTRICAL WIRE (ROYAL ORO)	GP	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	6/27/2024	6/27/2024	N/A	6/27/2024	10/22/2024	10/22/2024	10/22/2024	10/22/2024	10/22/2024	Government of the Philippines (current year's budget)	31,800.00	31,800.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60213001	REPAIR AND MAINTENANCE OF HILUX FORWARD TRUCK (SL-486)	GP	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	6/29/2024	6/29/2024	N/A	6/29/2024	5/20/2024	5/20/2024	5/20/2024	6/24/2024	6/24/2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60203000	SUPPLY AND DELIVERY OF BIOGEN URONIC DNA EXTRACTION KIT	CRYO	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	6/29/2024	6/29/2024	N/A	6/29/2024	1/28/2024	1/28/2024	1/28/2024	1/28/2024	1/28/2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60201000	MEALS AND TONERS FOR 3RD FLOOR OFFICE BLDG/HR	CRD	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	1/22/2024	1/22/2024	N/A	1/22/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60213001	DECONTAMINATION OF POSITIVE CABINET, BSCS AND VALIDATION OF CO2 INCUBATORS (BSCC)	RPS	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	6/11/2024	6/11/2024	N/A	6/11/2024	10/29/2024	10/29/2024	10/29/2024	11/29/2024	11/29/2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60202001	SUPPLY AND DELIVERY OF STORAGE CABINET	LECS	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	1/24/2024	1/24/2024	N/A	1/24/2024	3/1/2024	3/1/2024	3/1/2024	3/7/2024	3/7/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200000	SUPPLY AND DELIVERY OF 10 PIECES OF POLY BIRT	REPB	NO	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	7/18/2024	7/18/2024	N/A	7/18/2024	7/18/2024	7/18/2024	7/18/2024	7/22/2024	7/22/2024	Government of the Philippines (current year's budget)	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

[Handwritten signatures and initials]

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
60202001	SUPPLY AND DELIVERY OF SIGALECT CONTROL TABLE	DRMP/MD	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/25/24	6/25/24	N/A	5/13/24	7/25/24	7/25/24	7/25/24	8/19/24	8/19/24	Government of the Philippines (current year's budget)	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
60201000	VEHICLE RENTAL FOR BUDGET MEETING	OPERATIONS	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/14/24	2/14/24	N/A	2/14/24	2/25/24	2/25/24	2/25/24	3/1/24	2/13/24	Government of the Philippines (current year's budget)	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
60202100	SUPPLY AND DELIVERY OF LAPTOP STORAGE FOR LBS	LBS	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/6/24	6/6/24	N/A	5/8/24	6/13/24	6/13/24	6/13/24	6/26/24	6/26/24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		34,384.00	34,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60203000	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES	MAAC, LBS, POU	NO	NP-QS.9 - Small Value Procurement	N/A	1/27/24	N/A	N/A	1/21/24	1/21/24	N/A	1/19/24	3/13/24	3/13/24	3/13/24	3/29/24	3/29/24	Government of the Philippines (current year's budget)	30,017.90	30,017.90		34,386.10	34,386.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60210001	REPAIR AND MAINTENANCE OF LBS/FB VAN (SKY-18)	OSB	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/29/24	4/29/24	N/A	4/29/24	6/10/24	6/10/24	6/10/24	6/26/24	6/26/24	Government of the Philippines (current year's budget)	37,500.00	37,500.00		31,080.00	31,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60210001	BODY REPAIR AND PAINTING OF BUREAU (R0424)	OSB	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/11/24	4/11/24	N/A	4/11/24	5/23/24	5/23/24	5/23/24	6/17/24	5/17/24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60210001	REPAIR AND MAINTENANCE OF BUREAU (SKY-18)	OSB	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/10/24	5/10/24	N/A	5/10/24	5/20/24	5/20/24	5/20/24	6/5/24	5/20/24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		33,700.00	33,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60205102	MEALS FOR SOCIAL PREPARATION TRAINING (REP 23-04, 2024)	NRH	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/29/24	6/29/24	N/A	5/20/24	6/20/24	6/20/24	6/20/24	6/24/24	6/24/24	Government of the Philippines (current year's budget)	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60203000	SUPPLY AND DELIVERY OF PPEs	PHS and OSB	NO	NP-QS.9 - Small Value Procurement	N/A	10/30/24	N/A	N/A	2/12/24	2/12/24	N/A	2/12/24	3/6/24	3/6/24	3/6/24	4/23/24	4/23/24	Government of the Philippines (current year's budget)	36,110.00	36,050.00		36,125.00	36,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60203000	SUPPLY AND DELIVERY OF SPERM DENIBY GRADIENT KITS	CRYO	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/19/24	4/19/24	N/A	4/19/24	6/6/24	6/6/24	6/6/24	5/13/24	5/13/24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60212001	SUPPLY AND DELIVERY OF BIRD LOADER TRAIL	OP	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/19/24	4/19/24	N/A	4/19/24	5/9/24	5/9/24	5/9/24	6/13/24	6/13/24	Government of the Philippines (current year's budget)	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
60212001	POOL OF BUREAU (SKY-18), BUREAU (SKY-18), BUREAU (SKY-18), BUREAU (SKY-18)	GENE POOL	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/24/24	6/24/24	N/A	6/24/24	6/14/24	6/14/24	6/14/24	6/18/24	6/18/24	Government of the Philippines (current year's budget)	30,000.00	30,000.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60209009	SHIRT AND UNIFORMS OF POLS (SKY-18) PERSONNEL UNIFORMS	OSB	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/12/24	3/12/24	N/A	3/12/24	4/23/24	4/23/24	4/23/24	4/18/24	4/18/24	Government of the Philippines (current year's budget)	30,800.00	30,800.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60201002	MEALS FOR OPERATIONS ACTIVITIES (JANUARY 2024)	OPERATIONS	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/6/24	1/6/24	N/A	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	Government of the Philippines (current year's budget)	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
60201000	VEHICLE RENTAL FOR COVE TRAINING PARTICIPANTS	PWD	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/29/24	1/29/24	N/A	1/29/24	1/19/24	1/19/24	1/19/24	2/23/24	2/23/24	Government of the Philippines (current year's budget)	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
60210001	REPAIR AND MAINTENANCE OF PCC VEHICLE ECU-36	OSB	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/25/24	1/25/24	N/A	1/25/24	2/23/24	2/23/24	2/23/24	2/27/24	2/27/24	Government of the Philippines (current year's budget)	40,000.00	40,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60210014	PREVENTIVE MAINTENANCE AND CALIBRATION OF 17 CROSS LINER AND MICROPLATE READER	BES	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/6/24	2/6/24	N/A	2/6/24	3/5/24	3/5/24	3/5/24	3/10/24	3/10/24	Government of the Philippines (current year's budget)	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
60209009	SUPPLY AND DELIVERY OF HANDBLIND STEAMER BOAT	PMD	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/14/24	2/14/24	N/A	2/14/24	3/13/24	3/13/24	3/13/24	3/19/24	3/19/24	Government of the Philippines (current year's budget)	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
