

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
31020110000200	Procurement of LPG Cooking Gas Refill for the 2nd Semester of 2024 (2024-08)	NDU	No	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 year's budget)	495,000.00	495,000.00		358,800.00	358,800.00		COA PICPA - Mariveles Chapter NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
31020110000300	Procurement of Medical Equipment charged to HPEP (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	29-07-2024	29-07-2024	09-10-2024	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 NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
31020110000400	Procurement of Foodstuffs for the 2nd Semester of 2024 (2024-10)	NDU	No	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	19-07-2024	25-07-2024	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 NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
31020110000500	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 NAMREL	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
230003030000	Procurement of IT and Office Supplies and Equipment Charged to Income 2024 (2024-13)	Various Unit	No	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 NAMREL	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
230003030000	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	22-08-2024	29-08-2024	07-10-2024	Government of the Philippines (current year's budget)	2,417,413.62	2,417,413.62		1,242,374.50	1,242,374.50		COA PICPA - Mariveles Chapter NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
230003030000	Procurement of Brand New Sports Utility Vehicle (2024-16)	TMU	No	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	06-08-2024	07-08-2024	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 NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
230003030000	Procurement of Laboratory Equipment (2024-17)	Laboratory Unit	No	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	05-09-2024	05-09-2024	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 NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
31020110000600	Procurement Of Commonly-Used Supplies For Repair And Maintenance (2024-18)	EFMU	No	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	23-08-2024	22-08-2024	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 NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
230003030000	Rebidding of IT and Office Supplies and Equipment charged to Income 2024 (2024-19)	Various Unit	No	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	27-08-2024	29-08-2024	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 NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
230003030000	Rebidding of Miscellaneous Supplies and Equipment Charged to Income 2024 (2024-20)	Various Unit	No	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	COA PICPA - Mariveles Chapter NAMREL	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
31020110000700	Rebidding of Foodstuffs for the 3rd Semester of 2024 (2024-21)	NDU	No	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	13-08-2024	13-08-2024	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		COA PICPA - Mariveles Chapter NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
230003030000	Procurement of Brand New Van (2024-22)	HEDMU	No	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	02-11-2024	15-11-2024	09-12-2024	Government of the Philippines (current year's budget)	2,700,000.00	2,700,000.00		2,690,000.00	2,690,000.00		COA PICPA - Mariveles Chapter NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
31020110000800	Rebidding of Laboratory Equipment (2024-23)	Laboratory	No	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	04-11-2024	06-11-2024		Government of the Philippines (current year's and continuing budget)	5,500,000.00	5,500,000.00		4,999,000.00	4,999,000.00		COA PICPA - Mariveles Chapter NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
31020110000900	Procurement of Miscellaneous Supplies and Equipment for the 2nd Semester of 2024 (2024-24)	Various Unit	No	Competitive Bidding	05-09-2024	10-09-2024	18-09-2024	30-09-2024	30-09-2024	01-10-2024	04-10-2024	08-10-2024	14-10-2024	04-11-2024	05-11-2024	13-12-2024	Government of the Philippines (current year's budget)	3,734,764.41	3,734,764.41		2,654,530.70	2,654,530.70		COA PICPA - Mariveles Chapter NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
31020110001000	Procurement of Medical Supplies and Devices for 2nd Semester 2024 (2024-25)	Various Unit	No	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	27-11-2024	02-12-2024	05-12-2024	Government of the Philippines (current year's budget)	10,854,085.22	10,854,085.22		4,710,689.81	4,710,689.81		COA PICPA - Mariveles Chapter NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
31020110001100	Design and Build for the Construction of Admission and Crisis Intervention Unit (ACIU) Building (2024-26)	ACU	No	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		Government of the Philippines (continuing budget)	55,000,000.00	55,000,000.00		N/A	N/A	N/A	COA PICPA - Mariveles Chapter NAMREL	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
31020110001200	Design and Build for the Modernization of Nutrition and Dietetics Building (2024-27)	NDU	No	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	17-12-2024	20-12-2024		Government of the Philippines (current year's and continuing budget)	45,000,000.00	45,000,000.00		44,997,000.00	44,997,000.00		COA PICPA - Mariveles Chapter NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
31020110001300	Rebidding of Medical Equipment charged to HPEP (CONAP) (2024-30)	Various Unit	No	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	16-12-2024	19-12-2024	19-12-2024		Government of the Philippines (continuing budget)	2,019,382.90	2,019,382.90		1,400,000.00	1,400,000.00		COA PICPA - Mariveles Chapter NAMREL	N/A	N/A	N/A	N/A	N/A	N/A
31020110001400	MISC Management / spot audit / pre-reval / complete reval	OMCC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	13-06-2024	10-07-2024	10-07-2024		Government of the Philippines (current year's budget)	420,000.00	420,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110001500	Procurement of Tablets for Training of Trainers for Medical Social Workers	MSWU	No	NP-S3.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024	19-06-2024	05-07-2024	05-07-2024	08-07-2024	Government of the Philippines (current year's budget)	194,700.00	194,700.00		147,510.00	147,510.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110001600	Procurement of Firefighting Features	EFMU	No	NP-S3.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	N/A	N/A	N/A	14-06-2024	20-06-2024	28-06-2024	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	392,900.00	392,900.00		279,705.00	279,705.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110001700	Procurement of Sando bag paperbag et al.	Pharmacy	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	20-06-2024	03-07-2024	03-07-2024	22-07-2024	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	
31020110001800	Procurement of supply of labor & materials for the partition for COA building	EFMU	No	NP-S3.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024	03-07-2024	03-07-2024		Government of the Philippines (current year's budget)	264,517.50	264,517.50		263,437.00	263,437.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110001900	Provision for supply of materials for concreting of female ward entrance	EFMU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024	02-07-2024	02-07-2024	12-07-2024	Government of the Philippines (current year's budget)	19,400.00	19,400.00		16,310.00	16,310.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Provision for supply of materials for additional exhaust fans at CCU	EFMU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024	02-07-2024	02-07-2024	12-07-2024	Government of the Philippines (current year's budget)	22,064.00	22,064.00		20,308.00	20,308.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110002100	Procurement of 2 (two) umbrella royal blue with sublimation print of VHC	VHC	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	20-06-2024	01-07-2024	01-07-2024	16-07-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110002200	Procurement of 2 (two) umbrella black with sublimation print of VHC	VHC	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	20-06-2024	01-07-2024	01-07-2024	16-07-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110002300	Provision for materials for oxygen tank holder per room	EFMU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024	01-07-2024	01-07-2024	09-07-2024	Government of the Philippines (current year's budget)	13,220.00	13,220.00		12,410.00	12,410.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110002400	Procurement of paper shredder machine	Laboratory	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	20-06-2024	28-06-2024	28-06-2024	10-07-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		24,888.00	24,888.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110002500	Procurement of EA-50 Stan for papermill & cover glass	Laboratory	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	20-06-2024	04-07-2024	04-07-2024	16-07-2024	Government of the Philippines (current year's budget)	6,720.00	6,720.00		4,329.99	4,329.99		N/A						

