

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
31020110002000	Preventive Maintenance/Calibration of Imaging Equipment for the year 2024	Planning	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	29-01-2024	12-02-2024	08-03-2024	08-03-2024		Government of the Philippines (current year's budget)	274,120.00	274,120.00		191,500.00	191,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Change Slips (50 sheets, Series No. 394001-482400)	Billing	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	12-02-2024	19-02-2024	19-02-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	247,520.00	247,520.00		247,520.00	247,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Reimbursement Expense Receipt	OTU	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	12-02-2024	19-02-2024	19-02-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	330.00	330.00		64.50	64.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Potable Water Analysis, Wastewater Analysis	EFMU	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	29-01-2024	12-02-2024	04-03-2024	04-03-2024		Government of the Philippines (current year's budget)	177,100.00	177,100.00		134,850.00	134,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Repair and Service of Anesthesia Machine	Planning	No	NP-53.9 - Small Value Procurement	N/A	24-01-2024	N/A	N/A	N/A	N/A	N/A	01-02-2024	12-02-2024	23-02-2024	23-02-2024		Government of the Philippines (current year's budget)	147,360.00	147,360.00		147,360.00	147,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Medical Supplies for 4th Quarter 2023	Various Units	No	NP-53.9 - Small Value Procurement	N/A	29-12-2023	N/A	N/A	N/A	N/A	N/A	24-01-2024	13-02-2024	29-02-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	276,582.73	276,582.73		164,020.00	164,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22300303000000	E-Cart, Autoclave Machine, Hydrocollator, Electric Oscillating Cast Cutter, ObeseDrive and Therasonic Cleaner	Various Units	No	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	N/A	N/A	N/A	30-01-2024	13-02-2024	07-03-2024	07-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	993,400.00	993,400.00		315,000.00	315,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303000000	Air Conditioning Units	Nursing	No	NP-53.9 - Small Value Procurement	N/A	17-01-2024	N/A	N/A	N/A	N/A	N/A	30-01-2024	13-02-2024	04-03-2024	04-03-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	220,000.00		220,000.00	129,840.00	129,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Electrical Generator Preventive Maintenance Service (EFM-065)	EFMU	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	29-01-2024	13-02-2024	04-03-2024	04-03-2024		Government of the Philippines (current year's budget)	132,000.00	132,000.00		131,293.12	131,293.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Preventive Maintenance(Helu)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	13-02-2024	22-02-2024	22-02-2024		Government of the Philippines (current year's budget)	19,600.54	19,600.54		19,600.54	19,600.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Antiparasite, Polypiperdone	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2024	13-02-2024	19-02-2024	19-02-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	741,214.05	741,214.05		741,214.05	741,214.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Repair of Autoclave Shoulder	Planning	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	13-02-2024	21-02-2024	21-02-2024		Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Drugs and Medicines for Replenishment of Stocks	Pharmacy	No	NP-53.9 - Small Value Procurement	N/A	05-12-2023	N/A	N/A	N/A	N/A	N/A	30-01-2024	14-02-2024	15-03-2024	15-03-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	805,506.00	805,506.00		173,888.00	173,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Various Units - Toner, Ink, Master Roll CP7	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	16-02-2024	05-03-2024	05-03-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	42,427.44	42,427.44		27,888.00	27,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for the Improvement of Engineering Facilities Warehouse and Comfort Room	EFMU	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	N/A	N/A	N/A	07-02-2024	19-02-2024	09-03-2024	09-03-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	59,465.00	59,465.00		57,681.05	57,681.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for the relocation of Main Waterline from MAIRWAD	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	19-02-2024	07-03-2024	07-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	38,919.00	38,919.00		36,240.00	36,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Siphoning Service EFM-067	EFMU	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	N/A	N/A	N/A	07-02-2024	19-02-2024	29-02-2024	29-02-2024		Government of the Philippines (current year's budget)	484,000.00	484,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Materials for Airconditioning Unit Repair and Installation	EFMU	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	07-02-2024	19-02-2024	20-03-2024	20-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	91,884.00	91,884.00		81,440.00	81,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Customized round wooden bench, 2 Fold Umbrella, Umbrella, Tote bag, Golf Umbrella, T-shirt, etc.	OMCC	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	N/A	N/A	N/A	N/A	02-02-2024	13-02-2024	20-02-2024	20-02-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	504,791.00	504,791.00		330,600.00	330,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Repair and Service of NI-200 Automated Chemistry Analyzer	Planning	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	20-02-2024	11-03-2024	11-03-2024		Government of the Philippines (current year's budget)	46,025.00	46,025.00		46,025.00	46,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22300303000000	Laptops, Desktop PC Set for the use of MCCC	OMCC	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	N/A	N/A	N/A	11-02-2024	21-02-2024	09-03-2024	09-03-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	187,000.00		187,000.00	185,599.00	185,599.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Supplies for the installation of Airconditioning Units, and for the patients and staff at OPU Ground Floor	EFMU	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	N/A	N/A	N/A	08-02-2024	22-02-2024	18-03-2024	18-03-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	34,250.00	34,250.00		21,767.50	21,767.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for the upgrade and better exhaust of the generator set in Modular Building	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	22-02-2024	18-03-2024	18-03-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	28,649.00	28,649.00		14,073.90	14,073.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Supplies for the hospital vehicle	TMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	22-02-2024	09-03-2024	09-03-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	49,096.22	49,096.22		47,096.77	47,096.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for repair of ceiling of Dorm A Building	EFMU	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	N/A	N/A	N/A	07-02-2024	22-02-2024	25-03-2024	25-03-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	57,480.00	57,480.00		37,837.50	37,837.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303000000	Supply of Labor and Material for renovation in Microbiology Section	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	N/A	N/A	N/A	N/A	13-02-2024	22-02-2024	12-03-2024	12-03-2024		Government of the Philippines (current year's budget)	499,724.00	499,724.00		493,130.00	493,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Preventive Maintenance (29-0502, Toyota/GI, Grandal)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	22-02-2024	23-02-2024	23-02-2024		Government of the Philippines (current year's budget)	5,983.29	5,983.29		5,983.29	5,983.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Preventive Maintenance(Helu AS-K532)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	01-03-2024	01-03-2024		Government of the Philippines (current year's budget)	28,605.18	28,605.18		28,605.18	28,605.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Materials for New Septic tank at Lazaretto Building and Concrete Canal at Admin Building	EFMU	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	N/A	N/A	N/A	20-02-2024	23-02-2024	18-03-2024	18-03-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	53,302.00	53,302.00		34,528.00	34,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Office Supplies	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024	27-02-2024	11-03-2024	11-03-2024	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	43,280.35	43,280.35		22,110.00	22,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
