





Code (COP)	Procurement Project	PMO/Field-Office	Is this an Procurement Activity?	Actual Procurement Activities													MFC (COP)					Contract Cost (PHP)					Status of Delivery of Deliverables					Remarks/ (Excluding contract from the report)			
				Method of Procurement	Pre-Procurement Conference	Ad/Procurement	Pre-Bid Conf.	Highlight/Clarify	End of Evaluation	Final Bid	Start of MFC	Method of Award	Contract Signed	Notice to Proceed	Delivery/Completion	Installation/ Acceptance	Source of Funds	Total	MOET	CO	Total	MOET	CO	Use of Funded Disbursements	Pre-Bid Conf.	Highlight/Clarify	End of MFC	End of Evaluation	Final Bid	Delivery/ Acceptance					
	10 year, Month (M)/P/R contracts (Lump Sum)	Planning	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2023	N/A	11/24/2023	11/29/2023	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Single-Strand DNA Sequencing Reagents	Research	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2023	12/29/2023	12/27/2023	12/29/2023	12/29/2023	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	35 year Month (M)/P/R contracts (Lump Sum)	Planning	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2023	N/A	12/04/2023	12/04/2023	N/A	Government of the Philippines (current year's budget)	11,000.00	21,000.00	11,000.00	11,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Prebid for Data Operational Safety and Health Services	APRD	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2023	N/A	12/05/2023	12/05/2023	N/A	Government of the Philippines (current year's budget)	11,500.00	51,500.00	11,500.00	51,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board of accommodation for the agency's participation in the 2023 Address of Financial Institutions	TAD	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2023	N/A	09/16/2023	09/16/2023	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	80,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board of accommodation for the agency's participation in the 2023 Address of Financial Institutions	TAD	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2023	N/A	09/19/2023	09/19/2023	N/A	Government of the Philippines (current year's budget)	700,000.00	700,000.00	700,000.00	700,000.00	700,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board of accommodation for the agency's participation in the 2023 Address of Financial Institutions	TAD	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2023	07/29/2023	07/21/2023	07/29/2023	07/29/2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board of accommodation for the agency's participation in the 2023 Address of Financial Institutions	TAD	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2023	12/15/2023	11/20/2023	12/15/2023	12/15/2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Services of patent agent in obtaining intellectual property right for the development of a Patent searching system for the Philippine Intellectual Property (IPP) and Copyright Act of 1997 (RA 8375)	FTTD	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for the construction of a 3000 sqm small boat on the existing detailed engineering design, and the construction of a 1000 sqm boat of quantities	FTTD	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2023	N/A	12/07/2023	12/07/2023	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of the model and final view horizontal and vertical photographs	Research	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2023	N/A	09/25/2023	09/25/2023	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 Jct High Breakdown Web (HBW) Analysis for N	Research	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2023	N/A	07/22/2023	07/22/2023	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00	130,000.00	130,000.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Check-up and Preventive Maintenance of Various - Roadside	Research	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2023	N/A	09/25/2023	09/25/2023	N/A	Government of the Philippines (current year's budget)	46,000.00	46,000.00	46,000.00	46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Check-up, Preventive Maintenance, Verification and Testing	Research	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2023	N/A	09/25/2023	09/25/2023	N/A	Government of the Philippines (current year's budget)	203,100.00	203,100.00	203,100.00	203,100.00	203,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Let 3 Replacement of Preventive Maintenance of Water Purification System 5/16/2022 (M002790)	Research	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2023	N/A	09/25/2023	09/25/2023	N/A	Government of the Philippines (current year's budget)	214,000.00	214,000.00	214,000.00	214,000.00	214,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Implementation of Guide, (Vocum Dose and Vocum Lab) for the construction of the machine based from the attached (BID), Bill of Materials (BOM) and cost estimate.	Research	No	NP-533 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2023	N/A	09/18/2023	09/18/2023	N/A	Government of the Philippines (current year's budget)	113,500.00	113,500.00	113,500.00	113,500.00	113,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total MFC: 2,828,775.00 Total Contract Cost: 2,828,775.00  
 Total Government of the Philippines (current year's budget): 2,828,775.00  
 Total Contract Cost: 2,828,775.00

