Procurement Monitoring Report as of 06/30/2024

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			Is this an			ı		1		Actual Procu	rement Acti	Date of BAC	1	1	1					ABC (PhP)		Contrac	ct Cost (PhP)					eipt of Invita	ation	Delineer/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection a	& Source of Funds	Total	моов	со	Total	моов со	List of Invited Observers	Pre-bid Conf	ligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLE	TED PROCUREMENT ACTIVIT	IES	Activity:									Awaid																		(II applicable)	
2230030303000	Rebidding of Brand New Van (2023-23) 10	TMU	No	Competitive Bidding	09-11-2023	11-13-2023	11-22-2023	04-12-2023	04-12-2023	06-12-2023	11-12-2023	11-12-2023	12-27-2023	08-01-2024	08-01-2024			Government of the Philippines (current year's	2,500,000.00		2,500,000.00	2,499,000.00	2,499,0		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Procurement of Food Stuff for 1st Semester 2024 - EPA (2023-27)	NDU	Yes	Competitive Bidding	11-23-2023	11-29-2023	11-12-2023	12-20-2023	12-20-2023	12-21-2023	12-28-2023	29-12-2023	16-01-2024	26-01-2024	26-01-2024	07-02-2024	07-02-2024	Government of the Philippines (current year's	23,578,058.65	23,578,058.65		10,824,650.00	10,824,650.00	NAMFREL COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Procurement of Drugs and Medicines charged to GAA 2024 - EPA (2023-28)	Pharmacy	Yes	Competitive Bidding	11-23-2023	11-29-2023	11-12-2023	12-20-2023	12-20-2023	12-21-2023	12-28-2023	04-01-2024	10-01-2024	06-02-2024	07-02-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's	72,184,373.00	72,184,373.00		27,720,926.80	27,720,926.80	NAMFREL COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of Drugs and Medicines charged to Trust Fund 2024 (2023-29)	Pharmacy	No	Competitive Bidding	11-23-2023	11-29-2023	11-12-2023	12-20-2023	12-20-2023	12-21-2023	12-28-2023	22-01-2024	23-01-2024	16-02-2024	16-02-2024	22-02-2024	22-02-2024	Government of the Philippines (current year's	19,544,278.74	19,544,278.74		7,611,761.28	7,611,761.28	NAMFREL COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of Endpoint Protection Firewall System Hardware Upgrade (2023-31)	IMISU	No	Competitive Bidding	01-12-2023	05-12-2023	14-12-2023	26-12-2024	26-12-2024	27-12-2023	04-01-2024	04-01-2024	15-01-2024	23-01-2024	05-02-2024			Government of the Philippines (current year's budget)	2,406,000.00		2,406,000.00	2,405,999.00	2,405,9		N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Procurement of Medical Supplies and Devices for 1st Semester 2024 - EPA (2023-32)	Various Units	Yes	Competitive Bidding	01-12-2023	05-12-2023	14-12-2023	26-12-2024	26-12-2024	27-12-2023	05-01-2024	22-01-2024	23-01-2024	26-01-2024	15-02-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's	13,537,492.25	13,537,492.25		4,480,568.80	4,480,568.80	NAMFREL COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Procurement of IT and Office Supplies for the 1st Semester of 2024 (2024-01)	Various Units	No	Competitive Bidding	06-02-2024	12-02-2024	20-02-2024	05-03-2024	05-03-2024	06-03-2024	13-03-2024	15-03-2024	01-03-2018	02-04-2024	02-04-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's	3,436,671.64	3,436,671.64		1,852,568.00	1,852,568.00	NAMFREL COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Procurement of Miscellaneous, Semi-Expendables, and Housekeeping Supplies for the 1st Semester of 2024 (2024-02)	Various Units	No	Competitive Bidding	06-02-2024	12-02-2024	20-02-2024	05-03-2024	05-03-2024	06-03-2024	March 07-13, 2024	27-03-2024	02-04-2024	15-04-2024	16-04-2024	29-05-2024	29-05-2024		6,171,534.73	6,171,534.73		2,909,184.00	2,909,184.00	NAMFREL COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Procurement of Food Stuff for the 1st Semester of 2024 (2024-03)	NDU	No	Competitive Bidding	06-02-2024	12-02-2024	20-02-2024	05-03-2024	05-03-2024	N/A	N/A	N/A	N/A	N/A	N/A			budget) Government of the Philippines (current year's budget)	3,161,648.65	6,171,534.73		N/A		NAMFREL COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
31020110000200	Rebidding of Medical Supplies and Devices, and Psychological Testing Materials (2024-04)	Various Units	No	Competitive Bidding	21-02-2024	23-02-2024	04-03-2024	18-03-2024	18-03-2024	19-03-2024	22-03-2024	17-04-2024	29-04-2024	13-05-2024	13-05-2024			Government of the Philippines (current year's budget)	5,320,331.86	5,320,331.86		2,501,327.70	2,501,327.70	NAMFREL COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Procurement of LPG Cooking Gas Refill for the 1st Semester of 2024 (2024-05)	NDU	No	Competitive Bidding	21-02-2024	23-02-2024	04-03-2024	18-03-2024	18-03-2024	19-03-2024	22-03-2024	02-04-2024	02-04-2024	16-04-2024	19-04-2024			Government of the Philippines (current year's budget)	633,600.00	633,600.00		595,200.00	595,200.00	COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Rebidding of Security Services 2024 (2024-05) 10	Security	No	Competitive Bidding	06-03-2024	11-03-2024	19-03-2024	01-04-2024	01-04-2024	02-04-2024	11-04-2024	15-04-2024	15-04-2024	17-05-2024	17-05-2024			Government of the Philippines (current year's budget)	3,360,000.00	3,360,000.00		3,360,000.00	3,360,000.00	COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Rebidding of Drugs and Medicines charged to Trust Fund 2024 (2024-07)	Pharmacy	No	Competitive Bidding	06-03-2024	11-03-2024	19-03-2024	01-04-2024	01-04-2024	02-04-2024	11-04-2024	25-04-2024	08-05-2024	27-05-2024	28-05-2024			Government of the Philippines (current year's budget)	5,773,126.56	5,773,126.56		1,283,249.00	1,283,249.00	COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Rebidding of Miscellaneous, Semi-Expendables, and Housekeeping Supplies for the 1st Semester of 2024 (2024-12)	Various Units	No	Competitive Bidding	07-05-2024	20-05-2024	28-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	2,647,893.43	2,647,893.43		N/A		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
22300303030000	Procurement of Miscellaneous Supplies and Equipment Charged to Income 2024 (2024-14)	Various Units	No	Competitive Bidding	16-05-2024	22-05-2024	06-06-2024	N/A	N/A	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		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
31020110000200	Meals for Lazareto Hub Monthly Meeting 1st Quarter 2024	HACT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	09-01-2024	21-03-2024	21-03-2024			Government of the Philippines (current year's	1,350.00	1,350.00		1,320.00	1,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Meals for Lazareto Client for 1st Quarter Focus Group 90 Session	HACT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	09-01-2024	21-03-2024	21-03-2024			budget) Government of the Philippines (current year's budget)	2,250.00	2,250.00		2,200.00	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Customized Sublimation Print and Golf Umbrella with Customized Logo	HACT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	10-01-2024	24-01-2024	24-01-2024	05-02-2024	05-02-2024	Government of the Philippines (current year's	4,950.00	4,950.00		2,300.00	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Provision of Partition for PACD and Wellness Unit	Wellness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2023	19-01-2024	14-02-2024	14-02-2024			budeet) Government of the Philippines (current year's budeet)	264,660.00		264,660.00	256,440.00	256,4	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Nordic Wooden Office Desk and Chair 10	Psychology	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	22-01-2024	25-01-2024	25-01-2024			Government of the Philippines (current year's budget) Government of the	14,610.00	14,610.00		11,490.00	11,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Salamat Mabuhay Program for Dr. Zoraida Afable 10	HRMU	No	NP-53.9 - Small Value Procurement	N/A	16-01-2024	N/A	N/A	N/A	N/A	N/A	23-01-2024	24-01-2024	01-02-2024	01-02-2024			Philippines (current year's	90,000.00	90,000.00		76,000.00	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Stage Setup Decoration	HRMU	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	25-01-2024	24-01-2024	13-02-2024	13-02-2024			Government of the Philippines (current year's budget)	52,000.00	52,000.00	1	52,000.00	52,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Corpo Personalized Jacket	OSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2024	30-01-2024	01-03-2024	01-03-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00		40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Wide Angle Telephoto Zoom Camera Lens with Autofocus and Full Frame Format	IMISU	No	NP-53.9 - Small Value Procurement	N/A	17-01-2024	N/A	N/A	N/A	N/A	N/A	25-01-2024	01-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024		66,351.00		66,351.00	61,999.00	61,9	9.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Toner Brother	OFMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	01-02-2024	13-02-2024	13-02-2024			Government of the Philippines (current year's budget)	32,084.80	32,084.80		21,168.00	21,168.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Ribbon	OFMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	01-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024	Government of the	8,800.00	8,800.00		8,340.00	8,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Salamat Mabuhay Program for Ms. Julieta Reolada 10	HRMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	02-02-2024	09-02-2024	09-02-2024			Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,500.00	42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Hematology and Clinical Chemistry Tests	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024	02-02-2024	23-02-2024	23-02-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	506,505.00	506,505.00	,	500,005.00	500,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Supplies of Clinical Chemistry Tests for Caretium and Fuji Dri Chem	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024	02-02-2024	19-02-2024	19-02-2024	08-04-2024	08-04-2024	Government of the	84,786.00	84,786.00		84,786.00	84,786.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Thyroid function, coagulation and immunology tests	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024	02-02-2024	21-02-2024	21-02-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	494,581.29	494,581.29		494,574.95	494,574.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Vineland-3 Comprehensive Level Complete Kit, Million Behavioral Medicine Diagnostic Handscore Starter Kit 10	оти	No	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	N/A	N/A	N/A	N/A	26-01-2024	02-02-2024	4 26-02-2024	26-02-2024			Government of the Philippines (current year's budget)	491,249.00	491,249.00		477,985.00	477,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Supplies of Clinical Chemistry Tests for Cobas Integra and AVL 9180	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024	05-02-2024	4 27-02-2024	27-02-2024			Government of the Philippines (current year's budget)	1,330,765.37	1,330,765.37		1,330,765.37	1,330,765.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Commercial Rice, SOkgs/bag	NDU	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	N/A	N/A	N/A	05-02-2024	06-02-2024	16-02-2024	16-02-2024			Government of the Philippines (current year's budget)	378,350.00	378,350.00	,	364,000.00	364,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Miscellaneous Supplies	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	40,260.00	40,260.00	,	34,412.00	34,412.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110000200	Miscellaneous Supplies	OMCC	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	16-02-2024	16-02-2024	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	73,700.00	73,700.00		73,700.00	73,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Airconditioning Unit for the use of MCC 0	OMCC	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	14-02-2024	14-02-2024	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	71,500.00		71,500.00	35,000.00	35,0	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Various Office and IT Equipment (HOU, IMISU & TMU)	Various Units	No	NP-53.9 - Small Value Procurement	N/A	17-01-2024	N/A	N/A	N/A	N/A	N/A	30-01-2024	12-02-2024	4 07-03-2024	07-03-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	211,948.00		211,948.00	170,199.00	170,1	9.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2024