31020110002000	Token for Blood Donors and Blood Collection Team	DMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	27-02-2024	08-03-2024	08-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		4,850.00	4,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Meals for Contract Signing for Healthcare Services on Specialized Patient Care for Mental Health	Billing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	28-02-2024	04-03-2024	04-03-2024			Government of the Philippines (current year's budget)	37,500.00	37,500.00		35,250.00	35,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	LED Wall for Contract Signing for Healthcare Services	Billing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	28-02-2024	08-03-2024	08-03-2024			Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Token for Contract Signing for Healthcare Services on Specialized Patient Care for Mental Health on February	ManCom	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	28-02-2024	21-03-2024	21-03-2024	21-03-2024		Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,150.00	24,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Trash Bags	Housekeeping	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	29-02-2024	05-03-2024	05-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	30,822.00	30,822.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Soap, Germicidal, Big-9kg	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2024	04-03-2024	15-03-2024	15-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	47,535.40	47,535.40		42,447.30	42,447.30			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	HBAq Test Kit, HCV, Antibacterial Wipes, Alcohol Cotton Pads, Adhesive Bandage Tape	OMCC	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	N/A	N/A	N/A	N/A	23-03-2024	05-03-2024	19-03-2024	19-03-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	106,233.00	106,233.00		82,050.00	82,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2290080300000	Spent MTB/RF ULTRA, CE-VD 50 cartridge/kit	TB-DOTS	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	N/A	N/A	N/A	N/A	22-02-2024	05-03-2024	15-03-2024	15-03-2024			Government of the Philippines (current year's budget)	285,842.50		285,862.50	205,250.00	205,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Additional Floor Matting of Toyota GL Granda	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	05-03-2024	08-03-2024	08-03-2024			Government of the Philippines (current year's budget)	14,210.00	14,210.00		14,210.00	14,210.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Preventive Maintenance P8-78s Toyota Haze	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	05-03-2024	08-03-2024	08-03-2024			Government of the Philippines (current year's budget)	22,930.72	22,930.72		22,930.72	22,930.72			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Preventive Maintenance GL 29-0502	TMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	05-03-2024	05-03-2024	05-03-2024			Government of the Philippines (current year's budget)	6,117.27	6,117.27		6,117.27	6,117.27			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Medical Equipment for Ambulance (TMU-051-054)	TMU	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	29-03-2024	05-03-2024	15-03-2024	15-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	54,010.00	54,010.00		2,380.00	2,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Meals for Various Hospital Activities	HRMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	09-03-2024	14-05-2024	14-05-2024			Government of the Philippines (current year's budget)	50,400.00	50,400.00		44,800.00	44,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Miscellaneous Supplies for the use of Various units of Medical Service (sanitary bags and soaps)	DMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	07-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	2,866.50	2,866.50		2,781.00	2,781.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Miscellaneous Supplies for 1st Semester 2024	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2024	07-03-2024	02-04-2024	02-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	4,477.00	4,477.00		3,115.00	3,115.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Folder, with tab, for legal size documents, 100's pack	MMU	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PG	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	91,685.10	91,685.10		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.3 (a)
31020110002000	Sample Probe Integra	Planning	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	07-03-2024	19-03-2024	19-03-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	43,160.00	43,160.00		43,160.00	43,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Yoghurt and cupcakes for 1st Semester	Nursing	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	01-03-2024	11-03-2024	02-04-2024	02-04-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	403,185.20	403,185.20		395,488.56	395,488.56			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Tergaclean, Roll up Standee	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	13-03-2024	19-03-2024	19-03-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	7,570.00	7,570.00		4,592.00	4,592.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Food and Hotel Accommodation for Strategic Refresh and Planning Workshop on March 20-22, 2024	OSM	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	N/A	N/A	N/A	07-03-2024	13-03-2024	19-03-2024	19-03-2024			Government of the Philippines (current year's budget)	495,000.00	495,000.00		494,649.35	494,649.35			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Additional pay for Food and Hotel Accommodation for Strategic Refresh and Planning Workshop on March 20-22, 2024	OSM	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	N/A	N/A	N/A	07-03-2024	13-03-2024	19-03-2024	19-03-2024			Government of the Philippines (current year's budget)	13,200.00	13,200.00		13,190.65	13,190.65			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Biscuits and juice for PHU Client Lectures on 1st Sem	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	15-03-2024	02-04-2024	02-04-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	13,068.00	13,068.00		11,880.00	11,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Various Medical Supplies	Nursing	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	08-03-2024	15-03-2024	02-04-2024	02-04-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	155,443.20	155,443.20		2,045.00	2,045.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Service Vehicle for Strategic Refresh and Planning Workshop	OSM	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	N/A	N/A	N/A	07-03-2024	15-03-2024	19-03-2024	19-03-2024			Government of the Philippines (current year's budget)	84,000.00	84,000.00		81,600.00	81,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Paper food trays	NDU	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	N/A	N/A	N/A	08-03-2024	15-03-2024	27-03-2024	27-03-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		153,000.00	153,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Salamat Mabuhay Program for Mr. Amado M. San Jose	HRMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	15-03-2024	26-03-2024	26-03-2024			Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,500.00	42,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2230080300000	Token for Blood Collection Team (Drinking Water bottle, Wide Mouth with Flip Cap Vacuum Insulated)	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	15-03-2024	27-03-2024	27-03-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,979.00	6,979.