

NATIONAL FISHERIES RESEARCH AND DEVELOPMENT INSTITUTE

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
|---|---|---------------------|--|-----------------------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|
| | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | |
| PR24-01-0001 | Meals | BFRDC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 01/04/24 | n/a | 01/04/24 | 01/04/24 | 01/04/24 |
| PR24-01-0002 | Van Hire | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 01/04/24 | 01/04/24 | 01/04/24 |
| PR24-01-0003 | Hardware Supplies (Bacolod) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 01/11/24 | n/a | 01/16/24 | 01/16/24 | 01/16/24 |
| PR24-01-0004 | Meals for Inception Meeting ABS-TBI | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 01/10/24 | 01/11/24 | 01/11/24 |
| PR24-01-0005 | Meals for Training Project | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 01/15/24 | 01/15/24 | 01/15/24 |
| PR24-01-0006 | Meals Provision for the Conduct of CY 2024 | PPID/R. ROMERO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 01/24/24 | 01/24/24 | 01/24/24 |
| PR24-01-0007 | Meals for 2 days and 3 days Buhi Camarines Sur | FFRDC/M. MERILLES | NO | NP-53.9 - Small Value Procurement | n/a | 1/19/24 | n/a | 01/25/24 | 01/26/24 | 01/27/24 |
| PR24-01-0009 | Office Supplies (Ink Bottles, tape flags, sticky notes, etc) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 02/23/24 | 02/23/24 | 02/23/24 |
| PR24-01-0010 | Meals for FY 2024 Annual Review and Evaluation Workshop | PPID/T. BUICO | NO | NP-53.9 - Small Value Procurement | n/a | 02/07/24 | n/a | 02/14/24 | 02/14/24 | 02/14/24 |
| PR24-01-0012 | Meals for FY 2024 Midyear Review and Evaluation Workshop | PPID/T. BUICO | NO | NP-53.9 - Small Value Procurement | n/a | 02/07/24 | n/a | 02/14/24 | 02/14/24 | 02/14/24 |
| PR24-01-0018 | Breeding Supplies for the implementation of FBC projects under HatchPro (MS 222, Rock salt, etc.) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 02/13/24 | n/a | 02/19/24 | 02/19/24 | 02/19/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-01-0023 | Feeds (Assorted Trash Fish) | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | 02/07/24 | n/a | 02/14/24 | 02/14/24 | 02/14/24 |
| PR24-01-0024 | Milkfish day-old larvae; size 4 hatchery bred; locally bred | FFRDC/F. MUYOT | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 05/14/24 | 05/14/24 | 05/14/24 |
| PR24-01-0025 | Algacon Aquafeeds Manufacturing (UPV Juan Algae) | FFRDC/F. MUYOT | NO | Direct Contracting | n/a | 02/07/24 | n/a | 03/08/24 | 03/08/24 | 03/08/24 |
| PR24-01-0027 | Semi-expendable agricultural supplies for the implementation of FBC project under MaRiDep (Grasscutter, Pwer spray, etc.) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 02/13/24 | n/a | 02/19/24 | 02/19/24 | 02/19/24 |
| PR24-01-0028 | Breeding Supplies for the implementation of FBC projects under MaRiDep (Conway Media, Synthetic Hormone, etc.) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 02/26/24 | 02/26/24 | 02/26/24 |
| PR24-01-0033 | Laboratory Supplies (Haemocytometer, Sedgewick rafter, etc.) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 02/12/24 | n/a | 03/08/24 | 03/08/24 | 03/08/24 |
| PR24-01-0049 | Printing of TPJF and FiSearch Newsletter | TD/M. SANTOS | NO | NP-53.9 - Small Value Procurement | n/a | 02/07/24 | n/a | 02/14/24 | 02/14/24 | 02/14/24 |
| PR24-01-0050 | Multimedia Editing Software and Storage, Graphic Design Platform, etc. | TD/R. DELA CRUZ | NO | NP-53.9 - Small Value Procurement | n/a | 02/07/24 | n/a | 02/13/24 | 02/13/24 | 02/13/24 |
| PR24-01-0051 | Training Bag (Dry bag) | TD/M. SANTOS | NO | NP-53.9 - Small Value Procurement | n/a | 02/07/24 | n/a | 02/14/24 | 02/14/24 | 02/14/24 |
| PR24-01-0055 | Calibration and Preventive Maintenance of Equipment - Chroma Meter | FPHRDD/C. MADRID | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 03/21/24 | 03/21/24 | 03/21/24 |
| PR24-01-0056 | Signet Ring for Men and Women | FAD/I. AZARES | NO | NP-53.9 - Small Value Procurement | n/a | 02/08/24 | n/a | 02/13/24 | 02/14/24 | 02/15/24 |
| PR24-01-0057 | Meals for Training workshop on Records Disposition Administration | FAD/E. MENES | NO | NP-53.9 - Small Value Procurement | n/a | 02/08/24 | n/a | 03/08/24 | 03/08/24 | 03/08/24 |
| PR24-01-0058 | Bar tender professional, desktop printer, etc. | FAD/E. JABAAN | NO | NP-53.9 - Small Value Procurement | n/a | 2/15/2024 3/1/24 | n/a | 06/06/24 | 06/06/24 | 06/06/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-01-0062 | Aquarium and Aeration Accessories | FFRDC/J. BARAL | NO | NP-53.9 - Small Value Procurement | n/a | 2/28/2024 4/12/2024 | n/a | 04/19/24 | 04/19/24 | 04/19/24 |
| PR24-01-0063 | Agricultural Supplies (crate, search light, rain coat, etc.) | FFRDC/M. MERILLES | NO | NP-53.9 - Small Value Procurement | n/a | 02/12/24 | n/a | 03/08/24 | 03/08/24 | 03/08/24 |
| PR24-01-0064 | Ornamental Fish Breeder | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-01-0065 | Van Hire (Region 1, 2 and 3) | FPHRDD/G. TADIFA | NO | NP-53.9 - Small Value Procurement | n/a | 02/15/24 | n/a | 02/20/24 | 02/20/24 | 02/20/24 |
| PR24-01-0066 | Van Hire (Region 4-B) | FPHRDD/G. TADIFA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 04/03/24 | 04/03/24 | 04/03/24 |
| PR24-01-0069 | PIT Tag with Implanter/Syringe and Scanner Reader | FFRDC/F. MUYOT | NO | NP-53.9 - Small Value Procurement | n/a | 4/2/2024 4/18/24 4/30/2024 | n/a | 5/16/2024 | 5/16/2024 | 5/16/2024 |
| PR24-01-0070 | Van Hire (Region 4-B) | FPHRDD/G. TADIFA | NO | NP-53.9 - Small Value Procurement | n/a | 02/13/24 | n/a | 02/20/24 | 02/20/24 | 02/20/24 |
| PR24-01-0073 | Commercial Sterility Test (Low Acid Canned Foods) | FPHRDD/C. MADRID | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 04/26/24 | 04/26/24 | 04/26/24 |
| PR24-01-0074 | Deuterium Lamp, Xenon Lamp Bulb Assy | FPHRDD/U. MONTOJO | NO | NP-53.9 - Small Value Procurement | n/a | 02/19/24 | n/a | 02/26/24 | 02/26/24 | 02/26/24 |
| PR24-01-0075 | Meals for Inception Meeting | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 02/05/24 | n/a | 02/09/24 | 02/09/24 | 02/09/24 |
| PR24-02-0077 | Meals for FishKwela (Pampanga) | TD/M. SANTOS | NO | NP-53.9 - Small Value Procurement | n/a | 02/07/24 | n/a | 03/08/24 | 03/08/24 | 03/08/24 |
| PR24-02-0078 | Meals for ISDApp Focus Group Discussion | TD/M. SANTOS | NO | nP-53.9 - Small Value Procurement | n/a | 02/07/24 | n/a | 02/14/24 | 02/14/24 | 02/14/24 |
| PR24-02-0080 | Labor and materials for the repair of rehabilitaion of secondary pump house and installation of 3 units broodstock ank cover with elevated concrete heater tub | MFRDC/C. CAMPO | NO | nP-53.9 - Small Value Procurement | n/a | 02/07/24 | n/a | 02/14/24 | 02/14/24 | 02/14/24 |

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| PR24-02-0081 | Meals for FishKwela (Bulacan) | TD/M. SANTOS | NO | nP-53.9 - Small Value Procurement | n/a | 02/07/24 | n/a | 02/19/24 | 02/19/24 | 02/19/24 |
| PR24-02-0082 | Meals for Brown Bag Session | TD/M. SANTOS | NO | nP-53.9 - Small Value Procurement | n/a | 02/07/24 | n/a | 02/23/24 | 02/23/24 | 02/23/24 |
| PR24-02-0083 | Meals for FishKwela (Cavite) | TD/M. SANTOS | NO | nP-53.9 - Small Value Procurement | n/a | 03/01/24 | n/a | 03/08/24 | 03/08/24 | 03/08/24 |
| PR24-02-0084 | Meals for Workshop on Processing and Presentation of Market Research Data) | FPHRDD/U. MONTOJO | NO | nP-53.9 - Small Value Procurement | n/a | 02/07/24 | n/a | 02/20/24 | 02/20/24 | 02/20/24 |
| PR24-02-0088 | Fabrication of Collapsible Single-Door Smokehouse | TD/M. SANTOS | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 03/08/24 | 03/08/24 | 03/08/24 |
| PR24-02-0089 | Meals (Ilo-Ilo) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 02/06/24 | n/a | 02/13/24 | 02/13/24 | 02/13/24 |
| PR24-02-0090 | Printing of NFRDI Annual Reports | PPID/T. BUICO | NO | nP-53.9 - Small Value Procurement | n/a | 02/13/24 | n/a | 02/19/24 | 02/19/24 | 02/19/24 |
| PR24-02-0091 | Van Hire (Aurora) | TD/M. SANTOS | NO | nP-53.9 - Small Value Procurement | n/a | 02/08/24 | n/a | 02/16/24 | 02/16/24 | 02/16/24 |
| PR24-02-0093 | DNA Sequencing Services | FFRDC/M. MERILLES | NO | nP-53.9 - Small Value Procurement | n/a | 02/12/24 | n/a | 03/08/24 | 03/08/24 | 03/08/24 |
| PR24-02-0094 | Meals 5th Anniversary | FAD/E. JABAAN | NO | nP-53.9 - Small Value Procurement | n/a | 02/08/24 | n/a | 02/20/24 | 02/20/24 | 02/20/24 |
| PR24-02-0095 | Meals (Intellectual Property) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 02/12/24 | n/a | 02/19/24 | 02/19/24 | 02/19/24 |
| PR24-02-0097 | Meals 5th Anniversary | FFRDC/M. MAGISTRADO | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 02/12/24 | 02/12/24 | 02/12/24 |
| PR24-02-0098 | Research Database Subscription | IMTS/J. COMBALICER | NO | nP-53.9 - Small Value Procurement | n/a | 02/13/24 | n/a | 02/20/24 | 02/20/24 | 02/20/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-02-0099 | Van Hire Region 6 | FPHRDD/G. TADIFA | NO | nP-53.9 - Small Value Procurement | n/a | 02/16/24 | n/a | 02/20/24 | 02/20/24 | 02/20/24 |
| PR24-02-0100 | Meals NSAP Quarterly Meeting | CFRDD/F. TORRES | NO | nP-53.9 - Small Value Procurement | n/a | 02/21/24 | n/a | 02/27/24 | 02/27/24 | 02/27/24 |
| PR24-02-0102 | Meals NSAP Mid Year and Year End | CFRDD/F. TORRES | NO | nP-53.9 - Small Value Procurement | n/a | 02/21/24 | n/a | 06/06/24 | 06/06/24 | 06/06/24 |
| PR24-02-0105 | Tarpaulin Printing | MFRDC/N. CABACABA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 03/20/24 | 03/20/24 | 03/20/24 |
| PR24-02-0106 | Printer with Scanner, Paper Shredder, etc. | FPHRDD/G. TADIFA | NO | nP-53.9 - Small Value Procurement | n/a | 02/21/24 | n/a | 02/27/24 | 02/27/24 | 02/27/24 |
| PR24-02-0107 | Drone Camera | MFRDC/N. CABACABA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 5/24/24 | 5/24/24 | 5/24/24 |
| PR24-02-0109 | Meals MOA Signing and Training for NFRDI ABS and TBI | MFRDC/N. CABACABA | NO | nP-53.9 - Small Value Procurement | n/a | 02/22/24 | n/a | 03/01/24 | 03/01/24 | 03/01/24 |
| PR24-02-0110 | Agricultural Supplies (Commercial feeds, fry bag, rubber bands) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 02/21/24 | n/a | 02/27/24 | 02/27/24 | 02/27/24 |
| PR24-02-0111 | Netting Materials | ARDD/J. PONIENTE | NO | nP-53.9 - Small Value Procurement | n/a | 2/21/2024 3/1/2024 | n/a | 03/22/24 | 03/22/24 | 03/22/24 |
| PR24-02-0112 | Animal Supplies | ARDD/J. PONIENTE | NO | nP-53.9 - Small Value Procurement | n/a | 2/21/2024 3/1/24 | n/a | 06/06/24 | 06/06/24 | 06/06/24 |
| PR24-02-0114 | Agricultural Supplies (PE net, Bamboo, etc.) | ARDD/J. PONIENTE | NO | nP-53.9 - Small Value Procurement | n/a | 2/21/2024 2/21/2024 | n/a | 03/22/24 | 03/22/24 | 03/22/24 |
| PR24-02-0116 | Fertilizer | FFRDC/F. MUYOT | NO | nP-53.9 - Small Value Procurement | n/a | 03/14/24 | n/a | 05/16/24 | 05/16/24 | 05/16/24 |
| PR24-02-0117 | Alcohol, Kitchen Timer, ec. | FPHRDD/U. MONTOJO | NO | nP-53.9 - Small Value Procurement | n/a | 02/19/24 | n/a | 02/27/24 | 02/27/24 | 02/27/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-02-0118 | Meals for Governing Board Special Meeting | PPID/R. ROMERO | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 02/27/24 | 02/27/24 | 02/27/24 |
| PR24-02-0120 | Meals for Biotech Centers Planning and Ceremonial MOU Signing (Mar 4-8) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 02/22/24 | n/a | 02/27/24 | 02/27/24 | 02/27/24 |
| PR24-02-0121 | Accommodation for Biotech Centers Planning and Ceremonial MOU Signing (Mar 4-8) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 02/22/24 | n/a | 02/27/24 | 02/27/24 | 02/27/24 |
| PR24-02-0122 | Van Hire for Biotech Centers Planning and Ceremonial MOU Signing (Mar 4-8) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 2/21/24 | n/a | 02/27/24 | 02/27/24 | 02/27/24 |
| PR24-02-0123 | Meals for Development of Biotechnology R4D program for fisheries and aquaculture community (Mar 13-15) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 02/22/24 | n/a | 02/27/24 | 02/27/24 | 02/27/24 |
| PR24-02-0124 | Accommodation for Development of Biotechnology R4D program for fisheries and aquaculture community (Mar 13-15) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 03/13/24 | 03/13/24 | 03/13/24 |
| PR24-02-0127 | Projector | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 03/04/24 | 03/04/24 | 03/04/24 |
| PR24-02-0129 | Agri Supplies (THHN stranded wire, PDX wire, etc.) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 02/22/24 | n/a | 02/27/24 | 02/27/24 | 02/27/24 |
| PR24-02-0130 | Training Kits (Tshirt, Notebook, Storage bag) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 02/22/24 | n/a | 03/07/24 | 03/07/24 | 03/07/24 |
| PR24-02-0131 | Diagnostic and laboratory services for mudfish (Histopathological Analysis) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 02/22/24 | n/a | 02/27/24 | 02/27/24 | 02/27/24 |
| PR24-02-0132 | Office Supplies (Automatic Paper Shredder Machine, EPSON 003 Ink Set BKCMY, etc.) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 02/28/24 | n/a | 03/04/24 | 03/04/24 | 03/04/24 |
| PR24-02-0134 | Meals for ABS-TBI Training (April 22-23; 25-26 and 29-30, 2024) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 02/22/24 | n/a | 02/26/24 | 02/26/24 | 02/26/24 |
| PR24-02-0136 | Chemical Supplies (L-tryptophan, Protein reagent solution, etc.) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/01/24 | n/a | 03/08/24 | 03/08/24 | 03/08/24 |