60210001	REPAIR AND MAINTENANCE OF LBS/FB VAN (SKY-18)	OSB	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/26/24	4/26/24	N/A	4/26/24	6/11/24	6/11/24	6/11/24	6/17/24	6/17/24	Government of the Philippines (current year's budget)	40,000.00	40,000.00		32,760.00	32,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60209009	SUPPLY AND DELIVERY CUSTOMIZED FRONT AIDE VEST	MSAC	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/19/24	3/19/24	N/A	3/19/24	5/29/24	5/29/24	5/29/24	6/27/24	6/27/24	Government of the Philippines (current year's budget)	40,000.00	40,000.00		36,580.00	36,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60210001	REPAIR AND MAINTENANCE OF PCC VEHICLES	OSB	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/21/24	6/21/24	N/A	6/21/24	7/17/24	7/17/24	7/17/24	8/16/24	7/16/24	Government of the Philippines (current year's budget)	40,000.00	40,000.00		35,833.00	35,833.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60201002	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	GENE POOL	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/19/24	7/19/24	N/A	7/19/24	9/4/24	9/4/24	9/4/24	9/23/24	9/23/24	Government of the Philippines (current year's budget)	41,140.00	41,140.00		41,916.50	41,916.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60202100	MEALS FOR THE TRAINING MANUAL WORKSHOP	LECS	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/26/24	1/26/24	N/A	1/26/24	1/29/24	1/29/24	1/29/24	2/20/24	2/20/24	Government of the Philippines (current year's budget)	41,800.00	41,800.00		41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60203000	SUPPLY AND DELIVERY OF CHEESE CLOTH AND HANGCART	ABOS	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/29/24	1/29/24	N/A	1/29/24	1/29/24	1/29/24	1/29/24	4/11/24	4/11/24	Government of the Philippines (current year's budget)	41,800.18	41,800.18		22,821.00	22,821.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60210001	REPAIR OF PCC VEHICLE (SKY-18)	OSB	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/20/24	2/20/24	N/A	2/20/24	3/7/24	3/7/24	3/7/24	3/14/24	3/14/24	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60210001	REPAIR AND MAINTENANCE OF PCC VEHICLE (SKY-18 AND SKY-18)	OSB	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/6/24	3/6/24	N/A	3/6/24	3/27/24	3/27/24	3/27/24	4/4/24	4/4/24	Government of the Philippines (current year's budget)	42,000.00	42,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60205102	MEALS FOR WORKSHOP ON KICK CAPACITY BUILDING ON DIOME UTILIZATION	PMD	NO	NP-QS.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/16/24	1/16/24	N/A	1/16/24	1/16/24	1/16/24	1/16/24	1/16/24	1/16/24	Government of the Philippines (current year's budget)	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

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
60200000	SUPPLY AND DELIVERY OF PAPER AND OTHER PLUMBING SUPPLIES	GBS	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	4/18/2024	4/18/2024	N/A	4/18/2024	5/30/2024	6/30/2024	5/30/2024	5/29/2024	6/28/2024	Government of the Philippines (current year's budget)	42,800.00	42,800.00		38,870.00	38,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602001000	SUPPLY AND DELIVERY OF AGRICULTURAL AND HARDWARE	DRISD-PMS	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	8/26/2024	9/26/2024	N/A	8/26/2024	10/4/2024	10/4/2024	10/4/2024	10/30/2024	10/30/2024	Government of the Philippines (current year's budget)	43,000.00	43,000.00		17,880.00	17,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602002000	PRINTING AND INSTALLATION OF ORGANIZATIONAL CHART FOR BMS POLICY AND CITIZEN CHARTER	HMS, NSHC, PMO	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	7/22/2024	7/22/2024	N/A	7/22/2024	8/1/2024	8/1/2024	8/1/2024	8/22/2024	8/22/2024	Government of the Philippines (current year's budget)	43,800.00	43,800.00		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602003000	MEALS FOR THE CONDUCT OF FY 2025 FOR CONFERENCE FRAMEWORK WORKSHOP	PPSP	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	8/12/2024	8/12/2024	N/A	8/12/2024	10/11/2024	10/11/2024	10/11/2024	12/23/2024	12/23/2024	Government of the Philippines (current year's budget)	44,100.00	44,100.00		44,100.00	44,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602004000	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES	LECS, ABS AND TOLU	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	1/31/2024	1/31/2024	N/A	1/31/2024	3/8/2024	3/8/2024	3/8/2024	3/25/2024	3/25/2024	Government of the Philippines (current year's budget)	44,248.88	44,248.88		28,161.00	28,161.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602005000	SUPPLY AND DELIVERY OF TOKEN FOR 2025 PCD YEAR END CLOSING OF BOOKS	APMO-ACCTG	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	3/13/2024	3/13/2024	N/A	3/13/2024	4/22/2024	4/22/2024	4/22/2024	5/8/2024	5/8/2024	Government of the Philippines (current year's budget)	44,700.00	44,700.00		44,700.00	44,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602006000	SUPPLY AND DELIVERY OF VARIOUS OFFICE APPLIANCES	ROD	NO	NP-SS-3 - Small Value Procurement	N/A	1/22/2024	N/A	N/A	1/24/2024	1/24/2024	N/A	1/24/2024	3/6/2024	3/6/2024	3/6/2024	3/11/2024	3/11/2024	Government of the Philippines (current year's budget)	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
602007000	SUPPLY AND DELIVERY OF FOWER MESH	PDU	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	3/6/2024	3/6/2024	N/A	3/6/2024	4/4/2024	4/4/2024	4/4/2024	4/29/2024	4/29/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		396,840.00	396,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602008000	MEALS AND SNACKS FOR NDRH TRAINING	NDRH	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	4/11/2024	4/11/2024	N/A	4/11/2024	4/18/2024	4/18/2024	4/18/2024	4/29/2024	4/29/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602009000	SUPPLY AND DELIVERY OF PRINTER AND INK	COED	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	4/22/2024	4/22/2024	N/A	4/22/2024	6/13/2024	6/13/2024	6/13/2024	6/17/2024	6/17/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		41,900.00	41,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602100001	REPAIR AND REPAIR OF NEBAN ESTATE VAN (BHW-54)	GBS	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	5/13/2024	5/13/2024	N/A	5/13/2024	6/3/2024	6/3/2024	6/3/2024	6/20/2024	6/20/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		41,386.56	41,386.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602100001	REPAIR AND REPAIR OF NEBAN ESTATE VAN (BHW-54)	GBS	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	6/17/2024	6/17/2024	N/A	6/17/2024	6/13/2024	6/13/2024	6/13/2024	6/17/2024	6/17/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,200.00	42,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602020000	SUPPLY AND DELIVERY OF TOKEN FOR COOP	BEERF	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	4/28/2024	4/28/2024	N/A	4/28/2024	4/28/2024	4/28/2024	4/28/2024	7/18/2024	7/18/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		35,325.00	35,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602021000	SUPPLY AND DELIVERY OF CHEST TYRE PRESSOR	GENE POOL	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	7/12/2024	7/12/2024	N/A	7/12/2024	8/22/2024	8/22/2024	8/22/2024	8/29/2024	8/29/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		59,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602120014	PREVENTIVE MAINTENANCE AND OIL CHANGE OF TWO (2) UNIT OF AUTOCLAVE	PSLI	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	7/12/2024	7/12/2024	N/A	7/12/2024	8/1/2024	8/1/2024	8/1/2024	8/27/2024	8/27/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602030000	SUPPLY AND DELIVERY OF SCUBA SUIT FOR PSLI	PSLI	NO	NP-SS-3 - Small Value Procurement	N/A	7/30/2024	N/A	N/A	8/20/2024	8/20/2024	N/A	8/20/2024	9/23/2024	9/23/2024	9/23/2024	10/1/2024	10/1/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		48,000.00	42,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602041003	SUPPLY AND DELIVERY OF ICT SUPPLIES FOR DRBP	DHRP	NO	NP-SS-3 - Small Value Procurement	N/A	4/15/2024	N/A	N/A	4/17/2024	4/17/2024	N/A	4/17/2024	6/14/2024	6/14/2024	6/14/2024	7/17/2024	7/17/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		37,790.00	37,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602052103	SUPPLY AND DELIVERY OF PROJECTOR AND OTHER ICT SUPPLIES	NDRH	NO	NP-SS-3 - Small Value Procurement	N/A	6/20/2024	N/A	N/A	8/21/2024	8/21/2024	N/A	8/21/2024	