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Provision of Fully Airconditioned Service Vehicle for the participants of OOH Communication Office Strategic Planning and Program Implementation Review	Procurement	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A	N/A	N/A	14-03-2024	15-03-2024	20-03-2024	20-03-2024			Government of the Philippines (current year's budget)	56,000.00	56,000.00		54,000.00	54,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Token for the participants of OOH Communication Office Strategic Planning and Program Implementation Review	Procurement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	15-03-2024	20-03-2024	20-03-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	45,840.00	45,840.00		40,080.00	40,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Food and Hotel Accommodation for the participants of OOH Communication Office Strategic Planning and Program Implementation Review	Procurement	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A	N/A	N/A	14-03-2024	15-03-2024	19-03-2024	19-03-2024			Government of the Philippines (current year's budget)	297,000.00	297,000.00		297,000.00	297,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
31020110002000	Materials for the Water Proofing and Sealing of Corridor Room at 3rd Floor New Infirmary	EFMU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	20-03-2024	08-04-2024	08-04-2024	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	36,950.00	36,950.00		33,348.00	33,348.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Preventive Maintenance for Travel/ Issu D2-B433	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	20-03-2024	26-03-2024	26-03-2024			Government of the Philippines (current year's budget)	10,544.99	10,544.99		10,544.99	10,544.99			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Meals for the participants of the Wellness Program - Zumba for MMWD Employees in Celebration of Women's Month	GFPS	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	20-03-2024	02-04-2024	02-04-2024			Government of the Philippines (current year's budget)	17,500.00	17,500.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	PVC office ID (EFM-070, HMM-077)	EFMU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	25-03-2024	03-04-2024	03-04-2024			Government of the Philippines (current year's budget)	8,800.00	8,800.00		8,500.00	8,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Food and Hotel Accommodation for Strategic Planning Activity of RDU on April 3-5, 2024	RDU	No	NP-E3.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	26-03-2024	03-04-2024	03-04-2024			Government of the Philippines (current year's budget)	330,000.00	330,000.00		330,000.00	330,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Takens for the participants of Strategic Planning	RDU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	26-03-2024	17-04-2024	17-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	16,995.00	16,995.00		14,650.00	14,650.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Customized items for the participants of Strategic Planning	RDU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	26-03-2024	17-04-2024	17-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	22,275.00	22,275.00		19,250.00	19,250.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Office Supplies for the External Participants of Strategic Meeting on April 3-5, 2024	RDU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	26-03-2024	03-04-2024	03-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	5,016.00	5,016.00		4,560.00	4,560.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Commonly used hardware supplies for repair and maintenance of various hospital	EFMU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	01-04-2024	24-04-2024	24-04-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	485,812.00	485,812.00		325,294.00	325,294.00			N/A	N/A	N/A	N/A	N/A	N/A		
22300903000000	Provision of Service Vehicle for the Strategic Meeting on April 3 to April 5	RDU	No	NP-E3.9 - Small Value Procurement	N/A	12-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	01-04-2024	03-04-2024	03-04-2024			Government of the Philippines (current year's budget)	154,000.00	154,000.00		68,000.00	68,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Provision of Repair and Service of AL-200 Fully Automated Chemistry Analyzer	Planning	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	01-04-2024	08-04-2024	08-04-2024			Government of the Philippines (current year's budget)	27,312.00	27,312.00		27,312.00	27,312.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Atlas T1 Application	RDU	No	NP-E3.9 - Small Value Procurement	N/A	12-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	03-04-2024	17-04-2024	17-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	79,200.00	79,200.00		65,800.00	65,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Multivitamins for Children	Pharmacy	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	03-04-2024	17-04-2024	17-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	30,600.00	30,600.00		28,800.00	28,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Stanford-Binet Intelligence Scales 5th Edition Revised and Trauma Symptom Checklist for Children	Psychology	No	NP-E3.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	N/A	N/A	N/A	22-03-2024	02-04-2024	16-04-2024	16-04-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	55,544.50	55,544.50		37,190.00	37,190.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Paper Food Trays / Paper bowl	NDU	No	NP-E3.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	N/A	N/A	N/A	25-04-2024	21-05-2024	23-05-2024	23-05-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	532,760.00	532,760.00		523,134.60	523,134.60			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Various Miscellaneous Supplies - 1st Quarter	MMU	No	Shopping (S2.18b) - Regular Office Supplies and Equipment no available in PS	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	04-04-2024	26-04-2024	26-04-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	574,212.48	574,212.48		268,610.00	268,610.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Various Office Supplies - 1st Quarter	MMU	No	Shopping (S2.18b) - Regular Office Supplies and Equipment no available in PS	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	04-04-2024	03-05-2024	03-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	995,144.79	995,144.79		437,357.45	437,357.45			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Various Housekeeping Supplies - 1st Quarter	MMU	No	Shopping (S2.18b) - Regular Office Supplies and Equipment no available in PS	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	04-04-2024	26-04-2024	26-04-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	717,058.02	717,058.02		412,919.00	412,919.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Provision of Calibration of General Biomedical Equipment for the year 2024	Planning	No	NP-E3.9 - Small Value Procurement	N/A	12-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	04-04-2024	22-04-2024	22-04-2024			Government of the Philippines (current year's budget)	110,600.00	110,600.00		88,400.00	88,400.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Customized Purple Roundneck Shirt	GFPS	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	04-04-2024	14-05-2024	14-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