									A	ctual Procu	rement Activ	vities								ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Inv	itation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	ub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	моов	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310201100002000	Preventive Maintenance/Calibration of Imaging Equipment for the year 2024	Planning	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	29-01-2024	12-02-2024	08-03-2024	08-03-2024			Government of the Philippines (current year's budget)	274,120.00	274,120.00		191,500.00	191,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Charge Slips (50 sheets, Series No. 394001-482400)	Billing	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	12-02-2024	19-02-2024	19-02-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	247,520.00	247,520.00		247,520.00	247,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Reimbursement Expense Receipt	оти	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	12-02-2024	19-02-2024	19-02-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	330.00	330.00		64.50	64.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Potable Water Analysis, Wastewater Analysis	EFMU	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	29-01-2024	12-02-2024	04-03-2024	04-03-2024			Government of the Philippines (current year's budget)	177,100.00	177,100.00		134,850.00	134,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Repair and Service of Anesthesia Machine	Planning	No	NP-53.9 - Small Value Procurement	N/A	24-01-2024	N/A	N/A	N/A	N/A	N/A	01-02-2024	12-02-2024	23-02-2024	23-02-2024			Government of the Philippines (current year's budget)	147,360.00	147,360.00		147,360.00	147,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Medical Supplies for 4th Quarter 2023	Various Units	No	NP-53.9 - Small Value Procurement	N/A	29-12-2023	N/A	N/A	N/A	N/A	N/A	24-01-2024	13-02-2024	29-02-2024	29-02-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	276,582.73	276,582.73		164,020.00	164,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	E-Cart, Autoclave Machine, Hydrocollator, Electric Oscillating Cast Cutter, Osteodrive and Therasonic Cleaner	Various Units	No	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	N/A	N/A	N/A	30-01-2024	13-02-2024	07-03-2024	07-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	993,400.00	993,400.00		315,000.00	315,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Air Conditioning Units	Nursing	No	NP-53.9 - Small Value Procurement	N/A	17-01-2024	N/A	N/A	N/A	N/A	N/A	30-01-2024	13-02-2024	04-03-2024	04-03-2024	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	220,000.00		220,000.00	129,840.00		129,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Electrical Generator Preventive Maintenance Service (EFM-068)	EFMU	No	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	29-01-2024	13-02-2024	04-03-2024	04-03-2024			Government of the Philippines (current year's budget)	132,000.00	132,000.00		131,293.12	131,293.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive Maintenance(Hilux)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	13-02-2024	22-02-2024	22-02-2024			Government of the Philippines (current year's budget)	19,600.54	19,600.54		19,600.54	19,600.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Aripiprazole, Paliperidone	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2024	13-02-2024	19-02-2024	19-02-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	741,214.05	741,214.05		741,214.05	741,214.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Repair of Autoclave Shredder	Planning	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	13-02-2024	21-02-2024	21-02-2024			Government of the Philippines (current year's budget)	60,000,00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Drugs and Medicines for Replenishment of Stocks	Pharmacy	No	NP-53.9 - Small Value Procurement	N/A	05-12-2023	N/A	N/A	N/A	N/A	N/A	30-01-2024	14-02-2024	15-03-2024	15-03-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	805,506.00	805,506.00		173,888.00	173,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Various Units - Toner, Ink, Master Roll CPi7	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	16-02-2024	05-03-2024	05-03-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	42,427.44	42,427.44		27,888.00	27,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Materials for the Improvement of Engineering Facilities Warehouse and Comfort Room	EFMU	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	N/A	N/A	N/A	07-02-2024	19-02-2024	09-03-2024	09-03-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	59,465.00	59,465.00		57,681.05	57,681.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Materials for the relocation of Main Waterline from MARIWAD	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	19-02-2024	07-03-2024	07-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	38,919.00	38,919.00		36,240.00	36,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Siphoning Service EFM-067	EFMU	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	N/A	N/A	N/A	07-02-2024	19-02-2024	29-02-2024	29-02-2024			Government of the Philippines (current year's budget)	484,000.00	484,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Materials for Airconditioning Unit Repair and Installation	EFMU	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	07-02-2024	19-02-2024	20-03-2024	20-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	91,884.00	91,884.00		81,440.00	81,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Customized round wooden keychain, 2 folds Umbrella, Umbrella, Tote bag, Golf Umbrella, T shirt, etc	OMCC	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	N/A	N/A	N/A	N/A	02-02-2024	13-02-2024	20-02-2024	20-02-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	504,791.00	504,791.00		330,600.00	330,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Repair and Service of XL-200 Automated Chemistry Analyzer	Planning	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	20-02-2024	11-03-2024	11-03-2024			Government of the Philippines (current year's budget)	46,025.00	46,025.00		46,025.00	46,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Laptop, Desktop PC Set for the use of MCC	OMCC	No	NP-53.9 - Small Value Procurement	N/A	01-02-2024	N/A	N/A	N/A	N/A	N/A	13-02-2024	21-02-2024	09-03-2024	09-03-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	187,000.00		187,000.00	185,599.00		185,599.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Supplies for the installation of Airconditioning Units, and for the patients and staff at OPU Ground Floor	EFMU	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	N/A	N/A	N/A	08-02-2024	22-02-2024	18-03-2024	18-03-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	34,250.00	34,250.00		21,767.50	21,767.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Materials for the upgrade and better exhaust of the generator set in Modular Building	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	22-02-2024	18-03-2024	18-03-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	28,649.00	28,649.00		14,073.90	14,073.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Supplies for the Hospital Vehicle	TMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	22-02-2024	09-03-2024	09-03-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	49,096.22	49,096.22		47,696.77	47,696.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Materials for repair of ceiling of Dorm A Building	EFMU	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	N/A	N/A	N/A	07-02-2024	22-02-2024	25-03-2024	25-03-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	57,480.00	57,480.00		37,837.50	37,837.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Supply of Labor and Material for renovation in Microbiology Section	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	N/A	N/A	N/A	N/A	13-02-2024	22-02-2024	12-03-2024	12-03-2024			Government of the Philippines (current year's budget)	499,724.00	499,724.00		493,130.00	493,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive Maintenance (29-0502, Toyota/GL Grandia)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	22-02-2024	23-02-2024	23-02-2024			Government of the Philippines (current year's budget)	5,983.29	5,983.29		5,983.29	5,983.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive Maintenance(Hilux A6-X532)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	01-03-2024	01-03-2024			Government of the Philippines (current year's budget)	28,605.18	28,605.18		28,605.18	28,605.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Materials for New Septic tank at Lazareto Building and Concrete Canal at Admin Building	EFMU	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	N/A	N/A	N/A	20-02-2024	23-02-2024	18-03-2024	18-03-2024	21-03-2024	21-03-2024	Government of the	53,302.00	53,302.00		34,528.00	34,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Office Supplies	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024	27-02-2024	11-03-2024	11-03-2024	13-03-2024	13-03-2024	Government of the	43,280.35	43,280.35		22,110.00	22,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2024