Procurement Monitoring Report as of 12/31/2024

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)
31020110000200	Procurement of filing cabinet and other office equipment	OFMO	No	NP-S1.9 - 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 year's budget)	33,750.00	33,750.00		22,480.00	22,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Termite Control Services for 13 months	EFMU	No	NP-S1.9 - 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			Government of the Philippines (current year's budget)	436,150.00	436,150.00		296,582.00	296,582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Electronic Claims Service Provider for processing of Philhealth Claims	Billing	No	NP-S1.9 - 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			Government of the Philippines (current year's budget)	64,000.00	64,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Psychological Testing Materials	Psychology	No	NP-S1.9 - 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	Government of the Philippines (current year's budget)	265,507.00	265,507.00		159,430.00	159,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Psychological Testing Materials	Psychology	No	NP-S1.9 - 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	Government of the Philippines (current year's budget)	299,183.50	299,183.50		235,650.00	235,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Negotiated Procurement of Medical Supplies	Various Units	No	NP-S1.9 - 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	Government of the Philippines (current year's budget)	1,972,696.66	1,972,696.66		640,525.80	640,525.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Procurement of various kitchen supplies	NDU	No	NP-S1.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	495,982.80	495,982.80		38,040.00	38,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22300303030002	Negotiated Procurement of Alprolactam 250mg et al.	Pharmacy	No	NP - Two Failed Biddings	N/A	30-05-2024	N/A	N/A	N/A	N/A	N/A	16-08-2024	15-10-2024	06-11-2024	11-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	8,828,935.40	8,828,935.40		231,132.40	231,132.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Supply of materials for the new dental chair at OPU dental care	EFMU	No	NP-S1.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	60,200.00	60,200.00		29,380.00	29,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	NRCCM Technician tools	EFMU	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2024	11-12-2024	03-01-2025	02-01-2025	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	12,300.00	12,300.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Supply and labor and materials for client's cabinet	EFMU	No	NP-S1.9 - 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 year's budget)	33,670.00	33,670.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Token for Blood Donors & Blood Collection Team	Laboratory	No	NP-S1.9 - 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	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Procurement of premium cotton hand towel & heavy duty cleaning tools	IPCC	No	NP-S1.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	4,110.00	4,110.00		4,110.00	4,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Materials for water proofing of canteen slab roof	EFMU	No	NP-S1.9 - 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 year's budget)	27,400.00	27,400.00		20,980.00	20,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Improvement of water line at admin building	EFMU	No	NP-S1.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	7,375.00	7,375.00		4,056.00	4,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Supply of materials for the rehabilitation of grills for cell number 7-12 and concreting of entrance of old hospital	EFMU	No	NP-S1.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	N/A	N/A	N/A	03-07-2024	04-07-2024	16-07-2024	16-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	148,230.00	148,230.00		92,727.00	92,727.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	ISO consultant accommodation	QCAC	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	27-06-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	ISO 9001:2015 Consultation and Training	QCAC	No	NP-S1.9 - Small Value Procurement	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	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	AM/PM Snacks lunch & dinner June 27 - July 01	QCAC	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2026	01-07-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	68,175.00	68,175.00		60,600.00	60,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Procurement of Nelson Textbook of Pediatrics et al.	GMS	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	03-07-2024	18-07-2024	18-07-2024	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	25,102.00	25,102.00		20,650.00	20,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22300303030002	Supply & installation of fixed window & sliding door	Dental Care	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	09-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	37,000.00	37,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22300303030002	Conversion of female pantry to nurse's station	Nursing	No	NP-S1.9 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A	26-07-2024	31-07-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	997,912.50	997,912.50		960,000.00	960,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Materials for repair of slope and tiles	EFMU	No	NP-S1.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	12,510.00	12,510.00		10,585.00	10,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Repair and service of XL 200 Fully Automated Chemistry Analyzer	EFMU	No	NP-S1.9 - Small Value Procurement	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	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Supply of labor and materials for the installation of Tempered Glass Door and windows located at Old Infrmary Building Station	EFMU	No	NP-S1.9 - Small Value Procurement	N/A	27-06-2024	N/A	N/A	N/A	N/A	N/A	12-07-2024	26-07-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	52,000.00	52,000.00		50,500.00	50,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Patient Index Card	HIMU	No	NP-S1.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A	03-07-2024	16-07-2024	01-08-2024	01-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	79,300.00	79,300.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Fully Airconditioned Vehicle for the participants of DCH Capacity Building Activity on Enhancing the Nutrition and Dietetics	Procurement	No	NP-S1.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A	04-07-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Customized Shirt with Print, Round Neck, Green Color	Procurement	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	05-07-2024	12-07-2024	12-07-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Food and Hotel Accommodation for DCH Capacity Building Activity on Enhancing Nutrition and Dietetics	Procurement	No	NP-S1.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A	03-07-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	836,000.00	836,000.00		836,000.00	836,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	60 consisting of Tote Bag, A4 Folder, Envelope & Balgoin	Procurement	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	05-07-2024	05-07-2024	05-07-2024	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Milk fish Oil and others	Procurement	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	05-07-2024	05-07-2024	05-07-2024	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	11,475.00	11,475.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Fully Airconditioned service vehicle Jan 24 & June 29	Procurement	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	24-06-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020110000200	Procurement of Tissue and other office supplies	TDU	No	Shopping 5.2 (B) - Regular Office Supplies and Equipment not available in IS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	26-07-2024	12-08-2024	12-08-2024																	

