# **Procurement Monitoring Report as of 12/31/2024**

					1				Α	Actual Procu	rement Acti	vities								ABC (PhP)	1	Contra	act Cost (PhP)					Date of Rec	eipt of Invi	tation		
			Is this an Early									Date of BAC					*											Sub/	Bid		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract	Notice to Proceed	Delivery/ Completio n	& Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITY	IES																													(	
310201100002000 S	Procurement of LPG Cooking Gas Refill for the 2nd Semester of 2024 (2024-08)	NDU	No C	Competitive Bidding	07-05-2024	14-05-2024	22-05-2024	04-06-2024	04-06-2024	05-06-2024	10-06-2024	18-06-2024	20-06-2024	04-07-2024	04-07-2024			Government of the Philippines (current	495,000.00	495,000.00		358,800.00	358,800.00		COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 P	Procurement of Medical Equipment charged to HFEP (CONAP)(2024-09)	Various Unit	No (	Competitive Bidding	07-05-2024	14-05-2024	22-05-2024	04-06-2024	04-06-2024	05-06-2024	13-06-2024	27-06-2024	08-07-2024	29-07-202	4 29-07-2024	09-10-2024	09-10-2024	year's budget) Government of the Philippines (continuing budget)	5,199,882.90	5,199,882.90		3,006,862.00	3,006,862.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 <sup>2</sup>	Procurement of Foodstuffs for the 2nd Semester of 2024 (2024-10)	NDU	No C	Competitive Bidding	16-05-2024	20-05-2024	28-05-2024	10-06-2024	10-06-2024	11-06-2024	14-06-2024	02-07-2024	05-07-2024	19-07-202	4 25-07-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	17,578,790.50	17,578,790.50		2,968,982.50	2,968,982.50		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 S	Rebidding of IT and Office Supplies for the 1st Semester of 2024 (2024-11)	Various Unit	No (	Competitive Bidding	07-05-2024	20-05-2024	28-05-2024	10-06-2024	10-06-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	1,303,172.59	1,303,172.59		N/A	N/A	N/A	COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
22300303030000 P	Procurement of IT and Office Supplies and Equipment Charged to Income 2024 (2024-13)	Various Unit	No C	Competitive Bidding	16-05-2024	22-05-2024	06-06-2024	18-06-2024	18-06-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	7,794,447.77		7,794,447.77	N/A	N/A	N/A	COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
22300303030000 S	Procurement of Medical Supplies and Equipment charged to Income 2024 Procurement of Medical Supplies and Equipment charged to Income 2024 (2024-15)	Various Unit	No (	Competitive Bidding	16-05-2024	22-05-2024	06-06-2024	18-06-2024	18-06-2024	19-06-2024	24-06-2024	18-07-2024	29-07-2024	22-08-202	4 29-08-2024	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	2,417,413.62		2,417,413.62	1,242,374.10		1,242,374.10	COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000 P	Procurement of Brand New Sports Utility Vehicle (2024-16)	TMU	No C	Competitive Bidding	04-06-2024	07-06-2024	19-06-2024	01-07-2024	01-07-2024	02-07-2024	05-07-2024	08-07-2024	10-07-2024	06-08-202	4 07-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	2,700,000.00	2,700,000.00		2,600,000.00	2,600,000.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of Laboratory Equipment (2024-17)	Laboratory Unit	No C	Competitive Bidding	04-06-2024	07-06-2024	19-06-2024	01-07-2024	01-07-2024	02-07-2024	05-07-2024	08-07-2024	10-07-2024	05-09-202	4 05-09-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's and continuing budget)	5,500,000.00	5,500,000.00		394,562.00	394,562.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 A	Procurement Of Commonly-Used Supplies For Repair And Maintenance (2024-18)	EFMU	No C	Competitive Bidding	03-07-2024	05-07-2024	15-07-2024	29-07-2024	29-07-2024	30-07-2024	02-08-2024	06-08-2024	08-08-2024	22-08-202	4 22-08-2024	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	1,719,435.00	1,719,435.00		1,427,771.82	1,427,771.82		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000 G	Rebidding of IT and Office Supplies and Equipment Charged to Income 2024 (2024-19)  Rebidding of Miscellaneous Supplies and Equipment	Various Unit	No C	Competitive Bidding	03-07-2024	05-07-2024	15-07-2024	29-07-2024	29-07-2024	30-07-2024	02-08-2024	06-08-2024	08-08-2024	27-08-202	4 29-08-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	7,794,447.77	7,794,447.77		7,724,234.84	7,724,234.84		COA PICPA - Mariveles Chapter NAMFREL COA	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Rebidding of Miscellaneous supplies and Equipment Charged to Income 2024 (2024-20)  Rebidding of Foodstuffs for the 2nd Semester of 2024	Various Unit	No C	Competitive Bidding	03-07-2024	05-07-2024	03-07-2024	29-07-2024	29-07-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	812,938.93	812,938.93		N/A	N/A	N/A	PICPA - Mariveles Chapter NAMFREL COA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310201100002000 F	(2024-21)  Procurement of Brand New Van (2024-22)	NDU	No 0	Competitive Bidding	03-07-2024	05-07-2024	15-07-2024	29-07-2024	29-07-2024	30-07-2024	31-07-2024	01-08-2024	05-08-2024	13-08-202	4 13-08-2024	21-12-2024	21-12-2024	Government of the Philippines (current year's budget)	12,354,317.50	12,354,317.50		10,293,765.00	10,293,765.00		PICPA - Mariveles Chapter NAMFREL COA	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Rebidding of Laboratory Equipment (2024-23)	HEDMU	No C	Competitive Bidding	02-08-2024	06-08-2024	14-08-2024	27-08-2024	27-08-2024	28-08-2024	02-09-2024	03-09-2024	12-09-2024	02-11-202	4 15-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget) Government of the	2,700,000.00		2,700,000.00	2,690,000.00		2,690,000.00	PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000		Laboratory	No C	Competitive Bidding	14-08-2024	15-08-2024	27-08-2024	09-09-2024	09-09-2024	10-09-2024	17-09-2024	26-09-2024	01-10-2024	04-11-202	4 06-11-2024			Government of the Philippines (current year's and continuing budget) Government of the	5,500,000.00	5,500,000.00		4,999,000.00	4,999,000.00		PICPA - Mariveles Chapter NAMFREL COA	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 E	Procurement of Miscellaneous Supplies and Equipment for the 2nd Semester of 2024 (2024-24) Procurement of Medical Supplies and Devices for 2nd	Various Unit	No C	Competitive Bidding	06-09-2024	10-09-2024	18-09-2024	30-09-2024	30-09-2024	01-10-2024	04-10-2024	08-10-2024	14-10-2024			13-12-2024	13-12-2024	Philippines (current year's budget)  Government of the	3,734,764.41	3,734,764.41		2,614,530.70	2,614,530.70		PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Semester 2024 (2024-25)  Design and Build for the Construction of Admission	Various Unit	No C	Competitive Bidding	06-09-2024	16-09-2024	24-09-2024	07-10-2024	07-10-2024	08-10-2024	15-10-2024	23-10-2024	04-11-2024	27-11-202		05-12-2024	05-12-2024	Philippines (current year's budget) Government of the	10,854,085.22	10,854,085.22		4,710,689.81	4,710,689.81		PICPA - Mariveles Chapter NAMFREL COA	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	and Crisis Intervention Unit (ACIU) Building (2024-26) Design and Build for the Modernization of Nutrition	ACIU	No 0	Competitive Bidding	03-10-2024	09-10-2024	17-10-2024	29-10-2024	29-10-2024	N/A	N/A	N/A	N/A	N/A	N/A			Philippines (continuing budget) Government of the	55,000,000.00		55,000,000.00	N/A	N/A	N/A	PICPA - Mariveles Chapter NAMFREL COA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310201100002000 a	and Dietetics Building (2024-27)  Rebidding of Medical Equipment charged to HFEP	NDU	No 0	Competitive Bidding	02-10-2024	09-10-2024	17-10-2024	29-10-2024	29-10-2024	19-11-2024	22-11-2024	18-11-2024	21-11-2024	17-12-202	4 20-12-2024			Philippines (current year's and continuing budget) Government of the	45,000,000.00		45,000,000.00	44,997,000.00		44,997,000.00	PICPA - Mariveles Chapter NAMFREL COA	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 <sup>()</sup>	Rebidding of Medical Equipment charged to HFEP (CONAP) (2024-30) MSGC Management / spot audit / pre-revalida /	Various Unit	No 0	Competitive Bidding	14-08-2024	05-11-2024	13-11-2024	25-11-2024	25-11-2024	26-11-2024	03-12-2024	10-12-2024	<b>_</b>	19-12-202	4 19-12-2024 4 10-07-2024			Philippines (continuing budget) Government of the	2,019,382.90		2,019,382.90	1,400,000.00		1,400,000.00	PICPA - Mariveles Chapter NAMFREL	N/A	N/A N/A	N/A	N/A	N/A	N/A	
310201100002000 c	compiance revalida Procurement of Tokens for Training of Trainers for	OMCC	No (	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	13-06-2024					Philippines (current year's budget) Government of the	420,000.00	420,000.00		420,000.00	420,000.00		N/A	N/A	ļ	N/A	N/A	N/A	N/A	
310201100002000 N	Medical Social Workers  Procurement of Firefighting Fixtures	MSWU	No p	Procurement	N/A	21-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024	19-06-2024	05-07-202		08-07-2024	08-07-2024	Philippines (current year's budget) Government of the	194,700.00	194,700.00		147,510.00	147,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000		EFMU	No F	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	N/A	N/A	N/A	14-06-2024	20-06-2024	28-06-202	4 28-06-2024	09-07-2024	09-07-2024	Philippines (current	392,900.00	392,900.00		279,705.00	279,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Sando bag paperbag et al.	Pharmacy	No F	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	03-07-202	4 03-07-2024	22-07-2024	22-07-2024	year's budgeti Government of the Philippines (current year's budget)	2,173.50	2,173.50		2,173.50	2,173.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
310201100002000 p	Procurement of supply of labor & materials for the partition for COA building	EFMU	No P	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024	03-07-202	4 03-07-2024			Government of the Philippines (current year's hudget)	264,517.50	264,517.50		263,437.00	263,437.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ĺ
310201100002000 F	Provision for supply of materials for concreting of Female ward entrance	EFMU	No P	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024	02-07-202	4 02-07-2024	12-07-2024	12-07-2024	Government of the Philippines (current	19,400.00	19,400.00		16,310.00	16,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 e	Provision for supply of materials for additional exhaust fans at CCU	EFMU	No P	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024	02-07-202	4 02-07-2024	12-07-2024	12-07-2024	vear's budget) Government of the Philippines (current	22,066.00	22,066.00		20,308.00	20,308.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ĺ
310201100002000 g	Procurement of 2 folds umbrella royal blue with sublimation print of VHC	VHC	No !	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	20-06-2024	01-07-202	4 01-07-2024	16-07-2024	16-07-2024	Government of the Philippines (current	5,000.00	5,000.00		5,000.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 g	Procurement of 2 folds umbrella black with sublimation print of VHC	VHC	No P	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	20-06-2024	01-07-202	4 01-07-2024	16-07-2024	16-07-2024	vear's budget) Government of the Philippines (current	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 n	Provision for materials for oxygen tank holder per room	EFMU	No P	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024	01-07-202	4 01-07-2024	09-07-2024	09-07-2024	Government of the Philippines (current	13,220.00	13,220.00		12,410.00	12,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of paper shredder machine	Laboratory	No P	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	20-06-2024	28-06-202	4 28-06-2024	10-07-2024	10-07-2024	year's budget) Government of the Philippines (current	32,000.00	32,000.00		24,888.00	24,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 g	Procurement of EA-50 Stain for papsmear & cover glass	Laboratory	No P	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	20-06-2024	04-07-202	4 04-07-2024	16-07-2024	16-07-2024	vear's budget) Government of the Philippines (current vear's budget)	6,720.00	6,720.00		4,329.99	4,329.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of pencil sharpener and puncher	NDU	No P	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024	28-06-202	4 28-06-2024	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	1,630.00	1,630.00		670.00	670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 p	Procurement of Battery & Tire SAA-2436 , A6-X532, P6I-S15, D28433	EFMU	No P	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	N/A	N/A	N/A	06-06-2024	21-06-2024	02-07-202	4 02-07-2024	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	212,964.62	212,964.62		145,420.00	145,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of window roller blinds	OFMO	No P	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	21-06-2024	01-07-202	4 01-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 e	Provision for supply of materials for additional exhaust fans at MSWU	EFMU	No P	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	21-06-2024	04-07-202	4 04-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current	6,784.00	6,784.00		6,520.00	6,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of potassium electrode et al	Laboratory	No E	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	21-06-2024	05-07-202	4 05-07-2024	17-07-2024	17-07-2024	year's budget) Government of the Philippines (current	54,200.00	54,200.00		54,200.00	54,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of sodium electrode	Laboratory	No E	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	21-06-2024	05-07-202	4 05-07-2024	17-07-2024	17-07-2024	vear's budget) Government of the Philippines (current	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					1			l	L				·	<u> </u>	1	L		year's budget)		l	l			<u>.                                    </u>			<del></del>		l		I	