10/4/2024	10/4/2024	10/4/2024	10/29/2024	10/29/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602060000	BLACKOUT TARPULIN AND STICKER IN BAYRA BOND	ACS	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	4/12/2024	4/12/2024	N/A	4/12/2024	6/14/2024	6/14/2024	6/14/2024	6/21/2024	6/21/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		43,600.00	43,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602130001	REPAIR OF PCD VEHICLE (SU-346)	GBS	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	2/6/2024	2/6/2024	N/A	2/6/2024	3/7/2024	3/7/2024	3/7/2024	3/14/2024	3/14/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602130001	REPAIR AND MAINTENANCE OF GL BRANCH (SU-346) AND SUPER GRANADA (SU-346)	GBS	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	7/11/2024	7/11/2024	N/A	7/11/2024	8/14/2024	8/14/2024	8/14/2024	8/19/2024	8/19/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,900.00	45,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602021003	SUPPLY AND DELIVERY OF ICT SUPPLIES	COED	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	5/16/2024	5/16/2024	N/A	5/16/2024	4/12/2024	4/12/2024	4/12/2024	5/29/2024	5/29/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		47,680.00	47,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602000000	SUPPLY AND DELIVERY OF LAB EQUIPMENT AND APPARATUS	CRYO	NO	NP-SS-3 - Small Value Procurement	N/A	1/20/2024	N/A	N/A	1/25/2024	1/25/2024	N/A	1/25/2024	2/29/2024	2/29/2024	2/29/2024	4/4/2024	4/4/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602000000	SUPPLY AND DELIVERY OF SPEAR (OPEN TYPE PH TESTER)	RPS	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	8/16/2024	8/16/2024	N/A	8/16/2024	10/1/2024	10/1/2024	10/1/2024	10/17/2024	10/17/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602100001	REPLACEMENT OF TIRE AND SHOCK ABSORBER OF TOYOTA GL GRANDIA (SU-346)	GBS	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	4/13/2024	4/13/2024	N/A	4/13/2024	5/10/2024	5/10/2024	5/10/2024	5/22/2024	5/22/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,800.00	45,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602130001	REPAIR OF BOLD DANA 6WD-128 AND PHM OF SUPER GRANDIA SU-346	GBS	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	6/11/2024	6/11/2024	N/A	6/11/2024	7/8/2024	7/8/2024	7/8/2024	7/10/2024	7/10/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,700.00	45,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602021003	SUPPLY AND DELIVERY OF SNACKS AND MEALS CONSUMED DURING SEMTE CONSULTATIVE MEETING LAST JUNE 26, 2024	OED	NO	NP-SS-3 - Small Value Procurement	N/A	N/A	N/A	N/A	6/27/2024	6/27/2024	N/A	6/27/2024	6/29/2024	6/29/2024	6/29/2024	6/30/2024	6/30/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
60212001	REPAIR AND MAINTENANCE OF BLE-6M	GBS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/18/2024	3/18/2024	N/A	3/18/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	Government of the Philippines (current year's budget)	48,700.00	48,700.00		47,300.00	47,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60220002	MEALS FOR THE MARKET STUDY WORKSHOP (FEDERAL COORDINATIONS)	CRSD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/19/2024	2/19/2024	N/A	2/19/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024	Government of the Philippines (current year's budget)	48,800.00	48,800.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60215001	TYRELESS TRUCK WHEELS FOR TORO/DA GL GUARDA BLE-6M & REPAIR OF HOISTS	GBS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/27/2024	6/27/2024	N/A	6/27/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60213001	WORKS RETIRE OF METALLURGY LAB FROM B0745 AND TORO/DA PRADO 87-486	GBS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/24	7/20/24	N/A	7/20/24	8/30/24	8/30/24	8/30/24	8/30/24	8/30/24	Government of the Philippines (current year's budget)	48,500.00	48,880.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60204009	SUPPLY AND DELIVERY AND INSTALLATION OF AIRCON AT PCC CLINIC	GBS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/29/2024	7/29/2024	N/A	7/29/2024	8/6/2024	8/6/2024	8/6/2024	8/6/2024	8/6/2024	Government of the Philippines (current year's budget)	43,980.00	43,980.00		47,180.00	47,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60212001	REPAIR AND MAINTENANCE OF TRUCK/DAK-39	GBS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/6/2024	5/6/2024	N/A	5/6/2024	6/20/2024	6/20/2024	6/20/2024	6/20/2024	6/20/2024	Government of the Philippines (current year's budget)	48,980.00	48,980.00		48,280.00	48,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60211000	PROFESSIONAL SERVICE FOR RFP PRODUCTION OF PCC OHP	DNBP - OHP	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/17/2024	4/17/2024	N/A	4/17/2024	4/17/2024	4/17/2024	4/17/2024	4/17/2024	4/17/2024	Government of the Philippines (current year's budget)	48,990.00	48,990.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60205000	PRINTING AND DELIVERY OF SOUVENIR PROGRAM (1ST ANNU)	GBS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/12/2024	3/12/2024	N/A	3/12/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	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
60202101	5 SUPPLY AND TONER CARTRIDGE	GBS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/18/2024	3/18/2024	N/A	3/18/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,300.00	49,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60209000	PRINTING AND DELIVERY OF BOM MANUAL	OPERATIONS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/30/2024	7/30/2024	N/A	7/30/2024	8/15/2024	8/15/2024	8/15/2024	8/15/2024	8/15/2024	Government of the Philippines (current year's budget)	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
60212001	PREVENTIVE MAINTENANCE AND CALIBRATION OF CO2 INCUBATOR	RFB	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/25/2024	5/25/2024	N/A	5/25/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60212001	REPAIR AND MAINTENANCE OF PCC VEHICLES (BLE-6M, BLE-6M AND BLE-6M)	GBS	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/27/2024	8/27/2024	N/A	8/27/2024	10/8/2024	10/8/2024	10/8/2024	10/8/2024	10/8/2024	Government of the Philippines (current year's budget)	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
60203000	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR PDU (JOWMPED AND PIPETTE 100)	PDU	NO	NP-63.9 - Small Value Procurement	N/A	3/30/2024	N/A	N/A	8/22/2024	8/22/2024	N/A	8/22/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	Government of the Philippines (current year's budget)	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
60211000	PROCESSED ANALYSE	CRYO	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/12/2024	3/12/2024	N/A	3/12/2024	7/18/2024	7/18/2024	7/18/2024	7/18/2024	7/18/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60202102	SUPPLIES AND DELIVERY OF OFFICE SUPPLIES	BUDGET	NO	NP-63.9 - Small Value Procurement	N/A	6/1/2024	N/A	N/A	6/20/2024	6/20/2024	N/A	6/20/2024	7/11/2024	7/11/2024	7/11/2024	7/11/2024	7/11/2024	Government of the Philippines (current year's budget)	51,570.00	51,570.00		50,190.00	50,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60202102	SUPPLY AND DELIVERY OF ICE SUPPLIER FOR CSD	CSD	NO	NP-63.9 - Small Value Procurement	N/A	6/15/2024	N/A	N/A	6/20/2024	6/20/2024	N/A	6/20/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	Government of the Philippines (current year's budget)	61,890.00	61,890.00		60,400.00	60,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60203000	SUPPLY AND DELIVERY OF PRIMER AND RESTRICTION ENGINES	ABOS	NO	NP-63.9 - Small Value Procurement	N/A	4/7/2024	N/A	N/A	6/16/2024	6/16/2024	N/A	6/16/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	Government of the Philippines (current year's budget)	51,700.00	52,700.00		53,860.00	51,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60205000	SUPPLY AND DELIVERY OF PURIFIED ANTI-RABIES VACCINE	MSAO	NO	NP-63.9 - Small Value Procurement	N/A	1/16/2024	N/A	N/A	2/12/2024	2/12/2024	N/A	2/12/2024	4/11/2024	4/11/2024	4/11/2024	4/11/2024	4/11/2024	Government of the Philippines (current year's budget)	58,000.00	58,000.00		62,290.00	52,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60209009	SUPPLY AND DELIVERY OF TORON FOR GUNTOY CELEBRANTS	HRMS	NO	NP-63.9 - Small Value Procurement	N/A	1/23/2024	N/A	N/A	1/29/2024	1/29/2024	N/A	1/29/2024	1/30/2024	1/30/2024	1/30/2024	1/30/2024	1/30/2024	Government of the Philippines (current year's budget)	58,750.00	58,750.00		66,260.00	50,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60204009	SUPPLY AND DELIVERY OF VACUUM LABORATORY EQUIPMENT	DNBP	NO	NP-63.9 - Small Value Procurement	N/A	3/19/2024	N/A	N/A	4/17/2024	4/17/2024	N/A	4/17/2024	8/19/2024	8/19/2024	8/19/2024	8/19/2024	8/19/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		43,100.