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids
31020110000000	Fully Airconditioned Service Vehicle for June 18 & 21	TMU	No	NP-S3.9 - Small Value Procurement	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 year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Tarpsaulin Services	Various Units	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	24-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	5,710.00	5,710.00		5,490.00	5,490.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Drug testing	Various Units	No	NP-S3.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	157,250.00	157,250.00		144,670.00	144,670.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	AM Snacks for inpatient/ outpatient aug 20 & 23	TB-DOTs	No	NP-S3.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	7,875.00	7,875.00		7,875.00	7,875.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Procurement of 2 way walkie-talkie	Various Units	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	05-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	23,670.00	23,670.00		23,670.00	23,670.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Paracetamol, et al.	Pharmacy	No	NP-S3.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024	04-06-2024	28-06-2024	27-09-2024	Government of the Philippines (continuing budget)	84,344.80	84,344.80		82,524.00	82,524.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Procurement of Portable Mini Projector, etc.	RDU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	24-05-2024	10-06-2024	19-06-2024	Government of the Philippines (current year's budget)	22,682.70	22,682.70		7,878.00	7,878.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Procurement of Broom, stick, sing-ting and other supplies	MMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in IS	N/A	16-05-2024	N/A	N/A	N/A	N/A	N/A	27-05-2024	06-06-2024	26-06-2024	10-07-2024	Government of the 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/A	
31020110000000	Procurement of Personalized Tote bag, laptop bag, insulated drinking water bottles, Unipa Bangon, coffee wrap, coffee mugs, paper bag, for Training of Trainers for Medical Social Workers June 24-29	MSWU	No	NP-S3.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024	19-06-2024	04-07-2024	08-07-2024	Government of the Philippines (current year's budget)	194,700.00	194,700.00		156,510.00	156,510.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Tarpsaulin Garb	MSWU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	24-06-2024	23-07-2024	31-07-2024	Government of the Philippines (current year's budget)	720.00	720.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Procurement of Food Supplies (MEAT)	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	30-08-2024	Government of the Philippines (current 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/A	
31020110000000	Procurement of Food Supplies (Rt/TS)	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	15-08-2024	Government of the Philippines (current year's budget)	833,500.00	833,500.00		833,500.00	833,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
238030303000	Procurement of expanded NBS collection kit	GMS	No	NP-S3.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	N/A	N/A	N/A	04-06-2024	28-06-2024	13-07-2024	12-07-2024	Government of the Philippines (current 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/A	
31020110000000	Toner TN 2380 & other office supplies	HMU	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	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/A	
31020110000000	Procurement of Toner Brother 2380	MMU	No	NP-S3.9 - 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	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/A	
31020110000000	Procurement of food stuffs: Red cane vinegar & distilled water	Nursing	No	NP-S3.9 - 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	24-07-2024	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/A	
31020110000000	Procurement of Distilled water	Dental Care	No	NP-S3.9 - 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	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/A	
31020110000000	Procurement of Basal Salts, Morsoline, & Needles with Guide Tube	Wellness	No	NP-S3.9 - 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	06-08-2024	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/A	
239030303000	Commercial Checks	Accounting	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	12-07-2024	17-07-2024	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/A	
31020110000000	Fully Airconditioned service vehicle for July 17	Procurement	No	NP-S3.9 - 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/A	
31020110000000	Food and hotel accommodation for July 17-19-2024	Procurement	No	NP-S3.9 - 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	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/A	
31020110000000	Other office supplies	HMU	No	NP-S3.9 - 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	08-08-2024	Government of the Philippines (current year's budget)	8,580.00	8,580.00		3,380.00	3,380.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	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	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/A	
31020110000000	Procurement of Test Kit, Troponin	Laboratory	No	NP-S3.9 - 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	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	
31020110000000	Procurement of Test Kit: Occult Blood & Pregnancy Test	Laboratory	No	NP-S3.9 - 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	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	
31020110000000	Meals for July 28 to August 2	Wellness	No	NP-S3.9 - 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 (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/A	
31020110000000	Lunch for July 26-2024	Wellness	No	NP-S3.9 - 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 (current year's budget)	9,125.00	9,125.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Provision of Food for the participants of Paglalayag sa Kalibayan ng Pagsilang ng Pansamantalang Pangkalahatan	HMMU	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Procurement of Parabolic test 40R Diameter white	Wellness	No	NP-S3.9 - 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	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	
31020110000000	Procurement of Foods: Vegetables, Fruits, Meats and condiments	Wellness	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	40,549.30	40,549.30		40,395.55	40,395.55		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Insulated water bottle hot and cold stainless steel and others (for BAZAAR)	Wellness	No	NP-S3.9 - 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	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	
31020110000000	Preventive Maintenance of 29-0502	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 year's budget)	19,282.99	19,282.99		19,282.99	19,282.99		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Preventive Maintenance of P61-781	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	Government of the Philippines (current year's budget)	18,739.01	18,739.01		18,732.99	18,732.99		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Preventive maintenance (AG-K532)	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 year's budget)	18,022.50	18,022.50		18,022.48	18,022.48		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Preventive Maintenance of P61-515	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	Government of the Philippines (current year's budget)	19,102.89	19,102.89		19,101.98	19,101.98		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Hotel accommodation for PTAHC Advanced Komsantas Training providers for 5 nights	Wellness	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	40,000.00	40,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Provision of PM Incent for 3rd quarter and 4th quarter (baked rice & Carabura)	PMT	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	2,475.00	2,475.00		2,200.00	2,200.00								



Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual
110201100000000	Procurement of Tokens for HR Training	Residency	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2024	22-08-2024	13-09-2024	18-09-2024	19-09-2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110201100000000	Procurement of Tokens (JACKET)	OCAO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2024	23-08-2024	01-10-2024	01-10-2024	14-10-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110201100000000	Provision of Food and Hotel accommodation for the collaboration for Wider Health Service Delivery	OCAO	No	NP-S3.9 - 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		Government of the 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	N/A	