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# **Procurement Monitoring Report as of 12/31/2024**

									-	Actual Procu	rement Acti	vities							A	IBC (PhP)		Contr	ract Cost (PhP)					Date of Rec	eipt of Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310201100002000	Procurement of Filing cabinet and other office equipment	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	24-06-2024	05-07-2024	05-07-2024	15-07-2024	15-07-2024	Government of the Philippines (current	33,750.00	33,750.00	0	22,480.0	22,480.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Termite Control Services for 13 months	EFMU	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A	N/A	N/A	25-06-2024	03-07-2024	17-07-2024	17-07-2024			wear's budget) Government of the Philippines (current	436,150.00	436,150.0	0	296,582.0	296,582.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Electronic Claims Service Provider for processing of PhilHealth Claims	Billing	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	N/A	N/A	N/A	18-06-2024	04-07-2024	27-11-2024	27-11-2024			year's budget) Government of the Philippines (current	64,000.00	64,000.0	0	60,000,00	60,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	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	03-07-2024	08-07-2024	18-07-2024	18-07-2024	01-08-2024	01-08-2024	year's budget) Government of the Philippines (current	265,507.00	265,507.00	0	159,430.0	159,430.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	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	16-07-2024	16-07-2024	year's budget) Government of the Philippines (current	299,183.50	299,183.5	0	235,650.0	235,650.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Negotiated Procurement of Medical Supplies	Various Units	No	NP-53.1 Two Failed Biddings	N/A	06-05-2024	N/A	N/A	N/A	N/A	N/A	05-06-2024	09-08-2024	16-08-2024	16-08-2024	03-10-2024	03-10-2024	year's budget) Government of the Philippines (current	1,972,696.66	1,972,696.6	6	640,525.8	640,525.80		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of various kitchen supplies	NDU	No	NP-53.9 - Small Value	N/A	30-05-2024	N/A	N/A	N/A	N/A	N/A	20-08-2024	22-08-2024	11-09-2024	11-09-2024	04-10-2024	04-10-2024	wear's budget) Government of the Philippines (current	495,982.80	495,982.8	0	38,040.0	38,040.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
22300303030000	Negotiated Procurement of Alprazolam 250mcg et al.	Pharmacy	No	NP - Two-Falled Biddings	N/A	30-05-2024	N/A	N/A	N/A	N/A	N/A	16-08-2024	15-10-2024	05-11-2024	06-11-2024	11-10-2024	11-10-2024		3,828,935.40	3,828,935.4	0	231,132.4	231,132.40		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Supply of materials for the new dental chair at OPU dental care	EFMU	No	NP-53.9 - Small Value	N/A	01-07-2024	N/A	N/A	N/A	N/A	N/A	24-06-2024	17-07-2024	01-08-2024	01-08-2024	27-08-2024	27-08-2024	year's budget) Government of the Philippines (current	60,200.00	60,200.0	0	29,380.0	29,380.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	ARCON Technician tools	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	11-12-2024	02-01-2025	02-01-2025	12-11-2024	12-11-2024	year's budget) Government of the Philippines (current	12,300.00	12,300.0	0	11,000.0	11,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Supply and labor and materials for client's cabinet	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	03-07-2024	18-07-2024	18-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current	33,670.00	33,670.0	0	33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Tokens for Blood Donors & Blood Collection Team	Laboratory	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	03-07-2024	18-07-2024	18-07-2024	05-08-2024	05-08-2024	year's budget) Government of the Philippines (current	19,000.00	19,000.0	0	15,400.0	15,400.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of premium cotton hand towel & heavy duty cleaning tools	IPCC	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	03-07-2024	17-07-2024	17-07-2024	19-07-2024	19-07-2024	wear's budget) Government of the Philippines (current	4,110.00	4,110.0	0	4,110.0	4,110.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Materials for water proofing of canteen slab roof	EFMU	No	Procurement  NP-53.9 - Small Value  Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	04-07-2024	16-07-2024	16-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current	27,400.00	27,400.0	0	20,980.0	20,980.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Improvement of water line at admin building	EFMU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024	04-07-2024	17-07-2024	17-07-2024	19-07-2024	19-07-2024	year's budget) Government of the Philippines (current	7,375.00	7,375.0	0	4,056.0	4,056.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Supply of materials for the rehabilitation of grills for cell number 7-12 and concreting of entrance of old	EFMU	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	N/A	N/A	N/A	02-07-2024			16-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current	148,230.00	148,230.0	0	92,727.0	92,727.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	isolation ISO consultant accomodation	QAC	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	27-06-2024					year's budget) Government of the Philippines (current	17,500.00	17,500.0	0	17,500.0	17,500.00		N/A	N/A	N/A	N/A	N/A N/A	+	
310201100002000	ISO 9001:2015 Consultation and Training	QAC	No	Procurement NP-53.9 - Small Value	N/A	13-06-2024	N/A	N/A	N/A	N/A	N/A	25-06-2024	27-06-2024	22-07-2024	22-07-2024			year's budget) Government of the Philippines (current	160,000.00	160,000.0	0	160,000.0	160,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	AM/PM Snacks lunch & dinner june 27 - july 01	QAC	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2086	01-07-2024					year's budget) Government of the Philippines (current	68,175.00	68,175.0	0	60,600,00	60,600.00		N/A	N/A	N/A	N/A	N/A N/A	_	
310201100002000	Procurement of Nelson Textbook of Pediatrics et al.	GMS	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024			18-07-2024	14-08-2024	14-08-2024	year's budget) Government of the Philippines (current	25,102.00	25,102.0	0	20,650.0	20,650.00		N/A	N/A	N/A	N/A	N/A N/A	_	
22300303030000	Supply & installation of fixed window & sliding door	Dental Care	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	-		17-07-2024			year's budget) Government of the Philippines (current	37,000.00	37,000.0	0	36,000.0	36,000.00		N/A	N/A	N/A	N/A	N/A N/A	_	
22300303030000	Conversion of female pantry to nurse's station	Nursing	No.	Procurement NP-53.9 - Small Value	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A	26-07-2024	31-07-2024					year's budget) Government of the Philippines (current	997.912.50	997.912.5	0	960,000,0	960,000,00		N/A	N/A	N/A	N/A	N/A N/A		
310201100002000	Materials for repair of slope and tiles	EFMU	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	03-07-2024	17-07-2024	17-07-2024	29-07-2024	29-07-2024	year's budget) Government of the Philippines (current	12,510.00	12,510.0	0	10,585.0	10,585.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
210201100002000	Repair and service of XL 200 Fully Automated	EFMU	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	17-07-2024	31-07-2024	31-07-2024			year's budget) Government of the Philippines (current	5,600.00	5.600.0	0	5,600,0	5,600.00		N/A	N/A	N/A	N/A	N/A N/A	_	
210201100002000	Supply of labor and materials for the installation of Tempered Glass Door and windows located at Old	EFMU	No.	Procurement NP-53.9 - Small Value	N/A	27-06-2024	N/A	N/A	N/A	N/A	N/A	12-07-2024			09-08-2024			year's budget) Government of the Philippines (current	52,000.00	52,000.0	0	50,500.0	50,500.00		N/A	N/A	N/A	N/A	N/A N/A	1	
210201100002000	Infirmary Nurses Station Patient Index Card	HIMU	No.	Procurement NP-53.9 - Small Value	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A	03-07-2024	-		01-08-2024	27-08-2024	27-08-2024	year's budget) Government of the Philippines (current	79,200.00	79,200.0	0	54,000.0	54,000.00		N/A	N/A	N/A	N/A	N/A N/A		
310201100002000	Fully Airconditioned Vehicle for the participants of DOH Capacity Building Activity on Enhancing the	Procurement	No.	Procurement NP-53.9 - Small Value	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A	04-07-2024	05-07-2024			17-00-1014	17-00-2014	vear's budget) Government of the Philippines (current	90,000.00	90,000.0		0.000,00	90,000.00		N/A	N/A	N/A	N/A	N/A N/A		
310201100002000	Nutritio and Dietetics Customized Shirt with Print, Round Neck, Green Color	Procurement	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024			12-07-2024	12-07-2024	12-07-2024	wear's budget) Government of the Philippines (current	37,500.00	37,500.0		34,500.0	34,500.00		N/A	N/A	N/A	N/A	N/A N/A	-	
310201100002000	Food and Hotel Accommodation for DOH Capacity Building Activity on Enhancing Nutrion and Dietetics	Procurement	No No	Procurement NP-53.9 - Small Value	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A	03-07-2024	05-07-2024	05-07-2024	05.07.2024	12-07-2024	12-07-2014	wear's budget) Government of the Philippines (current	836,000.00	836,000.0		836,000.0	836,000,00		N/A	N/A	N/A	N/A	N/A N/A		
310201100002000	Kit consisting of Tote Bag, A4 Folder , Envelope & Balloon	Procurement	No No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024			05-07-2024	16-07-2024	16-07-2024	wear's budget) Government of the Philippines (current	30,000.00	30,000.0		27,500.0			N/A	N/A	N/A	N/A	N/A N/A	1	
310201100002000	Milk fish Oil and others	Procurement	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	1		05-07-2024	16-07-2024	16-07-2024	wear's budget) Government of the Philippines (current	11.475.00	11.475.0		11,250,0	11,300.00		N/A	N/A	N/A	N/A	N/A N/A		
310201100002000	Fully Airconditioned service vehicle jun 24 & june 29	TMU	No No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	20-06-2024	24-06-2024			20-07-2024	20-07-2024	vear's budget) Government of the Philippines (current	32,000.00	32,000.0		32,000.0	32,000.00		N/A	N/A	N/A	N/A	N/A N/A		
310201100002000	Procurement of Tissue and other office supplies			Procurement														year's budget)							,		1		1		
310201100002000	Procurement of 2-steps and 3-steps Ladder	RDU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024			12-08-2024	28-08-2024	28-08-2024	Philippines (current year's budget) Government of the	3,525.22	3,525.23	2	2,082.0	2,082.00		N/A	N/A	N/A	N/A	N/A N/A		
310201100002000	Procurement of 2-steps and 3-steps Ladder  Supply of materials for the improvement of office of	німи	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	18-07-2024	18-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget) Government of the	25,645.40	25,645.4	0	23,400.0	23,400.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	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	31-07-2024	05-08-2024	16-09-2024	16-09-2024	19-08-2024	19-08-2024	Philippines (current vear's budget)	6,175.00	6,175.0	0	4,650.0	4,650.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Detergent Powder	ILU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A	31-07-2024	05-08-2024	12-08-2024	12-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	186,250.00	186,250.0	0	87,320.0	87,320.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Broom Stick tingting and other cleaning supplies	MMU	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	N/A	N/A	N/A	N/A	15-07-2024	16-07-2024	26-07-2024	26-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	219,293.10	219,293.10	0	156,290.60	<b>5</b> 156,290.66		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Batteries & other supplies	MMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	16-07-2024	29-07-2024	29-07-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	23,565.93	23,565.9	3	9,558.51	9,558.56		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Carbon Film & other supplies	MMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	N/A	N/A	N/A	N/A	15-07-2024	26-07-2024	19-08-2024	19-08-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	103,895.30	103,895.3	0	68,655.01	68,655.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Detergent Powder  Procurement of Supply of materials for the new	Housekeeping	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	N/A	N/A	N/A	N/A	29-08-2024	06-09-2024		20-09-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	274,375.00	274,375.00	0	127,310.0	127,310.00		N/A	N/A	N/A	N/A	N/A N/A		
310201100002000	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	12-07-2024	17-07-2024	01-08-2024	01-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	30,100.00	30,100.0	0	29,380.0	29,380.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	

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# Procurement Monitoring Report as of 12/31/2024