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60204009	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	DNBP-486	NO	NP-63.9 - Small Value Procurement	N/A	7/23/2024	N/A	N/A	8/20/2024	8/20/2024	N/A	8/20/2024	8/13/2024	8/13/2024	8/13/2024	8/13/2024	8/13/2024	Government of the Philippines (current year's budget)	61,400.00	61,400.00		27,250.00	27,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60204009	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	DNBP-486	NO	NP-63.9 - Small Value Procurement	N/A	7/29/2024	N/A	N/A	8/20/2024	8/20/2024	N/A	8/20/2024	8/12/2024	8/12/2024	8/12/2024	8/12/2024	8/12/2024	Government of the Philippines (current year's budget)	61,400.00	61,400.00		55,860.00	55,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60204009	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	DNBP-486	NO	NP-63.9 - Small Value Procurement	N/A	7/23/2024	N/A	N/A	8/20/2024	8/20/2024	N/A	8/20/2024	8/13/2024	8/13/2024	8/13/2024	8/13/2024	8/13/2024	Government of the Philippines (current year's budget)	61,400.00	61,400.00		64,860.00	64,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60210401	INSTALLATION OF GLASS WALL PARTITION AT ABOS OFFICE	ABOS	NO	NP-63.9 - Small Value Procurement	N/A	3/1/2024	N/A	N/A	8/21/2024	8/21/2024	N/A	8/21/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	Government of the Philippines (current year's budget)	62,340.00	62,340.00		64,860.00	64,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60203000	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND APPARATUS	CRYO	NO	NP-63.9 - Small Value Procurement	N/A	1/22/2024	N/A	N/A	1/29/2024	1/29/2024	N/A	1/29/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	Government of the Philippines (current year's budget)	62,330.00	62,330.00		61,190.00	61,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60202102	CATERING SERVICES FOR BLE AND SPA TRAINING	GBS	NO	NP-63.9 - Small Value Procurement	N/A	8/6/2024	N/A	N/A	8/13/2024	8/13/2024	N/A	8/13/2024	8/24/2024	8/24/2024	8/24/2024	8/24/2024	8/24/2024	Government of the Philippines (current year's budget)	65,000.00	65,000.00		65,700.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60203000	SUPPLY AND DELIVERY OF HEALTH AND SAFETY SUPPLIES	MSAO	NO	NP-63.9 - Small Value Procurement	N/A	1/11/2024	N/A	N/A	2/6/2024	2/6/2024	N/A	2/6/2024	1/21/2024	1/21/2024	1/21/2024	1/21/2024	1/21/2024	Government of the Philippines (current year's budget)	67,947.96	67,947.96		24,100.00	24,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
60212601	SUPPLY AND DELIVERY OF TRUCKS FOR FERTILIZER TRUCKS	GENE POOL	NO	NP-SS - Small Value Procurement	NA	5/25/2024	NA	NA	5/30/2024	5/30/2024	NA	5/29/2024	7/6/2024	7/6/2024	7/6/2024	7/23/2024	7/23/2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		87,200.00	87,200.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60209701	RENEWAL OF WINDOWS SERVER 2019 STANDARD	ABOS	NO	NP-SS - Small Value Procurement	NA	1/4/2024	NA	NA	5/22/24	5/22/24	NA	6/6/2024	8/24/2024	8/24/2024	8/24/2024	7/29/2024	7/29/2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		60,000.00	60,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60212604	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS PESTICIDES FOR BCS	BBB	NO	NP-SS - Small Value Procurement	NA	8/19/2024	NA	NA	8/23/2024	8/23/2024	NA	8/23/2024	8/27/2024	8/27/2024	8/29/2024	8/29/2024	8/29/2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		42,000.00	42,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60602606	REPAIR AND DELIVERY OF LABORATORY EQUIPMENT FOR DRBP	DRBP	NO	NP-SS - Small Value Procurement	NA	4/16/2024	NA	NA	4/17/2024	4/17/2024	NA	4/17/2024	8/19/2024	8/19/2024	8/19/2024	8/19/2024	8/19/2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		68,650.00	68,650.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60602609	SUPPLY AND DELIVERY OF VARIOUS LABORATORY EQUIPMENT	DRBP	NO	NP-SS - Small Value Procurement	NA	3/18/2024	NA	NA	4/17/2024	4/17/2024	NA	4/17/2024	8/19/2024	8/19/2024	8/19/2024	8/19/2024	8/19/2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		81,660.00	81,660.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60201002	CULTURAL BONDAGE FOR ANNUAL TRAINING WORKSHOP FOR REGIONAL KNOWLEDGE MANAGERS	KMD	NO	NP-SS - Small Value Procurement	NA	7/18/2024	NA	NA	7/22/2024	7/22/2024	NA	7/22/2024	7/30/2024	7/30/2024	7/30/2024	8/1/2024	8/1/2024	Government of the Philippines (current year's budget)	74,000.00	74,000.00		74,000.00	74,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60209609	SUPPLY AND DELIVERY OF SOLAR FLOODLIGHTS	GP	NO	NP-SS - Small Value Procurement	NA	8/24/2024	NA	NA	9/30/2024	9/30/2024	NA	9/30/2024	10/10/2024	10/10/2024	10/15/2024	10/17/2024	10/17/2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		82,350.00	82,350.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60213304	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY INSTRUMENTS IN CRYOBANK LAB	CRYO	NO	NP-SS - Small Value Procurement	NA	8/25/2024	NA	NA	7/20/2024	7/20/2024	NA	7/20/2024	7/29/2024	7/29/2024	8/20/2024	8/20/2024	8/20/2024	Government of the Philippines (current year's budget)	78,400.00	78,400.00		81,380.00	81,380.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60203400	SUPPLY AND DELIVERY OF VETERINARY EQUIPMENT AND SUPPLIES FOR BEB	OPER	NO	NP-SS - Small Value Procurement	NA	8/22/2024	NA	NA	8/13/2024	8/13/2024	NA	8/13/2024	11/14/2024	11/14/2024	11/14/2024	12/4/2024	12/4/2024	Government of the Philippines (current year's budget)	75,740.00	75,740.00		85,200.00	85,200.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60213304	SUPPLY AND DELIVERY OF SENSOR WITH CALIBRATION SOLUTIONS	BECS	NO	NP-SS - Small Value Procurement	NA	8/4/2024	NA	NA	8/22/2024	8/22/2024	NA	8/22/2024	10/27/2024	10/27/2024	10/27/2024	1/19/2025	1/19/2025	Government of the Philippines (current year's budget)	78,000.00	78,000.00		87,800.00	87,800.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60203000	SUPPLY AND DELIVERY OF AMMONIUM FILTER BAGS	PSNB	NO	NP-SS - Small Value Procurement	NA	NA	NA	NA	8/29/2024	8/29/2024	NA	8/29/2024	10/30/2024	10/30/2024	10/30/2024	11/22/2024	11/22/2024	Government of the Philippines (current year's budget)	78,000.00	78,000.00		78,800.00	78,800.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60204000	SUPPLY AND DELIVERY OF ANIMAL GROWER FEEDS	PHS	NO	NP-SS - Small Value Procurement	NA	4/19/2024	NA	NA	4/18/2024	4/18/2024	NA	4/18/2024	5/18/2024	5/18/2024	5/28/2024	6/28/2024	6/28/2024	Government of the Philippines (current year's budget)	78,840.00	78,840.00		78,840.00	78,840.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60209000	REPAIR AND DELIVERY OF AIR RECEPT	AI	NO	NP-SS - Small Value Procurement	NA	8/19/2024	NA	NA	8/21/2024	8/21/2024	NA	8/21/2024	10/8/2024	10/8/2024	10/8/2024	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	81,000.00	81,000.00		65,880.00	65,880.