22300903000000	Provision of Supply and Installation of Blinds	Laboratory	No	NP-E3.9 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	N/A	N/A	N/A	27-03-2024	04-04-2024	16-04-2024	16-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	150,018.00	150,018.00		78,887.10	78,887.10			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Takens for the Celebration of Antisexual Harrassment Month	COO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	04-04-2024	14-05-2024	14-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	3,996.42	3,996.42		2,372.00	2,372.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Dishwashing Liquid	NDU	No	NP-E3.9 - Small Value Procurement	N/A	26-03-2024	N/A	N/A	N/A	N/A	N/A	02-04-2024	04-04-2024	08-04-2024	08-04-2024			Government of the Philippines (current year's budget)	456,280.00	456,280.00		408,000.00	408,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Various Office Supplies needed for Hands Only CPR Training	DBM/HR	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	05-04-2024	02-05-2024	02-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	38,214.30	38,214.30		27,215.00	27,215.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Office Supplies and Equipment for COA	OFMO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	05-04-2024	03-05-2024	03-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	23,280.00	23,280.00		17,417.00	17,417.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Prothrombine Time Reagent Kit for Wounds	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	08-04-2024	23-04-2024	23-04-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	99,709.15	99,709.15		99,709.15	99,709.15			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Meals for the drug testing on April 22, 2024	DPAC	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	08-04-2024	22-04-2024	22-04-2024			Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Reagents for Cobas Integra 400 plus	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	13-04-2024	22-04-2024	22-04-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	250,954.80	250,954.80		250,954.80	250,954.80			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Meals for the Facilitators and Participants of the MMWRH Instructors Training Course	PTRU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	18-04-2024	18-04-2024			Government of the Philippines (current year's budget)	50,600.00	50,600.00		46,000.00	46,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Food and Hotel Accommodation for Management Review on April 24 - 26, 2024	QAC	No	NP-E3.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	22-04-2024	22-04-2024			Government of the Philippines (current year's budget)	508,200.00	508,200.00		492,440.00	492,440.00			N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	AM Snack with drinks for the Activity for Rabies Prevention and Control Program on May 21, 2024	IPCC	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	22-04-2024	08-05-2024	08-05-2024			Government of the Philippines (current year's budget)	8,437.50	8,437.50		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
31020110002000	PM Snacks for Santa Cruzan on May 25, 2024	SPC	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	23-04-2024	17-05-2024	17-05-2024		Government of the Philippines (current year's budget)	13,500.00	13,500.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Supply of labor and materials for the installation of roof extension for Linen and Laundry Unit	EFMU	No	NP-E3.9 - Small Value Procurement	N/A	02-04-2024	N/A	N/A	N/A	N/A	N/A	12-04-2024	23-04-2024	14-05-2024	14-05-2024		Government of the Philippines (current year's budget)	196,320.00	196,320.00		194,335.00	194,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Diluent, Lysol Cleaner Control, Glucose Strip, etc	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	23-04-2024	09-05-2024	09-05-2024		Government of the Philippines (current year's budget)	262,521.00	262,521.00		262,521.00	262,521.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Reagents for Carotum	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	23-04-2024	09-05-2024	09-05-2024		Government of the Philippines (current year's budget)	90,500.00	90,500.00		90,500.00	90,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Consumables and PMS for Integrated Medical Waste Autoclave Machine	EFMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	23-04-2024	02-05-2024	02-05-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	159,750.00	159,750.00		159,750.00	159,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Provision of Fully Airconditioned Service Vehicle on April 24 - 26, 2024	QAC	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	23-04-2024	09-05-2024	09-05-2024		Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Drugs and Medicines for Replenishment of Stocks	Pharmacy	No	NP-E3.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	N/A	N/A	12-04-2024	24-04-2024	03-05-2024	03-05-2024	14-05-2024	14-05-2024	Government of the Philippines (continuing budget)	562,618.00	562,618.00		426,012.00	426,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Provision of Supply and Installation of Oil Pressure Sender for Silent Type 300VA Cummins Generator	EFMU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	24-04-2024	15-05-2024	15-05-2024		Government of the Philippines (current year's budget)	22,500.00	22,500.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Customized Purple Polo Shirt	GFPS	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	24-04-2024	27-05-2024	27-05-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Mileage Materials for the Celebration of Privacy Awareness Week in May 2024	DPCT	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	24-04-2024	27-05-2024	27-05-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Laboratory Supplies	Laboratory	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	24-04-2024	14-05-2024	14-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	4,582.00	4,582.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Tarapain for Antimicrobial Stewardship	IPCC	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	24-04-2024	16-05-2024	16-05-2024		Government of the Philippines (current year's budget)	540.00	540.00		504.00	504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	AM Snacks for the Celebration of Genetic Awareness and World/Philippine Antimicrobial Stewardship	IPCC	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	25-04-2024	09-05-2024	09-05-2024		Government of the Philippines (current year's budget)	27,000.00	27,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Polo Shirts with DTIP print	IPCC	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	26-04-2024	13-05-2024	13-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	23,650.00	23,650.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Procurement of Stackable Storage Bin	EFMU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	26-04-2024	10-05-2024	10-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Procurement of Window Blinds with Installation	HMSU	No	NP-E3.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	N/A	N/A	N/A	23-04-2024	26-04-2024	13-06-2024	13-06-2024		Government of the Philippines (current year's budget)	84,096.00	84,096.00		51,990.00	51,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Preventive Maintenance of Toyota Hi Ace P61-555	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	26-04-2024	16-05-2024	16-05-2024		Government of the Philippines (current year's budget)	23,541.73	23,541.73		23,541.73	23,541.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Provision of Snacks with drinks for the Celebration of International Nurse's Week on May 10, 2024	Nursing	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	26-04-2024	09-05-2024	09-05-2024		Government of the Philippines (current year's budget)	11,250.00	11,250.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Reagents for Carotum and Fuji On Chem	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	03-05-2024	20-05-2024	20-05-2024		Government of the Philippines (current year's budget)	120,272.00	120,272.00		120,272.00	120,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Commercial Rice (April to July 2024)	NDU	No	NP-E3.9 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	N/A	N/A	N/A	24-04-2024	03-05-2024	09-05-2024	09-05-2024		Government of the Philippines (current year's budget)	972,900.00	972,900.00		972,000.00	972,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Provision of Fully Airconditioned Service Vehicle on May 11-12, 2024	GMS	No	NP-E3.9 - Small Value Procurement	N/A	18-04-2024	N/A	N/A	N/A	N/A	N/A	26-04-2024	03-05-2024	15-05-2024	15-05-2024		Government of the Philippines (current year's budget)	84,000.00	84,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Provision of Hotel Accommodation for the participants of Strategic Planning on May 11 - 12, 2024	GMS	No	NP-E3.9 - Small Value Procurement	N/A	18-04-2024	N/A	N/A	N/A	N/A	N/A	26-04-2024	03-05-2024	15-05-2024	15-05-2024		Government of the Philippines (current year's budget)	224,400.00	224,400.00		220,400.00	220,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Tarapain for the Celebration of International Nurse's Week	Nursing	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	07-05-2024	28-06-2024	28-06-2024		Government of the Philippines (current year's budget)	150.00	150.00		112.