										Actual Procu	rement Act	ivities							AB	BC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	re-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Pos Evaluation Qua	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310201100002000	Fully Airconditioned Service Vehicle for june 18 & 21	TMU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	03-07-2024	15-07-2024	15-07-2024			Government of the Philippines (current	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Tarpaulin Services	Various Units	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	24-06-2024	24-05-2024	24-06-2024	12-09-2024	12-09-2024	year's budget) Government of the Philippines (current	5,710.00	5,710.00		5,490.00	5,490.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Drug testing	Various Units	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	14-06-2024	14-06-2024	14-06-2024			year's budget) Government of the Philippines (current	157,250.00	157,250.00		144,670.00	144,670.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	AM Snacks for inpatient/ outpatient aug 20 & 23	TB-DOTS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	04-07-2024	01-08-2024	01-08-2024			vear's budget) Government of the Philippines (current	7,875.00	7,875.00		7,875.00	7,875.00		N/A	N/A	N/A	N/A	N/A N/	_	
210201100002000	Procurement of 2 way walkie-talkie	Various Units	No	Procurement NP-53.9 - Small Value	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	10-07-2024	10-07-2024	year's budget) Government of the Philippines (current	23,670.00	23,670.00		23,670.00	23,670.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
31030110000000	Paracetamol, et al.	Pharmacy	No.	Procurement NP-53.9 - Small Value	N/A	07-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024			28-06-2024	27-09-2024	27-09-2024	year's budget) Government of the Philippines (continuing	84.244.80	84.244.80		82.524.00	82.524.00		N/A	N/A	N/A	N/A	N/A N/A		
31030110000000	Procurement of Portable Mini Projector, etc.	RDU	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024			10-06-2024	19-06-2024	19-06-2024	budget) Government of the Philippines (current	22,682.70	22,682.70		7,878.00	7,878.00		N/A	N/A	N/A	N/A	N/A N/A	_	
310201100002000	Procurement of Broom, stick , ting-ting and other			Procurement Shopping 52.1(b) - Regular Office Supplies and														year's budget) Government of the													
310201100002000	Procurement of Personalized Tote bag, laptop bag,	MMU	No	Equipment no available in PS	N/A	16-05-2024	N/A	N/A	N/A	N/A	N/A	27-05-2024	06-06-2024	26-06-2024	26-06-2024	10-07-2024	10-07-2024	Philippines (current year's budget)	262,578.00	262,578.00		167,057.00	167,057.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	insulated drinking water bottles, tinapa bangus, cashew araro, cashew nuts, paper bag. For training of Trainers for Medical Social Workers June 24-29 Taroaulin 6x8ft	MSWU	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024			04-07-2024	08-07-2024	08-07-2024	year's budget)	194,700.00	194,700.00		150,510.00	150,510.00		N/A	N/A	N/A	N/A	N/A N/		
310201100002000	Procurement of Food Supplies (MEAT)	MSWU	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024			23-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget) Government of the Philippines (current	720.00	720.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A N/	_	
310201100002000	Procurement of Food Supplies (FRUITS)	NDU	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	28-06-2024	04-07-2024	04-07-2024	30-08-2024	30-08-2024	year's budget)	1,287,775.00	1,287,775.00		1,287,775.00	1,287,775.00		N/A	N/A	N/A	N/A	N/A N/	- 1	
310201100002000	Procurement of expanded NBS collection kit	NDU	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	28-06-2024	04-07-2024	04-07-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget) Government of the Philippines (current	833,500.00	833,500.00		833,500.00	833,500.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
22300303030000	Toner-TN 2380 & other office supplies	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	28-06-2024	12-07-2024		12-07-2024	12-07-2024	year's budget)	52,500.00	52,500.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A N/		
310201100002000	Programment of Toner Brother 2380	HIMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	03-07-2024	12-07-2024	12-07-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	26,690.40	26,690.40		16,464.00	16,464.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000		MMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	08-07-2024	15-07-2024	15-07-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	36,960.00	36,960.00		28,224.00	28,224.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Procurement of food stuffs: Red cane vinegar & Distilled water	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	10-07-2024	23-07-2024	23-07-2024	24-07-2024	24-07-2024	year's budget) Government of the Philippines (current year's budget)	12,847.86	12,847.86		11,339.00	11,339.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Procurement of Distilled water	Dental Care	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	10-07-2024	23-07-2024	23-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	1,316.76	1,316.76		1,224.00	1,224.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Procurement of Basalt Stone, Microtoise, & Needles with Guide Tube	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	10-07-2024	17-07-2024	17-07-2024	06-08-2024	06-08-2024	year's budget) Government of the Philippines (current year's budget)	91,740.00	91,740.00		89,720.00	89,720.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
22300303030000	Commercial Checks	Accounting	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	12-07-2024	17-07-2024	17-07-2024	09-08-2024	09-08-2024	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/	N/A	
310201100002000	Fully Airconditioned service vehicle for July 17	Procurement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	15-07-2024	26-07-2024	26-07-2024			Government of the Philippines (current year's budget)	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Food and hotel accomodation for july 17-19 2024	Procurement	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A	15-07-2024	15-07-2024	02-08-2024	02-08-2024			year's budget) Government of the Philippines (current year's budget)	462,000.00	462,000.00		427,070.00	427,070.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Other office supplies	HIMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	16-07-2024	25-07-2024	25-07-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget) Government of the	8,580.00	8,580.00		3,380.00	3,380.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Procurement of Toner, brother, TN-2380	Billing	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	16-07-2024	23-07-2024	23-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00		11,760.00	11,760.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Procurement of Test Kit, Troponin	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	17-07-2024	13-08-2024	13-08-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	29,452.50	29,452.50		21,120.00	21,120.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Test Kit: Occult Blood & Pregnancy Test	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	17-07-2024	22-08-2024	22-08-2024	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	23,971.20	23,971.20		20,112.00	20,112.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Meals for July 28 to August 2	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	18-07-2024	01-08-2024	01-08-2024			year's budget) Government of the Philippines (current year's budget)	49,500.00	49,500.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Lunch for july 26 2024	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	18-07-2024	01-08-2024	01-08-2024			Government of the Philippines frurrent	10,125.00	10,125.00		00.000,0	9,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Provision of Food for the participants of Paglagda sa Katibayan ng Paglipat ng Panandang Pangkasaysayan	HRMU	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	N/A	N/A	N/A	N/A	19-07-2024	24-07-2024	02-08-2024	02-08-2024			year's budget) Government of the Philippines (current year's budget)	129,000.00	129,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Procurement of Parabolic tent 45ft Diameter white	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	24-07-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	24,240.00	24,240.00		24,210.00	24,210.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Foods: Vegetables , Fruits, Meats and condiments	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	24-07-2024	06-08-2024	06-08-2024	06-08-2024	06-08-2024	Government of the Philippines frurrent	40,549.30	40,549.30		40,395.55	40,395.55		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	insulated water bottle hot and cold stainless steel and others (for BAZAAR)	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	24-07-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	year's budget) Government of the Philippines (current year's budget)	15,087.80	15,087.80		13,777.00	13,777.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Preventive Maintenance of Z9-0502	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	25-07-2024	31-07-2024	31-07-2024			Government of the Philippines (current	19,282.99	19,282.99		19,282.99	19,282.99		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Preventive Maintenance of P6I-781	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	25-07-2024	31-07-2024	31-07-2024			year's budget) Government of the Philippines (current	18,733.01	18,733.01		18,732.99	18,732.99		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Preventive maintenance (A6-X532)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	25-07-2024	31-07-2024	31-07-2024			Government of the Philippines (current	18,022.50	18,022.50		18,022.48	18,022.48		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Preventive Maintenance of P6I-515	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	25-07-2024	31-07-2024	31-07-2024			year's budget) Government of the Philippines (current	19,102.03	19,102.03		19,101.98	19,101.98		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Hotel accomodation for PITAHC Advanced Acunpunture Traininng providers for 5 nights	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	26-07-2024	05-08-2024	05-08-2024			year's budget) Government of the Philippines (current	40,000.00	40,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Provision of PM snacs for 3rd quarter and 4th quarter (baked mac & carbonara)	PMT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	26-07-2024	14-08-2024	14-08-2024			year's budget) Government of the Philippines (current	2,475.00	2,475.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Provision for Lunch for Work, Education and Life Skills	OT Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	26-07-2024	22-08-2024	22-08-2024			year's budget) Government of the Philippines (current	27,900.00	27,900.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Procurement of RG6 power supply line and other electronic equipment	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	26-07-2024	02-08-2024	02-08-2024	12-08-2024	12-08-2024	year's budget) Government of the Philippines (current	12,900.00	12,900.00		12,583.00	12,583.00		N/A	N/A	N/A	N/A	N/A N/	N/A	
310201100002000	Food stuffs - (Failed Grocery Items)	NDU	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	N/A	N/A	N/A	N/A	17-07-2024	_		08-08-2024	26-12-2024	26-12-2024	year's budget) Government of the Philippines (current	78,453.00	78,453.00		72,282.00	72,282.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Reagent Electrolytes et. al	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	30-07-2024	06-08-2024	06-08-2024	10-10-2024	10-10-2024		129,286.00	129,286.00		129,286.00	129,286.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Reagent FT3 et. al.	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	30-07-2024	09-08-2024	09-08-2024	11-12-2024	11-12-2024	year's budget) Government of the Philippines (current	970,161.87	970,161.87		970,151.93	970,151.93		N/A	N/A	N/A	N/A	N/A N/		
L		1	I	1	I	I						l	1		<u>.                                    </u>			year's budget)			i	l .		1			1		<u> </u>	_1	

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# Procurement Monitoring Report as of 12/31/2024