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60209100	MEALS AND SNACKS FOR 30-TM ACTIVITY	IP-3TM	NO	NP-SS - Small Value Procurement	NA	8/29/2024	NA	NA	7/10/2024	7/10/2024	NA	7/10/2024	7/10/2024	7/10/2024	7/10/2024	7/10/2024	7/10/2024	Government of the Philippines (current year's budget)	81,700.00	81,700.00		81,700.00	81,700.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60213304	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT FOR BEB	BEB	NO	NP-SS - Small Value Procurement	NA	4/19/2024	NA	NA	4/25/2024	4/25/2024	NA	4/25/2024	8/27/2024	8/27/2024	8/27/2024	8/28/2024	8/28/2024	Government of the Philippines (current year's budget)	85,300.00	85,300.00		87,800.00	87,800.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60209006	SUPPLY AND DELIVERY OF COMPACT GIVEAWAYS (UMBRELLA)	ODD	NO	NP-SS - Small Value Procurement	NA	1/18/2024	NA	NA	1/29/2024	1/29/2024	NA	1/29/2024	4/9/2024	4/9/2024	4/9/2024	4/9/2024	4/9/2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,800.00	80,800.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60202100	SUPPLY AND DELIVERY OF FINGER SCAN BIOMETRICS	MTRACTS	NO	NP-SS - Small Value Procurement	NA	3/27/2024	NA	NA	5/27/2024	5/27/2024	NA	5/27/2024	7/2/2024	7/2/2024	7/2/2024	7/2/2024	7/2/2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		75,600.00	75,600.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60209009	RENTAL SYSTEM RENTAL FOR 30-TM AGRARIAN CELEBRATION	31AC	NO	NP-SS - Small Value Procurement	NA	5/13/2024	NA	NA	2/28/2024	2/28/2024	NA	2/28/2024	3/13/2024	3/13/2024	3/13/2024	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	82,300.00	82,300.00		87,800.00	87,800.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60213304	PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATORY INSTRUMENTS AND EQUIPMENT IN RPS LAB	RPS	NO	NP-SS - Small Value Procurement	NA	4/19/2024	NA	NA	4/18/2024	4/18/2024	NA	4/18/2024	8/29/2024	8/29/2024	8/29/2024	9/7/2024	9/7/2024	Government of the Philippines (current year's budget)	85,300.00	85,300.00		86,100.00	86,100.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60202100	CATERING SERVICES	HRMR	NO	NP-SS - Small Value Procurement	NA	8/14/2024	NA	NA	8/17/2024	8/17/2024	NA	8/17/2024	8/17/2024	8/17/2024	8/17/2024	10/8/2024	10/8/2024	Government of the Philippines (current year's budget)	86,800.00	86,800.00		86,800.00	86,800.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60209006	SUPPLY AND DELIVERY OF UTILITY TOOLS AND SUPPLIES FOR GROUND MAINTENANCE	GBB	NO	NP-SS - Small Value Procurement	NA	2/20/2024	NA	NA	2/20/2024	2/20/2024	NA	2/20/2024	3/14/2024	3/14/2024	3/14/2024	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	86,900.00	86,900.00		28,700.00	28,700.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60209008	ADDITIONAL EVENT SETTING AND CATERING SERVICES FOR BUREAU MEET AND RPS FOR PDS 21ST ANNIVERSARY CELEBRATION (RPS)	31AC	NO	NP-SS - Small Value Procurement	NA	3/11/2024	NA	NA	3/19/2024	3/19/2024	NA	3/19/2024	4/18/2024	4/18/2024	4/18/2024	5/22/2024	5/22/2024	Government of the Philippines (current year's budget)	102,840.00	102,840.00		100,480.00	100,480.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60211000	SUPPLY AND DELIVERY OF VARIOUS OFFICE AND ICT SUPPLIES FOR DRB	DRB-OPER PRDC	NO	NP-SS - Small Value Procurement	NA	8/17/2024	NA	NA	8/28/2024	8/28/2024	NA	8/28/2024	11/19/2024	11/19/2024	12/9/2024	12/9/2024	12/9/2024	Government of the Philippines (current year's budget)	102,880.00	102,880.00		84,330.00	84,330.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60213006	REPAIR OF EXTRA HALL AIRCON	GSB	NO	NP-SS - Small Value Procurement	NA	3/18/2024	NA	NA	3/22/2024	3/22/2024	NA	3/22/2024	5/6/2024	5/6/2024	5/6/2024	8/28/2024	8/28/2024	Government of the Philippines (current year's budget)	111,720.00	111,720.00		108,480.00	108,480.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60202000	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR RPS	RPS	NO	NP-SS - Small Value Procurement	NA	7/30/2024	NA	NA	8/29/2024	8/29/2024	NA	8/29/2024	9/23/2024	9/23/2024	9/23/2024	10/11/2024	10/11/2024	Government of the Philippines (current year's budget)	112,000.00	112,000.00		108,284.00	108,284.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60213004	REPAIR OF LABORATORY EQUIPMENT (LABORATORY)	CRYO	NO	NP-SS - Small Value Procurement	NA	8/19/2024	NA	NA	8/15/2024	8/15/2024	NA	8/15/2024	7/27/2024	7/27/2024	7/27/2024	8/29/2024	8/29/2024	Government of the Philippines (current year's budget)	114,000.00	114,000.00		89,600.00	89,600.00		NA	NA	NA	NA	NA	NA	NA	NA	NA
60209000	SUPPLY AND DELIVERY OF CLEANING CHEMICAL (FLOOR FINISH AND SEALER)	GSB	NO	NP-SS - Small Value Procurement	NA	3/28/2024	NA	NA	3/18/2024	3/18/2024	NA	3/18/2024	4/25/2024	4/25/2024	4/25/2024	4/22/2024	4/22/2024	Government of the Philippines (current year's budget)	115,100.00	115,100.00		94,828.86	94,828.86		NA	NA	NA	NA	NA	NA	NA	NA	NA

[Handwritten signatures and initials]

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
62150001	EMERGENCY REPAIR OF TROTT ROAD	DBP	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/20/24	4/20/24	N/A	4/20/24	5/10/24	5/10/24	5/10/24	5/10/24	5/10/24	Government of the Philippines (current year's budget)	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
62150014	PREVENTION MAINTENANCE AND CALIBRATION OF LABORATORY EQUIPMENT	PNAB	NO	NP-43.9 - Small Value Procurement	N/A	5/10/24	N/A	N/A	5/21/24	5/21/24	N/A	5/21/24	7/4/24	7/4/24	7/4/24	7/4/24	7/4/24	Government of the Philippines (current year's budget)	120,000.00	120,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62030400	SUPPLY AND DELIVERY OF CORN SILAGE	PNB	NO	NP-43.9 - Small Value Procurement	N/A	5/14/24	N/A	N/A	6/20/24	6/20/24	N/A	6/20/24	7/20/24	7/20/24	7/20/24	7/20/24	7/20/24	Government of the Philippines (current year's budget)	135,250.00	135,250.00		135,250.00	135,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62020102	MEALS AND SNACKS FOR PARTNERS VISIT AND PARTICIPATION DIALOGUE ON SCHOOL-BASED FEEDING PROGRAM	CBED	NO	NP-43.9 - Small Value Procurement	N/A	7/9/24	N/A	N/A	7/26/24	7/26/24	N/A	7/26/24	7/18/24	7/18/24	7/18/24	7/18/24	7/18/24	Government of the Philippines (current year's budget)	151,550.00	151,550.00		108,870.00	108,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62050000	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	ARSI	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/7/23	11/7/23	N/A	11/7/23	1/10/24	1/10/24	1/10/24	1/10/24	1/10/24	Government of the Philippines (current year's budget)	185,200.00	185,200.00		116,260.00	116,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62010100	VEHICLE RENTAL AND TRANSPORTATION SERVICES FOR OPERATIONS-CED	CBED	NO	NP-43.9 - Small Value Procurement	N/A	5/30/24	N/A	N/A	6/27/24	6/27/24	N/A	6/27/24	10/18/24	10/18/24	10/18/24	10/18/24	10/18/24	Government of the Philippines (current year's budget)	120,000.00	120,000.00		112,800.00	112,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62010100	SUPPLY AND DELIVERY OF MILK CANS	CBED	NO	NP-43.9 - Small Value Procurement	N/A	1/19/24	N/A	N/A	1/29/24	1/29/24	N/A	1/29/24	3/20/24	3/20/24	3/20/24	3/20/24	3/20/24	Government of the Philippines (current year's budget)	120,000.00	120,000.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62050101	ANNUAL SUBSCRIPTION RENEWAL	JATB	NO	NP-43.9 - Small Value Procurement	N/A	2/22/24	N/A	N/A	3/1/24	3/1/24	N/A	3/1/24	4/10/24	4/10/24	4/10/24	4/10/24	4/10/24	Government of the Philippines (current year's budget)	134,400.00	134,400.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62040503	SUPPLY AND DELIVERY OF FIELD EQUIPMENT FOR DRBP	DRBP	NO	NP-43.9 - Small Value Procurement	N/A	4/19/24	N/A	N/A	4/17/24	4/17/24	N/A	4/17/24	5/12/24	5/12/24	5/12/24	5/12/24	5/12/24	Government of the Philippines (current year's budget)	131,800.00	131,800.