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| PR24-02-0138 | Brine shrimp eggs, Shrimp starter feeds, etc. | FFRDC/F. MUYOT | NO | NP-53.9 - Small Value Procurement | n/a | 02/22/24 | n/a | 3/24/24 | 3/24/24 | 3/24/24 |
| PR24-02-0141 | Meals for training and mentoring on Abalone farming | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 03/20/24 | 03/20/24 | 03/20/24 |
| PR24-02-0143 | Flow Cytometry | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | 02/22/24 | n/a | 5/24/24 | 5/24/24 | 5/24/24 |
| PR24-02-0144 | Agricultural Supplies (Multi filament, PE rope, etc.) | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | 02/22/24 | n/a | 03/20/24 | 03/20/24 | 03/20/24 |
| PR24-02-0146 | Algal growth promototer | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 6/14/24 | 6/14/24 | 6/14/24 |
| PR24-02-0147 | Meals Feb 26-28 Bacolod, Negros Occidental | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 2/20/24 | n/a | 02/26/24 | 02/26/24 | 02/26/24 |
| PR24-02-0149 | Refrigerator, UV water sterilizer, etc. | ARDD/M.N. SANTOS | NO | NP-53.9 - Small Value Procurement | n/a | 02/22/24 | n/a | 04/30/24 | 04/30/24 | 04/30/24 |
| PR24-02-0151 | Laboratory Supplies (Dishwashing liquid, Hand soap, etc.) | FPHRDD/G. TADIFA | NO | NP-53.9 - Small Value Procurement | n/a | 02/28/24 | n/a | 03/05/24 | 03/05/24 | 03/05/24 |
| PR24-02-0153 | Chemicals (Mercuric iodide, Hydrochloric acid, etc.) | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | 03/04/24 | n/a | 03/08/24 | 03/08/24 | 03/08/24 |
| PR24-02-0155 | Molecular Supplies for Cell Line Preparation | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 02/28/24 | n/a | 03/05/24 | 03/05/24 | 03/05/24 |
| PR24-02-0156 | PCR Sequencing Analysis | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 02/28/24 | n/a | 03/05/24 | 03/05/24 | 03/05/24 |
| PR24-02-0157 | Netting Materials | ARDD/J. RAYOS | NO | NP-53.9 - Small Value Procurement | n/a | 02/28/24 | n/a | 04/03/24 | 04/03/24 | 04/03/24 |
| PR24-02-0158 | Supplies for Aquaponics set-up (Catfish feeds grower) | ARDD/J. RAYOS | NO | NP-53.9 - Small Value Procurement | n/a | 02/28/24 | n/a | 03/05/24 | 03/05/24 | 03/05/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-02-0160 | Ring blower, Water testing kit, thermometer | ARDD/J. RAYOS | NO | NP-53.9 - Small Value Procurement | n/a | 02/28/24 | n/a | 03/05/24 | 03/05/24 | 03/05/24 |
| PR24-02-0161 | Fish feeds (fry booster, tilapia grower, etc.) | ARDD/J. RAYOS | NO | NP-53.9 - Small Value Procurement | n/a | 02/28/24 | n/a | 03/05/24 | 03/05/24 | 03/05/24 |
| PR24-02-0163 | Milkfish fingerlings, fry, mangrove crablets | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | 03/08/24 | n/a | 03/15/24 | 03/15/24 | 03/15/24 |
| PR24-02-0166 | Semi-expendable lab equipment (refrigerator, chiller, microwave oven, etc.) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 03/07/24 | n/a | 03/12/24 | 03/12/24 | 03/12/24 |
| PR24-02-0167 | Endpoint security software | IMTS/R. PISTANIO | NO | nP-53.9 - Small Value Procurement | n/a | 03/07/24 | n/a | 03/12/24 | 03/12/24 | 03/12/24 |
| PR24-02-0168 | Office Supplies/Furnitures (Bag, Poster Roll-tube, standing desk, etc.) | IMTS/J. COMBALICER | NO | nP-53.9 - Small Value Procurement | n/a | 03/07/24 | n/a | 03/12/24 | 03/12/24 | 03/12/24 |
| PR24-02-0169 | Feeds and Other Supplies (Munoz, Nueva Ecija) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/08/24 | n/a | 03/15/24 | 03/15/24 | 03/15/24 |
| PR24-02-0171 | Feeds and Other Supplies (Rosales, Pangasinan) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/08/24 | n/a | 04/03/24 | 04/03/24 | 04/03/24 |
| PR24-02-0172 | Semi Expendable Supplies (Rosales, Pangasinan) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 04/03/24 | 04/03/24 | 04/03/24 |
| PR24-02-0173 | Feeds and Other Supplies (Tuba, Benquet) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/08/24 | n/a | 04/03/24 | 04/03/24 | 04/03/24 |
| PR24-02-0174 | Semi Expendable Supplies (Tuba, Benquet) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 04/03/24 | 04/03/24 | 04/03/24 |
| PR24-02-0175 | Feeds and Other Supplies (Pilar, Bohol & Bilar, Bohol) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/08/24 | n/a | 4/19/24 | 4/19/24 | 4/19/24 |
| PR24-02-0176 | Semi Expendable Supplies (Pilar, Bohol & Bilar, Bohol) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/08/24 | n/a | 04/19/24 | 04/19/24 | 04/19/24 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | | | | | | |
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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-02-0177 | Feeds and Other Supplies (Cabatuan, Iloilo & Pototan, Iloilo) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/08/24 | n/a | 05/24/24 | 05/24/24 | 05/24/24 |
| PR24-02-0178 | Semi Expendable Supplies (Cabatuan, Iloilo & Pototan, Iloilo) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/08/24 | n/a | 5/24/24 | 5/24/24 | 5/24/24 |
| PR24-03-0179 | Video Conferencing Subs. | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/08/24 | n/a | 03/12/24 | 03/12/24 | 03/12/24 |
| PR24-03-0180 | Animal Feeds | ARDD/N. MACARAEG | NO | nP-53.9 - Small Value Procurement | n/a | 03/08/24 | n/a | 03/15/24 | 03/15/24 | 03/15/24 |
| PR24-03-0181 | Agricultural Supplies | ARDD/N. MACARAEG | NO | nP-53.9 - Small Value Procurement | n/a | 03/08/24 | n/a | 03/15/24 | 03/15/24 | 03/15/24 |
| PR24-03-0183 | Meals Guimaras (March 18-20) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/11/24 | n/a | 03/18/24 | 03/18/24 | 03/18/24 |
| PR24-03-0184 | Meals Davao (March 24-26) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/12/24 | n/a | 3/19/24 | 3/19/24 | 3/19/24 |
| PR24-03-0185 | Supplies for Aquaponics (coco lumber, Iona, sack bag, etc.) | ARDD/J. RAYOS | NO | nP-53.9 - Small Value Procurement | n/a | 03/11/24 | n/a | 05/17/24 | 05/17/24 | 05/17/24 |
| PR24-03-0186 | Chemical and lab supplies (dna extraction kit, gel-ready PCR mix, restriction enzyme, etc.) | ARDD/M.N. SANTOS | NO | nP-53.9 - Small Value Procurement | n/a | 03/14/24 | n/a | 04/15/24 | 04/15/24 | 04/15/24 |
| PR24-03-0187 | Chemical and lab supplies (glutamate, syringe, tuberculin, etc.) | ARDD/M.N. SANTOS | NO | nP-53.9 - Small Value Procurement | n/a | 03/11/24 | n/a | 03/20/24 | 03/20/24 | 03/20/24 |
| PR24-03-0189 | Chemicals and Reagents (chlorine, sodium, etc) | ARDD/M. VENTOLERO | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 5/13/24 | 5/13/24 | 5/13/24 |
| PR24-03-0190 | Lab Services and Analysis | ARDD/M. VENTOLERO | NO | nP-53.9 - Small Value Procurement | n/a | 03/11/24 | n/a | 03/21/24 | 03/21/24 | 03/21/24 |
| PR24-03-0193 | Laboratory Supplies (qualitative filter paper, amber medicine glass bottles, etc.) | ARDD/N. MACARAEG | NO | nP-53.9 - Small Value Procurement | n/a | 03/11/24 | n/a | 03/20/24 | 03/20/24 | 03/20/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-03-0195 | Proficiency Test for Micro | FPHRDD/B. TANYAG | NO | nP-53.9 - Small Value Procurement | n/a | 03/11/24 | n/a | 03/21/24 | 03/21/24 | 03/21/24 |
| PR24-03-0197 | Primers | FPHRDD/B. TANYAG | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 03/22/24 | 03/22/24 | 03/22/24 |
| PR24-03-0198 | Chemicals/Proficiency Test | FPHRDD/B. TANYAG | NO | nP-53.9 - Small Value Procurement | n/a | 03/11/24 | n/a | 03/21/24 | 03/21/24 | 03/21/24 |
| PR24-03-0199 | Proficiency Test | FPHRDD/K. BENITEZ | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 03/21/24 | 03/21/24 | 03/21/24 |
| PR24-03-0200 | Pump oil, Auxillary Gas | FPHRDD/K. BENITEZ | NO | nP-53.9 - Small Value Procurement | n/a | 03/11/24 | n/a | 5/27/24 | 5/27/24 | 5/27/24 |
| PR24-03-0203 | Meals Governing Board (3 meetings) | PPID/R. ROMERO | NO | nP-53.9 - Small Value Procurement | n/a | 03/24/24 | n/a | 04/04/24 | 04/04/24 | 04/04/24 |
| PR24-03-0204 | Lapel, Paper Shredder,Electric meat blender | MFRDC/N. CABACABA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 03/20/24 | 03/20/24 | 03/20/24 |
| PR24-03-0205 | Office Supplies | MFRDC/N. CABACABA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 03/20/24 | 03/20/24 | 03/20/24 |
| PR24-03-0206 | Labor and Materials HDPE Cages | MFRDC/N. CABACABA | NO | nP-53.9 - Small Value Procurement | n/a | 03/14/24 | n/a | 6/14/24 | 6/14/24 | 6/14/24 |
| PR24-03-0209 | Repair of working shed and 2 units wooden tanks with 6 compartment | MFRDC/N. CABACABA | NO | nP-53.9 - Small Value Procurement | n/a | 03/14/24 | n/a | 03/22/24 | 03/22/24 | 03/22/24 |
| PR24-03-0210 | Accommodation (DBM) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 3/14/24 | 3/14/24 | 3/14/24 |
| PR24-03-0211 | Van Hire (DBM) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 3/14/24 | 3/14/24 | 3/14/24 |
| PR24-03-0213 | Meals Inception meeting March 13-14, 2024 | BFRDC/M. VENTOLERO | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 03/11/24 | 03/11/24 | 03/11/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-03-0214 | Hotel Accommodation March 25-27, 2024 Davao | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 03/20/24 | 03/20/24 | 03/20/24 |
| PR24-03-0215 | Provision of Fuel Region 9 Zamboanga City | CFRDD/V. BORJA | NO | nP-53.9 - Small Value Procurement | n/a | 03/08/24 | n/a | 03/12/24 | 03/12/24 | 03/12/24 |
| PR24-03-0216 | Van Hire March 20-22, 2024 Munoz, NE | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 3/18/24 | 3/18/24 | 3/18/24 |
| PR24-03-0217 | Office Supplies (Bond paper, Specialty paper, etc.) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/14/24 | n/a | 04/04/24 | 04/04/24 | 04/04/24 |
| PR24-03-0218 | Tagging equipment for tagging/marketing stocks | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/19/24 | n/a | 03/20/24 | 03/20/24 | 03/20/24 |
| PR24-03-0219 | Laboratory Supplies for Cell Line Preparation | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/14/24 | n/a | 03/21/24 | 03/21/24 | 03/21/24 |
| PR24-03-0220 | Cell culture aspiration stations with 3kVA AVR, Potter tower spray with 3kVA AVR | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 4/4/2024 4/24/2024 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-03-0221 | Molecular Supplies (TwistAmp Basic NFO kit, Ethanol, Sodium chloride, etc.) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/14/24 | n/a | 03/22/24 | 03/22/24 | 03/22/24 |
| PR24-03-0223 | Agricultural supplies (luteinizinf hormone, tricane, vitamins, etc.) | ARDD/M. VENTOLERO | NO | nP-53.9 - Small Value Procurement | n/a | 03/14/24 | n/a | 03/22/24 | 03/22/24 | 03/22/24 |
| PR24-03-0224 | Air blower, submersible pump | ARDD/M. VENTOLERO | NO | nP-53.9 - Small Value Procurement | n/a | 03/14/24 | n/a | 03/21/24 | 03/21/24 | 03/21/24 |
| PR24-03-0226 | Lab Supplies and Chemicals (disposable inoculating loops, petri dish, stomacher bags, etc) | FPHRDD/B. TANYAG | NO | nP-53.9 - Small Value Procurement | n/a | 03/14/24 | n/a | 04/15/24 | 04/15/24 | 04/15/24 |
| PR24-03-0227 | Lab Supplies (50bp DNA Ladder, Taq Polymerase, gel loading dye, etc) | FPHRDD/B. TANYAG | NO | nP-53.9 - Small Value Procurement | n/a | 03/14/24 | n/a | 03/21/24 | 03/21/24 | 03/21/24 |
| PR24-03-0228 | Common Supplies (Cooking oil, dishwashing liquid, etc.) | FPHRDD/C. MADRID | NO | nP-53.9 - Small Value Procurement | n/a | 3/22/2024 4/30/2024 | n/a | 04/03/24 | 04/03/24 | 04/03/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-03-0229 | Laboratory Equipment and Tools (hotplate stirrer, ph meter, glass thermometer, etc) | FPHRDD/C. MADRID | NO | nP-53.9 - Small Value Procurement | n/a | 03/14/24 | n/a | 03/21/24 | 03/21/24 | 03/21/24 |
| PR24-03-0231 | Agricultural Supplies (Solar camping emergency light, 10gal plastic aquarium tank etc) | TD/M. SANTOS | NO | nP-53.9 - Small Value Procurement | n/a | 03/14/24 | n/a | 03/18/24 | 03/18/24 | 03/18/24 |
| PR24-03-0233 | Refractometer | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 04/03/24 | 04/03/24 | 04/03/24 |
| PR24-03-0234 | Meals for ABS-TBI Program | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/21/24 | n/a | 03/25/24 | 03/25/24 | 03/25/24 |
| PR24-03-0235 | Electrical Supplies | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/19/24 | n/a | 6/19/24 | 6/19/24 | 6/19/24 |
| PR24-03-0240 | Fiberglass tank | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/21/24 | n/a | 6/19/24 | 6/19/24 | 6/19/24 |
| PR24-03-0243 | Hardware materials | FFRDC/J. BARAL | NO | nP-53.9 - Small Value Procurement | n/a | 3/19/2024 4/12/2024 | n/a | 06/06/24 | 06/06/24 | 06/06/24 |
| PR24-03-0242 | Calibration Colorimeter | FFRDC/M. MAGISTRADO | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 6/14/24 | 6/14/24 | 6/14/24 |
| PR24-03-0245 | Semi Expendable (DO meter, echo sounder, etc) | FFRDC/M. MERILLES | NO | nP-53.9 - Small Value Procurement | n/a | 03/21/24 | n/a | 03/26/24 | 03/26/24 | 03/26/24 |
| PR24-03-0246 | PM Aircon | FFRDC/M. MERILLES | NO | nP-53.9 - Small Value Procurement | n/a | 3/21/2024 4/3/24 | n/a | 04/15/24 | 04/15/24 | 04/15/24 |
| PR24-03-0247 | Meals April 24-26, 2024 | FPHRDD/U. MONTOJO | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 04/19/24 | 04/19/24 | 04/19/24 |
| PR24-03-0251 | Live Animals | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/19/24 | n/a | 04/19/24 | 04/19/24 | 04/19/24 |
| PR24-03-0254 | Office Supplies | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 04/15/24 | 04/15/24 | 04/15/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-03-0255 | Agri Supplies Fertilizer | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/21/24 | n/a | 6/19/24 | 6/19/24 | 6/19/24 |
| PR24-03-0256 | Meals and Accommodation May 23-24, 2024 Los Banos Laguna | FPHRDD/G. TADIFA | NO | nP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 04/12/24 | 04/12/24 | 04/12/24 |
| PR24-03-0258 | Agricultural Supplies (Plastic tub, fine meshed net, tansi etc) | FFRDC/F. MUYOT | NO | nP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 5/16/24 | 5/16/24 | 5/16/24 |
| PR24-03-0260 | Lab Supplies | CFRDD/R. ACOSTA | NO | nP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 04/15/24 | 04/15/24 | 04/15/24 |
| PR24-03-0262 | PM of Various Microscope | CFRDD/M. TOBIAS | NO | Direct Contracting | n/a | 04/02/24 | n/a | 05/28/24 | 05/28/24 | 05/28/24 |
| PR24-03-0263 | PM of Centrifuge | CFRDD/M. TOBIAS | NO | Direct Contracting | n/a | 04/02/24 | n/a | 04/15/24 | 04/15/24 | 04/15/24 |
| PR24-03-0264 | PM Multiparameter | CFRDD/M. TOBIAS | NO | Direct Contracting | n/a | 04/02/24 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-03-0265 | PM BOD Analyzer | CFRDD/M. TOBIAS | NO | Direct Contracting | n/a | 4/2/2024 4/25/2024 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-03-0266 | PM of CTD | CFRDD/M. TOBIAS | NO | nP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 04/15/24 | 04/15/24 | 04/15/24 |
| PR24-03-0267 | PM of UV/VIS Spectrophotometer | CFRDD/M. TOBIAS | NO | nP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 04/15/24 | 04/15/24 | 04/15/24 |
| PR24-03-0268 | Subscriptions | IMTS/R. PISTANIO | NO | nP-53.9 - Small Value Procurement | n/a | 03/21/24 | n/a | 03/26/24 | 03/26/24 | 03/26/24 |
| PR24-03-0269 | Agricultural Supplies (hyrdated lime, teaseed, fertilizer) | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/21/24 | n/a | 6/19/24 | 6/19/24 | 6/19/24 |
| PR24-03-0270 | Lab Equipment Vortex mixer | ARDD/M. VENTOLERO | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | 05/15/24 | 05/15/24 | 05/15/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-03-0271 | Laboratory Supplies | FFRDC/M. MERILLES | NO | nP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 4/15/24 | 4/15/24 | 4/15/24 |
| PR24-03-0272 | Semi-expendable (digital weighing scale, DO meter, etc) | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 04/15/24 | 04/15/24 | 04/15/24 |
| PR24-03-0273 | Lab supplies and various consumables (filter bag, water quality test kit, dissecting tray, etc) | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 04/04/24 | n/a | 04/15/24 | 04/15/24 | 04/15/24 |
| PR24-03-0274 | Lab supplies (disposable inoculating loop, needle, petri dish etc.) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 4/4/2024 4/24/2024 | n/a | 04/19/24 | 04/19/24 | 04/19/24 |
| PR24-03-0275 | Labor and Materials for the Repair/ Rehabilitation of Salt Processing Facility | FPHRDD/G. TADIFA | NO | nP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 04/15/24 | 04/15/24 | 04/15/24 |
| PR24-03-0280 | Office Supplies (customized ID lace, bond paper, notebook etc) | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 04/19/24 | 04/19/24 | 04/19/24 |
| PR24-03-0282 | Agricultural Supplies (Knife, Chopping board, chestwader, etc) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 04/04/24 | n/a | 5/24/24 | 5/24/24 | 5/24/24 |
| PR24-03-0284 | Agri supplies (GI pipe, cable ties, pvc pipe, etc) | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 04/19/24 | 04/19/24 | 04/19/24 |
| PR24-03-0286 | Agri supplies (secchi disc, alcohol filled thermometer, ph meter, etc) | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 04/04/24 | n/a | 04/19/24 | 04/19/24 | 04/19/24 |
| PR24-03-0287 | Agri supplies (polypropelen sack, good lumber, coco lumber etc) | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 04/19/24 | 04/19/24 | 04/19/24 |
| PR24-03-0289 | Repair and Rehabilitation of Pond Liner Ponds in FFRDC | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | 2/13/24 | n/a | 04/02/24 | 04/02/24 | 04/02/24 |
| PR24-03-0290 | Meals and Accommodation April 15-17 Panabo | FFRDC/MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | 03/28/24 | n/a | 04/02/24 | 04/02/24 | 04/02/24 |
| PR24-03-0291 | Meals for refresher training April-May 2024 | FFRDC/MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 04/23/24 | 04/23/24 | 04/23/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-03-0292 | Meals April 29-30, 2024 | CFRDD/V. BORJA | NO | NP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 4/23/24 | 4/23/24 | 4/23/24 |
| PR24-03-0293 | Office Supplies | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | 4/2/2024 4/17/24 | n/a | 05/09/24 | 05/09/24 | 05/09/24 |
| PR24-03-0295 | Saltwater test kit, 4 in 1 water test kit | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | 04/04/24 | n/a | 04/19/25 | 04/19/25 | 04/19/25 |
| PR24-03-0297 | Filter bags, plankton net | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | 04/04/24 | n/a | 5/24/24 | 5/24/24 | 5/24/24 |
| PR24-03-0298 | Underwater camera | FFRDC/F. MUYOT | NO | NP-53.9 - Small Value Procurement | n/a | 4/4/2024 4/30/2024 | n/a | 6/14/24 | 6/14/24 | 6/14/24 |
| PR24-03-0300 | Agricultural supplies (digital caliper, flashlight, airpump etc) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 4/4/2024 4/12/2024 | n/a | 04/19/24 | 04/19/24 | 04/19/24 |
| PR24-03-0304 | Agricultural Supplies (electical secondary rack, sink faucet, grande dish cabinet etc) | BFRDC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/04/24 | n/a | 04/19/24 | 04/19/24 | 04/19/24 |
| PR24-03-0305 | Laboratory Supplies (Test kits, vials, media bottle, etc) | ARDD/M. VENTOLERO | NO | NP-53.9 - Small Value Procurement | n/a | 04/04/24 | n/a | 5/14/24 | 5/14/24 | 5/14/24 |
| PR24-04-0308 | Training Kit (Tote bags, Notebooks, Polo shirts) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 05/02/24 | 05/02/24 | 05/02/24 |
| PR24-04-0309 | milkfish breeder pellets | MFRDC/C. CAMPO | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 4/30/24 | 4/30/24 | 4/30/24 |
| PR24-04-0310 | Cod liver oil | MFRDC/C. CAMPO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 05/23/24 | 05/23/24 | 5/53 |
| PR24-04-0312 | Mask and snorkel set, swimming fins | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | 4/24/2024 4/25/2024 | n/a | 05/14/24 | 05/14/24 | 05/14/24 |
| PR24-04-0313 | Agri supplies (urea, ammonium phosphate, ammonium sulfate, etc) | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 05/24/24 | 05/24/24 | 05/24/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-04-0315 | Labor and materials for the rehabilitation and upgrading of hatchery facility | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/09/24 | 05/09/24 | 05/09/24 |
| PR24-04-0316 | Filtration Materials | FFRDC/F. MUYOT | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/24/24 | 05/24/24 | 05/24/24 |
| PR24-04-0317 | Diagnostic services | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 4/5/2024 4/25/2024 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0318 | Chemical supplies (tryptic soy agar, thiosulfate citrate bile salts, brain heart infusion agar, etc) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0319 | Agri Supplies (Paint, Lacquer thinner, Sand paper, etc) | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0323 | DNA Sequencing services | FPHRDD/K. PERELONIA | NO | NP-53.9 - Small Value Procurement | n/a | 04/05/24 | n/a | 04/25/24 | 04/25/24 | 04/25/24 |
| PR24-04-0324 | Laptop | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/16/24 | n/a | 04/30/24 | 04/30/24 | 04/30/24 |
| PR24-04-0325 | Supplies for PM service vehicle | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | 04/04/24 | n/a | 06/06/24 | 06/06/24 | 06/06/24 |
| PR24-04-0326 | Labor and materials for installation of sensors and data loggers | FFRDC/M. MUTIA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/16/24 | 05/16/24 | 05/16/24 |
| PR24-04-0328 | Polo Shirt | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/05/24 | n/a | 05/06/24 | 05/06/24 | 05/06/24 |
| PR24-04-0329 | Office Supplies (battery, pencil, sign pen etc) | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/24/24 | 05/24/24 | 05/24/24 |
| PR24-04-0331 | PM Aircon | FAD/F. Egway | NO | NP-53.9 - Small Value Procurement | n/a | 04/05/24 | n/a | 04/15/24 | 04/15/24 | 04/15/24 |
| PR24-04-0332 | Calibration Lab Equipment (Pipettor, Drying Oven, Ultralow Freezer, etc) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/09/24 | 05/09/24 | 05/09/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-04-0333 | Metal Tray, Paper Shedder, Lapel etc. | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 5/24/24 | 5/24/24 | 5/24/24 |
| PR24-04-0334 | Greenhouse Net | ARDD/J. RAYOS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0336 | Meals May 6, 2024 | IAS/F. CAMBIA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 4-26-24 | 4-26-24 | 4-26-24 |
| PR24-04-0337 | Meals for 2 days Inception meeting workshop of PARLC Ornamental Aquatic Sub-Committee | FFRDC/F. MUYOT | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 04/12/24 | 04/12/24 | 04/12/24 |
| PR24-04-0338 | Accordion DOor | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 04/24/24 | 04/24/24 | 04/24/24 |
| PR24-04-0340 | Ink | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0341 | PM BFRDC Vehicle | BFRDC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 5/24/24 | 5/24/24 | 5/24/24 |
| PR24-04-0342 | Meals for ISO 9001:2015 QMS May 13-17, July 29-31 and August 1, October 14-18, November 18-21, December 12&13 | FAD/S. FERRER | NO | NP-53.9 - Small Value Procurement | n/a | 04/29/24 | n/a | 05/06/24 | 05/06/24 | 05/06/24 |
| PR24-04-0343 | Meals for ISO 9001:2015 QMS April 23-25 | FAD/S. FERRER | NO | NP-53.9 - Small Value Procurement | n/a | 04/17/24 | n/a | 04/23/24 | 04/23/24 | 04/23/24 |
| PR24-04-0346 | Hardware supply (wire, power outlet, power plug socket) | FFRDC/M. MUTIA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 06/06/24 | 06/06/24 | 06/06/24 |
| PR24-04-0347 | Office supplies | FFRDC/M. MUTIA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 06/06/24 | 06/06/24 | 06/06/24 |
| PR24-04-0348 | Agricualtural supplies | FFRDC/M. MUTIA | NO | NP-53.9 - Small Value Procurement | n/a | 04/25/24 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0349 | Van hire WPEA-NSAP Annual Tuna Data Review Workshop May 19-22 | CFRDD/S. BARCOMA | NO | NP-53.9 - Small Value Procurement | n/a | 04/30/24 | n/a | 05/10/24 | 05/10/24 | 05/10/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-04-0350 | Van hire PTUNASTAT Annual Catch Estimates Workshop May 22-25 | CFRDD/S. BARCOMA | NO | NP-53.9 - Small Value Procurement | n/a | 04/30/24 | n/a | 05/10/24 | 05/10/24 | 05/10/24 |
| PR24-04-0355 | Van Hire Region 3/Regio 4A | FPHRDD/B. TANYAG | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/02/24 | 05/02/24 | 05/02/24 |
| PR24-04-0357 | Magnetic switch and GI pipe fittings | FFRDC/F. MUYOT | NO | NP-53.9 - Small Value Procurement | n/a | 04/25/24 | n/a | 6/14/24 | 6/14/24 | 6/14/24 |
| PR24-04-0359 | Monitor, Desktop units | IMTS/R. PISTANIO | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0361 | CMYK Toner Kyocera | IMTS/R. PISTANIO | NO | Direct Contracting | n/a | 04/24/24 | n/a | 05/08/24 | 05/08/24 | 05/08/24 |
| PR24-04-0362 | CMYK Toner Sharp | IMTS/R. PISTANIO | NO | Direct Contracting | n/a | 04/24/24 | n/a | 6/14/24 | 6/14/24 | 6/14/24 |
| PR24-04-0363 | CMYK Toner Gestetner | IMTS/R. PISTANIO | NO | Direct Contracting | n/a | 04/24/24 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0366 | Microbiological media (Lauryl tryptose, chromogenic agar, etc) | FPHRDD/B. TANYAG | NO | NP-53.9 - Small Value Procurement | n/a | 04/25/24 | n/a | 05/08/24 | 05/08/24 | 05/08/24 |
| PR24-04-0368 | Molecular supplies (universal mastermix, fast optical, etc) | FPHRDD/B. TANYAG | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/08/24 | 05/08/24 | 05/08/24 |
| PR24-04-0370 | Laboratory Equipment (micropipette) | FPHRDD/B. TANYAG | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/08/24 | 05/08/24 | 05/08/24 |
| PR24-04-0371 | Office Supplies (stapler, staple wire, clip foldback, etc) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0372 | Molecular supplies (stacking gel buffer, pre stained, tween, etc) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0373 | Rehab NFRDI-FBC buildings and facilities | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/09/24 | 05/09/24 | 05/09/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-04-0374 | Chemicals and Reagents (FeCl3, CuSO4, Zn(NO3)2, etc) | ARDD/N. MACARAEG | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/08/24 | 05/08/24 | 05/08/24 |
| PR24-04-0378 | Multiparameter Digital Water Quality Meter | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/25/24 | n/a | 07/05/24 | 07/05/24 | 07/05/24 |
| PR24-04-0379 | Meals June to August 2024 Intergrating Research Ethics in Risk Assessment of Seafood Safety | FPHRDD/B. TANYAG | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0380 | Hispathology Analysis | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 5/24/24 | 5/24/24 | 5/24/24 |
| PR24-04-0382 | Repair and Maintenance of SKR 140 | FAD/F. Eqway | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/24/24 | 05/24/24 | 05/24/24 |
| PR24-04-0383 | Equipment outlay (50kva generator) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/07/24 | 05/07/24 | 05/27/24 |
| PR24-04-0384 | Microcentrifuge, horizontal electrophoresis | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0385 | Van Hire (May, July, October, November, December) | FAD/S. FERRER | NO | NP-53.9 - Small Value Procurement | n/a | 04/30/24 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0387 | Rehabilitation of Prawn Hatchery | BFRDC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/25/24 | n/a | 05/09/24 | 05/09/24 | 05/09/24 |
| PR24-04-0388 | Rehabilitation of Tilapia Hatchery | BFRDC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/25/24 | n/a | 05/09/24 | 05/09/24 | 05/09/24 |
| PR24-04-0392 | Meals Midyear and Year end Meeting Workshop June 2024 and December 2024 | ARDD/J. RAYOS | NO | NP-53.9 - Small Value Procurement | n/a | 04/30/24 | n/a | 06/05/24 | 06/05/24 | 06/05/24 |
| PR24-05-0394 | Ink and Office Supplies | CFRDD/E. BOGNOT | NO | NP-53.9 - Small Value Procurement | n/a | 05/08/24 | n/a | 05/14/24 | 05/14/24 | 05/14/24 |
| PR24-05-0395 | Meals May 28-29, 2024 | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 05/08/24 | n/a | 05/10/24 | 05/10/24 | 05/10/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-05-0397 | Chemical Supplies (protein, bovine serum, p-nitrophenol) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 05/08/24 | n/a | 06/06/24 | 06/06/24 | 06/06/24 |
| PR24-05-0400 | Meals July 8-12, 2024 | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 05/14/24 | n/a | 05/24/24 | 05/24/24 | 05/24/24 |
| PR24-05-0402 | Training Kits (polo shirt, training bag) | CFRDD/S. BARCOMA | NO | NP-53.9 - Small Value Procurement | n/a | 05/08/24 | n/a | 05/14/24 | 05/14/24 | 05/14/24 |
| PR24-05-0403 | Catering services May 19-22, 2024 | CFRDD/S. BARCOMA | NO | NP-53.9 - Small Value Procurement | n/a | 05/08/24 | n/a | 05/14/24 | 05/14/24 | 05/14/24 |
| PR24-05-0405 | Tilapia and Milkfish feeds | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | 05/24/24 | n/a | 06/06/24 | 06/06/24 | 06/06/24 |
| PR24-05-0406 | Training Kits (collared shirt, training jacket, training bag) | CFRDD/S. BARCOMA | NO | NP-53.9 - Small Value Procurement | n/a | 05/08/24 | n/a | 05/14/24 | 05/14/24 | 05/14/24 |
| PR24-05-0407 | Catering services May 22-25, 2024 | CFRDD/S. BARCOMA | NO | NP-53.9 - Small Value Procurement | n/a | 05/08/24 | n/a | 5/14/24 | 5/14/24 | 5/14/24 |
| PR24-05-0410 | Brine Shrimp artemia | FFRDC/F. MUYOT | NO | NP-53.9 - Small Value Procurement | n/a | 5/17/24 | n/a | 6/14/24 | 6/14/24 | 6/14/24 |
| PR24-05-0412 | Meals QMS Various dates | FAD/S. FERRER | NO | NP-53.9 - Small Value Procurement | n/a | 05/21/24 | n/a | 05/27/24 | 05/27/24 | 05/27/24 |
| PR24-05-0413 | Meals May 29-31, 2024 | IMTS/J. COMBALICER | NO | NP-53.9 - Small Value Procurement | n/a | 05/21/24 | n/a | 05/27/24 | 05/27/24 | 05/27/24 |
| PR24-05-0414 | Centrifugal pump | FFRDC/M. VENTOLERO | NO | NP-53.9 - Small Value Procurement | n/a | 05/24/24 | n/a | 06/05/24 | 06/05/24 | 06/05/24 |
| PR24-05-0415 | Van Hire | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | 05/27/24 | n/a | 06/06/24 | 06/06/24 | 06/06/24 |
| PR24-05-0416 | Lab Chemicals | ARDD/M.N. SANTOS | NO | NP-53.9 - Small Value Procurement | n/a | 5/28/24 | n/a | 06/06/24 | 06/06/24 | 06/06/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-05-0417 | Chemicals | FFRDC/F. MUYOT | NO | NP-53.9 - Small Value Procurement | n/a | 05/24/24 | n/a | 06/06/24 | 06/06/24 | 06/06/24 |
| PR24-05-0419 | Various supplies | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 05/24/24 | n/a | 6/14/24 | 6/14/24 | 6/14/24 |
| PR24-05-0424 | Prawn Post larvae | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 06/06/24 | 06/06/24 | 06/06/24 |
| PR24-06-0436 | Construction of Concrete Footings and Roofings for the Three (3) Units Container Vans | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | 06/06/24 | n/a | 06/14/24 | 06/14/24 | 06/14/24 |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | |
| PR24-01-0013 | Hatchery Operation and Maintenance Supplies for PFO - Negros Occidental (GI Pipe, C-Purlins, etc.) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-01-0014 | Hatchery Operation and Maintenance Supplies for Guimaras (PVC Ball, PVC Tee, etc.) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-01-0019 | Agricultural Supplies for the Implementation of FBC Projects under MaRiDep (Seine net, Hand towel, etc.) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | 03/11/24 | 03/11/24 | 03/19/24 | 04/01/24 | 04/01/24 | 04/01/24 |
| PR24-01-0034 | Luteinizing hormone releasing hormone | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | 2/7/2024 3/1/24 | n/a | | | |
| PR24-01-0059 | Tablet with accessories | FAD/E. JABAAN | NO | NP-53.9 - Small Value Procurement | n/a | 2/15/2024 4/2/2024 | n/a | | | |
| PR24-01-0072 | Complete Nutritional Analysis and Labeling | FPHRDD/C. MADRID | NO | NP-53.9 - Small Value Procurement | n/a | 2/13/2024 3/1/24 | n/a | | | |
| PR24-02-0076 | Printing of Employee Handbook | FAD/I. AZARES | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-02-0103 | Ingredients for Aquafeed (Danish fish meal, sardines fish meal, etc.) | FFRDC/M. MAGISTRADO | NO | nP-53.9 - Small Value Procurement | n/a | 2/21/2024 3/1/24 | n/a | | | |
| PR24-02-0133 | Labor and materials for the repair of the FBC Office Building at FBC Project Site | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | | n/a | 03/04/24 | 03/04/24 | 03/04/24 |
| PR24-02-0159 | Supplies for Aquaponics set-up (Catfish fingerlings) | ARDD/J. RAYOS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-02-0170 | Semi Expendable Supplies (Munoz, Nueva Ecija) | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-03-0188 | Semi-expendable equipment (ups, avr, microwave) | ARDD/M.N. SANTOS | NO | nP-53.9 - Small Value Procurement | n/a | 3/14/2024 4/30/2024 | n/a | 07/03/24 | 07/03/24 | 07/03/24 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | | | | | | |
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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-03-0191 | Lab Equipment Food Dehydrator | ARDD/N. MACARAEG | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-03-0192 | Lab Analysis and Services | ARDD/N. MACARAEG | NO | nP-53.9 - Small Value Procurement | n/a | 03/11/24 | n/a | | | |
| PR24-03-0222 | Agricultural and marine supplies (bamboo, plastic nylon, fabricated concrete sinker, etc.) | ARDD/L. CAROLINO | NO | nP-53.9 - Small Value Procurement | n/a | 03/14/24 | n/a | | | |
| PR24-03-0232 | Meals for Oyster Training Pangasinan | ARDD/L. CAROLINO | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-03-0237 | Meals for coastal clean up and mangrove planting in celebration of fish conservation week and MANA mo | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-03-0238 | Meals Year End December 20,2024 | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-03-0239 | Furniture and Fixture (table, gas lift chair) | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/19/24 | n/a | | | |
| PR24-03-0241 | Medical Supplies | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-03-0248 | Interior design phase 1 | IMTS/J. COMBALICER | NO | nP-53.9 - Small Value Procurement | n/a | 3/21/2024 4/12/2024 | n/a | | | |
| PR24-03-0249 | Motorized Boat | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-03-0250 | Semi-Expendable equipment (ring blower, submersible pump, etc) | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 03/19/24 | n/a | 07/03/24 | 07/03/24 | 07/03/24 |
| PR24-03-0259 | Office Supplies | CFRDD/R. ACOSTA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-03-0261 | Lab Chemicals | CFRDD/R. ACOSTA | NO | nP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | | | |

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|--------------|--|-------------------|--|-----------------------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-03-0276 | Customized Fiberglass Tank | FBC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 04/05/24 | n/a | | | |
| PR24-03-0278 | PM Aircon | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-03-0283 | Agri Supplies (Coralon net, b net fine mesh net, etc) | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | 6/19/24 | 6/19/24 | 6/19/24 |
| PR24-03-0285 | Agri supplies (Basin, nylon twine, pail etc) | BFRDC/C. CHORESCA | NO | nP-53.9 - Small Value Procurement | n/a | 04/04/24 | n/a | 06/06/24 | 06/06/24 | 06/06/24 |
| PR24-03-0296 | Light meter | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-03-0299 | Laboratory Analysis of Hydrogen Sulfide | CFRDD/R. ACOSTA | NO | NP-53.9 - Small Value Procurement | n/a | 04/02/24 | n/a | | | |
| PR24-04-0311 | meat grinder | MFRDC/C. CAMPO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 6/19/24 | 6/19/24 | 6/19/24 |
| PR24-04-0314 | Agri supplies (fry bag, aeration hose, airstones, etc) | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 6/14/24 | 6/14/24 | 6/14/24 |
| PR24-04-0321 | Molecular supplies (DNA and RNA isolation kit, RNA extraction kit 1000preps, PCR mastermix, etc) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0322 | Live Animals (milkfish fry) | BFRDC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-04-0339 | Laboratory supplies (9L cooling containers, PCR rack, Nitrile gloves, etc) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | | | |
| PR24-04-0344 | Meals for in house training Phytoplankton July 25-28 | CFRDCC/E. FURIO | NO | NP-53.9 - Small Value Procurement | n/a | 04/25/24 | n/a | | | |
| PR24-04-0356 | Agricultural supplies (vitamin e, vitamin c, disposable food plastic containers, etc) | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | | | |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-04-0358 | Cloud Storage Subscription | IMTS/R. PISTANIO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-04-0360 | Various Ink/Toner | IMTS/R. PISTANIO | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0365 | Chemicals (petroleum ether, kjeldahl tablet, buffer solution, etc) | FPHRDD/B. TANYAG | NO | NP-53.9 - Small Value Procurement | n/a | 04/25/24 | n/a | 05/08/24 | 05/08/24 | 05/08/24 |
| PR24-04-0367 | Lab supplies (resealable bag no. 3, dishwashing liquid, facemask, etc) | FPHRDD/B. TANYAG | NO | NP-53.9 - Small Value Procurement | n/a | 4/24/24 | n/a | 05/07/24 | 05/07/24 | 05/07/24 |
| PR24-04-0369 | Stainless steel tubing | FPHRDD/B. TANYAG | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | | | |
| PR24-04-0375 | Professional Services: Bioinformatic Analysis | ARDD/M.N. SANTOS | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | | | |
| PR24-04-0376 | Training kits (field sampling jackets, long sleeve) | CFRDD/E. FURIO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 07/03/24 | 07/03/24 | 07/03/24 |
| PR24-04-0377 | Meals and Accommodation for Resource Speaker (Phytoplankton) | CFRDD/E. FURIO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-04-0386 | Rehabilitation of the Larval Rearing Facilities for the Siganid Project | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 04/24/24 | n/a | 07/03/24 | 07/03/24 | 07/03/24 |
| PR24-04-0389 | Supply, labor and materials for the installation of roofing for the nursery conditioning tanks | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | 05/08/24 | n/a | 07/09/24 | 07/09/24 | 07/09/24 |
| PR24-04-0390 | Blood Chemistry profile analysis | ARDD/M.N. SANTOS | NO | NP-53.9 - Small Value Procurement | n/a | 05/08/24 | n/a | | | |
| PR24-04-0391 | Meals LC-MS/MS Method Development Training for fish and fishery resources June to August 2024 | FPHRDD/B. TANYAG | NO | NP-53.9 - Small Value Procurement | n/a | 04/30/24 | n/a | | | |