2250030303000	Procurement of Tokens for uhc inc management (smoked bangkas & paper bag with handle)	Planning	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	10-10-2024	02-10-2024	08-10-2024	Government of the Philippines (current year's budget)	45,375.00	45,375.00		43,300.00	43,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110201100000000	Preventive Maintenance for PSA-515	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)	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	
110201100000000	Stage set up in thematic decoration (aud. wall, Photo Wall, lights & sound with operator, and Live Feed)	Wellness	No	NP-S3.9 - 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		Government of the Philippines (current year's budget)	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	
110201100000000	Procurement of Pregnancy Test and Troponin I	Laboratory	No	NP-S3.9 - 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	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	
110201100000000	Tarpaulin for Celebration of Elderly Filipino Week	MSWU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2024	08-09-2024	24-09-2024	24-09-2024	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	
110201100000000	Procurement of Stress ball & Customized Notebook & Bagpin	PHU	No	NP-S3.9 - 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	Government of the Philippines (current year'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	
110201100000000	One way vision window film for privacy protection	EFMU	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	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	
110201100000000	Procurement of Medals for Sports fest	Wellness	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	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	
110201100000000	Tarpaulin for Asthma Bite Management Lecture, September 27, 2024	IPCC	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	800.00	800.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110201100000000	Preventive Maintenance Stairs	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		Government of the Philippines (current year's budget)	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	
110201100000000	All weather floor matting- 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		Government of the Philippines (current year's budget)	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	
110201100000000	Photobooth Set up with inclusions	Wellness	No	NP-S3.9 - Small Value Procurement	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		Government of the Philippines (current year's budget)	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	
110201100000000	Service Vehicle for Visiting Padre Pio Shrine	SPC	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	17-09-2024	08-10-2024	08-10-2024		Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110201100000000	Decorated grazing table with attendants for 300 pax	Wellness	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	20-09-2024	25-09-2024	25-09-2024		Government of the Philippines (current year's budget)	20,450.00	20,450.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110201100000000	Stage set up in thematic decoration with inclusions for Music For Wellness	Wellness	No	NP-S3.9 - Small Value Procurement	N/A	29-08-2024	N/A	N/A	N/A	N/A	N/A	13-09-2024	20-09-2024	22-10-2024	22-10-2024		Government of the Philippines (current year's budget)	134,000.00	134,000.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110201100000000	Stage Set up in thematic decoration with inclusions for Sports fest	Wellness	No	NP-S3.9 - Small Value Procurement	N/A	31-08-2024	N/A	N/A	N/A	N/A	N/A	13-09-2024	20-09-2024	31-10-2024	31-10-2024		Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110201100000000	Preventive Maintenance for 290-502	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	20-09-2024	26-09-2024	26-09-2024		Government of the Philippines (current year's budget)	21,050.52	21,050.52		21,050.52	21,050.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110201100000000	Guest Speaker Accommodation for 2 nights	IPCC	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	20-09-2024	27-09-2024	27-09-2024		Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110201100000000	Fire Detection and Safety for OMI (Building No. 23 Building and Risk Dorm (Building No. 20)	EFMU	No	NP-S3.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	N/A	N/A	N/A	09-09-2024	20-09-2024	07-10-2024	07-10-2024		Government of the Philippines (current 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	N/A	N/A	
110201100000000	Procurement of Tape Floor Marking & Net with poles for sports fest	Wellness	No	NP-S3.9 - Small Value Procurement	N/A	04-09-2024	N/A	N/A	N/A	N/A	N/A	16-09-2024	20-09-2024	01-10-2024	01-10-2024	10-12-2024	Government of the Philippines (current year's budget)	50,850.00	50,850.00		50,670.00	50,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110201100000000	Procurement of AA Certificate holder & Neck Garland	Wellness	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	20-09-2024	01-10-2024	01-10-2024	10-12-2024	Government of the 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	N/A	
110201100000000	Crackers Biscuits & other food stuffs for Elderly Filipino Week	MSWU	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	49,123.97	49,123.97		26,609.47	26,609.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110201100000000	Procurement of SE Potassium Electrode and SE pH Electrode for Carcinoma	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	
110201100000000	Portable digital upper arm blood pressure meter	MSWU	No	NP-S3.9 - 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	Government of the Philippines (current 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	
110201100000000	Procurement of Copy Paper, Multi-copy A4 80GSM	GMS	No	NP-S3.9 - 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)	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110201100000000	Procurement of Dishwashing liquid & hairnet	NDU	No	NP-S3.9 - 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	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	
110201100000000	Procurement of T-shirt for Music For Wellness	Wellness	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	15,450.00	15,450.00		12,820.00	12,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110201100000000	Procurement of Ecobag & Latex balloons Celebration of Elderly Filipino Week	MSWU	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	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	
110201100000000	Procurement of Charge slips	OFMD	No	NP-S3.9 - 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		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	
110201100000000	Supply of Labor and materials for the installation of fire electrical panel for aircon units at ACU- Baguiban	EFMU	No	NP-S3.5 Agency-to-Agency	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 year's budget)	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	
110201100000000	Procurement of Rubber Boots & Rain coat	LLU	No	NP-S3.9 - 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		Government of the Philippines (current year's budget)	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	
110201100000000	Procurement of Reagent Acid Fast Stain Set. et al	Laboratory	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	42,889.00	42,889.00		16,160.00	16,160.00		N/A	N/A	N/A</					

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation
31020100000200	Hotel Accommodation for the Facilitators of NTP Training	TR-DOITS	No	NP-S1.9 - 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		Government of the Philippines (current year's budget)	19,800.00	19,800.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Preventive Maintenance for Hospital Vehicle Q2-B433	TMU	No	NP-S1.9 - 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		Government of the Philippines (current year's budget)	10,509.65	10,509.65		10,509.65	10,509.65		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Preventive Maintenance for Hospital Vehicle Husa (A4-K532)	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		Government of the Philippines (current year's budget)	46,675.97	46,675.97		46,675.97	46,675.97		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Preventive Maintenance & Change oil for Hospital Vehicle Husa (A4-K532)	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		Government of the Philippines (current year's budget)	25,959.00	25,959.00		25,959.00	25,959.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Stage Decoration for Nurses Bazaar, Nurses Parade, Ballroom and Banquet	Nursing	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	07-10-2024	21-10-2024	21-10-2024		Government of the Philippines (current year's budget)	3,810.00	3,810.00		756.00	756.00		N/A	N/A	N/A	N/A	N/A	N/A	