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62040508	SUPPLY AND DELIVERY OF COMPACT TEA MOWER FOR IG	DRBP-AND	NO	NP-43.9 - Small Value Procurement	N/A	7/22/24	N/A	N/A	7/26/24	7/26/24	N/A	7/26/24	8/12/24	8/12/24	8/12/24	8/12/24	8/12/24	Government of the Philippines (current year's budget)	136,000.00	136,000.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62150409	REPAIRING OF WATER TANK AND PUMP HOUSE	GBB	NO	NP-43.9 - Small Value Procurement	N/A	3/14/24	N/A	N/A	2/23/24	2/23/24	N/A	2/23/24	3/21/24	3/21/24	3/21/24	3/21/24	3/21/24	Government of the Philippines (current year's budget)	138,040.00	138,040.00		130,820.00	130,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62020102	MEALS FOR MEASUREMENT PERFORMANCE REVIEW AND 2025 PLANNING WORKSHOP	PMW AP/DOPE	NO	NP-43.9 - Small Value Procurement	N/A	7/18/24	N/A	N/A	7/22/24	7/22/24	N/A	7/22/24	7/22/24	7/22/24	7/22/24	7/22/24	7/22/24	Government of the Philippines (current year's budget)	138,300.00	138,300.00		116,250.00	116,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62030100	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES	DRBP-PNAB	NO	NP-43.9 - Small Value Procurement	N/A	4/17/24	N/A	N/A	5/13/24	5/13/24	N/A	5/13/24	7/11/24	7/11/24	7/11/24	7/11/24	7/11/24	Government of the Philippines (current year's budget)	143,900.00	143,900.00		85,117.00	85,117.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62020102	TRAINING SERVICES FOR CARE TRAINING	PMW	NO	NP-43.9 - Small Value Procurement	N/A	1/9/24	N/A	N/A	2/6/24	2/6/24	N/A	2/6/24	2/27/24	2/27/24	2/27/24	2/27/24	2/27/24	Government of the Philippines (current year's budget)	144,000.00	144,000.00		136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62020102	MEALS AND SNACKS FOR COMPREHENSIVE DATA MANAGEMENT TRAINING	SEENB	NO	NP-43.9 - Small Value Procurement	N/A	7/20/24	N/A	N/A	7/11/24	7/11/24	N/A	7/11/24	7/18/24	7/18/24	7/18/24	7/18/24	7/18/24	Government of the Philippines (current year's budget)	148,900.00	148,900.00		141,650.00	141,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62020102	CATERING SERVICES FOR BSM EMPLOYEE WELFARE AND MEALS FOR WORKING COMMITTEE AND FLOAT ARRANGEMENT	CBED	NO	NP-43.9 - Small Value Procurement	N/A	1/11/24	N/A	N/A	1/16/24	1/16/24	N/A	1/16/24	1/16/24	1/16/24	1/16/24	1/16/24	1/16/24	Government of the Philippines (current year's budget)	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62080200	PRINTING AND DELIVERY OF INDIVIDUAL ANNUAL RECORD	AROS	NO	NP-43.9 - Small Value Procurement	N/A	2/14/24	N/A	N/A	2/11/24	2/11/24	N/A	2/11/24	2/13/24	2/13/24	2/13/24	2/13/24	2/13/24	Government of the Philippines (current year's budget)	160,000.00	160,000.00		82,250.00	82,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62150000	VIDEO EDITING SERVICE FOR INDUSTRY MEETINGS A/P	IMD-ADS	NO	NP-43.9 - Small Value Procurement	N/A	2/26/24	N/A	N/A	3/6/24	3/6/24	N/A	3/6/24	4/2/24	4/2/24	4/2/24	4/2/24	4/2/24	Government of the Philippines (current year's budget)	160,000.00	160,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62020102	MEALS FOR PROGRAM COORDINATORS MEETING, CBED, AND DRP IMPLEMENTATION ASSESSMENT AND PLANNING WORKSHOP	CBED	NO	NP-43.9 - Small Value Procurement	N/A	7/17/24	N/A	N/A	8/7/24	8/7/24	N/A	8/7/24	8/12/24	8/12/24	8/12/24	8/12/24	8/12/24	Government of the Philippines (current year's budget)	162,250.00	162,250.00		162,250.00	162,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62030400	SUPPLY AND DELIVERY OF AI GLASSES	AJ	NO	NP-43.9 - Small Value Procurement	N/A	6/15/24	N/A	N/A	6/27/24	6/27/24	N/A	6/27/24	6/24/24	6/24/24	6/24/24	6/24/24	6/24/24	Government of the Philippines (current year's budget)	162,800.00	162,800.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62032201	PROCUREMENT OF OFFICE FURNITURE AND FUTURE FOR OPERATIONS	OPER	NO	NP-43.9 - Small Value Procurement	N/A	3/6/24	N/A	N/A	3/19/24	3/19/24	N/A	3/19/24	4/12/24	4/12/24	4/12/24	4/12/24	4/12/24	Government of the Philippines (current year's budget)	168,000.00	168,000.00		150,400.00	150,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62020102	CATERING SERVICES MEALS FOR RMD PAL MEETING	OPERATIONS	NO	NP-43.9 - Small Value Procurement	N/A	3/20/24	N/A	N/A	2/14/24	2/14/24	N/A	2/14/24	2/26/24	2/26/24	2/26/24	2/26/24	2/26/24	Government of the Philippines (current year's budget)	170,400.00	170,400.00		170,400.00	170,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62030100	SUPPLY AND DELIVERY OF CORN SILAGE AND BALED RICE STRAW	DRBP	NO	NP-43.9 - Small Value Procurement	N/A	6/20/24	N/A	N/A	6/24/24	6/24/24	N/A	6/24/24	8/5/24	8/5/24	8/5/24	8/5/24	8/5/24	Government of the Philippines (current year's budget)	170,000.00	170,000.00		63,840.00	63,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62060200	PRINTING AND INSTALLATION OF DIRTY COLLATERALS	CBED	NO	NP-43.9 - Small Value Procurement	N/A	2/21/24	N/A	N/A	2/26/24	2/26/24	N/A	2/26/24	3/14/24	3/14/24	3/14/24	3/14/24	3/14/24	Government of the Philippines (current year's budget)	170,000.00	170,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62020102	CATERING SERVICES FOR THE CONDUCT OF CAPACITY DEVELOPMENT PROGRAM	PNAB	NO	NP-43.9 - Small Value Procurement	N/A	8/7/24	N/A	N/A	8/11/24	8/11/24	N/A	8/11/24	8/14/24	8/14/24	8/14/24	8/14/24	8/14/24	Government of the Philippines (current year's budget)	175,500.00	175,500.00		156,500.00	156,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62030400	SUPPLY AND DELIVERY OF VARIOUS ANALYZING TOOLS	PNAB	NO	NP-43.9 - Small Value Procurement	N/A	4/11/24	N/A	N/A	5/13/24	5/13/24	N/A	5/13/24	6/7/24	6/7/24	6/7/24	6/7/24	6/7/24	Government of the Philippines (current year's budget)	187,000.00	187,000.00		87,600.00	87,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62030400	SUPPLY AND DELIVERY OF VETERINARY SUPPLIES	NRBH	NO	NP-43.9 - Small Value Procurement	N/A	10/20/24	N/A	N/A	5/13/24	5/13/24	N/A	5/13/24	6/7/24	6/7/24	6/7/24	6/7/24	6/7/24	Government of the Philippines (current year's budget)	180,000.00	180,000.00		122,110.00	122,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

[Handwritten signatures and initials]

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
602019000	SUPPLY AND DELIVERY OF BEE CELL BATTERIES	G88	NO	NP-63.9 - Small Value Procurement	N/A	1/22/2024	N/A	N/A	4/29/2024	4/29/2024	N/A	4/29/2024	5/13/2024	5/22/2024	5/22/2024	5/19/2024	5/19/2024	Government of the Philippines (current year's budget)	188,500.00	188,500.00		188,500.00	188,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602119000	PROFESSIONAL SERVICES: EMBROIDERY AND VIDEO COVERAGE WITH LIVESTREAMING AND IDE FOR 31ST ANNIVERSARY CELEBRATION	SIAC	NO	NP-63.9 - Small Value Procurement	N/A	3/22/2024	N/A	N/A	5/29/2024	5/29/2024	N/A	5/29/2024	7/12/2024	7/12/2024	7/12/2024	7/12/2024	7/12/2024	Government of the Philippines (current year's budget)	260,000.00	260,000.00		1,760,000.00	1,760,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