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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-04-0393 | Signages | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-05-0396 | Lab Chemicals | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | 05/08/24 | n/a | | | |
| PR24-05-0398 | Survey Forms | FFRDC/M. MERILLES | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-05-0399 | Consultancy Services | FAD/F. Egway | NO | Direct Contracting | n/a | 5/17/24 | n/a | 07/09/24 | 07/09/24 | 07/09/24 |
| PR24-05-0401 | Tilapia and Milkfish fry | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-05-0411 | Brine Shrimp artemia | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-05-0420 | Primers | ARDD/M.N. SANTOS | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-05-0421 | Tshirt/Jackets | FPHRDD/G. TADIFA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-05-0423 | Vehicle Hire | ARDD/M.N. SANTOS | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-05-0425 | Lab Supplies | BFRDC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 5/28/24 | n/a | 06/06/24 | 06/06/24 | 06/06/24 |
| PR24-05-0426 | Liquid nitrogen | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | 5/27/24 | n/a | | | |
| PR24-05-0427 | Monoline | ARDD/J. PONIENTE | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-05-0428 | Meals June or July Ilo-ilo and Bicol | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | 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 |
| PR24-05-0430 | Lab Supplies (Violet stain, focusing fluid, performance tracking fluid, etc) | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-05-0431 | Repair of floating net cage and installation of working shed | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-05-0432 | Van Hire July 2024 Daqupan-NAIA Cargo | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-05-0433 | Van Hire July 2024 Panglao airport-Brgy Campagao Bohol | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-05-0434 | Van Hire July, September, November 2024 Iloilo airport-Brgy. Janipaan and Pototan Iloilo | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-05-0435 | Various supplies (Ice chest, Cartoon box, etc.) | BFRDC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-06-0437 | UV Sterilization | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | 07/03/24 | 07/03/24 | 07/03/24 |
| PR24-06-0438 | Lab Supplies (Syringe, Cell Strainer) | MFRDC/N. CABACABA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-06-0439 | Agricultural supplies (Brine shrimp) | ARDD/M. VENTOLERO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-06-0440 | Lab Supplies (Glass slide cover, microscope slides) | ARDD/M. VENTOLERO | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | 07/03/24 | 07/03/24 | 07/03/24 |
| PR24-06-0441 | Chemical supplies (tricaine Methane) | ARDD/M. VENTOLERO | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | 07/03/24 | 07/03/24 | 07/03/24 |
| PR24-06-0442 | Hardware and Agri Materials (epoxy solvent, marine epoxy) | ARDD/M. VENTOLERO | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | 07/03/24 | 07/03/24 | 07/03/24 |
| PR24-06-0443 | Agricultural Materials (Zooplankton net) | ARDD/M. VENTOLERO | NO | NP-53.9 - Small Value Procurement | 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 |
| PR24-06-0444 | Agri Equipment and Semi Expendable (submersible pump) | ARDD/M. VENTOLERO | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | 07/03/24 | 07/03/24 | 07/03/24 |
| PR24-06-0445 | Laboratory Microscope (Stereo Microscope) | ARDD/M. VENTOLERO | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-06-0446 | Office Supplies and Materials | ARDD/M. VENTOLERO | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | 07/03/24 | 07/03/24 | 07/03/24 |
| PR24-06-0447 | Tilapia and Milkfish fry | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-06-0448 | Meals (In-House Training) | CFRDD/E. FURIO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-06-0449 | Meals (Advanced LC-MS/MS Method) | FPHRDD/B. TANYAG | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-06-0450 | Provision of Meals QMS (August-December) | FAD/M. Ferrer | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | 07/01/24 | 07/01/24 | 07/01/24 |
| PR24-06-0452 | Tshirt and Short | FAD/E. JABAAN | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | 07/03/24 | 07/03/24 | 07/03/24 |
| PR24-06-0453 | Accomodation (In-House) | CFRDD/E. FURIO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-06-0454 | Training Supplies (Disposable non-woven cap) | TD/N. Gatdula | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-06-0455 | Accommodation QMS | FAD/S. FERRER | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-06-0456 | Semi-expendable equipment (sedgewick, bogorov, data logger, etc) | BFRDC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-06-0457 | lab supplies and consumables (filter bag, water quality test kit, dissecting tray, etc.) | BFRDC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | 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 |
| PR24-06-0458 | Field and Laboratory supplies (polyethylene tank, BOD amber bottles, sedgewick, etc) | CFRDD/R. ACOSTA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-06-0459 | PM Water Purification System | FPHRDD/K. BENITEZ | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-06-0460 | PM Thermocycler | FPHRDD/K. BENITEZ | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-06-0461 | PM Biosafety, Fumehood | FPHRDD/K. BENITEZ | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-06-0462 | PM RT PCR, Multiscan | FPHRDD/K. BENITEZ | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-06-0463 | PM Common Lab Supplies | FPHRDD/K. BENITEZ | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-06-0464 | PM Lab Equipment | IRL/D. MAGPANTAY | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-06-0465 | PM Smart Ultra Pure Water System | IRL/D. MAGPANTAY | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0466 | Dismantling, Transpo, Installation of Compound Aseptic Isolator | FPHRDD/K. PERELONIA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0467 | Dismantling, Transpo, Installation of Biological Safety Cabinet and Ductless Fumehood | FPHRDD/K. PERELONIA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0468 | Dismantling, Transpo, Installation of Biological Safety Cabinet | FPHRDD/K. PERELONIA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0469 | Chemicals and Reagents (Cadmium, Lead, Mercury, etc) | FPHRDD/B. TANYAG | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0470 | Ferrous sulfate, potassium bromide | FPHRDD/B. TANYAG | NO | NP-53.9 - Small Value Procurement | 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 |
| PR24-07-0471 | Lab Chemicals and Reagents | FPHRDD/B. TANYAG | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0472 | Lab Supplies | FPHRDD/B. TANYAG | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0473 | Van Hire NSAP Midyear/Year End | CFRDD/F. TORRES | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0474 | Meals July 24-26, 2024 | CFRDD/F. TORRES | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0475 | Meals October 22-25, 2024 | CFRDD/F. TORRES | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0476 | Lab Supplies | CFRDD/F. TORRES | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0477 | Office Supplies | CFRDD/F. TORRES | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0478 | Van Hire 3 days | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-07-0479 | Van Hire Midyear/Yearend | CFRDD/F. TORRES | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0480 | Meals July 30-Aug 2 | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-07-0481 | PM 750KVA Cummins generator set | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0482 | Pumping System | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0483 | Internet Expenses | IMTS/R. PISTANIO | NO | NP-53.9 - Small Value Procurement | 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 |
| PR24-07-0484 | Graphic Design Platform | IMTS/R. PISTANIO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-07-0485 | Semi Expendable Lab Equipment (Icetubs, Pipettor, cell culture flask, etc.) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0486 | Agricultural Supplies (aqua shoes, chest wader, farm gloves, etc.) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-07-0487 | Reagent/Molecular Supplies (cDNA kit, qPCR mastemix, qPCR synthesis, etc) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0488 | Laboratory Supplies | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0489 | Diesel Engine Water Pump | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0490 | Semi Expendable Equipment (desktop, bluetooth speaker, amplifier, etc.) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0491 | Office Supplies | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0492 | Rehab of FBC Buildings | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0493 | Van Hire Aug 12-16 | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-07-0494 | Meals Aug 12-16 | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0495 | Meals and Venue Jul 16-17 | CFRDD/L. Romena | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |
| PR24-07-0496 | Chemicals | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | | | | | | |
|--------------|--|---------------------|--|-----------------------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| PR24-07-0497 | Meals Ecological Aug 2024 | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0498 | Agri supplies (innoculating loops, green pcr master, high fidelity pcr mastermix, etc) | ARDD/M.N. SANTOS | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0499 | Accommodation QMS | FAD/S. FERRER | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0500 | Agricultural Supplies (interfolded tissue paper, toilet paper, air freshener, etc.) | FBC/C. CHORESCA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0501 | Chemicals (mercuric iodide, hydrochloric acid, ammonium, etc) | FFRDC/M. MAGISTRADO | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |
| PR24-07-0502 | Fabrication and installation of lab furniture (backsplash) | FPHRDD/K. PERELONIA | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | |

Prepared by:


EUNICE D. BOGNOT
 BAC Secretariat

Procurement Monitoring Report as of July/15/2024

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| | | | | | | | | | | | | | |
| n/a | 01/04/24 | 01/04/24 | n/a | 01/04/2024 | 1/4-5/2024 | 01/05/2024 | GoP | 150,000.00 | 150,000.00 | | 125,000.00 | 125,000.00 | |
| n/a | n/a | 01/04/24 | n/a | 01/04/2024 | 1/4-6/2024 | 01/08/2024 | GoP | 40,000.00 | 40,000.00 | | 34,400.00 | 34,400.00 | |
| n/a | 01/16/24 | 01/16/24 | n/a | 01/31/2024 | | | Trust Fund | 88,072.00 | 88,072.00 | | 87,390.00 | 87,390.00 | |
| n/a | n/a | 01/11/24 | n/a | 01/15/2024 | 1/16-17/2024 | 01/19/2024 | GoP | 48,000.00 | 48,000.00 | | 48,000.00 | 48,000.00 | |
| n/a | n/a | 01/15/24 | n/a | 01/15/2024 | 03/08/2024 | 03/08/2024 | GoP | 30,000.00 | 30,000.00 | | 29,000.00 | 29,000.00 | |
| n/a | n/a | 01/24/23 | n/a | 01/31/2024 | 02/07/2024 | 02/07/2024 | GoP | 36,000.00 | 36,000.00 | | 30,000.00 | 30,000.00 | |
| n/a | 01/25/24 | 01/25/24 | n/a | 01/29/2024 | 02/01/2024 | 02/01/2024 | GoP | 63,750.00 | 63,750.00 | | 60,000.00 | 60,000.00 | |
| n/a | n/a | 02/23/24 | n/a | 03/07/2024 | | | Trust Fund | 31,340.00 | 31,340.00 | | 30,840.00 | 30,840.00 | |
| n/a | 02/14/24 | 02/14/24 | n/a | 02/29/2024 | | | GoP | 250,000.00 | 250,000.00 | | 218,750.00 | 218,750.00 | |
| n/a | 02/14/24 | 02/14/24 | n/a | 02/29/2024 | | | GoP | 250,000.00 | 250,000.00 | | 218,750.00 | 218,750.00 | |
| n/a | 02/19/24 | 02/20/24 | n/a | 03/08/2024 | | | GoP | 240,213.40 | 240,213.40 | | 237,575.00 | 237,575.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 02/14/24 | 02/14/24 | n/a | 03/08/2024 | | | GoP | 70,000.00 | 70,000.00 | | 68,500.00 | 68,500.00 | |
| n/a | n/a | 05/22/24 | n/a | 5/22/24 | | | GoP | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | |
| n/a | 03/08/24 | 03/08/24 | n/a | 03/26/2024 | | | GoP | 150,000.00 | 150,000.00 | | 150,000.00 | 150,000.00 | |
| n/a | 02/19/24 | 02/20/24 | n/a | 03/07/2024 | 04/30/2024 | 04/30/2024 | GoP | 247,572.00 | 247,572.00 | | 244,470.00 | 244,470.00 | |
| n/a | n/a | 02/27/24 | n/a | 03/07/2024 | 04/11/2024 | 04/11/2024 | GoP | 38,000.00 | 38,000.00 | | 38,000.00 | 38,000.00 | |
| n/a | 03/24/24 | 03/14/24 | n/a | 04/11/2024 | 07/01/2024 | 07/01/2024 | GoP | 252,500.00 | 252,500.00 | | 135,120.00 | 135,120.00 | |
| n/a | 02/22/24 | 02/22/24 | n/a | 03/15/2024 | 07/12/2024 | 07/12/2024 | GoP | 656,600.00 | 656,600.00 | | 540,857.00 | 540,857.00 | |
| n/a | 02/13/24 | 02/13/24 | n/a | 02/29/2024 | 03/22/2024 | 03/22/2024 | GoP | 460,800.00 | 460,800.00 | | 431,900.00 | 431,900.00 | |
| n/a | 02/14/24 | 02/14/24 | n/a | 02/29/2024 | | | GoP | 175,000.00 | 175,000.00 | | 145,000.00 | 145,000.00 | |
| n/a | n/a | 04/02/24 | n/a | 04/11/2024 | 04/25/2024 | 04/25/2024 | GoP | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | |
| n/a | 02/13/24 | 02/13/24 | n/a | 02/21/2024 | 02/23/2024 | 02/23/2024 | GoP | 275,000.00 | 275,000.00 | | 269,500.00 | 269,500.00 | |
| n/a | 03/08/24 | 03/08/24 | n/a | 03/15/2024 | 03/19/2024 | 03/21/2024 | GoP | 97,500.00 | 97,500.00 | | 78,750.00 | 78,750.00 | |
| n/a | 06/06/24 | 06/06/24 | n/a | 07/05/2024 | | | GoP | 60,000.00 | 60,000.00 | | 57,500.00 | 57,500.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|-----------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 04/22/24 | 04/23/24 | n/a | 05/10/2024 | 05/15/2024 | 05/15/2024 | GoP | 107,510.00 | 107,510.00 | | 84,830.00 | 84,830.00 | |
| n/a | 03/08/24 | 03/08/24 | n/a | 04/11/2024 | 05/07/2024 | 05/07/2024 | GoP | 140,700.00 | 140,700.00 | | 124,200.00 | 124,200.00 | |
| n/a | n/a | 5/31/24 | n/a | | | | GoP | 40,000.00 | 40,000.00 | | 38,390.00 | 38,390.00 | |
| n/a | 02/20/24 | 02/22/24 | n/a | 05/08/2024 | | | Trust Fund | 420,000.00 | 420,000.00 | | 304,500.00 | 304,500.00 | |
| n/a | n/a | 04/05/24 | n/a | | 06/06/2024 | 06/10/2024 | Trust Fund | 40,000.00 | 40,000.00 | | 37,500.00 | 37,500.00 | |
| n/a | 5/16/24 | 5/16/24 | n/a | | | | GoP | 200,000.00 | 200,000.00 | | 185,000.00 | 185,000.00 | |
| n/a | 02/20/24 | 02/23/24 | n/a | 05/08/2024 | | | Trust Fund | 80,000.00 | 80,000.00 | | 75,000.00 | 75,000.00 | |
| n/a | n/a | 05/15/24 | n/a | | | | GoP | 20,000.00 | 20,000.00 | | 14,480.00 | 14,480.00 | |
| n/a | 02/26/24 | 02/24/24 | n/a | 02/26/2024 | | | Trust Fund | 250,000.00 | 250,000.00 | | 214,865.00 | 214,865.00 | |
| n/a | 02/09/24 | 02/09/24 | n/a | 02/09/2024 | 02/13/2024 | 02/13/2024 | GoP | 68,000.00 | 68,000.00 | | 67,600.00 | 67,600.00 | |
| n/a | 03/08/24 | 03/08/34 | n/a | 03/21/2024 | | | GoP | 100,000.00 | 100,000.00 | | 100,000.00 | 100,000.00 | |
| n/a | 02/14/24 | 02/14/24 | n/a | - | 2/27/2027 - 3/01/2024 | 03/01/2024 | GoP | 436,500.00 | 436,500.00 | | 431,100.00 | 431,100.00 | |
| n/a | 02/14/24 | 02/14/24 | n/a | 02/29/2024 | | | GoP | 960,000.00 | 960,000.00 | | 955,000.00 | 955,000.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|---------------------------|---------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 02/20/24 | 02/20/24 | n/a | 02/20/2024 | 02/21/2024 | 02/21/2024 | GoP | 132,500.00 | 132,500.00 | | 132,500.00 | 132,500.00 | |
| n/a | 02/23/24 | 2/23/24 | n/a | 03/07/2024 | 3/19-22/2024 7/9&/2024 | 3/19-22/2024 7/9&/2024 | GoP | 117,000.00 | 117,000.00 | | 113,400.00 | 113,400.00 | |
| n/a | 03/08/24 | 03/08/24 | n/a | 04/05/2024 | | | GoP | 132,500.00 | 132,500.00 | | 127,500.00 | 127,500.00 | |
| n/a | 02/20/24 | 02/20/24 | n/a | 02/20/2024 | | | Trust Fund | 67,500.00 | 67,500.00 | | 67,500.00 | 67,500.00 | |
| n/a | n/a | 03/08/24 | n/a | 03/18/2024 | 04/04/2024 | 04/04/2024 | GoP | 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | |
| n/a | 02/13/24 | 02/13/24 | n/a | 02/13/2024 | | | Trust Fund | 79,000.00 | 79,000.00 | | 75,050.00 | 75,050.00 | |
| n/a | 03/15/24 | 03/15/24 | n/a | 04/05/2024 | | | GoP | 120,000.00 | 120,000.00 | | 112,000.00 | 112,000.00 | |
| n/a | 02/22/24 | 02/23/24 | n/a | 02/26/2024 | 2/27/2027 - 3/01/2024 | 03/01/2024 | GoP | 90,000.00 | 90,000.00 | | 90,000.00 | 90,000.00 | |
| n/a | 03/14/24 | 03/14/24 | n/a | 04/24/2024 | | | GoP | 176,000.00 | 176,000.00 | | 149,900.00 | 149,900.00 | |
| n/a | 02/15/24 | 02/20/24 | n/a | 02/20/2024 | | | GoP | 136,500.00 | 136,500.00 | | 129,553.20 | 129,553.20 | |
| n/a | 02/19/24 | 02/20/24 | n/a | 02/20/2024 | 02/23/2024 | 03/04/2024 | Trust Fund | 70,000.00 | 70,000.00 | | 70,000.00 | 70,000.00 | |
| n/a | n/a | 02/12/24 | n/a | 02/20/2024 | 02/23/2024 | 02/23/2024 | GoP | 27,300.00 | 27,300.00 | | 27,200.00 | 27,200.00 | |
| n/a | 02/20/24 | 02/20/24 | n/a | - | | | GoP | 955,000.00 | 955,000.00 | | 949,000.00 | 949,000.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|------------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 02/22/24 | 02/22/24 | n/a | 03/07/2024 | | | Trust Fund | 200,000.00 | 200,000.00 | | 140,000.00 | 140,000.00 | |
| n/a | 02/27/24 | 03/01/24 | n/a | 03/12/2024 | | | GoP | 120,000.00 | 120,000.00 | | 86,440.00 | 86,440.00 | |
| n/a | 6/18/24 | 6/26/24 | n/a | 6/26/24 | | | GoP | 525,000.00 | 525,000.00 | | 512,000.00 | 512,000.00 | |
| n/a | n/a | 03/20/24 | n/a | 03/21/2024 | 03/27/2024 | 03/27/2024 | GoP | 14,080.00 | 14,080.00 | | 7,700.00 | 7,700.00 | |
| n/a | 02/27/24 | 02/27/24 | n/a | 03/08/2024 | 03/25/2024 | 03/25/2024 | Trust Fund | 131,000.00 | 131,000.00 | | 120,700.00 | 120,700.00 | |
| n/a | n/a | 05/31/24 | n/a | 5/31/24 | | | GoP | 49,000.00 | 49,000.00 | | 48,360.00 | 48,360.00 | |
| n/a | 03/04/24 | 03/04/24 | n/a | 03/12/2024 | | | GoP | 144,000.00 | 144,000.00 | | 142,200.00 | 142,200.00 | |
| n/a | 02/27/24 | 02/27/24 | n/a | 03/08/2024 | | | Trust Fund | 197,673.00 | 197,673.00 | | 194,925.00 | 194,925.00 | |
| n/a | 03/26/24 | 04/02/24 | n/a | 04/11/2024 | | | GoP | 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | |
| n/a | n/a | 07/01/24 | n/a | 07/01/2024 | | | GoP | 69,680.00 | 69,680.00 | | 28,800.00 | 28,800.00 | |
| n/a | n/a | 04/02/24 | n/a | 04/05/2024 | 05/13/2024 | 05/13/2024 | GoP | 74,150.00 | 74,150.00 | | 69,745.00 | 69,745.00 | |
| n/a | 05/16/24 | 05/16/24 | n/a | | | | GoP | 97,400.00 | 97,400.00 | | 97,400.00 | 97,400.00 | |
| n/a | 02/27/24 | 02/27/24 | n/a | 02/26/2024 | 4/29/2024 to 4/30/2024 | 06/03/2024 | Trust Fund | 87,250.00 | 87,250.00 | | 63,595.00 | 63,595.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|--------------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | n/a | 02/27/24 | n/a | 03/04/2024 | 03/07/2024 | 03/07/2024 | GoP | 36,000.00 | 36,000.00 | | 34,000.00 | 34,000.00 | |
| n/a | 02/27/24 | 02/27/24 | n/a | 02/29/2024 | 03/04/2024 to 03/08/2024 | 03/08/2024 | Trust Fund | 182,000.00 | 182,000.00 | | 182,000.00 | 182,000.00 | |
| n/a | 02/27/24 | 02/27/24 | n/a | 02/29/2024 | | | Trust Fund | 255,000.00 | 255,000.00 | | 255,000.00 | 255,000.00 | |
| n/a | 02/27/24 | 02/27/24 | n/a | 02/29/2024 | | | Trust Fund | 111,000.00 | 111,000.00 | | 111,000.00 | 111,000.00 | |
| n/a | 02/27/24 | 02/27/24 | n/a | 03/07/2024 | 3/20/2024 - 3/22/2024 | 03/22/2024 | Trust Fund | 144,000.00 | 144,000.00 | | 144,000.00 | 144,000.00 | |
| n/a | n/a | 03/18/24 | n/a | 03/19/2024 | 3/20/2024 - 3/22/2024 | 03/22/2024 | Trust Fund | 31,000.00 | 31,000.00 | | 30,150.00 | 30,150.00 | |
| n/a | n/a | 03/07/24 | n/a | 03/13/2024 | 03/04/2024 | 04/03/2024 | Trust Fund | 49,000.00 | 49,000.00 | | 48,900.00 | 48,900.00 | |
| n/a | 04/22/24 | 02/27/24 | n/a | 03/07/2024 | 03/26/2024 | 03/26/2024 | Trust Fund | 50,175.00 | 50,175.00 | | 49,989.00 | 49,989.00 | |
| n/a | 03/15/24 | 03/15/24 | n/a | 04/05/2024 | | | GoP | 162,500.00 | 162,500.00 | | 159,250.00 | 159,250.00 | |
| n/a | 02/27/24 | 02/27/24 | n/a | 03/13/2024 | | | GoP | 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | |
| n/a | 04/03/24 | 03/04/24 | n/a | | | | Trust Fund | 209,860.00 | 209,860.00 | | 208,961.00 | 208,961.00 | |
| n/a | 2/27/24 | 02/27/24 | n/a | 03/07/2024 | 04/30/2024 | 04/30/2024 | GoP | 108,000.00 | 108,000.00 | | 108,000.00 | 108,000.00 | |
| n/a | n/a | 03/26/24 | n/a | | | | GoP | 228,000.00 | 228,000.00 | | 49,250.00 | 49,250.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 03/26/24 | 3/26/24 | n/a | 05/24/2024 | 06/05/2024 | 06/05/2024 | GoP | 261,700.00 | 261,700.00 | | 70,520.00 | 70,520.00 | |
| n/a | n/a | 04/02/24 | n/a | | | | GoP | 45,000.00 | 45,000.00 | | 44,100.00 | 44,100.00 | |
| n/a | 05/28/24 | 05/28/24 | n/a | | | | GoP | 90,000.00 | 90,000.00 | | 90,000.00 | 90,000.00 | |
| n/a | 03/26/24 | 03/26/24 | n/a | | | | GoP | 155,000.00 | 155,000.00 | | 137,530.00 | 137,530.00 | |
| n/a | n/a | 07/02/24 | n/a | | | | GoP | 27,000.00 | 27,000.00 | | 20,900.00 | 20,900.00 | |
| n/a | 02/26/24 | 02/26/24 | n/a | | | | GoP | 69,500.00 | 69,500.00 | | 69,500.00 | 69,500.00 | |
| n/a | 05/10/24 | 05/10/24 | n/a | | | | GoP | 92,800.85 | 92,800.85 | | 92,400.00 | 92,400.00 | |
| n/a | 03/05/24 | 03/05/24 | n/a | 04/05/2024 | 05/10/2024 | 05/30/2024 | Trust Fund | 461,526.50 | 461,526.50 | | 346,420.00 | 346,420.00 | |
| n/a | 03/15/24 | 03/15/24 | n/a | | | | GoP | 406,320.00 | 406,320.00 | | 66,898.00 | 66,898.00 | |
| n/a | 03/26/24 | 03/26/24 | n/a | | | | Trust Fund | 687,577.00 | 687,577.00 | | 441,873.00 | 441,873.00 | |
| n/a | 03/05/24 | 03/05/24 | n/a | | | | Trust Fund | 193,719.89 | 193,719.89 | | 193,440.00 | 193,440.00 | |
| n/a | 04/12/24 | 04/17/24 | n/a | | | | GoP | 103,800.00 | 103,800.00 | | 68,500.00 | 68,500.00 | |
| n/a | 03/05/24 | 03/05/24 | n/a | | | | GoP | 90,000.00 | 90,000.00 | | 64,860.00 | 64,860.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 03/05/24 | 03/05/24 | n/a | 04/24/2024 | 05/08/2024 | 05/08/2024 | GoP | 90,000.00 | 90,000.00 | | 86,800.00 | 86,800.00 | |
| n/a | 03/15/24 | 03/15/24 | n/a | | | | GoP | 238,400.00 | 238,400.00 | | 187,100.00 | 187,100.00 | |
| n/a | 03/15/24 | 03/15/24 | n/a | | | | GoP | 694,500.00 | 694,500.00 | | 674,100.00 | 674,100.00 | |
| n/a | 03/15/24 | 03/15/24 | n/a | 04/11/2024 | 05/10/2024 | 05/10/2024 | Trust Fund | 73,000.00 | 73,000.00 | | 50,258.00 | 50,258.00 | |
| n/a | 03/15/24 | 03/15/24 | n/a | | | | GoP | 340,000.00 | 340,000.00 | | 335,000.00 | 335,000.00 | |
| n/a | 03/15/24 | 03/15/24 | n/a | 04/17/2024 | 04/30/2024 | 05/08/2024 | GoP | 224,500.00 | 224,500.00 | | 165,700.00 | 165,700.00 | |
| n/a | 03/15/24 | 3/15/24 | n/a | | | | GoP | 99,100.00 | 99,100.00 | | 94,525.00 | 94,525.00 | |
| n/a | 04/05/24 | 04/05/24 | n/a | | | | GoP | 84,100.00 | 84,100.00 | | 80,225.00 | 20,225.00 | |
| n/a | n/a | 04/05/24 | n/a | | | | GoP | 41,000.00 | 41,000.00 | | 40,225.00 | 40,225.00 | |
| n/a | 04/05/24 | 04/05/24 | n/a | | | | GoP | 81,600.00 | 81,600.00 | | 80,225.00 | 80,225.00 | |
| n/a | n/a | 04/05/24 | n/a | | | | GoP | 41,000.00 | 41,000.00 | | 40,225.00 | 40,225.00 | |
| n/a | 4/25/24 | 4/25/24 | n/a | | | | GoP | 163,200.00 | 163,200.00 | | 135,790.00 | 135,790.00 | |
| n/a | 04/25/24 | 05/06/24 | n/a | | | | GoP | 82,000.00 | 82,000.00 | | 81,534.00 | 81,534.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-------------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 05/29/24 | 05/29/24 | n/a | | | | GoP | 163,200.00 | 163,200.00 | | 162,200.00 | 162,200.00 | |
| n/a | 5/28/24 | 5/28/24 | n/a | | | | GoP | 115,000.00 | 115,000.00 | | 115,000.00 | 115,000.00 | |
| n/a | 03/15/24 | 03/15/24 | n/a | | | | Trust Fund | 82,500.00 | 82,500.00 | | 78,571.60 | 78,571.60 | |
| n/a | n/a | 03/26/24 | n/a | | | | GoP | 76,000.00 | 76,000.00 | | 39,915.00 | 39,915.00 | |