2380303030000	Procurement of 02 Garment, Tongs, and Customized Drift Shirt with collar for world patient safety day	PSC	No	NP-S1.9 - Small Value Procurement	N/A	17-09-2024	N/A	N/A	N/A	N/A	N/A	27-09-2024	08-10-2024	22-10-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	104,500.00	104,500.00		72,900.00	72,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Provision of Lunch and Snacks for World Patient Safety Day (Oct 29, 2024)	PSC	No	NP-S1.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	42,000.00	42,000.00		37,600.00	37,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Service Vehicle for external partners in conducting of POP awards on Oct 10-11 2024	OSM	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	21-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,780.00	10,780.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Addendum of Food and Hotel accommodation for 1 additional attendee for SDC Training on October 14-16 2024	PETRU	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	09-10-2024	07-11-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00		3,420.00	3,420.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Provision of Food and Hotel accommodation for 1 additional attendee for SDC Training on October 14-16 2024	PETRU	No	NP-S1.9 - Small Value Procurement	N/A	12-09-2024	N/A	N/A	N/A	N/A	N/A	24-09-2024	09-10-2024	07-11-2024	07-11-2024	16-10-2024	Government of the Philippines (current year's budget)	363,000.00	363,000.00		352,500.00	352,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Procurement of Bag of Toilet inclosures: sparkling red wine and 4 pcs crystal wineglasses and abaca tote bag	HSMU	No	NP-S1.9 - Small Value Procurement	N/A	26-09-2024	N/A	N/A	N/A	N/A	N/A	04-10-2024	09-10-2024	15-10-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00		52,425.00	52,425.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Procurement of Doormat Cloth, plastic gloves, stainless peeler and tongs	NDU	No	NP-S1.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	17,795.00	17,795.00		6,995.00	6,995.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Provision of Special lights and sounds with operator for parade of progress awards on October 10 2024	HSMU	No	NP-S1.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	24,000.00	24,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Provision of Photo and Video Coverage for Parade of Progress Awards on October 10, 2024	PMT	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	10-10-2024	27-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Procurement of Candy Bread & Juice packs for campaign to end violence against women and children 2024	MSWU	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	14-10-2024	04-11-2024	04-11-2024	05-11-2024	Government of the Philippines (current year's budget)	7,634.00	7,634.00		2,958.00	2,958.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Procurement of Mobile Pedestal Cabinet	Procurement	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	17-12-2024	17-12-2024	17-12-2024		Government of the Philippines (current year's budget)	38,500.00	38,500.00		36,645.00	36,645.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Provision of Aluminum Sliding and Fixed window, and sliding doors at IMIS and transfer of air conditioning unit from old IMIS server room to new IMIS office	EFMU	No	NP-S1.9 - Small Value Procurement	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		Government of the Philippines (current year's budget)	263,668.00	263,668.00		242,500.00	242,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Procurement of MultiCopy , Fatsner , Staple Remover	Procurement	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not 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		8,670.00	8,670.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Procurement of Archfile and other office supplies	Procurement	No	NP-S1.9 - 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	Government of the Philippines (current year's budget)	53,434.95	53,434.95		7,667.00	7,667.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Procurement of Materials for Wellness Movement Program (November 15, 2024)	PHU	No	NP-S1.9 - 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	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	66,797.50	66,797.50		34,300.00	34,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Procurement of Printed Fat, Face Towel, and Personalized Bull Cap, T-shirt, and Polo Shirt	MSWU	No	NP-S1.9 - 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	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	73,800.00	73,800.00		58,600.00	58,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Welding and steel works	EFMU	No	NP-S1.9 - Small Value Procurement	N/A	17-09-2024	N/A	N/A	N/A	N/A	N/A	06-11-2024	15-11-2024	10-12-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	210,300.00	210,300.00		173,347.00	173,347.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Procurement of Tokens for the Management Support Cluster I Management Review and Operational Planning Workshop for CY 2025   November 25-27 2024	OCAD	No	NP-S1.9 - 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		73,725.00	73,725.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Provision of T-shirt Printing for Celebration of Nurse's Week (Before October 28, 2024)	Nursing	No	NP-S1.9 - 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	27-10-2024	27-10-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Provision of Food and Hotel Accommodation for Research writing training	ROU	No	NP-S1.9 - 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		Government of the Philippines (current year's budget)	261,800.00	261,800.00		261,800.00	261,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Provision of Food and Hotel Accommodation for Family Support Group Training (October 24-25 2024)	Residency	No	NP-S1.9 - 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	Government of the Philippines (current year's budget)	61,600.00	61,600.00		22,100.00	22,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Provision of Stage decoration flowers for thanksgiving mass for Nurse's Week Celebration (October 28, 2024)	Nursing	No	NP-S1.9 - 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	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Provision of Meals Am Snacks for Wellness Movement Program (November 15, 2024)	PHU	No	NP-S1.9 - 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	Government of the Philippines (current year's budget)	14,592.50	14,592.50		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Provision for Meals for Snacks for Nurses Week Celebration (October 31, 2024)	Nursing	No	NP-S1.9 - 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	31-11-24	31-11-24	Government of the Philippines (current year's budget)	16,875.00	16,875.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Procurement of Materials for GPH Psych Nurses Station and client chairs for waiting area	EFMU	No	NP-S1.9 - 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	Government of the Philippines (current year's budget)	96,964.00	96,964.00		95,175.00	95,175.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Procurement of Air Fryer	MSWU	No	NP-S1.9 - 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	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
2380303030000	Supply and installation of replacement Siemens Portable X-ray Machine Modbit	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		Government of the Philippines (current year's budget)	364,681.34	364,681.34		364,681.34	364,681.34		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Preventive Maintenance for Hospital Vehicle (SAA-S48)	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		Government of the Philippines (current year's budget)	15,090.00	15,090.00		15,090.00	15,090.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Procurement of Water Filter/Purifier replacement & Tower Black	Nursing	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-10-2024	13-11-2024	20-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	31,200.00	31,200.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020100000200	Provision of Food and Hotel Accommodation for attendees of CBMn-TOF	PETRU	No	NP-S1.9 - 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		Government of the Philippines (current year's budget)	2												