					1					ctual Procu	rement Activ	vities								ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Invi	itation		
			Is this an								rement Acti							1		,			, ,						1	<u> </u>	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	ub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
310201100002000	Tokens for Blood Donors and Blood Collection Team	OMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	27-02-2024	08-03-2024	08-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		4,350.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Meals for Contract Signing for Healthcare Services on Specialized Patient Care for Mental Health	Billing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	28-02-2024	04-03-2024	04-03-2024			Government of the Philippines (current year's budget)	37,500.00	37,500.00		35,250.00	35,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	LED Wall for Contract Signing for Healthcare Services	Billing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	28-02-2024	08-03-2024	08-03-2024			Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Tokens for Contract Signing for Healthcare Services on Specialized Patient Care for Mental Health on February 9	ManCom	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	28-02-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,150.00	24,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Trash Bags	Housekeeping	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	29-02-2024	05-03-2024	05-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	30,822.00	30,822.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Scap, Germicidal, 85g-90g	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	04-03-2024	15-03-2024	15-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	47,535.40	47,535.40		42,447.30	42,447.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	HBsAg Test Mts, HCV, Antibacterial Wipes, Alcohol Cotton Pads, Adhesive Bandage Type	OMCC	No	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	N/A	N/A	N/A	N/A	23-02-2024	05-03-2024	19-03-2024	19-03-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	105,233.00	106,233.00		82,050.00	82,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Xpert MTB/RIF ULTRA, CE-IVD 50 cartridges/kit	TB-DOTS	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	N/A	N/A	N/A	N/A	22-02-2024	05-03-2024	15-03-2024	15-03-2024			Government of the Philippines (current year's budget)	285,862.50		285,862.50	205,250.00		205,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Additional Floor Matting of Toyota GL Grandia	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	05-03-2024	08-03-2024	08-03-2024			Government of the Philippines (current year's budget)	14,210.00	14,210.00		14,210.00	14,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive Maintenance P6I-781 Toyota Hiace	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	05-03-2024	08-03-2024	08-03-2024			Government of the Philippines (current year's budget)	22,930.72	22,930.72		22,930.72	22,930.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive Maintenance GL 29-0502	TMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	05-03-2024	05-03-2024	05-03-2024			Government of the Philippines (current year's budget)	6,117.27	6,117.27		6,117.27	6,117.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Medical Equipment for Ambulance (TMU-051-054)	TMU	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	29-02-2024	06-03-2024	15-03-2024	15-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	54,010.00	54,010.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Meals for Various Hospital Activities	HRMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	09-03-2024	14-05-2024	14-05-2024			Government of the Philippines (current year's budget)	50,400.00	50,400.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Miscellaneous Supplies for the use of Various units of Medical Service (sando bags and supot)	OMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	07-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	2,866.50	2,866.50		2,781.00	2,781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Miscellaneous Supplies for 1st Semester 2024	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	07-03-2024	02-04-2024	02-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	4,477.00	4,477.00		3,115.00	3,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Folder, with tab, for legal size documents, 100's pack	MMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	91,685.10	91,685.10		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310201100002000	Sample Probe Integra	Planning	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	07-03-2024	19-03-2024	19-03-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	43,160.00	43,160.00		43,160.00	43,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Yoghurt and cupcakes for 1st Semester	Nursing	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	01-03-2024	11-03-2024	02-04-2024	02-04-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	403,185.20	403,185.20		395,488.56	395,488.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Tarpaulin, Roll up Standee	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2024	12-03-2024	19-03-2024	19-03-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	7,570.00	7,570.00		4,592.00	4,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Food and Hotel Accommodation for Strategic Refresh and Planning Workshop on March 20-22, 2024	OSM	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	N/A	N/A	N/A	07-03-2024	13-03-2024	19-03-2024	19-03-2024			Government of the Philippines (current year's budget)	495,000.00	495,000.00		494,649.35	494,649.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Additional pax for Food and Hotel Accommodation for Strategic Refresh and Planning Workshop on March 20- 22, 2024	OSM	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	N/A	N/A	N/A	07-03-2024	13-03-2024	19-03-2024	19-03-2024			Government of the Philippines (current year's budget)	13,200.00	13,200.00		13,190.65	13,190.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Biscuits and Juice for PHU Client Lectures on 1st Sem	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	15-03-2024	02-04-2024	02-04-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	13,068.00	13,068.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Various Medical Supplies	Nursing	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	08-03-2024	15-03-2024	02-04-2024	02-04-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	155,443.20	155,443.20		2,045.00	2,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Service Vehicle for Strategic Refresh and Planning Workshop	OSM	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	N/A	N/A	N/A	07-03-2024	15-03-2024	19-03-2024	19-03-2024			Government of the Philippines (current year's budget)	84,000.00	84,000.00		81,600.00	81,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Paper food trays	NDU	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	N/A	N/A	N/A	06-03-2024	15-03-2024	27-03-2024	27-03-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		153,000.00	153,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Salamat Mabuhay Program for Mr. Amando M. San Jose	HRMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	15-03-2024	26-03-2024	26-03-2024			Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Token for Blood Collection Team (Drinking Water Bottle, Wide Mouth with Flip Cap Vacuum Insulated	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	15-03-2024	27-03-2024	27-03-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,979.00	6,979.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Fully Airconditioned Service Vehicle for the participants of DOH Communication Office Strategic Planning and Program Implementation Review	Procurement	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A	N/A	N/A	14-03-2024	15-03-2024	20-03-2024	20-03-2024			Government of the Philippines (current year's budget)	56,000.00	56,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Tokens for the participants of DOH Communication Office Strategic Planning and Program Implementation Review	Procurement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	15-03-2024	20-03-2024	20-03-2024	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	45,840.00	45,840.00		40,080.00	40,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Food and Hotel Accommodation for the participants of DOH Communication Office Strategic Planning and Program Implementation Review	Procurement	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A	N/A	N/A	14-03-2024	15-03-2024	19-03-2024	19-03-2024	_		Government of the Philippines (current year's budget)	297,000.00	297,000.00		297,000.00	297,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2024