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Tarapain	IPCC	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	07-05-2024	29-06-2024	29-06-2024		Government of the Philippines (current year's budget)	180.00	180.00		168.00	168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	No smoking and no vaping hospital sign	OMCC	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	07-05-2024	07-05-2024	07-05-2024		Government of the Philippines (current year's budget)	3,300.00	3,300.00		3,080.00	3,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Dishwashing Liquid	Laboratory	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	08-05-2024	23-05-2024	23-05-2024	27-05-2024	27-05-2024	Government of the Philippines (continuing budget)	2,850.00	2,850.00		2,793.00	2,793.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Procurement of Materials for the Additional Shelves in Pharmacy Unit	Pharmacy	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	08-05-2024	20-05-2024	20-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	27,365.00	27,365.00		20,792.00	20,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Procurement of Umbrella with Customized Logo	HACT	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	08-05-2024	08-05-2024	08-05-2024		Government of the Philippines (current year's budget)	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Food and Hotel Accommodation for May 9 - 10, 2024	IMSU	No	NP-E3.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	09-05-2024	09-05-2024		Government of the Philippines (current year's budget)	121,000.00	121,000.00		120,120.00	120,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Fully Air Conditioned Service Vehicle	IMSU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	08-05-2024	20-05-2024	20-05-2024		Government of the Philippines (current year's budget)	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Groceries	NDU	No	NP-E3.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	N/A	N/A	N/A	26-Apr-2024	09-05-2024	23-05-2024	23-05-2024		Government of the Philippines (current year's budget)	927,161.30	927,161.30		771,742.00	771,742.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Welding Rod, Black Iron Plate Sheet	EFMU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	09-05-2024	20-05-2024	20-05-2024	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Procurement of Aluminum Door Fixtures	EFMU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	09-05-2024	20-05-2024	20-05-2024	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	10,540.00	10,540.00		9,444.00	9,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Procurement of OSI Badge	Radiology	No	NP-E3.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	N/A	N/A	N/A	25-04-2024	09-05-2024	27-05-2024	27-05-2024		Government of the Philippines (current year's budget)	68,544.08	68,544.08		64,848.00	64,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Dual Band Two-Way Radio Set	EFMU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	09-05-2024	23-05-2024	23-05-2024	19-06-2024	19-06-2024															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
22300010003000	Procurement of Anaproxifen 300mg & 400mg	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	09-05-2024	27-05-2024	27-05-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	1,387,678.00	1,387,678.00		1,387,678.00	1,387,678.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Provision of Hotel Accommodation for Qliping and Tai Chi Training Provider	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	10-05-2024	N/A	N/A			Government of the Philippines (current year's budget)	12,000.00	12,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Filed under Section 35.1 (c)	
31020110003000	Flowers and decoration et al. for Santa Cruzan	SPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	17-05-2024	20-05-2024	20-05-2024			Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
22300010003000	Psychological Testing Materials	Psychology	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	N/A	N/A	N/A	N/A	13-05-2024	20-05-2024	28-06-2024	28-06-2024			Government of the Philippines (current year's budget)	299,183.50	299,183.50		235,650.00	235,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Glucose Gel 3, Bun-Blood Urine Nitrogen, etc.	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	21-05-2024	11-06-2024	11-06-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	1,337,752.50	1,337,752.50		1,337,752.50	1,337,752.50		N/A	N/A	N/A	N/A	N/A	N/A		
31020110003000	Procurement of 2 folds umbrellas	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	06-06-2024	22-06-2024	22-06-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Reagent, Wash concentrate 11 et al.	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	06-06-2024	28-06-2024	28-06-2024			Government of the Philippines (current year's budget)	136,433.29	136,433.29		136,432.43	136,432.43		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Cobas 811 fba3c to hem. reagifx20ml	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	06-06-2024	11-06-2024	11-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	12,792.00	12,792.00		12,792.00	12,792.00		N/A	N/A	N/A	N/A	N/A	N/A		
22300010003000	Food and hotel Accommodation for Medical Social Workers on June 24-29, 2024	MSWU	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024	07-06-2024	24-06-2024	24-06-2024			Government of the Philippines (current year's budget)	871,200.00	871,200.00		871,000.00	871,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Personalized Tote bag, Laptop bag, insulated drinking water bottles, strap bag, cashew, cashew nuts, paper bag. For training of Trainers for Medical Social Workers June 24-29	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	07-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	14,084.00	14,084.00		14,016.00	14,016.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110003000	Procurement of Wide mouth with flip cap vacuum insulated steel drinking bottle 14 oz	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	07-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	39,600.00	39,600.00		39,270.00	39,270.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Paper bag, Large	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	07-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	912.00	912.00		893.00	893.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Customized Plates, for training of Trainers for Medical Social Workers June 24-29	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	07-06-2024	28-06-2024	28-06-2024			Government of the Philippines (current year's budget)	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Office and IT supplies	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	07-06-2024	26-06-2024	26-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	43,804.00	43,804.00		25,832.00	25,832.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Paper, Multi-purpose	MSWU	No	Shopping 5.2 (B) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	07-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of UV Bulb for replacement of ACU 1F, Dental Old 100, Dorm A&B, DORM, Female Ward, Laboratory Laundry & Linen, MMU, Modular New CCU, Occupational Therapy Unit, Psychology Unit, Radiology Unit	EFMU	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	N/A	N/A	N/A	04-06-2024	07-06-2024	25-06-2024	25-06-2024	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	63,250.00	63,250.00		54,975.00	54,975.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of supply of materials for repairing Ramp & Generator set	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	07-06-2024	27-06-2024	27-06-2024	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	7,580.00	7,580.00		5,713.00	5,713.00		N/A	N/A	N/A	N/A	N/A	N/A		