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
11020110000000	Procurement of Personalized T-shirt for Elderly Filipino Women (November 28 2024)	MSWU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	19-11-2024	28-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	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		
239003030000	Procurement of Protrombin & Activated Partial Thromboplastin	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	20-11-2024	19-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	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		
11020110000000	Provision of Food and Hotel accommodation for the conduct of capacity development activity on social media management and basic design principle (November 26-29 2024)	OCAO	No	NP-S3.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	03-12-2024	02-12-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	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	
11020110000000	Replacement of Fuse cutoff, lighting arrester and insulation testing for 9,300VA transformer (November 21 2024)	EFMU	No	NP-S3.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	N/A	N/A	N/A	18-11-2024	21-11-2024	26-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	92,000.00	92,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11020110000000	Provision of function hall with round tables and chairs good for 65 pax With access of swimming facilities (November 17 2024)	MSWU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	21-11-2024	29-11-2024	29-11-2024	21-11-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
239003030000	Procurement of Reagent Nbs 1c self Cartridge	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	21-11-2024	11-12-2024	11-12-2024	12-12-2024	Government of the Philippines (current year's budget)	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		
11020110000000	Procurement of Rechargeable Pulse Diameter & Diameter set in a Box	MSWU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	21-11-2024	03-12-2024	02-12-2024	03-12-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11020110000000	Procurement of self report form booklet	Psychology	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	21-11-2024	13-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	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		
11020110000000	Provision of Food and Hotel Accommodation with Transport for Management Support Cluster I Management Review and Operational Planning (November 24-26 2024)	OCAO	No	NP-S3.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	N/A	N/A	N/A	13-11-2024	22-11-2024	28-11-2024	28-11-2024	27-11-2024	27-11-2024	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	
11020110000000	Procurement of Big Premium Pasa Rice	MSWU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	22-11-2024	28-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	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		
11020110000000	Provision of Food and Hotel Accommodation for attendees of CBMH TDF.	PETRU	No	NP-S3.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	10-12-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	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		
239003030000	Procurement of Glucose Gen, Creatinine plus Gen and Others	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	26-11-2024	13-12-2024	12-12-2024	12-12-2024	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		
11020110000000	Procurement of Reagent Electrolytes B, Calcium Electrode	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	26-11-2024	10-12-2024	10-12-2024	10-12-2024	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		
11020110000000	Provision of supply and installation for replacement parts for automated electrolyte analyzer	EFMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	26-11-2024	16-12-2024	16-12-2024	16-12-2024	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		
11020110000000	Provision of Food and Hotel Accommodation for Psychiatry Residency Training Program Outcome-based Education Workshop (November 30 & December 01 2024)	Residency	No	NP-S3.9 - Small Value Procurement	N/A	30-10-2024	N/A	N/A	N/A	N/A	N/A	25-11-2024	27-11-2024	13-12-2024	13-12-2024	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	
11020110000000	Provision of Food and Hotel accommodation for 3rd Quarter Management Review (December 4 2024)	QAC	No	NP-S3.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	N/A	N/A	N/A	26-11-2024	27-11-2024	27-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	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		
11020110000000	Procurement of Reagent Oral Glucose Solution	Laboratory	No	NP-S3.9 - Small Value Procurement	N/A	16-10-2024	N/A	N/A	N/A	N/A	N/A	26-11-2024	27-11-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	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		
11020110000000	Provision of Stage Set up in thematic decoration (Barrio Fiesta Themed Party) (December 20 2024)	Nursing	No	NP-S3.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	02-12-2024	10-12-2024	23-12-2024	23-12-2024	20-12-2024	Government of the Philippines (current year's budget)	95,000.00	95,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11020110000000	Provision of Hotel Accommodation for Participants and Facilitators of Caring for Carers   December 12-14 2024	DRRM	No	NP-S3.9 - Small Value Procurement	N/A	09-12-2024	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	27-12-2024	27-12-2024	14-12-2024	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		
11020110000000	Procurement of Detergent Powder 1KG	Housekeeping	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in the	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	05-12-2024	10-12-2024	26-12-2024	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		
11020110000000	Procurement of Tokens for FSG Training (October 24-25 2024)	Residency	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	07-01-2025	07-01-2025	07-01-2025	Government of the Philippines (current year's budget)	11,925.00	11,925.00		11,925.00	11,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11020110000000	Procurement of 2.0hp Split Type ACU Inverter, Non Radiator Condenser	EFMU	No	NP-S3.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	N/A	N/A	N/A	22-11-2024	10-12-2024	28-12-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	240,000.00	240,000.00		219,600.00	219,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11020110000000	Procurement of Paper towel	Budget	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	10-12-2024	02-01-2025	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	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		
11020110000000	Procurement of Pregnancy Test kits	Laboratory	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-12-2024	10-12-2024	03-01-2025	03-01-2025	03-01-2025	Government of the Philippines (current 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		
11020110000000	Procurement of Testube	Laboratory	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	10-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	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		
11020110000000	Provision of Hotel Accommodation for the participants of MSMM 2nd sem performance implementation review	DRRM	No	NP-S3.9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	N/A	N/A	N/A	09-12-2024	11-12-2024	07-01-2025	07-01-2025	07-01-2025	Government of the Philippines (current year's budget)	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		
11020110000000	Procurement of Airconditioning Unit Cleaning Tools and Equipment	EFMU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	11-12-2024	02-01-2025	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	35,200.00	35,200.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11020110000000	Provision of Full Course Meal Managed Buffet for Year End Performance Implementation Review (December 20 2024)	Nursing	No	NP-S3.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	12-12-2024	17-12-2024	23-12-2024	23-12-2024	20-12-2024	Government of the Philippines (current year's budget)	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		
11020110000000	Procurement of Plaque for Loyalty award and Best Employee award (DECEMBER 2024)	PMT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	19-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	42,919.20	42,919.20		38,690.00	38,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