									Actual Procu	rement Acti	vities								ABC (PhP)		Contra	ict Cost (PhP)				Date of Re	ceipt of In	vitation		
		Is this an									Date of BAC Resolution			1	Delivery/	Inspection	1									Sub/	Bid		Delivery/	Remarks
Code (PAP) Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	f Contrac Signin	Notice to Proceed	Completio	& Acceptance	Source of Funds	Total	MOOE	CO 1	Total	MOOE	CO List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	n Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Procurement of Diluent, Lyse, Cleaner, Control et al 310201100002000	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	31-07-2024	4 29-08-20	24 29-08-2024	16-12-2024	16-12-2024	Government of the Philippines (current	618,483.00	618,483.00		618,483.00	618,483.00	N/A	N/A	N/A	N/A	N/A	N/A	N/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	15-07-2024	31-07-2024	4 09-08-20	24 09-08-2024	15-08-2024	15-08-2024	year's budget) Government of the Philippines (current	45,090.80	45,090.80		38,400.00	38,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Occult Blood Lateral flow 310201100002000 Immunochromatography	Laboratory	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	03-08-2024	4 12-09-20	24 12-09-2024	18-09-2024	18-09-2024	year's budget) Government of the Philippines (current	14,731.20	14,731.20		13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Stage set up in thematic decoration (Led Wall, Photo 310201100002000 Wall, Lights & sound with operator, and Banner	Wellness	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	N/A	N/A	N/A	N/A	02-08-2024	05-08-2024	4 08-08-20	24 08-08-2024			year's budget) Government of the Philippines (current	85,000.00	85,000.00		85,000.00	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Glucose Gen and others 310201100002000	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	05-08-2024	4 21-08-20	24 21-08-2024	30-09-2024	30-09-2024	year's budget) Government of the Philippines (current	2,461,148.98	2,461,148.98		2,461,148.98	2,461,148.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Medals for Fun Run 310201100002000	Wellness	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	05-08-2024	4 09-08-20	24 09-08-2024	09-08-2024	09-08-2024	year's budget) Government of the Philippines (current	4,500.00	4,500.00		2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of White T-shirt Dri-fit for Fun Run 310201100002000	Wellness	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	05-08-2024	4 09-08-20	24 09-08-2024	09-08-2024	09-08-2024	year's budget) Government of the Philippines (current	45,300.00	45,300.00		39,260.00	39,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of String Bag 310201100002000	Wellness	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024			24 08-08-2024	09-08-2024	09-08-2024	year's budget) Government of the Philippines (current	16,200.00	16,200.00		14,040.00	14,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Race Bib for Fun Run	Wellness	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024		-	24 08-08-2024	28-08-2024	28-08-2024	year's budget) Government of the Philippines (current	8100.00	8,100.00		7.560.00	7.560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of tote bag, katsa & Golf umbrella	HACT	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024		4 19-09-20	-	02-10-2024	02-10-2024	vear's budget) Government of the Philippines (current	9,900.00	9,900.00		9,870.00	9,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of totebag katsa, stress ball, customize notebook and pens & Customized wrist Lanyard	nd PHU	No No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024		4 12-08-20		29-08-2024	29-08-2024	vear's budget) Government of the Philippines (current	45,100.00	45,100.00		23,800.00	23.800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 notebook and pens & Customized wrist Lanyard Procurement of Biscuit & Juice	PHU	No No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	01-08-2024		4 12-08-20	_	21-08-2024	21-08-2024	vear's budget) Government of the Philippines (current	13,068.00	13,068.00		12,217.50	12,217.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000  Procurement of Dengue Duo & Leptospira Test kits			Procurement		N/A 30-07-2024	-	N/A	N/A N/A	N/A N/A	N/A			-	24 12-08-2024	22-08-2024		Philippines (current year's budget) Government of the Philippines (current							N/A N/A	N/A N/A			-	N/A	
310201100002000  Fully Airconditioned Service Van for the participants 310201100002000 of Strategic Management Review on August 24-25,	Laboratory	No	NP-53.2 Emergency Cases NP-53.9 - Small Value	N/A		N/A					07-08-2024		-		22-08-2024	22-08-2024	Philippines (current year's budget) Government of the Philippines (current	174,000.00	174,000.00		129,950.00	129,950.00	N/A			N/A			N/A	
2024 Procurement of Cloth Brush, Garter Hose, and Oil Al	GMS	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024		-	24 23-08-2024			year's budget) Government of the	32,000.00	32,000.00		32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 Purpose  Provision of Set Up for unveiling of national historica	ITU ITU	No	Procurement  NP-53.9 - Small Value  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024		4 12-08-20	_	21-08-2024	21-08-2024	Philippines (current year's budget) Government of the Philippines (current	19,643.80	19,643.80		14,225.00	14,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 landmark Supply of labor and materials for the installation of	HRMU	No	Procurement	N/A	17-07-2024	N/A	N/A	N/A	N/A	N/A	30-07-2024		4 20-08-20				year's budget)	140,000.00	140,000.00		140,000.00	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 pressurized water tank with platform and shed  Procurement of Isooropanol Benzalkonium Chloride	EFMU	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A	02-08-2024	09-08-2024	4 27-08-20	24 27-08-2024			Government of the Philippines (current year's budget) Government of the Philippines (current	239,857.50	239,857.50		226,929.00	226,929.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	09-08-2024	4 22-08-20	24 22-08-2024	09-09-2024	09-09-2024	year's budget)	32,384.00	32,384.00		28,800.00	28,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Blood Glucose Monitor System for 310201100002000 self testing	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	09-08-2024	4 05-09-20	24 05-09-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget) Government of the	2,200.00	2,200.00		1,706.00	1,706.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Blood Glucose Monitor System for 310201100002000 self testing	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	09-08-2024	4 05-09-20	24 05-09-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	2,200.00	2,200.00		1,706.00	1,706.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Bonding agent, dental self sealing autoclave sterilization pouch, and Isopropanol, N- Propanol, Mecetronium Ethylsulfate	Dental Care	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	09-08-2024	4 05-09-20	24 05-09-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	40,656.00	40,656.00		33,840.00	33,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Steam Indicator Strip 310201100002000	Nursing	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	09-08-2024	4 30-08-20	24 30-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current	171,600.00	171,600.00		156,000.00	156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Anti Septic Spray for ultrasound 310201100002000 grobe	Radiology	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	09-08-2024	4 30-08-20	24 30-08-2024	30-08-2024	30-08-2024	year's budget) Government of the Philippines (current	4,400.00	4,400.00		4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Overhaul of Breathing Circuit and Calibration of 310201100002000 Sirks coned YSD Amenthesia Markine	EFMU	No.	NP-53.9 - Small Value	N/A	05-07-2024	N/A	N/A	N/A	N/A	N/A	02-08-2024	13-08-2024	4 21-08-20	24 21-08-2024			year's budget) Government of the	67,000.00	67,000.00		65,000.00	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Preventive Maintenance for Starex SAA-2436	TMU	No	Procurement  Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	15-08-2024	4 21-08-20	24 21-08-2024			year's budget) Government of the Philippines (current	27,815.00	27,815.00		27,815.00	27,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Tarpaulin for back drop throughout 310201100002000 the event	Wellness	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	15-08-2024	4 21-08-20	24 21-08-2024			year's budget) Government of the Philippines (current	1,344.00	1,344.00		1,344.00	1,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Extreme bass wired earphones,	Wellness	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2024	-	+	24 28-08-2024			vear's budget) Government of the Philippines (current	13.700.00	13.700.00		9,580,00	9.580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Balls for Sports fest & other sports	Wellness	No No	Procurement NP-53.9 - Small Value	N/A	30-07-2024	N/A	N/A	N/A	N/A	N/A	13-08-2024		4 11-09-20		12-09-2024	12-09-2024	Government of the	66,535.00	66,535.00		13,755.00	13,755.00	N/A	N/A	N/A	N/A	N/A	N/A	10/4	
310201100002000 equipments  Procurement of Yoghurt Drink & Cupcake	+		Procurement NP-53.9 - Small Value			-							+	-	26-12-2024		Philippines (current year's budget) Government of the							N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000  Procurement of Sand Paper , Rubber Boots, & Rain	Nursing	No	Procurement  NP-53.9 - Small Value	N/A	30-07-2024	N/A	N/A	N/A	N/A	N/A	08-08-2024		4 28-08-20	-		26-12-2024	Philippines (current year's budget) Government of the Philippines (current	415,492.00	415,492.00		402,050.60	402,050.60	N/A			1		-	N/A	
310201100002000 Coat  Procurement of Rubber boots & Rain coat	Housekeeping	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024		4 28-08-20	-	25-09-2024	25-09-2024	year's budget) Government of the	27,693.60	27,693.60		22,540.00	22,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000  Food and Hotel Accommodation for IRB Training	Nursing	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024		-	24 27-08-2024	25-09-2024	25-09-2024	Philippines (current year's budget) Government of the Philippines (current	4,477.00	4,477.00		3,076.00	3,076.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000  Food and Hotel Accommodation for the participants of	Residency	No	NP-53.9 - Small Value Procurement	N/A	09-08-2024	N/A	N/A	N/A	N/A	N/A	15-08-2024		+	24 07-11-2024			Philippines (current year's budget) Government of the	913,000.00	913,000.00		888,400.00	888,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 Strategic Management Review on August 17-19 2024		No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	N/A	N/A	N/A	15-08-2024	16-08-2024	4 05-10-20	24 05-10-2024			Philippines (current year's budget)	70,400.00	70,400.00		70,400.00	70,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of the engagement of the services of the 310201100002000 Certification body to conduct 1st Surveillance audit the ISO 9001:2015 Standard Requirements	of QAC	No	NP-53.9 - Small Value Procurement	N/A	09-08-2024	N/A	N/A	N/A	N/A	N/A	15-08-2024	16-08-2024	4 30-08-20	24 30-08-2024			Government of the Philippines (current year's budget)	75,600.00	75,600.00		75,600.00	75,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 Procurement of link bottle refill & Paper	Residency	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2024	19-08-2024	4 16-09-20	24 16-09-2024	04-10-2024	04-10-2024	Government of the Philippines (current	29,700.00	29,700.00		20,400.00	20,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of HBsAg Test Kits 310201100002000	VHC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	19-08-2024	4 05-09-20	24 05-09-2024	17-09-2024	17-09-2024	Government of the Philippines (current	27,720.00	27,720.00		20,160.00	20,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of materials for the improvement of linen an 310201100002000 laundry section washing area water line	d EFMU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	20-08-2024	4 30-08-20	24 30-08-2024			year's budget) Government of the Philippines (current	20,750.00	20,750.00		19,736.00	19,736.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Expanded Newborn Screening 310201100002000 Collection Kit	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2024	22-08-2024	4 29-08-20	24 29-08-2024	02-09-2024	02-09-2024	year's budget) Government of the Philippines (current	87,500.00	87,500.00		87,500.00	87,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Diacion complete crossmatch & 310201100002000 diluent	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	22-08-2024	4 01-10-20	24 01-10-2024	08-10-2024	08-10-2024	year's budget) Government of the Philippines (current	25,500.00	25,500.00		25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Fabric Conditioner and Trash Bags	Housekeeping	No.	NP-53.9 - Small Value	N/A	05-08-2024	N/A	N/A	N/A	N/A	N/A	16-08-2024	<del>                                     </del>	4 10-09-20		25-09-2024	25-09-2024	Government of the	103,184.40	103,184.40		73,680.00	73,680.00	N/A	N/A	N/A	N/A	N/A	-	N/A	
Procurement of Fabric Conditioner	LLU	No No	Procurement NP-53.9 - Small Value	N/A	23-07-2024	N/A	N/A	N/A	N/A	N/A	16-08-2024		4 30-08-20	-	16-09-2024	16-09-2024	uear's hurleeth Government of the Philippines (current	145,200.00	145,200.00		96,800.00	96,800.00	N/A	N/A	N/A	N/A	N/A	+	N/A	
310201100002000  Procurement of Personalized Tote Bag & others	Residency		Procurement NP-53.9 - Small Value	N/A	23-07-2024 N/A		N/A	N/A N/A	N/A N/A	N/A	15-08-2024	22-08-2024	-	-	20-09-2024	20-09-2024	Government of the	145,200.00	40,975.00		17,845.00	96,800.00 17,845.00	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	residency	No	Procurement	n/A	n/A	N/A	N/A	n/A	n/A	n/A	13-06-2024	22-08-2024	10-12-20	10-12-2024	l	<u> </u>	Philippines (current uear's hudeet)	40,9/5.00	40,975.00		17,845.00	17,845.00	N/A	N/A	N/A	N/A	N/A	N/A	HIM	

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# Procurement Monitoring Report as of 12/31/2024