			1	1						Actual Proci	urement Acti	vities							Α	ABC (PhP)		Contra	act Cost (PhP)		1			Date of Re	eipt of Invi	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310201100002000	Materials for the Water Proofing and Retiling of Comport Room at 3rd Floor New Infirmary	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	20-03-2024	08-04-2024	08-04-2024	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	36,950.00	36,950.00		33,548.00	33,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive Maintenance for Traviz/ Isuzu D2-8433	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	20-03-2024	26-03-2024	26-03-2024			Government of the Philippines (current year's budget)	10,544.99	10,544.99		10,544.99	10,544.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Meals for the participants of the Wellness Program - Zumba for MMWGh Employees in Celebration of Women's Month	GFPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	20-03-2024	02-04-2024	02-04-2024			Government of the Philippines (current year's budget)	17,500.00	17,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	PVC office ID (EFM-070, HRM-077)	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	25-03-2024	03-04-2024	03-04-2024			Government of the Philippines (current year's budget)	00.008,8	8,800.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Food and Hotel Accommodation for Strategic Planning Activity of RDU on April 3-5, 2024	RDU	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	26-03-2024	03-04-2024	03-04-2024			Government of the Philippines (current year's budget)	330,000.00	330,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Tokens for the participants of Strategic Planning	RDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	26-03-2024	17-04-2024	17-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	16,995.00	16,995.00		14,650.00	14,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Customized items for the participants of Strategic Planning	RDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	26-03-2024	17-04-2024	17-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	22,275.00	22,275.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Office Supplies for the External Participants of Strategic Meeting on April 3-5, 2024	RDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	26-03-2024	03-04-2024	03-04-2024	19-04-2024	19-04-2024	Government of the	5,016.00	5,016.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Commonly used hardware supplies for repair and maintenance of various hospital	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2024	01-04-2024	24-04-2024	24-04-2024	17-05-2024	17-05-2024	Government of the	485,812.00	485,812.00		325,294.00	325,294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Provision of Service Vehicle for the Strategic Meeting on April 3 to April 5	RDU	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	01-04-2024	03-04-2024	03-04-2024			Government of the Philippines (current year's	154,000.00	154,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Repair and Service of XL-200 Fully Automated Chemistry Analyzer	Planning	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	01-04-2024	08-04-2024	08-04-2024			Government of the Philippines (current year's	27,312.00	27,312.00		27,312.00	27,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Atlas T.I. Application	RDU	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	02-04-2024	17-04-2024	17-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's	79,200.00	79,200.00		65,800.00	65,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Multivitamins for Children	Pharmacy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	02-04-2024	17-04-2024	17-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's	30,600.00	30,600.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Stanford-Binet Intelligence Scales 5th edition Renewal and Trauma Symptom Checklists for Children	Psychology	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	N/A	N/A	N/A	22-03-2024	02-04-2024	16-04-2024	16-04-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	55,544.50	55,544.50		37,190.00	37,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Paper Food Trays / Paper bowl	NDU	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	N/A	N/A	N/A	25-04-2024	21-05-2024	23-05-2024	23-05-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's	532,760.00	532,760.00		523,134.60	523,134.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Various Miscellaneous Supplies - 1st Quarter	мми	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	04-04-2024	26-04-2024	26-04-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's	574,212.48	574,212.48		268,610.00	268,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Various Office Supplies - 1st Quarter	мми	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	04-04-2024	03-05-2024	03-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's	995,144.79	995,144.79		437,357.45	437,357.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Various Housekeeping Supplies - 1st Quarter	мми	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	04-04-2024	26-04-2024	26-04-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's	717,058.02	717,058.02		412,919.00	412,919.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Calibration of General Biomedical Equipment for the year 2024	Planning	No	PS NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	04-04-2024	22-04-2024	22-04-2024			Government of the Philippines (current year's	110,600.00	110,600.00		88,400.00	88,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Customized Purple Roundneck Shirt	GFPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	04-04-2024	14-05-2024	14-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's	40,000.00	40,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Provision of Supply and Installation of Blinds	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	N/A	N/A	N/A	27-03-2024	04-04-2024	16-04-2024	16-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's	150,018.00	150,018.00		78,887.10	78,887.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Tokens for the Celebration of Antisexual Harrassment Month	CODI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	04-04-2024	14-05-2024	14-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	3,996.42	3,996.42		2,372.00	2,372.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Dishwashing Liquid	NDU	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	N/A	N/A	N/A	N/A	02-04-2024	04-04-2024	08-04-2024	08-04-2024			Government of the Philippines (current year's budget)	456,280.00	456,280.00		408,000.00	408,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Various Office Supplies needed for Hands Only CPR Training	DRRMH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	05-04-2024	02-05-2024	02-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's	38,214.30	38,214.30		27,215.00	27,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Office Supplies and Equipment for COA	OFMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	05-04-2024	03-05-2024	03-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's	23,280.00	23,280.00		17,417.00	17,417.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Prothrombine Time Reagent Kit for Wondfo	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	08-04-2024	23-04-2024	23-04-2024	23-05-2024	23-05-2024		99,709.15	99,709.15		99,709.15	99,709.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Meals for the drug testing on April 22, 2024	DFWC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	08-04-2024	22-04-2024	22-04-2024			budget) Government of the Philippines (current year's budget) Government of the	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Reagents for Cobas Integra 400 plus Meals for the Facilitators and Participants of the MMWGH Instructors Training Course	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	12-04-2024		22-04-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget) Government of the	250,954.80	250,954.80		250,954.80	250,954.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
310201100002000	Food and Hotel Accommodation for Management Review on April 24 - 26, 2024	PETRU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024		18-04-2024			Philippines (current year's budget) Government of the	50,600.00	50,600.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	AM Snack with drinks for the Activity for Rabies	QAC	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A	N/A	N/A	17-04-2024		22-04-2024	22-04-2024			Philippines (current year's budget)	508,200.00	508,200.00		492,440.00	492,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Prevention and Control Program on May 21, 2024	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	22-04-2024	08-05-2024	08-05-2024			Government of the Philippines (current year's budget)	8,437.50	8,437.50		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2024