| n/a | 03/15/24 | 03/15/24 | n/a | | | | GoP | 230,000.00 | 230,000.00 | | 173,530.00 | 173,530.00 | |
| n/a | 03/18/24 | 03/18/24 | n/a | | | | Trust Fund | 69,500.00 | 69,500.00 | | 68,625.00 | 68,625.00 | |
| n/a | 03/18/24 | 3/19/24 | n/a | | | | Trust Fund | 72,500.00 | 72,500.00 | | 72,500.00 | 72,500.00 | |
| n/a | 05/17/24 | 05/17/24 | n/a | | | | GoP | 69,100.00 | 69,100.00 | | 64,200.00 | 64,200.00 | |
| n/a | 04/17/24 | 05/15/24 | n/a | | | | Trust Fund | 498,020.00 | 498,020.00 | | 279,614.00 | 279,614.00 | |
| n/a | n/a | 04/24/24 | n/a | | | | GoP | 108,867.00 | 108,867.00 | | 37,061.00 | 37,061.00 | |
| n/a | n/a | 07/02/24 | n/a | | | | GoP | 39,270.00 | 39,270.00 | | 18,210.00 | 18,210.00 | |
| n/a | 03/26/24 | 03/26/24 | n/a | | | | GoP | 755,918.00 | 755,918.00 | | 701,256.00 | 701,256.00 | |
| n/a | n/a | 04/03/24 | n/a | 4/17/2024 4/24/2024 5/13/2024 | 05/17/2024 | 05/17/2024 | GoP | 58,049.78 | 58,049.78 | | 23,070.00 | 23,070.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|------------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 02/26/24 | 04/02/24 | n/a | | | | GoP | 120,000.00 | 120,000.00 | | 83,000.00 | 83,000.00 | |
| n/a | n/a | 04/03/24 | n/a | 04/19/2024 | 06/06/2024 | 06/06/2024 | GoP | 46,500.00 | 46,500.00 | | 20,142.00 | 20,142.00 | |
| n/a | 03/26/24 | 04/02/24 | n/a | 04/11/2024 | 05/20/2024 | 05/22/2024 | GoP | 181,000.00 | 181,000.00 | | 170,400.00 | 170,400.00 | |
| n/a | n/a | 04/02/24 | n/a | | | | GoP | 45,000.00 | 45,000.00 | | 32,785.00 | 32,785.00 | |
| n/a | 05/26/24 | 5/28/24 | n/a | | | | GoP | 115,000.00 | 115,000.00 | | 114,000.00 | 114,000.00 | |
| n/a | 04/05/24 | 04/05/24 | n/a | 05/08/2024 | 05/15/2024 | 05/16/2024 | GoP | 108,000.00 | 108,000.00 | | 89,000.00 | 89,000.00 | |
| n/a | n/a | 04/02/24 | n/a | | | | GoP | 32,000.00 | 32,000.00 | | 27,400.00 | 27,400.00 | |
| n/a | n/a | 04/05/24 | n/a | | | | GoP | 9,690.00 | 9,690.00 | | 6,470.00 | 6,470.00 | |
| n/a | 07/02/24 | 07/02/24 | n/a | | | | GoP | 160,000.00 | 160,000.00 | | 157,408.00 | 157,408.00 | |
| n/a | 04/12/24 | 12/04/24 | n/a | | | | GoP | 347,900.00 | 347,900.00 | | 340,000.00 | 340,000.00 | |
| n/a | n/a | 3/15/24 | n/a | 03/15/2024 | 03/18/2024 - 3/20/2024 | 03/21/2024 | GoP | 48,000.00 | 48,000.00 | | 47,400.00 | 47,400.00 | |
| n/a | n/a | 3/15/24 | n/a | 03/15/2024 | 03/18/2024 - 3/20/2024 | 03/21/2024 | GoP | 20,000.00 | 20,000.00 | | 16,000.00 | 16,000.00 | |
| n/a | n/a | 03/11/24 | n/a | 03/12/2024 | 03/13/2024 - 3/14/2024 | 03/19/2024 | GoP | 45,000.00 | 45,000.00 | | 44,500.00 | 44,500.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|------------------------|------------------------|-----------------|------------|------------|------------|---------------------|------------|------------|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | n/a | 3/20/24 | n/a | | | | Trust Fund | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | |
| n/a | 03/12/24 | 03/12/24 | n/a | 03/19/2024 | 03/25/2024 | 04/01/2024 | Trust Fund | 650,000.00 | 650,000.00 | | 650,000.00 | 650,000.00 | |
| n/a | n/a | 3/18/24 | n/a | 03/19/2024 | 03/20/2024 - 3/22/2024 | 03/22/2024 | Trust Fund | 19,000.00 | 19,000.00 | | 18,000.00 | 18,000.00 | |
| n/a | 04/05/24 | 04/05/24 | n/a | | | | GoP | 105,300.00 | 105,300.00 | | 105,300.00 | 105,300.00 | |
| n/a | 03/26/24 | 04/02/24 | n/a | | | | GoP | 112,000.00 | 112,000.00 | | 112,000.00 | 112,000.00 | |
| n/a | 04/03/24 | 04/03/24 | n/a | | | | Trust Fund | 186,000.00 | 186,000.00 | | 100,000.00 | 100,000.00 | |
| n/a | 05/22/24 | 05/22/24 | n/a | | | | Trust Fund | 910,000.00 | | 910,000.00 | 902,000.00 | | 902,000.00 |
| n/a | 04/18/24 | 04/18/24 | n/a | | | | GoP | 681,000.00 | 681,000.00 | | 595,600.00 | 595,600.00 | |
| n/a | 03/26/24 | 03/26/24 | n/a | 05/15/2024 | 06/20/2024 | 06/20/2024 | GoP | 371,800.00 | 371,800.00 | | 321,800.00 | 321,800.00 | |
| n/a | 03/26/24 | 03/26/24 | n/a | | | | GoP | 65,000.00 | 65,000.00 | | 62,000.00 | 62,000.00 | |
| n/a | n/a | 04/17/24 | n/a | | | | GoP | 221,000.00 | 221,000.00 | | 20,894.00 | 20,894.00 | |
| n/a | 04/05/24 | 04/05/24 | n/a | | | | GoP | 292,000.00 | 292,000.00 | | 153,151.00 | 153,151.00 | |
| n/a | 04/03/24 | 04/03/24 | n/a | 05/07/2024 | 06/07/2024 | 06/07/2024 | GoP | 193,505.00 | 193,505.00 | | 59,255.00 | 59,255.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 04/03/24 | 04/03/24 | n/a | | | | GoP | 368,700.00 | 368,700.00 | | 181,518.00 | 181,518.00 | |
| n/a | 03/18/24 | 03/18/24 | n/a | 04/05/2024 | 04/23/2024 | 04/23/2024 | GoP | 139,450.00 | 139,450.00 | | 139,180.00 | 139,180.00 | |
| n/a | n/a | 04/05/24 | n/a | | | | GoP | 35,000.00 | 35,000.00 | | 34,390.00 | 34,390.00 | |
| n/a | 03/26/24 | 3/26/24 | n/a | | | | GoP | 310,000.00 | 310,000.00 | | 306,900.00 | 306,900.00 | |
| n/a | 07/02/24 | 07/02/24 | n/a | | | | GoP | 69,600.00 | 69,600.00 | | 67,550.00 | 67,550.00 | |
| n/a | 07/02/24 | 07/02/24 | n/a | | | | GoP | 462,000.00 | 462,000.00 | | 459,043.20 | 459,043.20 | |
| n/a | 06/06/24 | 06/06/24 | n/a | | | | GoP | 123,850.00 | 123,850.00 | | 118,600.00 | 118,600.00 | |
| n/a | n/a | 07/02/24 | n/a | | | | GoP | 20,000.00 | 20,000.00 | | 18,000.00 | 18,000.00 | |
| n/a | 03/26/24 | 03/26/24 | n/a | | | | GoP | 207,900.00 | 207,900.00 | | 173,770.00 | 173,770.00 | |
| n/a | 04/19/24 | 04/19/24 | n/a | | | | GoP | 160,000.00 | 160,000.00 | | 152,500.00 | 152,500.00 | |
| n/a | n/a | 04/22/24 | n/a | | | | GoP | 47,250.00 | 47,250.00 | | 47,250.00 | 47,250.00 | |
| n/a | 04/22/24 | 04/22/24 | n/a | 05/09/2024 | 06/06/2024 | 06/07/2024 | GoP | 471,000.00 | 471,000.00 | | 460,520.00 | 460,520.00 | |
| n/a | 04/19/24 | 04/19/24 | n/a | 06/13/2024 | CANCELLED | CANCELLED | GoP | 115,380.00 | 115,380.00 | | 108,170.00 | 108,170.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|-----------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 07/02/24 | 07/02/24 | n/a | | | | GoP | 361,900.00 | 361,900.00 | | 361,900.00 | 361,900.00 | |
| n/a | 04/12/24 | 04/12/24 | n/a | 05/03/2024 | 5/23/2024 - 5/24/2024 | 05/24/2024 | Trust Fund | 182,000.00 | 182,000.00 | | 178,500.00 | 178,500.00 | |
| n/a | 5/16/24 | 05/16/24 | n/a | | | | GoP | 445,700.00 | 445,700.00 | | 445,700.00 | 445,700.00 | |
| n/a | 04/19/24 | 04/19/24 | n/a | | | | Trust Fund | 191,780.00 | 191,780.00 | | 105,755.00 | 105,755.00 | |
| n/a | 05/28/24 | 05/28/24 | n/a | | | | Trust Fund | 120,000.00 | 120,000.00 | | 120,000.00 | 120,000.00 | |
| n/a | 04/19/24 | 04/19/24 | n/a | 05/15/2024 | 06/05/2024 | 06/05/2024 | Trust Fund | 120,000.00 | 120,000.00 | | 120,000.00 | 120,000.00 | |
| n/a | 05/22/24 | 05/22/24 | n/a | | | | Trust Fund | 120,000.00 | 120,000.00 | | 120,000.00 | 120,000.00 | |
| n/a | 05/22/24 | 05/22/24 | n/a | | | | Trust Fund | 80,000.00 | 80,000.00 | | 80,000.00 | 80,000.00 | |
| n/a | 04/19/24 | 04/19/24 | n/a | | | | Trust Fund | 899,912.80 | 899,912.80 | | 899,112.00 | 899,112.00 | |
| n/a | 04/19/24 | 04/19/24 | n/a | 05/15/2024 | 06/04/2024 | 06/04/2024 | Trust Fund | 95,000.00 | 95,000.00 | | 95,000.00 | 95,000.00 | |
| n/a | 03/26/24 | 03/26/24 | n/a | | | | GoP | 375,000.00 | 375,000.00 | | 360,012.00 | 360,012.00 | |
| n/a | 07/02/24 | 07/02/24 | n/a | | | | GoP | 173,000.00 | 173,000.00 | | 173,000.00 | 173,000.00 | |
| n/a | n/a | 05/31/24 | n/a | | | | GoP | 45,000.00 | 45,000.00 | | 31,900.00 | 31,900.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 04/19/24 | 4/19/24 | n/a | 06/05/2024 | 06/26/2024 | 06/26/2024 | GoP | 433,775.00 | 433,775.00 | | 250,267.00 | 250,267.00 | |
| n/a | 04/19/24 | 04/19/24 | n/a | | | | GoP | 313,000.00 | 313,000.00 | | 93,315.00 | 93,315.00 | |
| n/a | 04/18/24 | 04/18/24 | n/a | | | | GoP | 615,020.00 | 615,020.00 | | 99,034.00 | 99,034.00 | |
| n/a | 05/22/24 | 05/22/24 | n/a | | | | GoP | 118,500.00 | 118,500.00 | | 91,040.00 | 91,040.00 | |
| n/a | 04/25/24 | 04/25/24 | n/a | | | | Trust Fund | 700,000.00 | 700,000.00 | | 700,000.00 | 700,000.00 | |
| n/a | 05/29/24 | 05/29/24 | n/a | | | | GoP | 345,650.00 | 345,650.00 | | 316,150.00 | 316,150.00 | |
| n/a | 5/28/24 | 5/28/24 | n/a | | | | GoP | 448,250.00 | 448,250.00 | | 436,760.00 | 436,760.00 | |
| n/a | 04/22/24 | 04/22/24 | n/a | | | | GoP | 352,190.00 | 352,190.00 | | 350,496.00 | 350,496.00 | |
| n/a | 04/25/24 | 04/25/24 | n/a | 05/31/2024 | 07/03/2024 | 07/03/2024 | GoP | 288,000.00 | 288,000.00 | | 279,925.00 | 279,925.00 | |
| n/a | 04/25/24 | 04/25/24 | n/a | | | | GoP | 317,280.00 | 317,280.00 | | 312,724.00 | 312,724.00 | |
| n/a | 04/02/24 | 04/02/24 | n/a | 04/02/2024 | 04/18/2024 | 04/18/2024 | GoP | 255,914.40 | 255,914.40 | | 252,930.00 | 252,930.00 | |
| n/a | 04/02/24 | 04/02/24 | n/a | 04/02/2024 | 04/17/2024 | 04/17/2024 | GoP | 115,000.00 | 115,000.00 | | 114,000.00 | 114,000.00 | |
| n/a | n/a | 04/24/24 | n/a | | | | GoP | 77,000.00 | 77,000.00 | | 51,300.00 | 51,300.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | n/a | 4/23/24 | n/a | 04/26/2024 | 04/29-30/2024 | 06/03/2024 | Trust Fund | 50,000.00 | 50,000.00 | | 47,500.00 | 47,500.00 | |
| n/a | 05/10/24 | 05/10/24 | n/a | | | | GoP | 59,095.00 | 59,095.00 | | 51,426.20 | 51,426.20 | |
| n/a | 04/25/24 | 04/25/24 | n/a | | | | GoP | 184,612.00 | 184,612.00 | | 136,612.00 | 136,612.00 | |
| n/a | n/a | 05/31/24 | n/a | | | | GoP | 54,000.00 | 54,000.00 | | 24,750.00 | 24,750.00 | |
| n/a | n/a | 6/26/24 | n/a | | | | GoP | 50,000.00 | 50,000.00 | | 48,000.00 | 48,000.00 | |
| n/a | n/a | 05/06/24 | n/a | | | | GoP | 81,900.00 | 81,900.00 | | 44,398.10 | 44,398.10 | |
| n/a | 04/22/24 | 04/22/24 | n/a | | | | GoP | 136,310.00 | 136,310.00 | | 130,250.00 | 130,250.00 | |
| n/a | 05/27/24 | 5/27/24 | n/a | | | | GoP | 461,394.00 | 461,394.00 | | 257,652.00 | 257,652.00 | |
| n/a | n/a | 05/15/24 | n/a | | | | GoP | 35,000.00 | 35,000.00 | | 33,575.00 | 33,575.00 | |
| n/a | 05/10/24 | 05/10/24 | n/a | | | | GoP | 525,000.00 | 525,000.00 | | 517,500.00 | 517,500.00 | |
| n/a | n/a | 05/31/24 | n/a | | | | GoP | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | |
| n/a | 05/22/24 | 05/22/24 | n/a | | | | GoP | 55,000.00 | 55,000.00 | | 54,935.00 | 54,935.00 | |
| n/a | n/a | 05/31/24 | n/a | | | | GoP | 18,000.00 | 18,000.00 | | 12,170.00 | 12,170.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 05/09/24 | 05/10/24 | n/a | | | | GoP | 461,270.00 | 461,270.00 | | 461,000.00 | 461,000.00 | |
| n/a | 05/28/24 | 05/28/24 | n/a | | | | GoP | 116,800.00 | 116,800.00 | | 89,600.00 | 89,600.00 | |
| n/a | 5/22/24 | 5/22/24 | n/a | | | | GoP | 230,000.00 | 230,000.00 | | 197,980.00 | 197,980.00 | |
| n/a | 05/22/24 | 05/22/24 | n/a | | | | GoP | 277,000.00 | 277,000.00 | | 87,390.00 | 87,390.00 | |
| n/a | n/a | 5/31/24 | n/a | | | | GoP | 10,960.00 | 10,960.00 | | 7,194.00 | 7,194.00 | |
| n/a | 04/25/24 | 04/25/24 | n/a | | | | GoP | 200,000.00 | 200,000.00 | | 180,000.00 | 180,000.00 | |
| n/a | n/a | 05/10/24 | n/a | | | | GoP | 49,500.00 | 49,500.00 | | 47,500.00 | 47,500.00 | |
| n/a | 6/18/24 | 6/24/24 | n/a | | | | GoP | 205,250.00 | 205,250.00 | | 200,265.00 | 200,265.00 | |
| n/a | 05/16/24 | 05/16/24 | n/a | | | | GoP | 392,356.00 | 392,356.00 | | 390,160.00 | 390,160.00 | |
| n/a | 05/06/24 | 05/06/24 | n/a | | | | Trust Fund | 55,000.00 | 55,000.00 | | 54,000.00 | 54,000.00 | |
| n/a | n/a | 05/31/24 | n/a | | | | GoP | 99,210.00 | 99,210.00 | | 46,321.50 | 46,321.50 | |
| n/a | 04/19/24 | 04/19/24 | n/a | | | | GoP | 250,000.00 | 250,000.00 | | 103,500.00 | 103,500.00 | |
| n/a | n/a | 5/31/24 | n/a | | | | GoP | 62,000.00 | 62,000.00 | | 40,200.00 | 40,200.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | n/a | 05/31/24 | n/a | | | | GoP | 58,000.00 | 58,000.00 | | 52,940.00 | 52,940.00 | |
| n/a | n/a | 05/31/24 | n/a | | | | GoP | 45,000.00 | 45,000.00 | | 42,375.00 | 42,375.00 | |
| n/a | n/a | 4-26-24 | n/a | | | | GoP | 32,500.00 | 32,500.00 | | 31,500.00 | 31,500.00 | |
| n/a | n/a | 04/12/24 | n/a | | | | Trust Fund | 44,000.00 | 44,000.00 | | 43,000.00 | 43,000.00 | |
| n/a | n/a | 04/25/24 | n/a | | | | GoP | 43,000.00 | 43,000.00 | | 42,000.00 | 42,000.00 | |
| n/a | n/a | 05/31/24 | n/a | | | | GoP | 50,400.00 | 50,400.00 | | 26,520.00 | 26,520.00 | |
| n/a | 05/28/24 | 05/28/24 | n/a | | | | GoP | 126,567.59 | 126,567.59 | | 126,567.59 | 126,567.59 | |
| n/a | 05/06/24 | 05/06/24 | n/a | | | | GoP | 756,000.00 | 756,000.00 | | 751,500.00 | 751,500.00 | |
| n/a | 04/23/24 | 04/23/24 | n/a | | | | GoP | 63,000.00 | 63,000.00 | | 62,650.00 | 62,650.00 | |
| n/a | n/a | 02/07/24 | n/a | | | | Trust Fund | 22,402.00 | 22,402.00 | | 22,400.00 | 22,400.00 | |
| n/a | n/a | 6/26/24 | n/a | | | | Trust Fund | 9,700.00 | 9,700.00 | | 9,668.00 | 9,668.00 | |
| n/a | 05/09/24 | 05/10/24 | n/a | | | | Trust Fund | 62,300.00 | 62,300.00 | | 56,985.00 | 56,985.00 | |
| n/a | 05/10/24 | 05/10/24 | n/a | | | | GoP | 77,500.00 | 77,500.00 | | 71,900.00 | 71,900.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 05/10/24 | 05/10/24 | n/a | | | | Trust Fund | 77,500.00 | 77,500.00 | | 72,300.00 | 72,300.00 | |
| n/a | 05/06/24 | 05/10/24 | n/a | | | | Trust Fund | 400,000.00 | 400,000.00 | | 360,000.00 | 360,000.00 | |
| n/a | 6/27/24 | 07/02/24 | n/a | | | | GoP | 108,156.00 | 108,156.00 | | 105,000.00 | 105,000.00 | |
| n/a | 05/22/24 | 05/22/24 | n/a | | | | GoP | 154,500.00 | 154,500.00 | | 150,194.00 | 150,194.00 | |