										Actual Procu	rement Acti	ivities							Al	IBC (PhP)		Contr	act Cost (PhP)					Date of Rec	ceipt of Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	re-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Pos Evaluation Qua	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Procurement of Tokens for IRB Training		Procuremen Activity?	NP-53.9 - Small Value								Award						Government of the	-											+	
310201100002000	Procurement of Tokens (JACKET)	Residency	No	Procurement  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2024			13-09-2024	19-09-2024	19-09-2024	Philippines (current year's budget) Government of the Philippines (current	6,800.00	6,800.00		6,700.00	6,700.00		· · · · · · · · · · · · · · · · · · ·	N/A	N/A	N/A	N/A N/A		
310201100002000	Provision of Food and Hotel accompdation for the	OCAO	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2024	23-08-2024		-	14-10-2024	14-10-2024	year's budget) Government of the	42,000.00	42,000.00		42,000.00	42,000.00		<b>.</b>	N/A	N/A	N/A	N/A N/A	_	
310201100002000	collaboration for Wider Health Service Delivery	OCAO	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	N/A	N/A	N/A	N/A	26-08-2024	26-08-2024	26-08-2024	26-08-2024			Philippines (current year's budget)	308,000.00	308,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A N/A	_	
22300303030000	Procurement of Tokens for uhc hsc management (smoked bangus & paper bag with handle)  Preventive Maintenance for P6I-515	Planning	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	02-10-2024	02-10-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	45,375.00	45,375.00	1	43,350.00	43,350.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000		TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	29-08-2024	05-09-2024	05-09-2024			Government of the Philippines (current year's budget) Government of the Philippines (current	4,279.99	4,279.99		4,279.99	4,279.99		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Stage set up in thematic decoration (Led Wall, Photo Wall, Lights & sound with operator, and Live Feed	Wellness	No	NP-53.9 - Small Value Procurement	N/A	30-07-2024	N/A	N/A	N/A	N/A	N/A	21-08-2024	30-08-2024	10-09-2024	10-09-2024				70,000.00	70,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Pregnancy Test and Troponin I	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-08-2024	30-08-2024	16-09-2024	16-09-2024	17-09-2024	17-09-2024	year's budget) Government of the Philippines (current year's budget)	42,388.50	42,388.50		32,880.00	32,880.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Tarpaulin for Celebration of Elderly Filipino Week	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	06-09-2024	24-09-2024	24-09-2024	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	1,188.00	1,188.00		1,008.00	1,008.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Stress ball & Customized Notebook & Ballpen	PHU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	06-09-2024	20-09-2024	20-09-2024	09-10-2024	09-10-2024	vear's budget) Government of the Philippines (current vear's budget)	20,900.00	20,900.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	One way vision window film for privacy protection	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	06-09-2024	20-09-2024	20-09-2024	09-10-2024	09-10-2024	Government of the Philippines (current	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Medals for Sports fest	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	06-09-2024	01-10-2024	01-10-2024	16-10-2024	16-10-2024	vear's budget) Government of the Philippines (current	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Tarpaulin for Animal Bite Management Lecture, September 27, 2024	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	09-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024	year's budget) Government of the Philippines (current	300.00	300.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Preventive Maintenance Starex	EFMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	09-09-2024	20-09-2024	20-09-2024			year's budget) Government of the Philippines (current	27,815.00	27,815.00		27,815.00	27,815.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	All weather floor mattings Toyota fortuner	EFMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	09-09-2024	27-09-2024	27-09-2024			vear's budget) Government of the Philippines (current	8,550.00	8,550.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Photobooth Set up with inlucsions	Wellness	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	16-09-2024	25-09-2024	25-09-2024			year's budget! Government of the Philippines (current	9,000.00	9,000.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Service Vehicle for Visiting Padre Pio Shrine	SPC	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	17-09-2024		-			vear's budget) Government of the Philippines (current	16,000.00	16,000.00		15,000.00	15,000.00		<b>.</b>	N/A	N/A	N/A	N/A N/A	N/A	
210201100002000	Decorated grazing table with attendants for 300 pax	Wellness	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	20-09-2024					vear's budget) Government of the Philippines (current	20,450.00	20,450.00		18,000.00	18,000.00		<b>.</b>	N/A	N/A	N/A	N/A N/A		
24020440000000	Stage Set up in thematic decoration with inclusions for Music For Wellness	Wellness	No	Procurement NP-53.9 - Small Value	N/A	29-08-2024	N/A	N/A	N/A	N/A	N/A	13-09-2024	20-09-2024					vear's budget) Government of the Philippines (current	134,000.00	134,000.00		134,000.00	134,000.00		+	N/A	N/A	N/A	N/A N/A	_	
310201100002000	Music For Wellness  Stage Set up in thematic decoration with inclusions for Sports fest	Wellness		Procurement NP-53.9 - Small Value	N/A	31-08-2024		N/A	N/A	N/A	N/A	13-09-2024	20-09-2024	31-10-2024	31-10-2024			vear's budget) Government of the Philippines (current	70,000.00	70.000.00		70,000,00	70,000.00		.,,	N/A	N/A	N/A	N/A N/A	_	
310201100002000	Sports fest Preventive Maintenance for 290-502		No	Procurement	1		N/A			· ·								Philippines (current year's budget) Government of the Philippines (current							· · · · · · · · · · · · · · · · · · ·						
310201100002000	Guest Speaker Accomodation for 2 nights	TMU	No	Direct Contracting  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024			26-09-2024			Philippines (current year's budget) Government of the Philippines (current	21,050.52	21,050.52		21,050.52	21,050.52		+	N/A	N/A	N/A	-	_	
310201100002000	Fire Detection and Safety for OPU (Building No. 23) Building and Pink Dorm (Building No. 20)	IPCC	No	Procurement  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	20-09-2024					Philippines (current year's budget) Government of the Philippines (current	6,000.00	6,000.00		5,900.00	5,900.00			N/A	N/A	N/A	N/A N/A	_	
310201100002000	Building and Pink Dorm (Building No. 20)  Procurement of Tape Floor Marking & Net with poles	EFMU	No	Procurement NP-53.9 - Small Value	N/A	22-08-2024	N/A	N/A	N/A	N/A	N/A	09-09-2024	20-09-2024					year's budget)	617,182.50	617,182.50		572,610.00	572,610.00			N/A	N/A	N/A	N/A N/A		
310201100002000	for sports fest  Procurement of A4 Certificate holder & Neck Garland	Wellness	No	Procurement	N/A	04-09-2024	N/A	N/A	N/A	N/A	N/A	16-09-2024			01-10-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget) Government of the	50,850.00	50,850.00	1	50,670.00	50,670.00			N/A	N/A	N/A	N/A N/A		
310201100002000	Crackers Biscuits & other food stuffs for Elderly	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	20-09-2024	01-10-2024	01-10-2024	10-12-2024	10-12-2024	Philippines (current year's budget)	1,500.00	1,500.00		1,375.00	1,375.00		N/A	N/A	N/A	N/A	N/A N/A		
310201100002000	Fiplino Week  Procurement of ISE Potassium Electrode and ISE pH	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	20-09-2024	01-10-2024	01-10-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	49,125.97	49,125.97		26,609.47	26,609.47		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Electrode for Caretium	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	20-09-2024	04-10-2024	04-10-2024			Government of the Philippines (current year's budget)	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Portable digital upper arm blood pressure meter	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	20-09-2024	04-10-2024	04-10-2024	22-11-2024	22-11-2024	year's budget)	35,748.50	35,748.50		35,510.00	35,510.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Copy Paper, Multi-copy A4 80GSM	GMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	20-09-2024	04-10-2024	04-10-2024			Government of the Philippines (current year's budget) Government of the	6,000.00	6,000.00		5,650.00	5,650.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of dishwashing liquid & hairnet	NDU	No	NP-53.9 - Small Value Procurement	N/A	02-09-2024	N/A	N/A	N/A	N/A	N/A	12-09-2024	20-09-2024	04-10-2024	04-10-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	403,858.40	403,858.40		361,240.00	361,240.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of T-shirt for Music for Wellness	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	20-09-2024	04-10-2024	04-10-2024	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	15,450.00	15,450.00		12,829.00	12,829.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Ecobag & Latex balloons Celebration of Elderly Filipino Week	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	20-09-2024	01-10-2024	01-10-2024	10-12-2024	10-12-2024	Government of the Philippines (current	2,150.50	2,150.50		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Charge slips	OFMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2024	23-09-2024	02-10-2024	02-10-2024			year's budget) Government of the Philippines (current year's budget)	44,460.00	44,460.00		44,460.00	44,460.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Supply of Labor and materials for the installation of new electrical panel for aircon units at ACIU-	EFMU	No	NP-53.5 Agency-to-Agency	y N/A	04-09-2024	N/A	N/A	N/A	N/A	N/A	13-09-2024	30-09-2024	15-10-2024	15-10-2024			Government of the Philippines (current	142,665.00	142,665.00		138,420.00	138,420.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Bayanihan Procurement of Rubber boots & Rain coat	ITU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	30-09-2024	11-10-2024	11-10-2024			year's budget) Government of the Philippines (current	12,408.00	12,408.00		11,120.00	11,120.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Reagent Acid Fast Stain Set et. al	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	30-09-2024	10-10-2024	10-10-2024	06-11-2024	06-11-2024	year's budget) Government of the Philippines (current	42,889.00	42,889.00		16,160.00	16,160.00		1	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of customized plaque for winners for sports fest.	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	_		15-10-2024	30-10-2024	30-10-2024	year's budget! Government of the Philippines (current	5,600.00	5,600.00		5,000.00	5,000.00		-	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Covid 19 rapid test device and Kits	Laboratory	No	NP-53.9 - Small Value	N/A	23-07-2024	N/A	N/A	N/A	N/A	N/A	20-09-2024	30-09-2024	14-10-2024	14-10-2024	11-12-2024	11-12-2024	vear's budget) Government of the Philippines (current	175,100.00	175,100.00		97,200.00	97,200.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Procurement of Banana & Citrus Fruits	MSWU	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	03-10-2024	04-11-2024	04-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current	10,724.90	10,724.90		10,488.00	10,488.00		<b>.</b>	N/A	N/A	N/A	N/A N/A	N/A	
310201100002000	Provision of Service vehicle for the SDC training in	PETRU	No.	Procurement NP-53.9 - Small Value	N/A	13-09-2024	N/A	N/A	N/A	N/A	N/A	02-10-2024	07-10-2024	21-10-2024	21-10-2024			year's budget) Government of the Philippines (current	58,000.00	58.000.00		56.498.00	56.498.00		ł	N/A	N/A	N/A	N/A N/A		
210201100002000	Procurement of Commercial Rice, SOkgs/bag	NDU	No No	Procurement NP-53.9 - Small Value	N/A	13-09-2024	N/A	N/A	N/A	N/A	N/A	01-10-2024			04-11-2024	26-12-2024	26-12-2024	vear's budget) Government of the Philippines (current	846,000.00	846,000.00		844,800.00	844,800.00		19/2	N/A	N/A	N/A	N/A N/A	_	
240204	Procurement of Churchbell	SPC	No No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	02-10-2024	07-10-2024		05-11-2024	22-11-2024	22-11-2024	year's budget) Government of the Philippines (current	36,300.00	36,300.00		31,000.00	31,000.00		<b>.</b>	N/A	N/A	N/A	N/A N/A	_	
310201100002000	Provision of Meals and Hotel Accomodation for MMWGH Drivers for Progress Meeting and POP	SPC HRMU		Procurement NP-53.9 - Small Value	N/A N/A							02-10-2024	07-10-2024			22-11-2024	22-11-2024	Philippines (current year's budget) Government of the Philippines (current	36,300.00 48,400.00				31,000.00 469,850.00	<b> </b>	'		-				
310201100002000	Awards (October 10-11 2024) Provision of Meals and Hotel Accomodation for		No	Procurement  NP-53.9 - Small Value		N/A	N/A	N/A	N/A	N/A	N/A							Philippines (current year's budget) Government of the Philippines (current		48,400.00		469,850.00				N/A		N/A			
310201100002000	MMWGH Drivers for Progress Meeting and POP Awards (October 10-11 2024)	HRMU	No	Procurement	N/A	20-09-2024	N/A	N/A	N/A	N/A	N/A	01-10-2024	08-10-2024	31-10-2024	31-10-2024			Philippines (current year's budget)	477,350.00	477,350.00		475,250.00	475,250.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	

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# Procurement Monitoring Report as of 12/31/2024