239003030000	Provision of Web Hosting Service Subscription for 12 months	IBSU	No	NP-S3.9 - Small Value Procurement	N/A	03-12-2024	N/A	N/A	N/A	N/A	N/A	18-12-2024	19-12-2024	06-01-2025	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	62,700.00	62,700.00		62,256.00	62,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
239003030000	Supply and installation of replacement parts of M-200 Fully automated Chemistry analyzer	EFMU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	23-12-2024	08-01-2025	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	13,416.00	13,416.00		13,416.00	13,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11020110000000	Provision of supply of labor and materials for Preventive maintenance of 1-500kva cummins generator and 1.52pva airless sprayer	EFMU	No	NP-S3.9 - Small Value Procurement	N/A	21-11-2024	N/A	N/A	N/A	N/A	N/A	16-12-2024	23-12-2024	08-01-2025	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	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		
11020110000000	Procurement of High Quality Portable 20,000mah Power Bank	QAC	No	NP-S3.9 - Small Value Procurement	N/A	20-11-2024	N/A	N/A	N/A	N/A	N/A	11-12-2024	23-12-2024	08-01-2025	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	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		
11020110000000	Procurement of Prizes During Orientations and General Meeting	HRMU	No	NP-S3.9 - Small Value Procurement	N																											

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation
31020110000000	Procurement of Tarpaulin	HRMU	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	112.00	112.00		112.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Fully airconditioned service for sept 7 for ACLS Training	TMU	No	NP-S3.9 - Small Value Procurement	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		Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Pack meals for Elderly Filipino Week	MSWU	No	NP-S3.9 - Small Value Procurement	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		Government of the Philippines (current year's budget)	6,186.69	6,186.69		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Provision of Meals for attendees of MHGAP (DECEMBER 10-12, 2024)	PETRU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2024	09-12-2024	09-12-2024	12-12-2024		Government of the Philippines (current year's budget)	43,000.00	43,000.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Provision of Meals for Section Dr division Performance Commitment Review, Quality Objective and Performance Plan Update	OSM	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	03-12-2024	17-12-2024	17-12-2024		Government of the Philippines (current year's budget)	16,875.00	16,875.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Procurement of Tarpaulin for tbd	TB-DOTS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	08-07-2024	17-07-2024	17-07-2024	20-08-2024	Government of the Philippines (current year's budget)	1,725.00	1,725.00		1,610.00	1,610.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	AM Snacks with drinks	IPCC	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	11-07-2024	01-08-2024	01-08-2024		Government of the Philippines (current 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	
31020110000000	AM Snacks with drinks	IPCC	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	11-07-2024	01-08-2024	01-08-2024		Government of the Philippines (current 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	
31020110000000	Procurement of Tarpaulin	DRBMH	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	16-07-2024	01-08-2024	01-08-2024	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	
31020110000000	AM Snacks (Sep 17-18, Dec 17-18, Dec 13)	HACT	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	10,125.00	10,125.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	PM Snacks (Jul 11, Aug 8, Sept 12, Oct 10, Nov 6, Dec 11)	HACT	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Procurement of Tarpaulin	HRMU	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	596.00	596.00		596.00	596.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Procurement of Polyvinyl Chloride Office IDE	HRMU	No	NP-S3.9 - 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	00-07-1900	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	
31020110000000	Procurement of Toner, Brother, TX280	HRMU	No	NP-S3.9 - 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	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	
31020110000000	AM Snack with drinks for PSC	PSC	No	NP-S3.9 - 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 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	
31020110000000	Provision of AM Snacks for TCC on Sept. 26	OMCC	No	NP-S3.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	900.00	900.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Provision of Oxygen Refill, 127 kg/cm2	Nursing	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2024	06-08-2024	15-08-2024	15-08-2024	03-10-2024	Government of the Philippines (current year's budget)	87,725.00	87,725.00		79,750.00	79,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Fully Airconditioned Service Vehicle Aug 16 2024	TMU	No	NP-S3.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Meals for Sports Fest	Wellness	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	06-09-2024	24-09-2024	24-09-2024		Government of the Philippines (current year's budget)	39,200.00	39,200.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	PM snacks for staff and visitors onsite monitoring	TB-DOTS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	11-09-2024	08-10-2024	08-10-2024		Government of the Philippines (current year's budget)	1,125.00	1,125.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Provision of Snacks for the Seminar (JAWIC)	MSWU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	30-09-2024	05-11-2024	05-11-2024		Government of the Philippines (current year's budget)	12,375.00	12,375.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Provision of AM Snacks with drinks for Global Hand Hygiene	IPCC	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	30-09-2024	14-10-2024	14-10-2024		Government of the Philippines (current year's budget)	11,250.00	11,250.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Provision of Lunch for NTP Training	TB-DOTS	No	NP-S3.9 - 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)	40,500.00	40,500.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Meals for MMWGH Sports Fest for month of October	Wellness	No	NP-S3.9 - 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		Government of the Philippines (current year's budget)	135,520.00	135,520.00		121,000.00	121,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Provision of Service vehicle for Drivers for progress meeting and JAW awards	HRMU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	03-10-2024	08-10-2024	08-10-2024		Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Provision of Service vehicle for the research writing training	ROU	No	NP-S3.9 - 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 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	
31020110000000	Provision of AM & PM snacks with cold coffee for Nurses Week Celebration (OCT 28 2024)	Nursing	No	NP-S3.9 - 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	Government of the Philippines (current year's budget)	33,000.00	33,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Provision of Lunch for Meals for Basic Mental Health and Psychiatric Nursing Certification Program Module IV	PETRU	No	NP-S3.9 - 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		Government of the Philippines (current year's budget)	17,600.00	17,600.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Provision of Service Vehicle 12 seater Van for Outcome based Education Workshop (November 30 & December 1 2024)	Residency	No	NP-S3.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Provision of Service Vehicle 12 seater van for Psychiatry Boot Camp (November 9-10 2024)	Residency	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	30,000.00	30,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
31020110000000	Provision of Service Vehicle 12 seater Van for Family Support Group Training (October 24-25 2024)	Residency	No	NP-S3.9 - 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	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Procurement of Tarpaulin for 18day Campaign to End Of Violence Against Women and Children 2024 (November 25, 2024)	MSWU	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	17-10-2024	05-11-2024	05-11-2024	25-11-2024	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	