	T		1		ı					Actual Procu	rement Activ	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	eipt of Invit	tation		
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 S	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 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310201100002000	PM Snacks for Santa Cruzan on May 25, 2024	SPC	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	22-04-2024	17-05-2024	17-05-2024			Government of the Philippines (current year's	13,500.00	13,500.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Supply of Labor and materials for the installation of roof extension for Linen and Laundry Unit	f EFMU	No	NP-53.9 - Small Value	N/A	02-04-2024	N/A	N/A	N/A	N/A	N/A	12-04-2024	23-04-2024	14-05-2024	14-05-2024			Government of the Philippines (current year's	196,320.00	196,320.00		194,335.00	194,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Diluent, Lyse Cleaner Control, Glucose Strip, etc	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	23-04-2024	09-05-2024	09-05-2024			budget) Government of the Philippines (current year's	262,521.00	262,521.00		262,521.00	262,521.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Reagents for Caretium	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	23-04-2024	09-05-2024	09-05-2024			budget1 Government of the Philippines (current year's	90,500.00	90,500.00		90,500.00	90,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Consumables and PMS for Integrated Medical Waste Autoclave Machine	EFMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	23-04-2024	02-05-2024	02-05-2024	09-05-2024	09-05-2024	budget) Government of the Philippines (current year's	159,750.00	159,750.00		159,750.00	159,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Fully-Airconditioned Service Vehicle on April 24 - 26, 2024	QAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	23-04-2024	09-05-2024	09-05-2024			Government of the Philippines (current year's hurseet)	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	
310201100002000	Drugs and Medicines for Replenishment of Stocks	Pharmacy	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	N/A	N/A	12-04-2024	24-04-2024	03-05-2024	03-05-2024	14-05-2024	14-05-2024	budget) Government of the Philippines (continuing budget)	562,618.00	562,618.00		426,012.00	426,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Supply and Installation of Oil Pressure Sender for Silent Type 300KVA Cummins Generator	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	24-04-2024	15-05-2024	15-05-2024			Government of the Philippines (current year's budget)	22,500.00	22,500.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Customized Purple Polo Shirt	GFPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	24-04-2024	27-05-2024	27-05-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's hurlest)	9,000.00	9,000.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Advocacy Materials for the Celebration of Privacy Awareness Week in May 2024	DPCT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	24-04-2024	27-05-2024	27-05-2024	11-06-2024	11-06-2024	budget) Government of the Philippines (current year's hudget)	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	
310201100002000	Laboratory Supplies	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	24-04-2024	14-05-2024	14-05-2024	23-05-2024	23-05-2024	budget) Government of the Philippines (current year's budget)	4,582.00	4,582.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Tarpaulin for Antimicrobial Stewardship	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	24-04-2024	16-05-2024	16-05-2024			budget) Government of the Philippines (current year's budget)	540.00	540.00		504.00	504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	AM Snacks for the Celebration of Generic Awareness and World/Philippine Antimicrobial Stewardship	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	25-04-2024	09-05-2024	09-05-2024			budget) Government of the Philippines (current year's budget)	27,000.00	27,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Polo Shirts with DTP print	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	26-04-2024	13-05-2024	13-05-2024	27-05-2024	27-05-2024	Philippines (current year's budget)	23,650.00	23,650.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Stackable Storage Bin	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	26-04-2024	10-05-2024	10-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Window Blinds with Installation	HIMU	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	N/A	N/A	N/A	23-04-2024	26-04-2024	13-06-2024	13-06-2024			Government of the Philippines (current year's budget)	84,096.00	84,096.00		51,590.00	51,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive Maintenance of Toyota Hi-Ace P61-515	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	26-04-2024	16-05-2024	16-05-2024			Government of the Philippines (current year's budget) Government of the	23,541.73	23,541.73		23,541.73	23,541.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Snacks with drinks for the Celebration of International Nurse's Week on May 10, 2024	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	26-04-2024	09-05-2024	09-05-2024			Philippines (current year's budget)	11,250.00	11,250.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Reagents for Caretium and Fuji Dri Chem	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	03-05-2024	20-05-2024	20-05-2024			Government of the Philippines (current year's budget)	120,272.00	120,272.00		120,272.00	120,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Commercial Rice (April to July 2024)	NDU	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	N/A	N/A	N/A	24-04-2024	03-05-2024	09-05-2024	09-05-2024			Government of the Philippines (current year's budget)	972,900.00	972,900.00		972,000.00	972,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Fully-Airconditioned Service Vehicle on May 11-12, 2024	GMS	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	N/A	N/A	N/A	N/A	26-04-2024	03-05-2024	15-05-2024	15-05-2024			Government of the Philippines (current year's budget)	84,000.00	84,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Hotel Accommodation for the participants of Strategic Planning on May 11 - 12, 2024	GMS	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	N/A	N/A	N/A	N/A	26-04-2024	03-05-2024	15-05-2024	15-05-2024			Government of the Philippines (current year's budget)	224,400.00	224,400.00		220,400.00	220,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Tarpaulin for the Celebration of International Nurse's Week	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	07-05-2024	28-06-2024	28-06-2024			Government of the Philippines (current year's budget)	150.00	150.00		112.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of tarpaulin	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	07-05-2024	29-06-2024	29-06-2024			Government of the Philippines (current year's budget)	180.00	180.00		168.00	168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	No smoking and no vaping hospital sign	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	07-05-2024	07-05-2024	07-05-2024			Government of the Philippines (current year's budget)	3,300.00	3,300.00		3,080.00	3,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Dishwashing Liquid	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	08-05-2024	23-05-2024	23-05-2024	27-05-2024	27-05-2024	Government of the Philippines (continuing budget)	2,850.00	2,850.00		2,793.00	2,793.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Materials for the Additional Shelves in Pharmacy Unit	Pharmacy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	08-05-2024	20-05-2024	20-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	27,365.00	27,365.00		20,792.00	20,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Umbrella with Customized Logo	HACT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	08-05-2024	08-05-2024	08-05-2024			Government of the Philippines (current year's budget)	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Food and Hotel Accommodation for May 9 - 10, 2024	IMISU	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	09-05-2024	09-05-2024			Government of the Philippines (current year's budget)	121,000.00	121,000.00		120,120.00	120,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Fully Airconditioned Service Vehicle	IMISU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	08-05-2024	20-05-2024	20-05-2024			Government of the Philippines (current year's budget)	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Groceries	NDU	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	N/A	N/A	N/A	26-Apr-0224	09-05-2024	23-05-2024	23-05-2024			Government of the Philippines (current year's budget)	927,161.20	927,161.20		771,742.00	771,742.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Welding Rod, Black Iron Plain Sheet	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	09-05-2024	20-05-2024	20-05-2024	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Aluminum Door Fixtures	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	09-05-2024	20-05-2024	20-05-2024	29-05-2024	29-05-2024	Government of the	10,540.00	10,540.00		9,444.00	9,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of OSL Badge	Radiology	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	N/A	N/A	N/A	25-04-2024	09-05-2024	27-05-2024	27-05-2024			Government of the Philippines (current year's budget)	68,544.08	68,544.08		64,848.00	64,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurment of Dual Band Two Way Radio Set	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	09-05-2024	23-05-2024	23-05-2024	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
310201100002000	Procurement of Umbrella with Customized Logo	PHU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	09-05-2024	22-05-2024	22-05-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	12,080.00	12,080.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Customized Mug	CODI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	09-05-2024	22-05-2024	22-05-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2024

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection Acceptant		Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
22300303030000	Procurement of Aripiprazole 300mg & 400mg	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	09-05-2024	27-05-2024	27-05-2024	31-05-2024	31-05-202-	Government of the Philippines (current year's budget)	1,387,678.00	1,387,678.00		1,387,678.00	1,387,678.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Hotel Accommodation for Olgong and Tai Chi Training Provider	Weliness	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	10-05-2024	N/A	N/A			Government of the Philippines (current year's budget)	12,000.00	12,000.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
310201100002000	Flowers and decoration et al. for Santa Cruzan	SPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	17-05-2024	20-05-2024	20-05-2024			Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Psychological Testing Materials	Psychology	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	N/A	N/A	N/A	N/A	13-05-2024	20-05-2024	28-06-2024	28-06-2024			Government of the Philippines (current year's budget)	299,183.50	299,183.50		235,650.00	235,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Glucose Gen 3, Bun-Blood Urea Nitrogen, etc	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	21-05-2024	11-06-2024	11-06-2024			Government of the Philippines (current year's budget)	1,337,752.50	1,337,752.50		1,337,752.50	1,337,752.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of 2-folds umbrella	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	06-06-2024	22-06-2024	22-06-2024	05-07-2024	05-07-202-	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	N/A	
310201100002000	Reagent, Wash concentrate 1L et al.	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	06-06-2024	28-06-2024	28-06-2024			Government of the Philippines (current year's budget)	136,433.29	136,433.29		136,432.43	136,432.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Cobas int hbaic tq hem. reag:6x10ml	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	06-06-2024	11-06-2024	11-06-2024	28-06-2024	28-06-202-	Government of the Philippines (current year's budget)	12,792.00	12,792.00		12,792.00	12,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Food and Hotel Accomodation for Medical Social Workers on June 24-29, 2024	MSWU	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024	07-06-2024	24-06-2024	24-06-2024			Government of the Philippines (current year's budget)	871,200.00	871,200.00		871,000.00	871,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Personalized Tote bag, laptop bag, insulated drinking water bottles, tinapa bangus, cashaw araro, cashaw nuts, paper bag, For training of Trainers for Medical Social Workers June 24-29	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	07-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	14,084.00	14,084.00		14,016.00	14,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Wide mouth with flip cap vacuum insulated steel drinking bottle 14 oz	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	07-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-202-	Government of the Philippines (current year's budget)	39,600.00	39,600.00		39,270.00	39,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Paper bag, Large	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	07-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	912.00	912.00		893.00	893.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Customized Plaque. For training of Trainers for Medical Social Workers June 24-29	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	07-06-2024	28-06-2024	28-06-2024			Government of the Philippines (current year's budget)	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Office and IT supplies	MSWU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	07-06-2024	26-06-2024	26-06-2024	28-06-2024	28-06-202-	Government of the	43,804.00	43,804.00		25,832.00	25,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Paper, Multi-purpose	MSWU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	07-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-202-	Government of the	2,700.00	2,700.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of UV Bulb for replacement of ACIU 1F, Dental-Old Isol, Dorm ASB, DRRMH, Female Ward, Laboratory, Laundry & Linen, MMU, Modular New CCU, Occupational Therapy Unit, Psychology Unit, Radiology	, EFMU	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	N/A	N/A	N/A	04-06-2024	07-06-2024	25-06-2024	25-06-2024	03-07-2024	03-07-202-	Government of the	63,250.00	63,250.00		54,975.00	54,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Unit Procurement of supply of materials for repainting Ramp & Generator set	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	07-06-2024	27-06-2024	27-06-2024	01-07-2024	01-07-202-	Government of the	7,580.00	7,580.00		5,713.00	5,713.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of computer office table & mesh chair	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	07-06-2024	18-06-2024	18-06-2024	21-06-2024	21-06-202-	Government of the	15,500.00	15,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Broom, stick, ting-ting and other supplies	мми	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-05-2024	N/A	N/A	N/A	N/A	N/A	04-06-2024	10-06-2024	28-06-2024	28-06-2024	03-07-2024	03-07-202-	Government of the	95,477.00	95,477.00		94,762.00	94,762.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of premium cotton hand towel et al.	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	10-06-2024	28-06-2024	28-06-2024	04-07-2024	04-07-202-	Government of the Philippines (current year's budget)	6,000.00	6,000.00		2,420.00	2,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Food & hotel accomodation for June 13-14 Service vehicle Van for June 13-14	OSM	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	N/A	N/A	N/A	N/A	04-06-2024	11-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	316,800.00	316,800.00		310,100.00	310,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Service vehicle Van for June 13-14 Food and hotel accomodation June 13-14, 2024	OSM	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	N/A	N/A	N/A	N/A	06-06-2024	11-06-2024	20-06-2024	20-06-2024			Government of the Philippines (current year's budget)	95,000.00	95,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Food and Hotel Accommodation (2days 1 night)	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	22,000.00	22,000.00		20,850.00	20,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Fully Airconditioned Service Vehicle June 13,14	OSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget) Government of the	33,000.00	33,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of Modular Office Table and Partition	TMU	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	11-06-2024		12-06-2024			Philippines (current year's budget) Government of the	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of 3d canvass for painting	Procurement		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	27-05-2024	N/A	N/A	N/A	N/A	N/A	06-06-2024						Philippines (current year's budget) Government of the	130,000.00		130,000.00	110,000.00		110,000.0		N/A	N/A	N/A	N/A		N/A	
310201100002000	Procurement of Water dispenser & telephone handset	VHC OFMO	No No	NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	07-06-2024		28-06-2024			03-07-202-	Philippines (current year's budget) Government of the	1,200.00	1,200.00		1,120.00	1,120.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	
310201100002000	Medical Equipment for Ambulance (TMU-051-054)	TMU	No No	NP-53.9 - Small Value	N/A	N/A 29-01-2024	N/A N/A	N/A	N/A	N/A	N/A N/A	08-02-2024	21-06-2024 N/A	28-06-2024 N/A	28-06-2024 N/A	03-07-2024	03-07-202-	budget) Government of the	18,000.00	18,000.00 54,010.00		14,300.00 N/A	14,360.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			Failed under Section 35.1 (b)
310201100002000	Provision of Mentimeter Subscription	оти	No	Procurement NP-53:14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	N/A	N/A	N/A			Philippines (current year's budget) Government of the Philippines (current year's	18,150.00	18,150.00		18,150.00	18,150.00		N/A	N/A	N/A	N/A	N/A		N/A	(9)
310201100002000	Calibration of General Biomedical Equipment	Planning	No	Oil and Lubricant (POL) Products and Airline Tickets NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	N/A	N/A	N/A	01-02-2024	N/A	N/A	N/A			Philippines (current year's budget) Government of the Philippines (current year's	50,000.00	50,000.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)