										Actual Procu	rement Act	ivities							A	ABC (PhP)		Contr	act Cost (PhP)					ate of Rec	eipt of Invita	ation		
			Is this an									Date of BAC			Π.	Delivery/	Inspection											Sub/	Bid		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procuremen Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Proceed	Completio	& Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
310201100002000	Hotel Accommodation for the facilitators of NTP Training	TB-DOTS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	08-10-2024	22-10-2024	22-10-2024			Government of the Philippines (current	19,800.00	19,800.00	0	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive Maintenance for Hospital Vehicle D2-B433	TMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	08-10-2024	22-10-2024	22-10-2024			year's budget) Government of the Philippines (current	10,509.65	10,509.65	s	10,509.65	10,509.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
310201100002000	Preventive Maintenance for Hospital Vehicle Hilux (A6- X532)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	08-10-2024	15-10-2024	15-10-2024			year's budget) Government of the Philippines (current	46,675.97	46,675.97	7	46,675.97	46,675.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive Maintenance & Change oil for Hospital Vehicle Hilux (A6-X532)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	08-10-2024	14-10-2024	14-10-2024			year's budget! Government of the Philippines (current	25,959.00	25,959.00	0	25,959.00	25,959.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Stage Decoration for Nurses Bazzar, Nurses Parade , balloons and banner	Nursing	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024			21-10-2024			vear's budget) Government of the Philippines (current	3,810.00	3,810.00	0	756.00	756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of ID lanyard, Totebag, and Customized Drifft Shirt with collar for world patient safety day	PSC	No	NP-53.9 - Small Value	N/A	17-09-2024	N/A	N/A	N/A	N/A	N/A	27-09-2024	08-10-2024	22-10-2024	22-10-2024	28-10-2024	28-10-2024	year's budget) Government of the Philippines (current	104,500.00	104,500.00	0	72,900.00	72,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Lunch and Snacks for World Patient Safety Day (Oct 29,2024)	PSC	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	29-10-2024	08-11-2024	08-11-2024	29-10-2024	29-10-2024	year's budget) Government of the Philippines (current	42,000.00	42,000.00	0	37,600.00	37,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Service Vehicle for external partners in conducting of POP awards on Oct.10-11 2024	OSM	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	21-10-2024	21-10-2024	11-10-2024	11-10-2024	vear's budget) Government of the Philippines (current	11,000.00	11,000.00	0	10,780.00	10,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Addendum of Food and Hotel accommodation for 1 additional attendee for SDC Training on October 14-	PETRU	No.	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	07-11-2024	07-11-2024	16-10-2024	16-10-2024	vear's budget) Government of the Philippines (current	6,600.00	6,600.00	0	3,420.00	3,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	16 2024 Provision of Food and Hotel accompdation for 1	PETRU	No.	Procurement NP-53.9 - Small Value	N/A	12-09-2024	N/A	N/A	N/A	N/A	N/A	24-09-2024		07-11-2024	07-11-2024	16-10-2024	16-10-2024	year's budget) Government of the Philippines (current	363,000.00	363,000.00	0	352,500.00	352,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Bag of Token inclusions: sparkling red wine and 4 pcs crystal wineglass and abacca tote bag	HRMU	No.	NP-53.9 - Small Value	N/A	26-09-2024	N/A	N/A	N/A	N/A	N/A	04-10-2024	09-10-2024	15-10-2024	15-10-2024	16-10-2024	16-10-2024	year's budget) Government of the Philippines (current	54,000,00	54.000.00	0	52,425,00	52,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100003050	Procurement of Doormat Cloth, plastic gloves, stainless peeler and tongs	NDU	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	09-10-2024	29-10-2024	29-10-2024	11-12-2024	11-12-2024	vear's budget) Government of the Philippines (current	17,795.00	17,795.00	0	6,995.00	6,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100003050	Provision of Special lights and sounds with operator for paradigm of progress awards on October 10 2024	HRMU	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	10-10-2024	18-11-2024	18-11-2024	10-10-2024	10-10-2024	year's budget) Government of the Philippines (current	24,000.00	24,000.00	0	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Provision of Photo and Video Coverage for Paradigm of Progress Awards on October 10, 2024	PMT	No No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	10-10-2024	27-10-2024	27-10-2024	10-10-2024	10-10-2024	vear's budget) Government of the Philippines (current	25,000.00	25,000.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31030110000000	Procurement of Candy Bread & Juice packs for campaign to end violence against women and children	MSWU	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	14-10-2024			05-11-2024	05-11-2024	vear's budget) Government of the Philippines (current	7,634.00	7,634.00		2,958.00	2,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	2024 Procurement of Mobile Pedestal Cabinet	Procurement	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	17-10-2024		17-12-2024	0511-2014	03-11-2024	year's budget) Government of the Philippines (current	38.500.00	38.500.00		36,645,00	36.645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
310201100002000	Provision of aluminum sliding and fixed window, and sliding doors at IMISU and transfer of airconditioning		***	Procurement NP-53.9 - Small Value		·												vear's budget)  Government of the							,							
310201100002000	sading doors at IMISU and transfer of arconditioning unit from old IMIS server room to new IMIS office Procurement of MultiCook , Fastener , Staple	EFMU	No	Procurement  Shopping 52.1(b) - Regular	N/A	18-09-2024	N/A	N/A	N/A	N/A	N/A	11-10-2024	18-10-2024	04-11-2024	04-11-2024			Philippines (current year's budget)	263,668.00	263,668.00	0	242,500.00	242,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	į.
310201100002000	Procurement of MultiCopy , Fastener , Staple Remover	Procurement	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	18-10-2024	19-12-2024	19-12-2024			Government of the Philippines (current year's budget)	10,375.90	10,375.90	0	8,670.00	8,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
310201100002000	Procurement of Archfile and other office supplies	Procurement	No	NP-53.9 - Small Value Procurement	N/A	03-10-2024	N/A	N/A	N/A	N/A	N/A	27-11-2024	18-10-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	53,434.95	53,434.95	s	7,667.00	7,667.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
310201100002000	Procurement of Materials for Wellness Movement Program (November 15, 2024)	PHU	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	N/A	N/A	N/A	N/A	31-10-2024	07-11-2024	27-11-2024	27-11-2024	15-11-2024	15-11-2024	vear's budget) Government of the Philippines (current year's budget)	66,797.50	66,797.50	0	34,300.00	34,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Printed Fan, Face Towel, and Personalized Bull Cap, Tshirt, and Polo Shirt	MSWU	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	N/A	N/A	N/A	N/A	29-10-2024	08-11-2024	28-11-2024	28-11-2024	25-11-2024	25-11-2024	vear's budget! Government of the Philippines (current year's budget!	73,830.00	73,830.00	0	58,600.00	58,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Welding and steel works	EFMU	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	N/A	N/A	N/A	N/A	06-11-2024	15-11-2024	02-12-2024	02-12-2024	14-11-2024	14-11-2024	vear's budget! Government of the Philippines (current year's budget!	210,300.00	210,300.00	0	173,347.00	173,347.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Tokens for the Management Support Cluster I Management Review and Operational Planning Workshop for CY 2025   November 25-27	OCAD	No	NP-53.9 - Small Value Procurement	N/A	01-11-2024	N/A	N/A	N/A	N/A	N/A	13-11-2024	15-11-2024	07-01-2025	07-01-2025			Government of the Philippines (current year's budget)	80,850.00	80,850.00	0	73,725.00	73,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	2024   Provision of T-shirt Printing for Celebration of Nurse's Week (before October 28, 2024)	Nursing	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A	N/A	N/A	N/A	N/A	23-10-2024	23-10-2024	23-12-2024	23-12-2024	27-10-2024	27-10-2024	Government of the Philippines (current	100,000.00	100,000.00	0	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
310201100002000	Provision of Food and Hotel accommodation for research writing training	RDU	No	NP-53.9 - Small Value Procurement	N/A	07-10-2024	N/A	N/A	N/A	N/A	N/A	23-10-2024	24-10-2024	20-11-2024	20-11-2024			year's budget) Government of the Philippines (current	261,800.00	261,800.00	0	261,800.00	261,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Food and Hotel Accommodation for Family Support Group Training (October 24-25 2024)	Residency	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	N/A	N/A	N/A	18-10-2024	24-10-2024	31-11-24	31-11-24	25-10-2024	25-10-2024	vear's budget) Government of the Philippines (current	61,600.00	61,600.00	0	22,100.00	22,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	·
310201100002000	Provision of Stage decoration flowers for thanks giving mass for Nurse's Week Celebration (October	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	28-10-2024	25-11-2024	25-11-2024	28-10-2024	28-10-2024	year's budget) Government of the Philippines (current	10,500.00	10,500.00	0	10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
310201100002000	28. 2024) Provision of Meals Am Snacks for Wellness Movement Program (November 15, 2024)	PHU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	30-10-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	year's budget! Government of the Philippines (current	14,592.50	14,592.50	0	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision for Meals for Snacks for Nurses Week Celebration (October 31, 2024)	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	31-10-2024	31-10-2024	31-10-2024	31-11-24	31-11-24	vear's budget) Government of the Philippines (current	16,875.00	16,875.00	0	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement opf Materials for OPU Psych Nurses station and client chairs for waiting area	EFMU	No	NP-53.9 - Small Value Procurement	N/A	03-10-2024	N/A	N/A	N/A	N/A	N/A	28-10-2024	07-11-2024	22-11-2024	22-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current	96,964.00	96,964.00	0	95,175.00	95,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Air Fryer	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	08-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	vear's budget) Government of the Philippines (current	5,000.00	5,000.00	0	4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Supply and installation of replacement Siemens Portable X-ray Machine Mobilett	EFMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	13-11-2024	10-12-2024	10-12-2024			year's budget) Government of the Philippines (current	364,681.34	364,681.34	4	364,681.34	364,681.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive Maintenance for Hospital Vehicle (SAA 2436)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	13-11-2024	19-11-2024	19-11-2024			year's budget) Government of the Philippines (current	15,090.00	15,090.00	0	15,090.00	15,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Water Filter/Purifier replacement & Toner Black	Nursing	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	13-11-2024	20-11-2024	20-11-2024	26-11-2024	26-11-2024	year's budget) Government of the Philippines (current	31,200.00	31,200.00	0	22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Food and Hotel Accommodation for attendees of CBMH-TOF.	PETRU	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A			year's budget) Government of the Philippines (current	299,200.00	299,200.00	0	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
22300303030000	Supply of spareparts compatible with tesalys sterplus	EFMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	14-11-2024	22-11-2024	22-11-2024	27-12-2024	27-12-2024	year's budget) Government of the Philippines (current	173,800.00	173,800.00	0	173,800.00	173,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Photo Booth & Stage Decoration (November 15, 2024)	PHU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	15-11-2024		29-11-2024	15-11-2024	15-11-2024	year's budget) Government of the Philippines (current	18,000.00	18,000.00	0	16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Polo Shirts for the Management Support Cluster I Management Review and Operational Planning Workshop for CY 2025	OCAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	15-11-2024	25-11-2024	25-11-2024	27-11-2024	27-11-2024	year's budget) Government of the Philippines (current	28,125.00	28,125.00	0	18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Uperational Plaining Workshop for CY 2025   November 25, 27 2024   Procurement of Testube	Laboratory	No	NP-53.9 - Small Value	N/A	30-10-2024	N/A	N/A	N/A	N/A	N/A	12-11-2024	15-11-2024	29-11-2024	29-11-2024	26-12-2024	26-12-2024	year's budget) Government of the Philippines (current	88,200.00	88,200.00	0	38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Bread for observance to 18-day campaign to end Vlolence Against Women and	MSWU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	15-11-2024	26-11-2024	26-11-2024	27-11-2024	27-11-2024	vear's budget) Government of the Philippines (current	4,620.00	4,620.00	0	4,536.00	4,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
223003030301000	Children 2024 Procurement of Reagents	Laboratory	No.	Procurement  Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	15-11-2024	10-12-2024	10-12-2024			vear's budget) Government of the Philippines (current	267,800.00	267,800.00	0	267,800.00	267,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Meals and Stage set up for Salamat Mabuhay Program for Mr. Sonny Y. Gabay and Mr.	PMT	No.	NP-53.9 - Small Value	N/A	07-11-2024	N/A	N/A	N/A	N/A	N/A	15-11-2024	19-11-2024		22-11-2024	15-11-2024	15-11-2024	vear's budget) Government of the Philippines (current	55,000.00	55,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310207100002000	Mariano T. Versoza III (november 15, 2024)		NO	Procurement	A/A	07-11-2024	14/15	N/A	19/8	/	14/14	1,-11-2024	15-11-2024	24-11-2024	44-44-2024	25-22-2024	4.5-4.4-2024	vear's budget)	55,000.00	55,000.00	1	00.000,cc	55,000.00		n/A	H/A	HIM	14/15	·*/A	14/14	~~	

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# Procurement Monitoring Report as of 12/31/2024