606405000	SUPPLY AND DELIVERY OF MEMORICRY CENTRE JUDGE	DHP-866	NO	NP-63.9 - Small Value Procurement	N/A	1/6/2024	N/A	N/A	1/22/2024	1/22/2024	N/A	1/22/2024	3/11/2024	3/11/2024	3/11/2024	7/12/2024	7/12/2024	Government of the Philippines (current year's budget)	220,000.00	220,000.00		128,334.00	128,334.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602120014	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS EQUIPMENT PDU	PDJ	NO	NP-63.9 - Small Value Procurement	N/A	7/10/2024	N/A	N/A	7/10/2024	7/10/2024	N/A	7/10/2024	7/10/2024	7/10/2024	7/10/2024	7/10/2024	7/10/2024	Government of the Philippines (current year's budget)	210,000.00	210,000.00		128,630.00	128,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602119000	RE-CERTIFICATION ALBIRT	MSAD	NO	NP-63.9 - Small Value Procurement	N/A	1/11/2024	N/A	N/A	2/6/2024	2/6/2024	N/A	2/6/2024	3/6/2024	3/6/2024	3/6/2024	4/4/2024	4/4/2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00		183,000.00	183,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602100014	PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATORY EQUIPMENT (CO-MET)	AGOS	NO	NP-63.9 - Small Value Procurement	N/A	3/7/2024	N/A	N/A	8/16/2024	8/16/2024	N/A	8/16/2024	7/11/2024	7/11/2024	7/11/2024	7/11/2024	7/11/2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602110001	PROFESSIONAL SERVICES FOR THE DEVELOPMENT, DELIVERY AND INSTALLATION OF COMPUTING AND COMPUTER PROGRAMMING SERVICES FOR PROPERTY, PLANNING AND EQUIPMENT (PPE) MANAGEMENT SYSTEM	MTM	NO	NP-63.9 - Small Value Procurement	N/A	2/28/2024	N/A	N/A	3/6/2024	3/6/2024	N/A	3/6/2024	5/7/2024	5/7/2024	5/7/2024	6/7/2024	6/7/2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00		186,000.00	186,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602130014	REPAIR AND MAINTENANCE OF LAB EQUIPMENT (CO2 INCUBATOR AND BIOSAFETY CABINET)	SES	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/25/2024	3/25/2024	N/A	3/25/2024	5/1/2024	5/1/2024	5/1/2024	7/9/2024	7/9/2024	Government of the Philippines (current year's budget)	251,120.00	251,120.00		251,120.00	251,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602130001	IMPROVEMENT OF G88 OFFICE	G88	NO	NP-63.9 - Small Value Procurement	N/A	3/7/2024	N/A	N/A	8/11/2024	8/11/2024	N/A	8/11/2024	8/13/2024	8/13/2024	8/13/2024	7/11/2024	7/11/2024	Government of the Philippines (current year's budget)	228,278.86	228,278.86		222,897.86	222,897.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602020102	CATERING SERVICES FOR YEAR-END DINNER OF BOOBS 2023	ACCOUNTING	NO	NP-63.9 - Small Value Procurement	N/A	1/11/2024	N/A	N/A	1/16/2024	1/16/2024	N/A	1/16/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024	Government of the Philippines (current year's budget)	268,800.00	268,800.00		268,800.00	268,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602130000	ANNUAL PREVENTIVE MAINTENANCE OF PCC AIRCON UNITS (88 UNITS)	G88	NO	NP-63.9 - Small Value Procurement	N/A	4/30/2024	N/A	N/A	4/18/2024	4/18/2024	N/A	4/18/2024	5/2/2024	5/2/2024	5/2/2024	5/11/2024	5/11/2024	Government of the Philippines (current year's budget)	284,038.00	284,038.00		186,117.12	186,117.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602050400	SUPPLY AND DELIVERY OF VETERINARY LAB LABORATORY SUPPLIES/DHP	DHP	NO	NP-63.9 - Small Value Procurement	N/A	4/11/2024	N/A	N/A	4/17/2024	4/17/2024	N/A	4/17/2024	4/22/2024	4/22/2024	4/22/2024	10/9/2024	10/9/2024	Government of the Philippines (current year's budget)	287,815.71	287,815.71		262,897.26	262,897.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602021000	SUPPLY AND DELIVERY OF ICT SUPPLIES WITH INSTALLATION, CONFIGURATION, AND TERMINATION OF FIBER OPTIC CABLE FROM PCC GENERPOOL OFFICE TO GENBANK BAKEN BANK	MTM	NO	NP-63.9 - Small Value Procurement	N/A	2/28/2024	N/A	N/A	3/18/2024	3/18/2024	N/A	3/18/2024	5/13/2024	5/13/2024	5/13/2024	5/22/2024	5/22/2024	Government of the Philippines (current year's budget)	270,000.00	270,000.00		255,880.00	255,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
606405000	FABRICATION OF CAGES (RESEARCH)	DHP	NO	NP-63.9 - Small Value Procurement	N/A	5/13/2024	N/A	N/A	5/8/2024	5/8/2024	N/A	5/8/2024	7/9/2024	7/9/2024	7/9/2024	7/24/2024	7/24/2024	Government of the Philippines (current year's budget)	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602032103	SUPPLY AND DELIVERY OF ICT NETWORK COMMUNICATION SUPPLIES	ICTB	NO	NP-63.9 - Small Value Procurement	N/A	1/31/2024	N/A	N/A	2/29/2024	2/29/2024	N/A	2/29/2024	3/11/2024	3/11/2024	3/11/2024	5/28/2024	5/28/2024	Government of the Philippines (current year's budget)	270,000.00	270,000.00		222,200.00	222,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602032101	SUPPLY AND DELIVERY OF INK TONER CARTRIDGES (WITH SUPPLIES)	ICTB	NO	NP-63.9 - Small Value Procurement	N/A	5/23/2024	N/A	N/A	5/20/2024	5/20/2024	N/A	5/20/2024	7/18/2024	7/18/2024	7/18/2024	8/11/2024	8/11/2024	Government of the Philippines (current year's budget)	268,500.00	268,500.00		254,515.48	254,515.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602130408	IMPROVEMENT OF WATER PIPELINE	G88	NO	NP-63.9 - Small Value Procurement	N/A	4/11/2024	N/A	N/A	4/18/2024	4/18/2024	N/A	4/18/2024	5/11/2024	5/11/2024	5/11/2024	10/12/2024	10/12/2024	Government of the Philippines (current year's budget)	268,888.00	268,888.00		282,153.80	282,153.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602030000	SUPPLY AND DELIVERY OF CLEANING CHEMICALS	G88	NO	NP-63.9 - Small Value Procurement	N/A	2/1/2024	N/A	N/A	2/8/2024	2/8/2024	N/A	2/8/2024	3/4/2024	3/4/2024	3/4/2024	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	287,514.00	287,514.00		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602030100	VEHICLE REPAIR FOR 1ST QUARTER OF 2024	G88	NO	NP-63.9 - Small Value Procurement	N/A	3/22/2024	N/A	N/A	3/7/2024	3/7/2024	N/A	3/7/2024	5/7/2024	5/7/2024	5/7/2024	2/28/2024	2/28/2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		276,000.00	276,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602130001	SUPPLY AND DELIVERY AND INSTALLATION OF TIRELESS TIRES FOR PCC VEHICLES	G88	NO	NP-63.9 - Small Value Procurement	N/A	4/22/2024	N/A	N/A	4/18/2024	4/18/2024	N/A	4/18/2024	6/3/2024	6/3/2024	6/3/2024	5/13/2024	5/13/2024	Government of the Philippines (current year's budget)	302,460.00	302,460.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602130214	LABORATORY EQUIPMENT MAINTENANCE PREVENTIVE MAINTENANCE OF MILCO INTEGRAL WATER SYSTEM (MILCO) EQUIPMENT	SES	NO	NP-63.9 - Small Value Procurement	N/A	6/6/2024	N/A	N/A	10/30/2024	10/30/2024	N/A	10/30/2024	10/30/2024	10/30/2024	10/30/2024	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	304,280.00	304,280.00		285,655.00	285,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602030800	SUPPLY AND DELIVERY OF LAB SUPPLIES FOR BEES	SES	NO	NP-63.9 - Small Value Procurement	N/A	3/14/2024	N/A	N/A	4/22/2024	4/22/2024	N/A	4/22/2024	4/22/2024	4/22/2024	4/22/2024	8/29/2024	8/29/2024	Government of the Philippines (current year's budget)	303,800.00	303,800.00		28,100.00	28,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602090006	PROFESSIONAL SERVICE FOR APPRECIATION COURSE ON BIODIVERSITY	ROD	NO	NP-63.9 - Small Value Procurement	N/A	5/8/2024	N/A	N/A	10/1/2024	10/1/2024	N/A	10/1/2024	10/4/2024	10/4/2024	10/4/2024	11/12/2024	11/12/2024	Government of the Philippines (current year's budget)	314,000.00	314,000.00		178,400.00	178,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
606900006	CATERING SERVICES FOR 31ST ANNIVERSARY CELEBRATION	SIAC	NO	NP-63.9 - Small Value Procurement	N/A	2/1/2024	N/A	N/A	2/29/2024	2/29/2024	N/A	2/29/2024	3/12/2024	3/12/2024	3/12/2024	3/22/2024	3/22/2024	Government of the Philippines (current year's budget)	317,000.00	317,000.00		3,170,000.00	3,170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602030800	SUPPLY AND DELIVERY OF ANTIGENS	SES	NO	NP-63.9 - Small Value Procurement	N/A	4/17/2024	N/A	N/A	6/21/2024	6/21/2024	N/A	6/21/2024	7/10/2024	7/10/2024	7/10/2024	8/14/2024	8/14/2024	Government of the Philippines (current year's budget)	318,000.00	318,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602090006	SUPPLY AND DELIVERY OF PLAKES AND CERTIFICATE HOLDER FOR 31ST PCC ANN.	CEO	NO	NP-63.9 - Small Value Procurement	N/A	3/22/2024	N/A	N/A	3/28/2024	3/28/2024	N/A	3/28/2024	3/15/2024	3/15/2024	3/15/2024	3/21/2024	3/21/2024	Government of the Philippines (current year's budget)	320,000.00	320,000.00		178,000.00	178,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
602031000	SUPPLY AND DELIVERY OF SLAKE PLASTIC COVER	DHP-23	NO	NP-63.9 - Small Value Procurement	N/A	7/22/2024	N/A	N/A	7/22/2024	7/22/2024	N/A	7/22/2024	8/16/2024	8/16/2024	8/16/2024	8/28/2024	8/28/2024	Government of the Philippines (current year's budget)	325,000.00	325,000.00		315,000.00	315,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
ONGOING PROCUREMENT ACTIVITIES																															