Procurement Monitoring Report as of 06/30/2024

		1							Ac	ctual Procu	rement Activ	vities								ABC (PhP)		Contr	act Cost (PhP)		1			Date of Re	ceipt of Inv	itation		
			Is this an															1 1											Bid		Delivery/	Remarks
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 S Check	iub/Open of Bids E	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed C	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
310201100002000	CEU Subscription to all OT Staff for 2024 (OTU-11) (OTU 086)	OTU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	53,460.00	53,460.00		53,460.00	53,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Canva Pro Subscription	оти	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Assessment of Work Performance (AWP), Work Invironment Impact Scale(WEIS) (OTU-066) (OTU-067)	οτυ	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	5,940.00	5,940.00		5,940.00	5,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive Maintenance(Starex) and other Miscellaneous	TMU	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	N/A	N/A	N/A	05-02-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	170,276.00	170,276.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310201100002000	Zoom Subscription	Procurement	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Lagundi and Sambong	Pharmacy	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	45,090.00	45,090.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
22300303030000	Lagundi and Sambong Mentimeter, Canva and Cloud Storage Annual	Pharmacy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	N/A	N/A			budget) Government of the Philippines (current year's budget)	45,090.00	45,090.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
310201100002000	Subscription	HRMU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	22,256.35	22,256.35		22,256.35	22,256.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Various Subscriptions (Canva, Google Workspace and Google Drive Storage Upgrade, Mentimeter, Zoom)	PETRU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	243,000.00	243,000.00		243,000.00	243,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Hotel Accommodation (April 15-19, 2024), Food and Hotel (Feb 21-23, 2024)	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	40,000.00	40,000.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310201100002000	Food and Hotel Accommodation for Strategic Planning Activity of RDU on March 27-29, 2024	OMCC	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	330,000.00	330,000.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
223003030300000	Audio Visual Equipment, Peripherals and supplies for video and photo documentation	IMISU	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	N/A	N/A	N/A	N/A	21-03-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	69,160.00	69,160.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310201100002000	Procurement of Customized Golf Umbrella	PHU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	12,060.00	12,060.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310201100002000	Customized Purple Polo Shirt	GFPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	24-04-2024	27-05-2024	27-05-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Golf Umbrella	HACT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	4,950.00	4,950.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310201100002000	Make-up Kit	GFPS	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	N/A	N/A	N/A	12-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	104,000.00	104,000.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310201100002000	Materials for Repair of Water Tank Support at Water Refilling Station	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	4,490.00	4,490.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
310201100002000	Procurement of Chicken Eggs	NDU	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	336,973.00	336,973.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310201100002000	Procurement of Centrifugal Pump 2HP	EFMU	No I	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	29,120.00	29,120.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
310201100002000	Procurement of Candle and Plaque for celebration of International Nurse's Week	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	4,100.00	4,100.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310201100002000	Preventive/Corrective maintenance service for the hospital's fire suppressing equipment Zoom subcription	EFMU	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	178,800.00	178,800.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
310201100002000		GMS	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	5,570.99	5,570.99		5,570.99	5,570.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303090000	Annual google cloud subscription	OMCC	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	977.90	977.90		977.90	977.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of expanded NBS collection kit	GMS	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	N/A	N/A	N/A	04-06-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	52,500.00	52,500.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310201100002000	Replacement of radiator for 132kva generator set	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	20,000.00	20,000.00		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
310201100002000	Service Vehicle for Training from MMWGH to ANSAP Training room, Tandang Sora, Quezon City Meals for Various Hospital Activities under Medical	TMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	19-02-2024	22-04-2024	22-04-2024			Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Service	OMS	No I	NP-53.9 - Small Value Procurement	N/A	06-02-2024	N/A	N/A	N/A	N/A	N/A	13-02-2024	14-06-2024	28-06-2024	28-06-2024			Government of the Philippines (current year's budget)	71,212.50	71,212.50		63,025.00	63,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Meals for Various Hospital Activities Toner, Brother, TN-2380	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	23-05-2024	17-06-2024	17-06-2024			Government of the Philippines (current year's budget)	128,925.00	128,925.00		114,600.00	114,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000		Various Units	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	13-02-2024	04-03-2024	04-03-2024	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	84,348.00	84,348.00		63,504.00	63,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Oxygen Refil, 127kg/cm2 (1800PSI) Procurement of Oxygen refill 127 kg/cm2 (1800PSI)	Nursing	No I	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	20-06-2024	29-06-2024	29-06-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	90,750.00	90,750.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000		Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	30-05-2024	10-06-2024	10-06-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	31,944.00	31,944.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	PM/AM Snacks for Lazareto monthly meeting May 8 / June 19	HACT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	23-05-2024	04-06-2024	04-06-2024			Government of the Philippines (current year's budget)	9,337.50	9,337.50		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	AM Snack with drinks for the Activity for Rabies Prevention and Control Program on June 18, 2024	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	23-05-2024	30-05-2024	30-05-2024			Government of the Philippines (current year's budget)	8,437.50	8,437.50		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of 06/30/2024