									Actual Procu	rement Acti	ivities								ABC (PhP)		Contra	act Cost (PhP)				Date of Re	ceipt of Inv	itation		
		Is this an									Date of BAC		1 1		Delivery/											Sub/	Bid		Delivery/	Remarks
Code (PAP) Procurement Project	PMO/End-User	Procureme Activity?	Mode of nt Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice o Award	f Contract N Signing F	otice to roceed	Completio n	& Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	CO List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluatio	n Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Procurement of Personalized T-shirt for Elderly 310201100002000 Filipino Week (November 28 2024)	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	19-11-202	4 28-11-2024	1-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current	15,940.00	15,940.00		14,860.00	14,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Prothrombin & Activated Partial 22300303030000 Thromboplastin	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	20-11-202	4 19-12-2024 1	12-2024			year's budget) Government of the Philippines (current	109,200.00	109,200.00		109,200.00	109,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Food and Hotel accommodation for conduct of capacity development activity on soc media management and basic design principle	the OCAD	No	NP-53.9 - Small Value	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-202	4 02-12-2024 0	-12-2024	29-11-2024	29-11-2024	year's budget) Government of the Philippines (current	528,000.00	528,000.00		509,924.00	509,924.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Movember 26, 29, 2024) Replacement of fuse cutout, lighting arrester an 310201200002000 insulation testing for 3-100KVA transformer	EFMU	No	NP-53.9 - Small Value	N/A	08-11-2024	N/A	N/A	N/A	N/A	N/A	18-11-2024	21-11-202	4 26-12-2024	i-12-2024			year's budget) Government of the Philippines (current	92,000.00	92,000.00		00,000,00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Function hall with round tables and 310201100002000 good for 65 pax With access of swimming facilities	hairs c MSWU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	21-11-202-	4 29-11-2024 2	-11-2024	21-11-2024	21-11-2024	year's budget) Government of the Philippines (current	20,000.00	20,000.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INovember 21 2024) Procurement of Reagent hba 1c self Cartridge 22303030303000	Laboratory	No	Procurement  Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	21-11-202-	4 11-12-2024 1	-12-2024	12-12-2024	12-12-2024	year's budget) Government of the Philippines (current	124,050.00	124,050.00		124,050.00	124,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Rechargeable Pulse Oximeter & 310201100002000 Ointment set in a Box		No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	21-11-202	4 02-12-2024 0	1-12-2024	03-12-2024	03-12-2024	year's budget) Government of the Philippines (current	24,500.00	24,500.00		23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
Procurement of self report item booklet 310201100002000	Psychology	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	21-11-202	4 12-12-2024 1	-12-2024			year's budget) Government of the Philippines (current	40,804.00	40,804.00		37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Food and Hotel Accommodation wit 310201100002000 Management Support Cluster I Management Review and Operational Planning	OCAD	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	N/A	N/A	N/A	13-11-2024	22-11-202	4 28-11-2024	1-11-2024	27-11-2024	27-11-2024	year's budget) Government of the Philippines (current year's budget)	509,000.00	509,000.00		509,000.00	509,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Workshop for CY 2025 (November 25, 27, 2024) Procurement of 3kg Premium Pack Rice 310201100002000	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	22-11-202	4 28-11-2024	1-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current	22,000.00	22,000.00		20,240.00	20,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Food and Hotel Accommodation for 310201100002000 attendees of CBMH-TOF.	PETRU	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-202	4 10-12-2024 1	12-2024			year's budget) Government of the Philippines (current	299,200.00	299,200.00		272,000.00	272,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Glucose Gen, Creatinine plus Ge 22300303030000 Others	and Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	26-11-202	4 12-12-2024 1	-12-2024			year's budget! Government of the Philippines (current year's budget)	565,010.40	565,010.40		565,010.40	565,010.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Reagent Electrolytes & Calcium 310201100002000 Electrode	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	26-11-202	4 10-12-2024 1	12-2024			Government of the Philippines (current year's budget)	33,900.00	33,900.00		33,900.00	33,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provission of supply and installation for replacer 310201100002000 parts for automated electrolytes analyzer	ent EFMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	26-11-202	4 16-12-2024 1	i-12-2024			Government of the Philippines (current year's budget)	179,227.00	179,227.00		179,227.00	179,227.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Food and Hotel Accommodation for Psychiatry Residency Training Program Outcome based Education Workshop (November 30 & December 01 2025)	Residency	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	N/A	N/A	N/A	N/A	25-11-2024	27-11-202	4 13-12-2024 1	1-12-2024	01-12-2024	01-12-2024	Government of the Philippines (current year's budget)	96,800.00	96,800.00		68,200.00	68,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
December 01 2024) Provision of Food and Hotel accommodation for 3 quarter Management Review (December 3-6 20)	d QAC	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	N/A	N/A	N/A	26-11-2024	27-11-202	4 27-11-2024 2	-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget) Government of the	704,000.00	704,000.00		703,200.00	703,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Reagent Oral Glucose Solution 310201100002000	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	16-10-2024	N/A	N/A	N/A	N/A	N/A	26-11-2024	27-11-202	4 19-12-2024 1	1-12-2024	20-12-2024	20-12-2024	Philippines (current	54,000.00	54,000.00		43,200.00	43,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Stage Set up in thematic decoration 310201100002000 (Barrio Fiesta Themed Party) (December 20, 202-		No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	02-12-2024	10-12-202	4 23-12-2024	-12-2024	20-12-2024	20-12-2024	year's budget) Government of the Philippines (current year's budget)	95,000.00	95,000.00		00.000,00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Hotel Accommodation for Participal and Facilitators of Caring for Carers   December 14. 2024 Procurement of Detergent Powder 1KG	DRRMH	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	03-12-2024	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-202	4 27-12-2024	-12-2024	14-12-2024	14-12-2024	year's budget! Government of the Philippines (current year's budget!	891,000.00	891,000.00		890,700.00	890,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Housekeeping	No	Office Supplies and Equipment no available in PS	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	05-12-2024	10-12-202	4 26-12-2024 2	i-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	125,000.00	125,000.00		71,000.00	71,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Tokens for FSG Training (Octobe 310201100002000 25 2024)	Residency	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-202	4 07-01-2025	-01-2025			Government of the Philippines (current year's budget) Government of the	11,325.00	11,325.00		11,325.00	11,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 Procurement of 2.0hp Split Type ACU, Inverter, I Radiator Condenser  Procurement of Paper towel	on EFMU	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	N/A	N/A	N/A	22-11-2024	10-12-202	4 28-12-2024	1-12-2024			Government of the Philippines (current year's budget) Government of the	240,000.00		240,000.00	219,690.00		219,690.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000  Procurement of Pregnancy Test kits	Budget	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024			-01-2025			Philippines (current year's budget) Government of the Philippines (current	7,200.00	7,200.00		5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 Procurement of Testube	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	10-12-202	-	1-01-2025			year's budget)	14,400.00	14,400.00		13,440.00	13,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Laboratory	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024		+	-12-2024			Philippines (current wear's budget) Government of the Philippines (current	36,000.00	36,000.00		26,250.00	26,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 Provision of Hotel Accommodation for the participants of HEDMU 2nd sem performance inclementation review Procurement of Airconditioning Unit Cleaning To	DRRMH	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	08-11-2024	N/A	N/A	N/A	N/A	N/A	09-12-2024		4 07-01-2025				Philippines (current year's budget) Government of the	118,800.00	118,800.00		118,800.00	118,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 and Equipment  Provision of Full Course Meal Managed Buffet for	Year	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	-		-01-2025			Philippines (current year's budget) Government of the	35,200.00	35,200.00		34,500.00	34,500.00	N/A	N/A	N/A	N/A	N/A	N/A		1
310201100002000 end Performance Implementation Review (Dece 20, 2024)  Procurement of Plaque for Loyalty award and Be	,	No	Procurement  NP-53.9 - Small Value	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	12-12-2024		4 23-12-2024	1-12-2024	20-12-2024	20-12-2024	Philippines (current wear's budget) Government of the Philippines (current	528,425.00	528,425.00		518,635.00	518,635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 Employee award (DECEMBER 2024)  Provision of Web Hosting Service Subscription for	PMI	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A 03-12-2024	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	17-12-2024 18-12-2024	-		i-12-2024			Government of the	42,319.20 62,700.00	42,319.20 62,700.00		38,690.00 62,256.00	38,690.00 62,256.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
22300303030000 months  Supply and installation of replacement parts of 3 2230030300000 Fully automated chemistry analyzer		No No	Procurement NP-53.9 - Small Value	N/A N/A	03-12-2024 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	18-12-2024 17-12-2024	-	+	-01-2025			Philippines (current year's budget) Government of the Philippines (current	62,700.00 13.416.00	62,700.00 13,416.00		62,256.00 13,416.00	62,256.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
22300303030000 Fully automated chemistry analyzer  Provision of supply of labor and materials for 31020100002000 Preventive maintenance of 1-500kva cummins	EFMU	No No	Procurement NP-S3.9 - Small Value	N/A	21-11-2024	N/A	N/A	N/A	N/A	N/A	16-12-2024	23-12-202		1-01-2025			wear's budget! Government of the Philippines (current	137,570.00	137,570.00		114,150.00	114,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
enerator and 1-32/va perkins generator Procurement of High Quality Portable 20,000 ma 310201100002000 Power Bank		No	Procurement NP-53.9 - Small Value	N/A	20-11-2024	N/A	N/A	N/A	N/A	N/A	11-12-2024		+	1-01-2025			vear's budget!  Government of the Philippines (current	118,800.00	118,800.00		118,800.00	118,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100000000 Power Bank Procurement of Prizes During Orientations and General Meeting	HRMU	No No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024			1-01-2025			vear's budget) Government of the Philippines (current	26,152.50	26,152.50		17,610.00	17,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Fabric Conditioner 1000ml Lave 310201100002000 Scent	der Housekeeping	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	26-12-202		-01-2025			vear's budget) Government of the Philippines (current	12,000.00	12,000.00		0,000,0	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Sand Paper 310201100002000	Housekeeping	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024		+	1-01-2025			vear's budget) Government of the Philippines (current	1,306.80	1,306.80		900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Rechargeable Batteries (re-pr of 310201200002000 failed biddings)	PMT	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	12-Sept-2-	4 20-09-2024 2	1-09-2024			year's budget! Government of the Philippines (current	3,963.50	3,963.50		3,960.00	3,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Computer Table 310201100002000	OFMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	12-Sept-24	4 20-09-2024	1-09-2024	07-10-2024	07-10-2024	vear's budget) Government of the Philippines (current	6,500.00	6,500.00		6,200.00	6,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of tokens for the conduct of capac development activity on social media manageme and basic design principle (November 26-29 202	nt OCAD	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-202	4 28-11-2024	1-11-2024	29-11-2024	29-11-2024	year's budget) Government of the Philippines (current year's budget)	86,240.00	86,240.00		60,880.00	60,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Permanent Marker and Therma 310201100002000 Paper Roll	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	23-12-202	4 08-01-2025 (	1-01-2025			Government of the Philippines (current	7,000.00	7,000.00		5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Tokens (Backpack Medium, Drift with collar et al.) for participants and facilitators Carings for Cares   December 12-14, 2024	shirt	No	NP-53.9 - Small Value	N/A	03-12-2024	N/A	N/A	N/A	N/A	N/A	26-12-2024			1-01-2025			Government of the Philippines (current	290,817.00	290,817.00		256,770.00	256,770.00	N/A	N/A	N/A	N/A	N/A	N/A		
Carrings for Carers   December 12-14, 2024		1	. rocurement	1							L						year's budget)		<u> </u>						1	<u> </u>	<u> </u>	1		<u> </u>

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# Procurement Monitoring Report as of 12/31/2024

			1	1					Actual Procu	rement Acti	vities								ABC (PhP)		Contra	ct Cost (PhP)				Date of Re	ceipt of Inv	itation		
		Is this an									Date of BAC				Delivery/	T	1									Sub/	Bid	1	Delivery/	Remarks
Code (PAP) Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completio n	Acceptance	Source of Funds	Total	MOOE	CO Tot	ital	MOOE	CO List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Bid Evaluatio	n Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Procurement of Tarpaulin 310201100002000	HRMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	26-07-2024	05-08-2024	05-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current	112.00	112.00	p	112.00	112.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fully airconditioned service for sept 7 for ACLS training	TMU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2024	07-Sept-24	30-09-2024	30-09-2024			year's budget) Government of the Philippines (current	22,500.00	22,500.00	o .	22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pack meals for Elderly Filipino Week 310201100002000	MSWU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-09-2024	11-Sept-24	24-09-2024	24-09-2024			year's budget) Government of the Philippines (current	6,186.69	6,186.65		5,300.00	5,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Meals for attendees of MHGAP 310201100002000 (DECEMBER 10-12, 2024)	PETRU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	03-12-2024	09-12-2024	09-12-2024	12-12-2024	12-12-2024	year's budget) Government of the Philippines (current	43,200.00	43,200.00		38,400.00	38,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Meals for Section Or division 310201100002000 Performance Commitment Review, Quality Objective	OSM	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024		1	17-12-2024			year's budget) Government of the Philippines (current	16.875.00	16.875.00	,	15,000,00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
and Performance Plan Vetting Procurement of tarpaulin for tbd	TB-DOTS	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	09.07.2024	17-07-2024	17-07-2024	20-08-2024	20-08-2024	year's budget) Government of the Philippines (current	1,725.00	1,725.00		1,610.00	1,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AM Snacks with drinks	IPCC	No.	Procurement NP-53.9 - Small Value	N/A	N/A		N/A	N/A	N/A	N/A	10-06-2024		01-08-2024	01-08-2024	10-00-2014	10-00-2014	year's budget! Government of the	3,375.00	3,375.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310201100002000  AM Snacks with drinks			Procurement NP-53.9 - Small Value			N/A							1				Philippines (current year's budget) Government of the Philippines (current			,			,		<u> </u>		<u> </u>	-	N/A	
310201100002000  Procurement of Tarpaulin	IPCC	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024		01-08-2024	01-08-2024			year's budget)	3,375.00	3,375.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 AM Snacks (Sep 17-18, Dec 17-18, Dec 13)	DRRMH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	16-07-2024	1	01-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	1,526.00	1,526.00		1,526.00	1,526.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	HACT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	17-07-2024	28-11-2024	28-11-2024	18-12-2024	18-12-2024		10,125.00	10,125.00	)	00.000,0	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PM Snacks (Jul 11, Aug 8, Sept 12, Oct 10, Nov 6, Dec 11)	HACT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	18-07-2024	12-09-2024	12-09-2024	11-12-2024	11-12-2024	year's budget) Government of the Philippines (current year's budget)	2,700.00	2,700.00	o .	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Tarpaulin 310201100002000	HRMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	26-07-2024	05-08-2024	05-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's hudget)	336.00	336.00		336.00	336.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 Procurement of Polyvinyl Chloride Office IDE	HRMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	26-07-2024	05-08-2024	05-08-2024		00-01-1900	Government of the Philippines (current year's budget)	4,400.00	4,400.00		4,250.00	4,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100003000 Procurement of Toner, brother, TN-2380	HRMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	26-07-2024	02-08-2024	02-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	5,174.40	5,174.40	)	4,704.00	4,704.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 AM Snack with drinks for PSC	PSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	30-07-2024	14-08-2024	14-08-2024			Government of the Philippines (current	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	
Provision of AM Snacks for TCC on Sept. 26 310201100002000	OMCC	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-07-2024	01-08-2024	22-08-2024	22-08-2024	26-09-2024	26-09-2024	year's budget) Government of the Philippines (current	900.00	900.00		800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Oxygen Refill, 127 kg/cm2 310201100002000	Nursing	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	06-08-2024	15-08-2024	15-08-2024	03-10-2024	03-10-2024	year's budget) Government of the Philippines (current	87,725.00	87,725.00	,	79,750.00	79,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fully Airconditioned Service Vehicle Aug 16 2024	TMU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	16.08.2024	30-08-2024	30-08-2024	16-08-2024	16-08-2024	year's budget) Government of the Philippines (current	7,500.00	7,500.00	,	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for Sports Fest	Wellness	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024		24-09-2024	24-09-2024			vear's budget) Government of the Philippines (current	39,200.00	39,200.00		35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PM snacks for staff and visitors onsite monitoring	TB-DOTS		Procurement NP-53.9 - Small Value	N/A	N/A		N/A	N/A		N/A	09-09-2024		08-10-2024	08-10-2024			vear's budget) Government of the Philippines (current	1,125.00		,				N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000  Provision of Snacks for the Seminar (VAWC)		No	Procurement NP-53.9 - Small Value			N/A			N/A				1				Philippines (current year's budget) Government of the Philippines (current		1,125.00	,	1,000.00	1,000.00	N/A			ļ	-		N/A	
310201200002000  Provision of AM Snacks with drinks for Global Hand	MSWU	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024		1	05-11-2024			Philippines (current year's budget) Government of the Philippines (current	12,375.00	12,375.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 Hygiene Provision of Lunch for NTP Training	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024		14-10-2024				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	
310201100002000  Meals for MMWGH Sports Fest for month of October	TB-DOTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	30-09-2024	09-10-2024	09-10-2024			Government of the Philippines (current year's budget) Government of the Philippines (current	40,500.00	40,500.00	)	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	01-10-2024	28-10-2024	28-10-2024			Philippines (current vear's budget)	135,520.00	135,520.00	o .	121,000.00	121,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Service vehicle for Drivers for progress 310201100002000 meeting and pop awards	HRMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	03-10-2024	08-10-2024	08-10-2024			year's budget) 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	
310201100002000 Provision of Service vehicle for the research writing training	RDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	03-10-2024	06-12-2024	06-12-2024			Government of the Philippines (current year's hudget)	60,000.00	60,000.00	p	00.000,00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of AM & PM snacks with iced coffee for 310201100002000 Nurses Week Celebration (OCT 28 2024)	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	08-10-2024	26-12-2024	26-12-2024	28-10-2024	28-10-2024	vear's budget) Government of the Philippines (current	33,000.00	33,000.00		31,000.00	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Lunch for Meals for Basic Mental Health 310201200002000 and Psychiatric Nursing Certification Program Module	PETRU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	10-10-2024	08-11-2024	08-11-2024			year's budget) Government of the Philippines (current	17,600.00	17,600.00		16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IV  Provision of Service Vehicle 12-seater Van for 310201100002000 Outcome-based Education Workshop (November 30	Residency	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	14-10-2024	29-11-2024	29-11-2024	01-12-2024	01-12-2024	year's budget) Government of the Philippines (current	30,000.00	30,000.00	,	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
& December 1 2024) Provision of Service Vehicle 12-seater Van for 310201100002000 Psychiatry Boot camp (November 9-10 2024)	Residency	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	N/A	N/A	N/A			year's budget) Government of the Philippines (current	30,000.00	30,000.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
Provision of Service Vehicle 12-seater Van for Family 310201100002000 Support Group Training (October 24-25 2024)	Residency	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	14-10-2024	24-10-2024	24-10-2024	25-10-2024	25-10-2024	year's budget) Government of the Philippines (current	30,000.00	30,000.00	,	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Broowramont of Taronulla for 19day Campaign to End	MSWU	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024		1	05-11-2024	25-11-2024	25-11-2024	year's budget) Government of the Philippines (current	1,188.00	1,188.00	,	1,008.00	1,008.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000 Of Violence Against Women and Children 2024 ( November 25, 2024)  Provision of Lunch for BLS training (October 21-22, 310201100002000)	DRRMH	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024		19-11-2024		22-10-2024	22-10-2024	vear's budget) Government of the Philippines (current	18.920.00	18,920.00	,	17,200.00	17.200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision for Meals for Snacks for GFPS Quarterly Meeting For the Monitoring and Evaluation of Gad			Procurement  NP-53.9 - Small Value		,					,							year's budget) Government of the								1					
Programs Activities and Projects (November 7,2024)	GFPS	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	30-10-2024	05-11-2024	05-11-2024	07-11-2024	07-11-2024	Philippines (current year's budget)	2,938.00	2,938.00		2,600.00	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Service Vehicle for attendees of CBMH TOF (November 27 & 30 2024)	PETRU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-10-2024	08-11-2024	14-11-2024	14-11-2024	30-11-2024	30-11-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	,	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of High Roof Service Vehicle for 3rd quarter 310201100002000 Management Review (December 3-6 2024)	QAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	13-11-2024	28-11-2024	28-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current	270,000.00	270,000.00		270,000.00	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Lunch for Administrative Assistant Workshop - November 26, 2024	PETRU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	15-11-2024	19-12-2024	19-12-2024	26-11-2024	26-11-2024	year's budget) Government of the Philippines (current	8,550.00	8,550.00	)	7,600.00	7,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AM & PM snacks for players, facilitators, referee and medics of MMWGH SportsFest for the month of	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Sept-2024	6-Sept-2024	09-10-2024	09-10-2024			vear's budeet) Government of the Philippines (current	132,720.00	132,720.00	,	118,500.00	118,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
September Food - AM / PM snacks 310201100002000	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	04-07-2024	01-08-2024	01-08-2024			vear's budget1 Government of the Philippines (current	20,250.00	20,250.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of meals for various activities 2nd Sem of 310201100002000 2024	DFWC	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	21-07-2024	11-11-2024	11-11-2024			year's budget) Government of the Philippines (current	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	
Provision of AM Snacks PM Snacks & Lunch for July 22 310201100002000 to 24	2 QAC	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	22-07-2024	30-08-2024	30-08-2024	22-07-2024	22-07-2024	year's budget) Government of the Philippines (current	55,125.00	55,125.00		51,500.00	51,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision for AM Snacks & lunch for Run Fest	Wellness	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	05-08-2024	09-08-2024	09-08-2024			year's budget) Government of the Philippines (current	52,690.00	52,690.00	,	47,000.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for Music for Wellness	Wellness	1	Procurement NP-53.9 - Small Value	N/A N/A									+ +				year's budget) Government of the			1	40,200,00				N/A	-	N/A			
310201100002000	Wellness	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	06-09-2024	20-09-2024	20-09-2024		<u> </u>	Philippines (current year's budget)	45,075.00	45,075.00	1	40,200.00	40,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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### Procurement Monitoring Report as of 12/31/2024