22300010003000	Procurement of computer office table & mesh chair	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	07-06-2024	18-06-2024	18-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Broom, stick, Dng-ling and other supplies	MMU	No	Shopping 5.2 (B) - Regular Office Supplies and Equipment not available in PS	N/A	16-05-2024	N/A	N/A	N/A	N/A	N/A	04-06-2024	10-06-2024	28-06-2024	28-06-2024	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	95,477.00	95,477.00		94,762.00	94,762.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of premium cotton hand towel et al.	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	10-06-2024	28-06-2024	28-06-2024	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		2,420.00	2,420.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Food & hotel accommodation for June 13-14	OSM	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	N/A	N/A	N/A	N/A	04-06-2024	11-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	316,800.00	316,800.00		310,100.00	310,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Service vehicle Van for June 13-14	OSM	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	N/A	N/A	N/A	N/A	06-06-2024	11-06-2024	20-06-2024	20-06-2024			Government of the Philippines (current year's budget)	95,000.00	95,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Food and hotel accommodation June 13-14, 2024	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	22,000.00	22,000.00		20,850.00	20,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Food and Hotel Accommodation (2days 1 night)	OSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	39,000.00	39,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Fully Airconditioned Service Vehicle June 13,14	TMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	11-06-2024	12-06-2024	12-06-2024			Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
22300010003000	Provision of Modular Office Table and Partition	Procurement	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	N/A	N/A	N/A	06-06-2024	20-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	190,000.00	190,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of 3d canvas for painting	VHC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	20-06-2024	28-06-2024	28-06-2024			Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Procurement of Water Dispenser & telephone handset	OFMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	21-06-2024	28-06-2024	28-06-2024	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		14,960.00	14,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Medical Equipment for Ambulance (TMU-051-054)	TMU	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	N/A	N/A	N/A	08-02-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	54,010.00	54,010.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Filed under Section 35.1 (b)	
31020110003000	Provision of Menstrimeter Subscription	OTU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Active Tablets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	18,150.00	18,150.00		18,150.00	18,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Calibration of General Biomedical Equipment	Planning	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	01-02-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	50,000.00	50,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Filed under Section 35.1 (b)	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
310201100002000	OTU Subscription to an ITU Scott for 2024 (ITU-11) (OTU-058)	OTU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	53,460.00	53,460.00		53,460.00	53,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310201100002000	Carma Pro Subscription	OTU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310201100002000	Assessment of Work Performance (AWP), Work Environment Impact Scale (WEIS) (OTU-066) (OTU-067)	OTU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	5,940.00	5,940.00		5,940.00	5,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310201100003000	Preventive Maintenance (Spare) and other Miscellaneous	TMU	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	05-03-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	170,276.00	170,276.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
310201100002000	Zoom Subscription	Procurement	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22300303030000	Lagundi and Sambong	Pharmacy	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	45,090.00	45,090.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
22300303030000	Lagundi and Sambong	Pharmacy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	45,090.00	45,090.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
310201100002000	Minimeter, Carma and Cloud Storage Annual Subscription	HMRU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	22,256.35	22,256.35		22,256.35	22,256.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310201100002000	Various Subscriptions (Carma, Google Workspace and Google Drive Storage Upgrade, Minimeter, Zoom)	PETRU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	243,000.00	243,000.00		243,000.00	243,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310201100002000	Hotel Accommodation (April 15-19, 2024), Food and Hotel (Feb 21-23, 2024)	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	40,000.00	40,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
310201100002000	Food and Hotel Accommodation for Strategic Planning Activity of RSO on March 27-29, 2024	OMCC	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	N/A	N/A	N/A	N/A	15-03-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	330,000.00	330,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
22300303030000	Audio Visual Equipment, Peripherals and supplies for video and photo documentation	IMSGU	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	69,160.00	69,160.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
310201100002000	Procurement of Customized Golf Umbrella	PMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	12,060.00	12,060.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
310201100002000	Customized Purple Polo Shirt	GPPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	24-04-2024	27-05-2024	27-05-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
310201100002000	Golf Umbrella	HACT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	4,950.00	4,950.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
310201100002000	Make-up kit	GPPS	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	N/A	N/A	N/A	12-04-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	104,000.00	104,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
310201100002000	Materials for Repair of Water Tank Support at Water Refilling Station	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	4,490.00	4,490.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
310201100002000	Procurement of Chicken Eggs	NDU	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	336,973.00	336,973.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
310201100002000	Procurement of Centrifugal Pump 2HP	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	29,120.00	29,120.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
310201100002000	Procurement of Candle and Plaque for celebration of International Nurse's Week	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	4,100.00	4,100.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
310201100002000	Preventive/Corrective maintenance service for the hospital's fire suppressing equipment	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-05-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	178,800.00	178,800.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
310201100002000	Zoom subscription	GMS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	5,570.99	5,570.99		5,570.99	5,570.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22300303030000	Annual google cloud subscription	OMCC	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	977.90	977.90		977.90	977.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22300303030000	Procurement of expanded NB3 collection kit	GMS	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	N/A	N/A	N/A	04-06-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	52,500.00	52,500.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