									,	Actual Procu	rement Activ	vities								ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invi	ation		
			Is this an																				,					Sub/	Bid		Delivery/	Remarks
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 S 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 8 Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
310201100002000	AM Snacks for the Celebration of Generic Awareness and World/Philippine Antimicrobial Stewardship	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	23-05-2024	30-05-2024	30-05-2024			Government of the Philippines (current year's budget)	27,000.00	27,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	PM snacks Beef Lasagna	PMT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	13-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	1,237.50	1,237.50		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of regeant calibrator	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	21-05-2024	28-05-2024	28-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	22,689.00	22,689.00		22,689.00	22,689.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of cold storage box	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	21-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of Canon Inks	PHU	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	17-05-2024	21-05-2024	27-05-2024	27-05-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	7,744.00	7,744.00		7,744.00	7,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of IT and Office Supplies	Procurement	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	17-05-2024	21-05-2024	27-05-2024	27-05-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	60,171.30	60,171.30		47,014.00	47,014.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of Flash Drive and Dual Way Window Counter Interphone	Biling	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	17-05-2024	21-05-2024	27-05-2024	27-05-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	5,236.00	5,236.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive maintenance (A6-X532)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	23-05-2024	31-05-2024	31-05-2024			Government of the Philippines (current year's budget)	27,697.74	27,697.74		27,697.74	27,697.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive maintenance (P6I-781)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	23-05-2024	04-06-2024	04-06-2024			Government of the Philippines (current year's budget)	39,836.23	39,836.23		39,836.23	39,836.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Portable Mini Projector, etc.	RDU	No	NP-53.9 - 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	10-06-2024	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	22,682.70	22,682.70		7,878.00	7,878.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Mesh Chair	NDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	24-05-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	Government of the Philippines (continuing budget)	37,147.00	37,147.00		26,150.00	26,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive maintenance (29-0502)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	24-05-2024	29-05-2024	29-05-2024			Government of the Philippines (current year's budget)	17,640.72	17,640.72		17,640.72	17,640.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Preventive Maintenance Grand Starex plate/cs no. SAA- 2436	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	30-05-2024	05-06-2024	05-06-2024			Government of the Philippines (current year's budget)	28,893.00	28,893.00		28,893.00	28,893.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Provision of meals for facilitators of random drug test activity	OMCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	30-05-2024	07-06-2024	07-06-2024			Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of Calculator and other office supplies	Nursing	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	31-05-2024	10-06-2024	10-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	15,214.61	15,214.61		11,897.00	11,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of note pad and other office supplies	Procurement	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	31-05-2024	10-06-2024	10-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	174.45	174.45		165.00	165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of All-in one PC	OMCC	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	17-05-2024	31-05-2024	05-06-2024	05-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	205,700.00	,	205,700.00	173,000.00		173,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of plaque, customized, acrylic with sublimation colored print	Nursing	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	31-05-2024	24-06-2024	24-06-2024			Government of the Philippines (current year's budget)	14,300.00	14,300.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Hotel Accommodation JUNE 13-15 3D 2N	DRRMH	No	NP-53.9 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	N/A	N/A	N/A	24-05-2024	03-06-2024	19-06-2024	19-06-2024			Government of the Philippines (current year's budget)	118,800.00	118,800.00		110,700.00	110,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of 2 way walkie-talkie	Various Units	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	05-06-2024	28-06-2024	28-06-2024			Government of the Philippines (current year's budget)	23,870.00	23,870.00		23,870.00	23,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fully-Air Conditioned Service Van for the Participants of Training of Trainers for MSW on June 24-29, 2024	r		Procurement NP-53.9 - Small Value														Government of the							,							
310201100002000	Insulin glargine, paracetamol	MSWU		Procurement	N/A	20-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024		24-06-2024				Philippines (current year's budget)	90,000.00	90,000.00		88,400.00	88,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Airconditioning Units	Pharmacy	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024	06-06-2024	28-06-2024	28-06-2024			Government of the Philippines (continuing budget)	84,244.80	84,244.80		82,524.00	82,524.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of T-shirt, dri-fit round neck customized	Various Units	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	N/A	N/A	N/A	24-05-2024	06-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	856,500.00	,	856,500.00	622,410.00		622,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of 1-shirt, an-fit round neck customized	HACT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	06-06-2024	01-07-2024	01-07-2024			Government of the Philippines (current year's budget)	10,560.00	10,560.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Procurement of Paper multicopy	Various Units	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	17-05-2024	06-06-2024	26-06-2024	26-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	53,313.41	53,313.41		41,465.00	41,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Procurement of Miscellaneous Supplies for the 1st Semester of 2024	Various Units	No	NP-53.1 Two Failed Biddings	N/A	19-06-2024	N/A	N/A	N/A	N/A	N/A	02-07-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	2,647,893.43	2,647,893.43		N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
L	1	l	l .		l				ļ				<u> </u>	l	l	Щ,	Fotal Allotted Budge	rt of Procurement Activities	200,494,776.47	195,286,202.12	8,218,460.43				l l				l	l l		

Total Allotted Budget of Procurement Activities 200,494,776.47 195,285,202.12 0,218,466.43 94,077,983.80 87,183,247.83 6854.14 6745.74 674 Procurement Activities Conducted 94,077,983.80 87,183,247.83 6854.14 6745.000 Final Manager Early Man

Procurement Monitoring Report as of 06/30/2024

	T																	,	30, 2024													
						ı	ı	1		Actual Proci	urement Acti					ı	ı			ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	eipt of Invit	tation		Remarks
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 Cont	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
ONGOING	PROCUREMENT ACTIVITIE	ES																														
3102011000020 00	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							Government of the Philippines (current year's budget)	495,000	495,000					COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of Medical Equipment charged to HFEP (CONAP)(2024-09)	Various Unit	No	Competitive Bidding	07-05-2024	14-05-2024	22-05-2024	04-06-2024	04-06-2024	05-06-2024	13-06-2024							Government of the Philippines (current year's	5,199,883	5,199,883					COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020	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							Budget) Government of the Philippines (current year's	17,578,791	17,578,791					NAMFREL COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020	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	11-06-2024	19-06-2024							Government of the Philippines (current year's	1,303,173	1,303,173					NAMFREL COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303000 0	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	19-06-2024	24-06-2024							Government of the Philippines (current year's budget)	7,794,448		7,794,448				NAMFREL COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303000	Procurement of Medical Supplies and Equipment charged to Income 2024 Procurement of Medical Supplies and	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							Government of the Philippines (current year's	2,417,414		2,417,414				COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303000	Procurement of Brand New Sports Utility Vehicle (2024-16)	TMU	No	Competitive Bidding	04-06-2024	07-06-2024	19-06-2024											Government of the Philippines (current year's	2,700,000	2,700,000					NAMFREL COA PICPA - Mariveles Chapter	N/A	N/A	N/A	N/A	N/A	N/A	-
2230030303000	Procurement of Laboratory Equipment (2024-	Laboratory Unit	No	Competitive Bidding	04-06-2024	07-06-2024												budget) Government of the	5,500,000	5,500,000					NAMFREL COA PICPA - Mariveles Chapter		N/A	N/A	N/A	N/A	N/A	
0 3102011000020	MSGC Management / spot audit / pre-revalida		No.										13-06-2024					Philippines (current year's budget) Government of the	420,000	420,000		420,000	420,000		NAMFREL	N/A	-					
00 3102011000020	/ compiance revalida Procurement of Tokens for Training of Trainers	OMCC	No No	Direct Contracting NP-53.9 - Small Value	N/A N/A	N/A 21-05-2024	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	11-06-2024 29-05-2024	19-06-2024					Philippines (current year's budget) Government of the	194,700	194,700		147,510	147,510		N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	
00 3102011000020	for Medical Social Workers Procurement of Firefighting Fixtures	EFMU	No No	Procurement NP-53.9 - Small Value	N/A	20-05-2024	N/A	N/A	N/A	N/A	N/A	14-06-2024	20-06-2024					Philippines (current year's budget) Government of the	392,900	392,900		279,705	279,705		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
00 3102011000020	Procurement of Sando bag paperbag et al.	Pharmacy	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	20-06-2024					Philippines (current year's budget) Government of the Philippines (current year's	2,174	2,174		2,174	2,174		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020	Procurement of supply of labor & materials for the partition for COA building	EFMU	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024					budget) Government of the Philippines (current year's	264,518	264,518		263,437	263,437		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00 3102011000020	Provision for supply of materials for concreting	EFMU	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024					budget) Government of the Philippines (current year's	19,400	19,400		16,310	16,310		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020	of Female ward entrance Provision for supply of materials for additional	EFMU	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024					budget) Government of the Philippines (current year's	22,066	22,066		20,308	20,308		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00 3102011000020	exhaust fans at CCU Procurement of 2 folds umbrella royal blue with sublimation print of VHC	VHC	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	20-06-2024					budget) Government of the Philippines (current year's	2,500	2,500		2,500	2,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020	·	VHC	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	20-06-2024					budget) Government of the Philippines (current year's	2,500	2,500		2,500	2,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
3102011000020	Procurement of 2 folds umbrella black with sublimation print of VHC	VHC	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	20-06-2024					budget) Government of the Philippines (current year's	25,000	25,000		25,000	25,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
3102011000020 00	Provision for materials for oxygen tank holder per room	EFMU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024					budget) Government of the Philippines (current year's	13,220	13,220		12,410	12,410		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of paper shredder machine	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	20-06-2024					Government of the Philippines (current year's	32,000	32,000		24,888	24,888		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of EA-50 Stain for papsmear & cover glass	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	20-06-2024					Government of the Philippines (current year's budget)	6,720	6,720		4,330	4,330		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of pencil sharpener and puncher	NDU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	20-06-2024					Government of the Philippines (current year's budget)	1,630	1,630		670	670		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of Battery & Tire SAA-2436 , A6- X532, P6I-515, D2B433	EFMU	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	N/A	N/A	N/A	06-06-2024	21-06-2024					Government of the Philippines (current year's budget)	212,965	212,965		145,420	145,420		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of window roller blinds	OFMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	21-06-2024					Government of the Philippines (current year's budget)	18,000	18,000		18,000	18,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	exhaust fans at MSWU	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	21-06-2024					Government of the Philippines (current year's budget)	6,784	6,784		6,520	6,520		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of potassium electrode et al	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	21-06-2024					Government of the Philippines (current year's budget) Government of the	54,200	54,200		54,200	54,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of sodium electrode	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	21-06-2024					Philippines (current year's budget) Government of the	18,000	18,000		18,000	18,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of Filling cabinet and other office equipment Termite Control Services for 13 months	OFMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	24-06-2024					Philippines (current year's budget) Government of the	33,750	33,750		22,480	22,480		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Electronic Claims Service Provider for	EFMU	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A	N/A	N/A	25-06-2024	03-07-2024					Philippines (current year's budget) Government of the	436,150	436,150		296,582	296,582		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	processing of PhilHealth Claims	Billing	No	NP-53.9 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	N/A	N/A	N/A	18-06-2024	04-07-2024					Philippines (current year's budget)	64,000	64,000		60,000	60,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00		Psychology	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	N/A	N/A	N/A	N/A	03-07-2024						Government of the Philippines (current year's budget) Government of the	254,507	254,507		159,430	159,430		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00		Various Units	No	NP-53.1 Two Failed Biddings	N/A	06-05-2024	N/A	N/A	N/A	N/A	N/A	05-06-2024						Government of the Philippines (current year's budget) Government of the	1,972,697	1,972,697		640,526	640,526		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Microbiology test Procurement of various kitchen supplies	Laboratory	No	NP-53.9 - 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) Government of the	7,350	7,350		5,130	5,130		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00		NDU	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	N/A	N/A	N/A	N/A							Philippines (current year's budget)	497,613	497,613					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303000	250mcg et al.	Pharmacy	No	NP - Two-Failed Biddings	N/A	30-05-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	3,828,935	3,828,935					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Supply of materials for the new dental chair at OPU dental care	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024						Government of the Philippines (current year's budget)	24,250	24,250					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00		EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	03-07-2024					Government of the Philippines (current year's budget)	12,300	12,300		10,016	10,016		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
3102011000020 00	Supply and labor and materials for client's cabinet	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	03-07-2024			<u></u>		Government of the Philippines (current year's budget)	33,670	33,670		33,000	33,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Tokens for Blood Donors & Blood Collection Team	Laboratory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	03-07-2024					Government of the Philippines (current year's budget)	19,000	19,000		15,400	15,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of premium cotton hand towel & heavy duty cleaning tools	IPCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	03-07-2024					Government of the Philippines (current year's	4,110	4,110		4,110	4,110		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020	Materials for water proofing of canteen slab roof	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024						Government of the Philippines (current year's	27,400	27,400		20,980	20,980		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020	Improvement of water line at admin building	EFMU	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-07-2024						budget) Government of the Philippines (current year's budget)	7,375	7,375		4,056	4,056		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020	Supply of materials for the rehabilitation of grills for cell number 7-12 and concreting of	EFMU	No	Procurement NP-53.9 - Small Value	N/A	13-06-2024	N/A	N/A	N/A	N/A	N/A	02-07-2024						Government of the	148,230	148,230		92,727	92,727		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
00	entrance of old isolation			Procurement	1	1	1	1			1		1		1	I	I	Philippines (current year's budget)		1			l		*	1	1 /			1 ' '	1	