31020110000000	Provision of Lunch for BLS training (October 23-22, 2024)	DRBMH	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	18-10-2024	19-11-2024	22-10-2024		Government of the Philippines (current year's budget)	18,920.00	18,920.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000000	Provision for Meals for Snacks for GPP Quarterly Meeting for the Monitoring and Evaluation of Gd Programs Activities and Projects (November 7, 2024)	GFPS	No	NP-S3.9 - Small Value 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	Government of the 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	
31020110000000	Provision of Service Vehicle for attendees of CBRM (TSP) (November 27 & 30 2024)	PETRU	No	NP-S3.9 - 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	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	
31020110000000	Provision of High Roof Service Vehicle for 3rd quarter Management Review (December 3-6 2024)	QAC	No	NP-S3.9 - 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	Government of the Philippines (current year's													



Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual
310201100000000	Provision of Meals for Animal Bite Management Activity	IPCC	No	NP-E3.9 - 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			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	
310201100000000	Provision of Meals for Lunch and Snacks for Management Committee Meeting (Oct-Dec 2024)	OMCC	No	NP-E3.9 - 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			Government of the Philippines (current year's budget)	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	
310201100000000	Provision of Meals for Lunch and Snacks for ILC and support staff for Internal Quality Audit on Oct 25-26 2024	QAC	No	NP-E3.9 - 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	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	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	
310201100000000	Provision of Meals for Family Support Group Training (October 24-25 2024)	Residency	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	18-10-2024	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	
310201100000000	Provision of Lunch & PM snacks for the facilitators of 4th quarter NSED 2024 (November 14, 2024)	DBRMH	No	NP-E3.9 - 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	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	
310201100000000	Procurement of Tarpaulin for Fun Run	Wellness	No	NP-E3.9 - 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	
310201100000000	Provision of Meals for Lunch and Snacks for MDP Meeting on Nov. 4 2024	OMCC	No	NP-E3.9 - 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	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	
310201100000000	Tarpaulin for the celebration of "World Hepatitis Day" and "Tuberculosis sa Bawat Barangay"	OMCC	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2024	16-09-2024	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	
310201100000000	Procurement of Tarpaulin for Wellness Movement Program (November 15, 2024)	PHU	No	NP-E3.9 - 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	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	
310201100000000	Provision of Packed lunch and AM & PM Snacks for Elderly Filipino Week (November 28, 2024)	MSWU	No	NP-E3.9 - 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	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	
Total Allotted Budget of Procurement Activities Conducted																		230,447,698.12	115,516,363.85	115,171,394.24											
Total Contract Price of Procurement Activities Conducted																					121,285,505.02	72,733,940.92	58,549,064.10								
Total Savings (Total Allotted Budget - Total Contract Price)																		107,202,105.10													

ONGOING PROCUREMENT ACTIVITIES																														
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/Opn 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	ABC (PHP)	Contract Cost (PHP)	Date of Receipt of Invitation	Remarks								
310201100000000	Rebidding of Design and Build for the Construction of the Admission and Crisis Intervention Unit (ACUI) Building (2024-25)	ACUI	No	Competitive Bidding	20-11-2024	25-11-2024	06-12-2024	18-12-2024	18-12-2024									Government of the Philippines (current year's budget)	55,000,000	55,000,000		COA - Mariveles Chapter - NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100000000	Rebidding of Medical Supplies and Devices 2024 (2024-25)	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 year's budget)	3,155,803	3,155,803		COA - Mariveles Chapter - NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100000000	Procurement of Drugs and Medicines for CLCHD MAP-AM Program (2024-25)	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 budget)	3,499,999	3,499,999		COA - Mariveles Chapter - NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100000000	Microbiology test	Laboratory	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024						Government of the Philippines (current year's budget)	7,350	7,350		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100000000	Procurement of Ink bottle refill	Security	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-13-2024						Government of the Philippines (current year's budget)	1,508	1,508		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2302030830000	Procurement of disinfecting liquid, sponges, applicator sticks and distilled water	Laboratory	No	NP-E3.9 - Small Value Procurement	N/A	19-11-2024	N/A	N/A	N/A	N/A	N/A	26-12-2024						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	N/A	
310201100000000	Procurement of Alcohol Ethyl, Battery, Hand soap, Rubber Band, Tissue Plastic, and Electrical Tape	MMU	No	Shopping (2.10) - Regular Office Supplies and Equipment not 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	N/A	
310201100000000	Procurement of Carbon Film and Other Office Supplies	MMU	No	Shopping (2.10) - Regular Office Supplies and Equipment not 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	N/A	
2302030303000	Procurement of Lates gloves, reagent oral glucose solution, pregnancy test kit, & Trisoprim 1 test kit for processing of Sab Specimens	Laboratory	No	NP-E3.9 - 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	N/A	
310201100000000	Procurement of Broom Sticks, Cleaner and other Housekeeping Supplies	MMU	No	Shopping (2.10) - Regular Office Supplies and Equipment not 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	N/A	
310201100000000	T-shirt and jacket for Philippine Antimicrobial Awareness Week Nov 16-26, 2024 clients	Pharmacy	No	NP-E3.9 - 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	N/A	
310201100000000	Meals for Participants Antimicrobial Harmonization in the Workplace and Safe Spaces Act	COO	No	NP-E3.9 - 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	N/A	
310201100000000	Provision of Service Vehicle for Participants and Facilitators of Caring for Carers   December 12-14, 2024	DBRMH	No	NP-E3.9 - 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	N/A	
310201100000000	Procurement of Tarpaulin 3x6 & 3x3 for World Patient Safety Day (October 29, 2024)	PSC	No	NP-E3.9 - 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	N/A	
2302030303000	Internet Service Subscription (Fiber Optic)	IMSU	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	N/A	
310201100000000	Procurement of various kitchen supplies	NDU	No	NP-E3.9 - 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	N/A	
310201100000000	Procurement of CCTV Monitor to be use for repair and service of male and female ward cctv system	EFMU	No	NP-E3.9 - 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	N/A	
310201100000000	Procurement of Rubber boots & Rain coat	LLU	No	NP-E3.9 - 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	N/A	
310201100000000	Procurement of Rechargeable Batteries (re-pr of failed bidding)	PMT	No	NP-E3.9 - 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	N/A	
310201100000000	Procurement of Exercise Matt	Wellness	No	NP-E3.9 - 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	N/A	
310201100000000	Procurement of Knee Pad	OT Unit	No	NP-E3.9 - 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	N/A	
310201100000000	Negotiated Procurement Miscellaneous supplies - Housekeeping Supplies	Housekeeping	No	NP-E3.9 - 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	N/A	
310201100000000	Negotiated Procurement Miscellaneous supplies - Housekeeping Supplies	Pharmacy	No	NP-E3.9 - 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	N/A	