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										Actual Proce	urement Act	tivities								ABC (PhP)		Contr	act Cost (PhP)			·		Date of Re	ceipt of Invi	tation		
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procuremen Activity?	Mode of nt Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	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	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Oual	Delivery/ Completion/ Acceptance (If applicable)	Remarks splaining changes from the APP
310201100002000	Provision of Meals for Animal Bite Management Lecture	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	09-09-2024	20-09-2024	20-09-2024			Government of the Philippines (current year's budget)	21,250.00	21,250.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Meals for Lunch and Snacks for Management Committee meeting Oct-Dec 2024	омсс	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	07-10-2024	22-10-2024	22-10-2024			Government of the Philippines (current year's hudget)	48,600.00	48,600.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Meals for Lunch and Snacks for SLC and support staff for Internal Quality Audit on Oct 21-25 2024	QAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	08-10-2024	22-10-2024	22-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's hydeet)	74,587.50	74,587.50		71,000.00	71,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Meals for Family Support Group Training (October 24-25 2024)	Residency	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	18-10-2024	23-11-2024	23-11-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	33,975.00	33,975.00		30,200.00	30,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Lunch & PM snacks for the facilitators of 4th quarter NSED 2024 (November 14, 2024)	DRRMH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	14-11-2024	28-11-2024	28-11-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	20,700.00	20,700.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Tarpaulin for Fun Run	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2024	06-08-2024	07-08-2024	07-08-2024			Government of the Philippines (current year's budget)	1,974.00	1,974.00		1,554.00	1,554.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Meals for Lunch and Snacks for MDP Meeting on Nov. 4 2024	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	08-10-2024	22-10-2024	22-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	23,625.00	23,625.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Tarpaulin for the celebration of "World Hepatitis Day" and "Edukalusugan sa Bawat Barangay"	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	16-09-2024	24-09-2024	24-09-2024			Government of the Philippines (current year's budget)	1,040.00	1,040.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Tarpaulin for Wellness Movement Program (November 15, 2024)	PHU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	08-11-2024	21-11-2024	21-11-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	605.00	605.00		336.00	336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Packed lunch and AM & PM Snacks for Elderly Filipino Week (November 28, 2024)	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	15-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	14,300.00	14,300.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		et of Procurement Activities	230,487,608.12	115,316,363.83	115,171,244.29											
																		ement Activities Conducted udget - Total Contract Price	107,202,103.10			123,285,505.03	72,733,940.92	50,549,064.10	1							
ONGOING	PROCUREMENT ACTIVITIE	ES																														

ONGOIN	G PROCUREMENT ACTIVITIES	s																										
310201100002000	Rebidding of Design and Build for the Construction of the Admission and Crisis Intervention Unit (ACIU)	ACIU	No	Competitive Bidding	20-11-2024	25-11-2024	06-12-2024	18-12-2024	18-12-2024							Government of the Philippines (current uear's hudget)	55,000,000		55,000,000		COA PICPA - Mariveles Chapter NAMFRFI	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Rebidding of Medical Supplies and Devices 2024	Various Unit	No	Competitive Bidding	20-11-2024	25-11-2024	06-12-2024	18-12-2024	18-12-2024							Government of the Philippines (current	3,155,803	3,155,803			COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Drugs and Medicines for CLCHD MAP- MH Program (SAA) (2024-35)	Pharmacy	No	Competitive Bidding	27-11-2024	10-12-2024	10-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's and continuing	3,499,999	3,499,999			NAMERFI COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Microbiology test	Laboratory	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024				budget) Government of the Philippines (current	7,350	7,350			NAMFREL N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Ink bottle refill	Security	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2024				year's budget) Government of the Philippines (current	1,508	1,508			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of dishwashing liquid, sponge, applicator sticks and distilled water	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	N/A	N/A	N/A	N/A	26-12-2024				year's budget) Government of the Philippines (current year's budget)	87,200	87,200			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Alcohol Ethyl , Battery, Hand soap, Rubber Band, Twine Plastic, and Electrical tape	MMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps	N/A	25-11-2024	N/A	N/A	N/A	N/A	N/A	18-12-2024				Government of the Philippines (current year's budget)	252,821	252,821			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Carbon Film and Other Office Supplies	MMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-11-2024	N/A	N/A	N/A	N/A	N/A	18-12-2024				Government of the Philippines (current year's budget)	56,987	56,987			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	processing of Sab Specimens	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	N/A	N/A	N/A	16-12-2024				Government of the Philippines (current year's budget)	78,700	78,700			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Broom Stick, Cleaner and other Housekeeping Supplies	MMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-11-2024	N/A	N/A	N/A	N/A	N/A	16-12-2024				Government of the Philippines (current year's budget)	207,270	207,270			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	T-shirt and Jacket for Philippine Antimicrobial Awareness Week Nov.16-26, 2024 clients	Pharmacy	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	N/A	N/A	N/A	N/A	11-12-2024				Government of the Philippines (current year's budget)	108,677	108,677			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Meals for Participants AntiSexual Harrassment In the Workplace and Safe Spaces Act	CODI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024				Government of the Philippines (current year's budget)	18,900	18,900			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Service Vehicle for Participants and Facilitators of Caring for Carers   December 12-14, 2024	DRRMH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2024				Government of the Philippines (current year's budget)	15,000	15,000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Tarpaulin 3x6 & 3x8 for Wolrd Patient Safety Day (October 29, 2024)	PSC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024				Government of the Philippines (current year's budget)	2,184	2,184			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Internet Service Subscription(Fiber Optic)	IMISU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	376,160	376,160			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of various kitchen supplies	NDU	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)	39,810	39,810			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of CCTV Monitor to be use for repair and service of male and female ward cctv system	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)	8,000	8,000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000		III	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)	12,408	12,408			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Rechargeable Batteries (re-pr of failed biddings)	PMT	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)	3,964	3,964			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Excercise Matt	Wellness	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)	5,610	5,610			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Knee Pad	OT Unit	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)	4,180	4,180			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Negotiated Procurement Miscellaneous supplies - Housekeeping Supplies	Housekeeping	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)	1,298	1,298			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Negotiated Procurement Miscellaneous supplies - Housekeeping Supplies	Pharmacy	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)	2,124	2,124			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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### **Procurement Monitoring Report as of 12/31/2024**

									-	Actual Procu	rement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Inv	itation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed Co	elivery/ empletio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310201100002000	Negotiated Procurement Miscellaneous supplies - Housekeeping Supplies	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)	352	352					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Negotiated Procurement Miscellaneous supplies - Housekeeping Supplies	Nursing	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)	704	704					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of Archfile and other office supplies	Procurement	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)	41,333	41,333					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303030000	Procurement of Drugs and Medicines charged to Trust Fund	Pharmacy	No	NP-53.9 - Small Value Procurement	N/A	19-10-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	945,915	945,915					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	MECTA ECT Preventive Maintenance, Calibration and End-user Training of Spectrum 400M	EFMU	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	99,000	99,000					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of CCTV Monitor	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)	16,900	16,900					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of A3 Printer	Radiology	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	123,200		123,200				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Battery, Disinfectant spray, data file box and fasterner	Laboratory	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	4,833	4,833					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Office table and Office Chair	Billing	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)	20,350	20,350					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Desktop set	Billing	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	165,427		165,427				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Desktop PC, Printer A4, and UPS	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	194,445		194,445				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Desk top Speaker, PC, External Hard disk drive, table with sim slot, webcam with mic, & headset with mic	PHU	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	125,161		125,161				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Desktop PC , Printer and UPS	німи	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	291,667		291,667				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Water Dispenser	PHU	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)	16,390	16,390					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Mesh chair , office table and Paper Shredder	PHU	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)	24,433	24,433					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Window blinds, Door Sticker, and Shade net	PHU	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)	11,220	11,220					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Tokens for MHGAP (December 10-12, 2024)	PETRU	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)	6,930	6,930					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Roll up Standee	PHU	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)	3,300	3,300					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Covid 19 rapid test device and Kits	Laboratory	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)	35,000	35,000					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Insecticide & other housekeeping supplies	Housekeeping	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in pc	N/A	26-12-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	160,870	160,870					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive maintenance for Hospital Vehicle P6I-781	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	25,628	25,628					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive Maintenance for Hospital Vehcile 29-0502	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	18,223	18,223					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Laptop	Psychology	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	496,612		496,612				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Mac Arthur Competence Assessment Tool and Other Psychological Testing Materials	Psychology	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	412,484	412,484					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Internet Service Subscription (Fiber Optic)	IMISU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	150,440	150,440	1				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Spin Dryer and Sewing Machine	ITU	No	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A							Government of the Philippines (current	49,610	49,610					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		<u> </u>	L	r.ocalement	1	L	N/A	<u> </u>				L			т	otal Allotted	Budget of On-goir	year's budget)  ng Procurement Activities	66,386,377.79	9,989,866.19	56,396,511.60	0.00	0.00	0.00			-			-		
																					l	L	L	L	<u> </u>		1	L		1	l	

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