50004000	SUPPLY AND DELIVERY OF SPECIFIC LARGE QTY SUPPLIES (PRODUCE AND MEAT PRODUCTS)	CRU	YES	Direct Contracting	N/A	N/A	N/A	N/A	11/7/2024	11/7/2024	N/A	10/7/2024	2/20/24	5/30/24	2/20/24	PENDING	PENDING	Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
60250000	SUPPLY AND DELIVERY OF DA AMPMENT MICRO BIT	CRHO	NO	Direct Contracting	N/A	N/A	N/A	N/A	9/16/2024	9/16/2024	N/A	9/16/2024	10/14/2024	9/14/2024	10/14/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	35,200.00	35,200.00		35,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60250000	SUPPLY AND DELIVERY OF PROTISPHARI K SOLUTION	CRU	NO	Direct Contracting	N/A	N/A	N/A	N/A	8/29/24	8/29/24	N/A	8/29/24	8/29/24	8/29/24	8/29/24	PENDING	PENDING	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60250000	SUPPLY AND DELIVERY OF FIBER BASE SUPPLIES	PRHE	NO	Direct Contracting	N/A	N/A	N/A	N/A	7/11/2024	7/11/2024	N/A	7/11/2024	8/21/2024	8/21/2024	8/21/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	41,000.00	44,000.00		41,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
50150004	PREVENTIVE MAINTENANCE AND CALIBRATION OF MILK ANALYZER	AG08	NO	Direct Contracting	N/A	N/A	N/A	N/A	7/29/24	7/29/24	N/A	7/29/24	8/27/24	8/27/24	8/27/24	PENDING	PENDING	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
50150014	REPAIR AND MAINTENANCE OF LABORATORY EQUIPMENT (CERAMIC OVER)	PRHE	NO	Direct Contracting	N/A	N/A	N/A	N/A	8/29/24	8/29/24	N/A	8/29/24	10/6/24	10/6/24	10/6/24	PENDING	PENDING	Government of the Philippines (current year's budget)	80,800.00	80,800.00		80,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60210014	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS CENTRIFUGES	BBE	NO	Direct Contracting	N/A	N/A	N/A	N/A	6/29/2024	6/29/2024	N/A	6/29/2024	7/29/2024	7/29/2024	7/29/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	84,000.00	84,000.00		84,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60210014	REPAIR OF FLUORESCENCE DOCUMENTATION SYSTEM	BBE	NO	Direct Contracting	N/A	N/A	N/A	N/A	2/20/2024	2/20/2024	N/A	2/20/2024	4/12/2024	4/12/2024	4/12/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	107,718.00	107,718.00		107,718.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60110014	REPAIR AND MAINTENANCE OF ULTRA LOW FREEZER FOR RIF	RFB	NO	Direct Contracting	N/A	N/A	N/A	N/A	8/28/2024	8/28/2024	N/A	8/28/2024	8/28/2024	8/28/2024	8/28/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	108,647.00	108,647.00		108,647.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60110014	LABORATORY EQUIPMENT MAINTENANCE AND CALIBRATION OF BIOGAS LABORATORY	RFB	NO	Direct Contracting	N/A	N/A	N/A	N/A	10/29/24	10/29/24	N/A	10/29/24	10/29/24	10/29/24	10/29/24	PENDING	PENDING	Government of the Philippines (current year's budget)	138,988.00	138,988.00		138,988.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60250000	SUPPLY AND DELIVERY OF MULTIGRADE HYDRAULIC OIL	CRU	NO	Direct Contracting	N/A	N/A	N/A	N/A	10/16/2024	10/16/2024	N/A	10/16/2024	11/06/2024	11/06/2024	11/06/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	235,452.00	235,452.00		235,452.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60150014	TECHNICAL REPAIR OF AUTOMATED WESTERN BLOTTING (PROTEIN SAMPLE)	BBE	NO	Direct Contracting	N/A	N/A	N/A	N/A	2/28/2024	2/28/2024	N/A	2/28/2024	4/12/2024	4/12/2024	4/12/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	248,297.00	248,297.00		248,297.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60210014	ANNUAL PREVENTIVE MAINTENANCE OF LABORATORY EQUIPMENT	AB08	NO	Direct Contracting	N/A	N/A	N/A	N/A	7/22/2024	7/22/2024	N/A	7/22/2024	8/22/2024	8/22/2024	8/22/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	680,000.00	680,000.00		680,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60150000	IDENTIFYING SERVICES	AB08	NO	Direct Contracting	N/A	N/A	N/A	N/A	12/10/24	12/10/24	N/A	12/10/24	12/10/24	12/10/24	12/10/24	PENDING	PENDING	Government of the Philippines (current year's budget)	1,400,000.00	1,400,000.00		1,400,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60250000	SUPPLY AND DELIVERY OF LIQUID NITROGEN (UNTIL DEC 2024)	AB08	NO	Direct Contracting	N/A	N/A	N/A	N/A	8/29/2024	8/29/2024	N/A	8/29/2024	8/29/2024	8/29/2024	8/29/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	6,100,000.00	6,100,000.00		6,100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60200100	REPAIR, RENT AND RECONSTRUCTION FOR DISPOSAL OF GOVERNMENT PROPERTY WORKSHOP	PR0P	NO	HP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	9/16/2024	9/16/2024	N/A	9/16/2024	4/30/24	4/30/24	4/30/24	PENDING	PENDING	Government of the Philippines (current year's budget)	173,800.00	173,800.00		173,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60250100	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	LEB	NO	HP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2024	10/16/2024	N/A	10/16/2024	12/10/2024	12/10/2024	12/10/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60250100	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	LEB	NO	HP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2024	10/16/2024	N/A	10/16/2024	12/10/2024	12/10/2024	12/10/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	4,400.00	4,400.00		4,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60010000	SUPPLY AND DELIVERY OF UNITS FIRE EXTINGUISHER	PROPERTY	NO	HP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	9/16/2024	9/16/2024	N/A	9/16/2024	8/6/2024	8/6/2024	8/6/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	6,300.00	6,300.00		6,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60030000	SUPPLY AND DELIVERY OF REFRIGERATOR	ICTS	NO	HP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	2/7/2024	2/7/2024	N/A	2/7/2024	3/12/2024	3/12/2024	3/12/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	8,800.00	8,800.00		8,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60080200	PRINTING AND DELIVERY OF VEHICLE ENGINES	PR0P	NO	HP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	8/6/2024	8/6/2024	N/A	8/6/2024	8/14/2024	8/14/2024	8/14/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60030100	SUPPLY AND DELIVERY OF BATTERIES	PR0U	NO	HP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	3/13/2024	3/13/2024	N/A	3/13/2024	1/16/2024	1/16/2024	1/16/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60030100	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR RDO AND RTHM	PR0U	NO	HP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	8/21/2024	8/21/2024	N/A	8/21/2024	10/10/2024	10/10/2024	10/10/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	11,800.00	11,800.00		11,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60030000	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR RB	CR-0808	NO	HP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	8/29/2024	8/29/2024	N/A	8/29/2024	10/16/2024	10/16/2024	10/16/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60020100	SUPPLY AND DELIVERY OF PROJECTOR AND OTHER ICT SUPPLIES	NOBH	NO	HP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	8/14/2024	8/14/2024	N/A	8/14/2024	10/7/2024	10/7/2024	10/7/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60030000	SUPPLY AND DELIVERY OF MEAT PROCESSING SUPPLIES AND EQUIPMENT FOR PRU	CR0808U	NO	HP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/2024	10/22/2024	N/A	10/22/2024	10/16/2024	10/16/2024	10/16/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	13,800.00	13,800.00		13,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
60030100	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	VARIOUS OFFICES	NO	HP-03 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2024	10/16/2024	N/A	10/16/2024	8/27/2024	8/27/2024	8/27/2024	PENDING	PENDING	Government of the Philippines (current year's budget)	14,100.00	14,100.00		14,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A

[Handwritten signatures and initials in blue ink]