310201100002000	Replacement of radiator for 132kva generator set	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	20,000.00	20,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
310201100002000	Service vehicles for Training Room Maintenance/ANSP Training room, Tandang Sura, Quezon City	TMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	19-03-2024	22-04-2024	22-04-2024		Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310201100002000	Meals for Various Hospital Activities under Medical Service	OMS	No	NP-53.9 - Small Value Procurement	N/A	06-02-2024	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-06-2024	28-06-2024	28-06-2024		Government of the Philippines (current year's budget)	71,212.50	71,212.50		63,025.00	63,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310201100002000	Meals for Various Hospital Activities	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	23-05-2024	17-06-2024	17-06-2024		Government of the Philippines (current year's budget)	128,925.00	128,925.00		114,600.00	114,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310201100002000	Toner, Brother, TN-2380	Various Units	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	13-02-2024	04-03-2024	07-03-2024	07-03-2024		Government of the Philippines (current year's budget)	84,348.00	84,348.00		63,504.00	63,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Oxygen Refill, 12.7kg/cnz (1800PS)	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2024	20-06-2024	29-06-2024	29-06-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	90,750.00	90,750.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of Oxygen refill 12.7 kg/cnz (1800PS)	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	30-05-2024	10-06-2024	10-06-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	31,944.00	31,944.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
310201100002000	PM/AM Snacks for Lacarito monthly meeting May 9 / June 19	HACT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	23-05-2024	04-06-2024	04-06-2024		Government of the Philippines (current year's budget)	9,337.50	9,337.50		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310201100002000	AM Snack with drinks for the Activity for Rabies Prevention and Control Program on June 18, 2024	IPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	23-05-2024	30-05-2024	30-05-2024		Government of the Philippines (current year's budget)	8,437.50	8,437.50		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
31020110002000	Ad Studies for the Celebration of Genetic Awareness and World/Philippine Antimicrobial Stewardship	IPCC	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	23-05-2024	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	PM snacks Beef Laugha	PMT	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	13-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	1,237.50	1,237.50		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Procurement of request calibrator	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	21-05-2024	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	22,689.00	22,689.00		22,689.00	22,689.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Procurement of cold storage box	Laboratory	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	21-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
22300303000000	Procurement of Canon lens	PMU	No	NP-E3.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	17-05-2024	21-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	7,344.00	7,344.00		7,344.00	7,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
22300303000000	Procurement of IT and Office Supplies	Procurement	No	NP-E3.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	17-05-2024	21-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	60,171.30	60,171.30		47,014.00	47,014.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
22300303000000	Procurement of Flash Drive and Dual Way Window Counter Interchange	BSing	No	NP-E3.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	17-05-2024	21-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	5,236.00	5,236.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Preventive maintenance (AS-X52)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	23-05-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	27,697.74	27,697.74		27,697.74	27,697.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Preventive maintenance (PS-781)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	23-05-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	39,836.23	39,836.23		39,836.23	39,836.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Procurement of Portable Mini Projector, etc.	BDU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	24-05-2024	10-06-2024	19-06-2024	Government of the Philippines (current year's budget)	22,682.70	22,682.70		7,878.00	7,878.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Procurement of Mesh Chair	NDU	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	24-05-2024	13-06-2024	13-06-2024	Government of the Philippines (continuing budget)	37,147.00	37,147.00		26,150.00	26,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Preventive maintenance (29-0502)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	24-05-2024	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	17,640.72	17,640.72		17,640.72	17,640.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Preventive Maintenance Grand Staircase plastic no. SAA 2436	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	30-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	28,893.00	28,893.00		28,893.00	28,893.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Provision of meals for facilitators of random drug test activity	OMCC	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	30-05-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
22300303000000	Procurement of Calculator and other office supplies	Nursing	No	Shopping (2.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	31-05-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	15,214.61	15,214.61		11,897.00	11,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
22300303000000	Procurement of note pad and other office supplies	Procurement	No	Shopping (2.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	31-05-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	174.45	174.45		165.00	165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
22300303000000	Procurement of All-in-one PC	OMCC	No	NP-E3.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	17-05-2024	31-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	205,700.00	205,700.00	205,700.00	173,000.00	173,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Procurement of plaque, customized, acrylic with administration cabinet print	Nursing	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	31-05-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	14,300.00	14,300.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Hotel Accommodation JUNE 13-15 3D 2N	DRMth	No	NP-E3.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	N/A	N/A	N/A	24-05-2024	03-06-2024	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	118,800.00	118,800.00		110,700.00	110,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Procurement of 2 way walkie talkie	Various Units	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	05-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	23,870.00	23,870.00		23,870.00	23,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Fully Air Conditioned Service Van for the Participants of Training of Trainers for MDR on June 24-26, 2024	MSWU	No	NP-E3.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024	05-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		88,800.00	88,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Insulin glargine, paracetamol	Pharmacy	No	NP-E3.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024	05-06-2024	29-06-2024	28-06-2024	Government of the Philippines (continuing budget)	84,244.80	84,244.80		82,524.00	82,524.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