| n/a | 05/10/24 | 05/10/24 | n/a | | | | GoP | 350,892.00 | 350,892.00 | | 270,670.00 | 270,670.00 | |
| n/a | 6/27/24 | 07/02/24 | n/a | | | | GoP | 155,688.00 | 155,688.00 | | 129,739.00 | 129,739.00 | |
| n/a | 05/15/24 | 05/15/24 | n/a | | | | GoP | 134,370.00 | 134,370.00 | | 112,350.00 | 112,350.00 | |
| n/a | 05/22/24 | 05/22/24 | n/a | | | | Trust Fund | 290,000.00 | 290,000.00 | | 65,200.00 | 65,200.00 | |
| n/a | 05/22/24 | 05/22/24 | n/a | | | | Trust Fund | 474,452.80 | 474,452.80 | | 329,363.33 | 329,363.33 | |
| n/a | 05/27/24 | 05/27/24 | n/a | | | | Trust Fund | 240,000.00 | 240,000.00 | | 120,306.00 | 120,306.00 | |
| n/a | 05/15/24 | 05/15/24 | n/a | | | | GoP | 216,246.00 | 216,246.00 | | 215,346.50 | 215,346.50 | |
| n/a | n/a | 07/02/24 | n/a | | | | GoP | 399,020.80 | 399,020.80 | | 111,030.75 | 111,030.75 | |
| n/a | 05/09/24 | 05/10/24 | n/a | | | | GoP | 500,000.00 | 500,000.00 | | 499,350.00 | 499,350.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|------------|---------------------|------------|------------|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 5/22/24 | 5/22/24 | n/a | | | | GoP | 246,442.52 | 246,442.52 | | 169,530.00 | 169,530.00 | |
| n/a | 05/09/24 | 05/10/24 | n/a | | | | GoP | 500,000.00 | | 500,000.00 | 468,750.00 | | 468,750.00 |
| n/a | n/a | 05/10/24 | n/a | | | | Trust Fund | 50,000.00 | 50,000.00 | | 45,000.00 | 45,000.00 | |
| n/a | n/a | 07/01/24 | n/a | | | | GoP | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | |
| n/a | 05/30/24 | 05/30/24 | n/a | | | | GoP | 120,000.00 | 120,000.00 | | 95,000.00 | 95,000.00 | |
| n/a | 05/22/24 | 05/22/24 | n/a | | | | GoP | 552,000.00 | | 552,000.00 | 419,000.00 | | 419,000.00 |
| n/a | 05/23/24 | 5/22/24 | n/a | | | | GoP | 550,000.00 | | 550,000.00 | 318,800.00 | | 318,800.00 |
| n/a | 05/06/24 | 05/07/24 | n/a | | | | GoP | 240,000.00 | 240,000.00 | | 234,000.00 | 234,000.00 | |
| n/a | 05/09/24 | 05/10/24 | n/a | | | | GoP | 199,999.03 | 199,999.03 | | 197,176.88 | 197,176.88 | |
| n/a | 05/09/24 | 05/10/24 | n/a | | | | GoP | 649,996.26 | 649,996.26 | | 646,838.39 | 646,838.39 | |
| n/a | 06/05/24 | 06/05/24 | n/a | | | | GoP | 144,000.00 | 144,000.00 | | 144,000.00 | 144,000.00 | |
| n/a | n/a | 05/27/24 | n/a | | | | Trust Fund | 41,373.00 | 41,373.00 | | 28,388.00 | 28,388.00 | |
| n/a | 05/10/24 | 05/10/24 | n/a | | | | GoP | 90,000.00 | 90,000.00 | | 89,500.00 | 89,500.00 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|------------|---------------------|------------|------------|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 6/18/24 | 6/24/24 | n/a | | | | GoP | 178,750.00 | 178,750.00 | | 158,300.00 | 158,300.00 | |
| n/a | 05/29/24 | 05/29/24 | n/a | | | | GoP | 150,000.00 | 150,000.00 | | 146,875.00 | 146,875.00 | |
| n/a | n/a | 05/14/24 | n/a | | | | GoP | 46,500.00 | 46,500.00 | | 46,440.00 | 46,440.00 | |
| n/a | 05/14/24 | 05/14/24 | n/a | | | | GoP | 396,000.00 | 396,000.00 | | | | |
| n/a | 06/06/24 | 06/06/24 | n/a | | | | GoP | 392,200.00 | 392,200.00 | | 330,395.20 | 330,395.20 | |
| n/a | 05/14/24 | 05/14/24 | n/a | | | | Trust Fund | 94,000.00 | 94,000.00 | | 90,240.00 | 90,240.00 | |
| n/a | 5/14/24 | 5/14/24 | n/a | | | | Trust Fund | 396,000.00 | 396,000.00 | | 300,000.00 | 300,000.00 | |
| n/a | 6/27/24 | 07/02/24 | n/a | | | | GoP | 174,950.00 | 174,950.00 | | 173,000.00 | 173,000.00 | |
| n/a | 05/29/24 | 05/29/24 | n/a | | | | GoP | 136,500.00 | 136,500.00 | | 126,000.00 | 126,000.00 | |
| n/a | 05/27/24 | 05/27/24 | n/a | | | | GoP | 68,250.00 | 68,250.00 | | 67,250.00 | 67,250.00 | |
| n/a | 06/05/24 | 06/05/24 | n/a | 06/25/2024 | 07/04/2024 | 07/04/2024 | GoP | 500,000.00 | | 500,000.00 | 450,000.00 | | 450,000.00 |
| n/a | 06/05/24 | 06/05/24 | n/a | | | | GoP | 96,000.00 | 96,000.00 | | 78,000.00 | 78,000.00 | |
| n/a | n/a | 06/06/24 | n/a | | | | GoP | 117,170.00 | 117,170.00 | | 20,319.39 | 20,319.39 | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|---|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|---------------|---------------|--------------|---------------------|---------------|--------------|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | 06/06/24 | 06/06/24 | n/a | | | | GoP | 86,960.00 | 86,960.00 | | 86,580.00 | 86,580.00 | |
| n/a | n/a | 07/02/24 | n/a | | | | GoP | 11,000.00 | 11,000.00 | | 10,775.00 | 10,775.00 | |
| n/a | n/a | 06/06/24 | n/a | | | | GoP | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | |
| n/a | 07/02/24 | 07/02/24 | n/a | | | | GoP | 635,348.79 | 635,348.79 | | 598,020.00 | 598,020.00 | |
| Total Allotted Budget of Procurement Activities | | | | | | | | 50,614,383.41 | 47,355,940.89 | 3,012,000.00 | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | 42,387,763.83 | 39,769,213.83 | 2,558,550.00 |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | 8,226,619.58 | | | | | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| | | | | | | | | | | | | | |
| n/a | n/a | | n/a | | | | Trust Fund | 39,508.00 | 39,508.00 | | | | |
| n/a | n/a | | n/a | | | | Trust Fund | 20,785.00 | 20,785.00 | | | | |
| n/a | | | | | | | GoP | 876,613.59 | 876,613.59 | | | | |
| n/a | | | n/a | | | | GoP | 90,000.00 | 90,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 408,000.00 | 408,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 130,000.00 | 130,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 15,000.00 | 15,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 323,400.00 | 323,400.00 | | | | |
| n/a | 04/03/24 | | n/a | | | | Trust Fund | 400,000.00 | 400,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 6,000.00 | 6,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 41,000.00 | 41,000.00 | | | | |
| n/a | n/a | | n/a | | | | Trust Fund | 40,000.00 | 40,000.00 | | | | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | n/a | | n/a | | | | GoP | 20,000.00 | 20,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 360,000.00 | 360,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 256,925.00 | 256,925.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 30,000.00 | 30,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 32,500.00 | 32,500.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 16,250.00 | 16,250.00 | | | | |
| n/a | | | n/a | | | | GoP | 89,600.00 | 89,600.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 16,230.00 | 16,230.00 | | | | |
| n/a | | | n/a | | | | GoP | 140,000.00 | 140,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 49,999.00 | 49,999.00 | | | | |
| n/a | | | n/a | | | | GoP | 216,612.00 | 216,612.00 | | | | |
| n/a | n/a | | n/a | | | | Trust Fund | 22,110.47 | 22,110.47 | | | | |
| n/a | | | n/a | | | | Trust Fund | 65,010.00 | 65,010.00 | | | | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | | | n/a | | | | GoP | 788,000.00 | 788,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 10,800.00 | 10,800.00 | | | | |
| n/a | | | n/a | | | | GoP | 494,318.40 | 494,318.40 | | | | |
| n/a | | | n/a | | | | GoP | 373,800.00 | 373,800.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 40,000.00 | 40,000.00 | | | | |
| n/a | | | n/a | | | | Trust Fund | 180,000.00 | 180,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 15,000.00 | 15,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 54,200.00 | 54,200.00 | | | | |
| n/a | | | n/a | | | | GoP | 681,000.00 | 681,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 25,000.00 | 25,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 295,000.00 | 295,000.00 | | | | |
| n/a | n/a | | n/a | | | | Trust Fund | 47,600.00 | 47,600.00 | | | | |
| | | | n/a | | | | Trust Fund | 190,455.00 | 190,455.00 | | | | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | n/a | | n/a | | | | GoP | 12,000.00 | 12,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 576,375.00 | 576,375.00 | | | | |
| n/a | | | n/a | | | | Trust Fund | 387,600.00 | 387,600.00 | | | | |
| n/a | | | n/a | | | | Trust Fund | 908,750.00 | 908,750.00 | | | | |
| n/a | | | n/a | | | | Trust Fund | 125,000.00 | 125,000.00 | | | | |
| n/a | n/a | | n/a | | | | Trust Fund | 10,096.15 | 10,096.15 | | | | |
| n/a | n/a | | n/a | | | | Trust Fund | 38,100.00 | 38,100.00 | | | | |
| n/a | n/a | | n/a | | | | Trust Fund | 6,600.00 | 6,600.00 | | | | |
| n/a | | | n/a | | | | GoP | 421,858.80 | 421,858.80 | | | | |
| n/a | | | n/a | | | | GoP | 200,000.00 | 200,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 180,000.00 | 180,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 50,000.00 | 50,000.00 | | | | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | n/a | | n/a | | | | GoP | 34,820.00 | 34,820.00 | | | | |
| n/a | | | n/a | | | | GoP | 99,600.00 | 99,600.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 10,000.00 | 10,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 120,000.00 | 120,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 600,000.00 | 600,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 80,000.00 | 80,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 55,580.00 | 55,580.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 26,000.00 | 26,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 80,000.00 | 80,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 416,750.00 | 416,750.00 | | | | |
| n/a | | | n/a | | | | GoP | 200,000.00 | 200,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 18,000.00 | 18,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 40,000.00 | 40,000.00 | | | | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|------------|---------------------|------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | | | n/a | | | | GoP | 253,232.00 | 253,232.00 | | | | |
| n/a | | | n/a | | | | GoP | 60,000.00 | 60,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 13,000.00 | 13,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 9,000.00 | 9,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 12,000.00 | 12,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 54,246.00 | 54,246.00 | | | | |
| n/a | | | n/a | | | | GoP | 400,000.00 | | 400,000.00 | | | |
| n/a | n/a | | n/a | | | | GoP | 11,000.00 | 11,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 48,000.00 | 48,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 242,910.00 | 242,910.00 | | | | |
| n/a | | | n/a | | | | GoP | 87,400.00 | 87,400.00 | | | | |
| n/a | | | n/a | | | | GoP | 82,960.00 | 82,960.00 | | | | |
| n/a | | | n/a | | | | GoP | 197,200.00 | | 197,200.00 | | | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|------------|---------------------|------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | | | n/a | | | | GoP | 800,000.00 | | 800,000.00 | | | |
| n/a | | | n/a | | | | GoP | 860,000.00 | | 860,000.00 | | | |
| n/a | | | n/a | | | | GoP | 96,660.00 | 96,660.00 | | | | |
| n/a | | | n/a | | | | GoP | 600,000.00 | 600,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 47,600.00 | 47,600.00 | | | | |
| n/a | | | n/a | | | | GoP | 15,000.00 | 15,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 507,000.00 | 507,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 245,000.00 | 245,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 9,300.00 | 9,300.00 | | | | |
| n/a | | | n/a | | | | GoP | 52,790.00 | 52,790.00 | | | | |
| n/a | | | n/a | | | | GoP | 93,600.00 | 93,600.00 | | | | |
| n/a | | | n/a | | | | GoP | 166,000.00 | 166,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 475,800.00 | 475,800.00 | | | | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | | | n/a | | | | GoP | 37,800.00 | 37,800.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 30,000.00 | 30,000.00 | | | | |
| n/a | n/a | | n/a | | | | GoP | 38,000.00 | 38,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 70,000.00 | 70,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 220,000.00 | 220,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 383,000.00 | 383,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 51,000.00 | 51,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 100,000.00 | 100,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 76,000.00 | 76,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 73,000.00 | 73,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 81,000.00 | 81,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 98,000.00 | 98,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 34,000.00 | 34,000.00 | | | | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|----|---------------------|------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | | | n/a | | | | GoP | 391,000.00 | 391,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 144,000.00 | 144,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 160,000.00 | 160,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 84,000.00 | 84,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 216,000.00 | 216,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 66,382.00 | 66,382.00 | | | | |
| n/a | | | n/a | | | | GoP | 100,000.00 | 100,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 45,000.00 | 45,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 160,000.00 | 160,000.00 | | | | |
| n/a | | | n/a | | | | Trust Fund | 48,000.00 | 48,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 180,000.00 | 180,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 145,320.00 | 145,320.00 | | | | |
| n/a | | | n/a | | | | GoP | 86,920.00 | 86,920.00 | | | | |


| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|-----------------------------|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|------------|------------|-----------|---------------------|------|----|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | | | n/a | | | | GoP | 46,560.00 | 46,560.00 | | | | |
| n/a | | | n/a | | | | Trust Fund | 208,000.00 | 208,000.00 | | | | |
| n/a | | | n/a | | | | Trust Fund | 20,150.00 | 20,150.00 | | | | |
| n/a | | | n/a | | | | Trust Fund | 397,000.00 | 397,000.00 | | | | |
| n/a | | | n/a | | | | Trust Fund | 153,000.00 | 153,000.00 | | | | |
| n/a | | | n/a | | | | Trust Fund | 60,000.00 | | 60,000.00 | | | |
| n/a | | | n/a | | | | Trust Fund | 288,000.00 | 288,000.00 | | | | |
| n/a | | | n/a | | | | Trust Fund | 262,950.00 | 262,950.00 | | | | |
| n/a | | | n/a | | | | GoP | 907,804.67 | 907,804.67 | | | | |
| n/a | | | n/a | | | | Trust Fund | 15,000.00 | 15,000.00 | | | | |
| n/a | | | n/a | | | | Trust Fund | 200,000.00 | 200,000.00 | | | | |
| n/a | | | n/a | | | | Trust Fund | 48,500.00 | 48,500.00 | | | | |
| n/a | | | n/a | | | | GoP | 44,000.00 | 44,000.00 | | | | |

| Actual Procurement Activity | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | |
|---|---|-----------------|------------------|-----------------------------------|----------------------|------------------------|-----------------|---------------|---------------|--------------|---------------------|------|------|
| Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Purchase Order/ Notice to Proceed | Delivery/ Completion | Inspection/ Acceptance | | Total | MOOE | CO | Total | MOOE | CO |
| n/a | | | n/a | | | | GoP | 60,000.00 | 60,000.00 | | | | |
| n/a | | | n/a | | | | GoP | 258,500.00 | 258,500.00 | | | | |
| n/a | | | n/a | | | | GoP | 198,000.00 | 198,000.00 | | | | |
| n/a | | | n/a | | | | Trust Fund | 239,800.00 | 239,800.00 | | | | |
| n/a | | | n/a | | | | GoP | 189,880.00 | 189,880.00 | | | | |
| n/a | | | n/a | | | | GoP | 450,000.00 | 450,000.00 | | | | |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | 24,203,111.08 | 21,885,911.08 | 2,317,200.00 | 0.00 | 0.00 | 0.00 |

Recommended for Approval by:


MARIA THERESA M. MUTIA
 BAC Chairperson

APPROVED:


DR. LILIAN C. GARCIA, CESO V
 Head of the Procuring Entity