Procurement Monitoring Report as of 06/30/2024

									А	ctual Procu	rement Activ	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Invi	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
3102011000020 00	ISO consultant accomodation	QAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024						Government of the Philippines (current year's budget)	17,500	17,500		17,500	17,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	ISO 9001:2015 Consultation and Training	QAC	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	N/A	N/A	N/A	25-06-2024						Government of the Philippines (current year's budget)	160,000	160,000		160,000	160,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	AM/PM Snacks lunch & dinner june 27 - july 01	QAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2086						Government of the Philippines (current year's budget)	68,175	68,175		60,600	60,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of Nelson Textbook of Pediatrics et all.	GMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	03-07-2024					Government of the Philippines (current year's budget)	25,102	25,102		20,650	20,650		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303000	Supply & installation of fixed window & sliding door	Dental Care	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	37,000	37,000					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303000	Conversion of female pantry to nurse's station	Nursing	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	997,913	997,913					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Materials for repair of slope and tiles	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	03-07-2024					Government of the Philippines (current year's budget)	12,510	12,510		10,585	10,585		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Repair and service of XL 200 Fully Automated Chemistry Analyzer	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	5,600	5,600					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Supply of labor and materials for the installation of Temprered Glass Door and windows located at Old Infirmary Nurses	EFMU	No	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	52,000	52,000					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Patient Index Card	німи	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	79,200	79,200					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Fully Airconditioned Vehicle for the participants of DOH Capacity Building Activity on Enhancing the Nutritio and Dietetics	S Procurement	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A	04-07-2024	05-07-2024					Government of the Philippines (current year's budget)	90,000	90,000		90,000	90,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Customized Shirt with Print, Round Neck, Green Color	Procurement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	05-07-2024					Government of the Philippines (current year's budget)	37,500	37,500		34,500	34,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Food and Hotel Accommodation for DOH Capacity Building Activity on Enhancing Nutrion and Dietetics	n Procurement	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A	03-07-2024	05-07-2024					Government of the Philippines (current year's budget)	836,000	836,000		836,000	836,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Kit consisting of Tote Bag, A4 Folder , Envelope & Ballpen	Procurement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2024	05-07-2024					Government of the Philippines (current year's budget)	30,000	30,000		27,500	27,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Milk fish Oil and others	Procurement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	05-07-2024					Government of the Philippines (current year's budget)	11,475	11,475		11,250	11,250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Fully Airconditioned service vehicle jun 24 & june 29	TMU	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024						Government of the Philippines (current year's budget)	32,000	32,000		32,000	32,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of Tissue and other office supplies	RDU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	3,525	3,525					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of 2-steps and 3-steps Ladder	німи	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	25,645	25,645					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Supply of materials for the improvement of office of the financial and management officer	EFMU	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	6,175	6,175					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of Detergent Powder	ши	No	Regular Office Supplies and Equipment no	N/A	26-06-2024	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	182,250	182,250					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of Broom Stick tingting and other cleaning supplies	MMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	219,293	219,293					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of Batteries & other supplies	MMU	No	Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	23,566	23,566					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of Carbon Film & other supplies	MMU	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	103,895	103,895					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of Detergent Powder	Housekeeping	No	Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	274,375	274,375					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Procurement of Supply of materials for the new dental chair at OPU dental care	EFMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	30,100	30,100					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Fully Airconditioned Service Vehicle for june 18 & 21	TMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	03-07-2024					Government of the Philippines (current year's budget) Government of the	15,000 5.710	15,000		15,000 5.490	15,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Tarpaulin Services	Various Units	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	24-06-2024					Philippines (current year's budget) Government of the	157.250	5,710		144,670	5,490		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	Drug testing AM Snacks for inpatient/ outpatient aug 20 & 23	Various Units	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	14-06-2024					Philippines (current year's budget)	7.875	157,250		7.875	144,670		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020 00	очен энноска пот траниет у outpatient aug zu & 23	TB-DOTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024						Government of the Philippines (current year's budget)	7,875	7,875		7,875	7,875		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																Total Allott	ted Budget of On-gr	oing Procurement Activities	55,615,954.31	45,404,092.92	10,211,861.39	4,301,938.29	4,301,938.29	0.00								

Prepared by:

JUMEL SALES PATDU

BAC Secretariat

Noted by:

MARY RODELINE M. CASUAYAN

SAO/Head, Procurement Unit

Recommended for Approval by:

SGD. **RELIA I. VILLEGAS, RN, MAN, Ed. D** BAC Chairperson

APPROVED:

DENNIS DAYAO L. ORDOÑA, MD Head of the Procuring Entity, Medical Center Chief II

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