22300303000000	Procurement of Airconditioning Units	Various Units	No	NP-E3.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	N/A	N/A	N/A	24-05-2024	05-06-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	856,500.00	856,500.00		622,410.00	622,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Procurement of T-shirt, 6in-ft round neck customized	HACT	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	06-06-2024	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	10,560.00	10,560.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
22300303000000	Procurement of Paper multicopy	Various Units	No	Shopping (2.10) - Regular Office Supplies and Equipment no available in PS	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	17-05-2024	05-06-2024	25-06-2024	26-06-2024	Government of the Philippines (current year's budget)	53,313.41	53,313.41		41,465.00	41,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	Procurement of Miscellaneous Supplies for the 1st Semester of 2024	Various Units	No	NP-E3.1 Two-Phase Bidding	N/A	19-06-2024	N/A	N/A	N/A	N/A	N/A	02-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,647,893.43	2,647,893.43		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)				
Total Allocated Budget of Procurement Activities																	200,494,776.47	195,286,202.12	8,218,460.43							164,027,381.83	87,183,247.83	6,854,738.00						
Total Contract Price of Procurement Activities Completion																																		
Total Savings (Total Allocated Budget - Total Contract Price)																																		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)		
31020110000200	SO consultant accommodation	QAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024						Government of the Philippines (current year's budget)	17,500	17,500		17,500	17,500			N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	SO 9001.2015 Consultation and Training	QAC	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	N/A	N/A	N/A	25-06-2024						Government of the Philippines (current year's budget)	160,000	160,000		160,000	160,000			N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	AM/PM Snacks lunch & dinner June 27 - July 01	QAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2086						Government of the Philippines (current year's budget)	68,175	68,175		60,600	60,600			N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Procurement of Nelson Textbook of Pediatrics et al.	GMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	03-07-2024					Government of the Philippines (current year's budget)	25,100	25,100		20,650	20,650			N/A	N/A	N/A	N/A	N/A	N/A			
22300303030000	Supply & installation of fixed window & sliding door	Dental Care	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	37,000	37,000						N/A	N/A	N/A	N/A	N/A	N/A			
22300303030000	Conversion of female pantry to nurse's station	Nursing	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	997,913	997,913						N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Materials for repair of slope and tiles	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	03-07-2024					Government of the Philippines (current year's budget)	12,510	12,510		10,585	10,585			N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Repair and service of XL 200 Fully Automated Chemistry Analyzer	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	5,600	5,600						N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Supply of labor and materials for the installation of Tempered Glass Door and windows located at Old Infirmary Nurses	EFMU	No	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	52,000	52,000						N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Patient Index Card	HIMU	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	79,200	79,200						N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Fully Airconditioned Vehicle for the participants of DOH Capacity Building Activity on Enhancing the Nutrition and Dietetics	Procurement	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A	04-07-2024	05-07-2024					Government of the Philippines (current year's budget)	90,000	90,000		90,000	90,000			N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Customized Shirt with Print, Round Neck, Green Color	Procurement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	05-07-2024					Government of the Philippines (current year's budget)	37,500	37,500		34,500	34,500			N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Food and Hotel Accommodation for DOH Capacity Building Activity on Enhancing Nutrition and Dietetics	Procurement	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A	03-07-2024	05-07-2024					Government of the Philippines (current year's budget)	836,000	836,000		836,000	836,000			N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Kit consisting of Tote Bag, A4 Folder, Envelope & Ballpen	Procurement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	05-07-2024					Government of the Philippines (current year's budget)	30,000	30,000		27,500	27,500			N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Milk Fish Oil and others	Procurement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	05-07-2024					Government of the Philippines (current year's budget)	11,475	11,475		11,250	11,250			N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Fully Airconditioned service vehicle June 24 & June 29	TMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024						Government of the Philippines (current year's budget)	32,000	32,000		32,000	32,000			N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Procurement of Tissue and other office supplies	RDU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	3,525	3,525						N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Procurement of 2-steps and 3-steps Ladder	HIMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	25,645	25,645						N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Supply of materials for the improvement of office of the financial and management officer	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	6,175	6,175						N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Procurement of Detergent Powder	LLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	182,250	182,250						N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Procurement of Broom Stick Tinting and other cleaning supplies	MMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	219,295	219,295						N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Procurement of Batteries & other supplies	MMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	23,566	23,566						N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Procurement of Carbon Film & other supplies	MMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	103,895	103,895						N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Procurement of Detergent Powder	Housekeeping	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	274,375	274,375						N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Procurement of Supply of materials for the new dental chair at OPU dental care	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	30,100	30,100						N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Fully Airconditioned Service Vehicle for June 18 & 21	TMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	03-07-2024					Government of the Philippines (current year's budget)	15,000	15,000		15,000	15,000			N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Therapain Services	Various Units	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	24-06-2024					Government of the Philippines (current year's budget)	5,710	5,710		5,490	5,490			N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	Drug Testing	Various Units	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	14-06-2024					Government of the Philippines (current year's budget)	157,250	157,250		146,070	146,070			N/A	N/A	N/A	N/A	N/A	N/A			
31020110000200	AM Snacks for inpatient/ outpatient Aug 20 & 23	TB-DOFS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024						Government of the Philippines (current year's budget)	7,875	7,875		7,875	7,875			N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of On-going Procurement Activities																		55,615,954.31	45,404,092.92	10,211,861.39	4,301,938.29	4,301,938.29	0.00											

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