

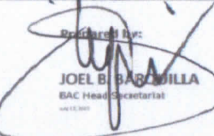
Code (RFP)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (RFP)			Contract Cost (RFP)			Date of Receipt of Evaluation					Remarks (Excluding changes from the APP)						
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Selection/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Landed Observers	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
	Supply, Delivery, Installation and Demonstration of Autoclave for laboratory equipment sterilization	Research	Yes	NP-53.9 - Small Value Procurement	N/A	12/24/2022	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2023	N/A	01/23/2023	06/30/2023	06/30/2023	Government of the Philippines (continuing budget)	100,000.00	100,000.00		86,920.00	86,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Meals & Snacks (AM Snacks, Lunch & PM Snacks) for two (2) days, January 11-12, 2023	Regulatory	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2023	N/A	01/11/2023	01/12/2023	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,880.00	12,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Labor, spare parts, materials, and other incidental expenses for the repair/replacement of clutch system of Isuzu Crosswind CO 1859	AFMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2023	N/A	01/24/2023	01/25/2023	01/26/2023	Government of the Philippines (current year's budget)	15,130.00	15,130.00		15,130.00	15,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supply of labor, materials and other incidental expenses for the 100,000 kilometers preventive maintenance service and repair/replacement of defective part of Nissan Luvan with Conduction Sinker No. CMC 7384/Plate No. SAB-4899	AFMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2023	N/A	02/07/2023	02/17/2023	02/17/2023	Government of the Philippines (current year's budget)	237,633.00	237,633.00		237,633.00	237,633.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Installation of 700w, Standard, Heavy Duty of: Nissan Navara (Callnet (SAB 6314) and Nissan Luvan (SAB 4899)	AFMD	No	Direct Contracting	N/A	01/17/2023	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2023	N/A	02/23/2023	02/24/2023	02/24/2023	Government of the Philippines (current year's budget)	68,000.00	68,000.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	General Cleaning and Evaluation of Split type wall mounted aircondition (Central Office) - 27 units	AFMD	No	Shopping 52.3(a) Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2023	N/A	02/21/2023	02/24/2023	03/16/2023	Government of the Philippines (current year's budget)	36,450.00	36,450.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Labor services for the general cleaning of airconditioning units: 11 units Window-type aircondition 5 units Split-type aircondition 2 units Floor-mounted aircondition	FLTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2023	N/A	02/21/2023	02/24/2023	03/16/2023	Government of the Philippines (current year's budget)	17,200.00	17,200.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Meals (January 31 to February 3, 2023 (4 days))	Planning	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2023	N/A	03/06/2023	03/06/2023	N/A	Government of the Philippines (current year's budget)	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Primer Synthesis (Total number of base pairs: 1,869 - Scale: at least 0.05 umole)	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2023	N/A	03/21/2023	04/17/2023	04/18/2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00		42,987.00	42,987.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply, Delivery, and Usage Orientation of Brand New JV Resin 3D Printer with Inclusion of Resin Effects	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	N/A	03/10/2023	03/10/2023	03/13/2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Nitrile gloves, powder free, medium	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2023	N/A	03/08/2023	03/09/2023	03/16/2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Pipette tips, yellow, 200 ul, 1000 pcs	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/29/2023	N/A	03/29/2023	04/20/2023	04/20/2023	Government of the Philippines (current year's budget)	26,500.00	26,500.00		22,070.00	22,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 3-pacs Pipette tips, white, 10ul, 1000 pcs per bag	Research	No	NP-53.9 - Small Value Procurement	N/A	02/02/2023	N/A	N/A	N/A	N/A	N/A	N/A	04/14/2023	N/A	04/14/2023	04/17/2023	04/19/2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00		1,275.00	1,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 3-pacs Pipette tips, blue, 1000ul, DNase/RNase-free, at least 1000 pcs per pack; 3-pacs Pipette tips, yellow, 200ul, DNase/RNase-free, at least 1000 pcs per pack; 100 bags PCR tubes, 0.2 ml, DNase/RNase-free, at least 1000 pcs per bag	Research	No	NP-53.9 - Small Value Procurement	N/A	02/02/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2023	N/A	03/17/2023	03/20/2023	03/21/2023	Government of the Philippines (current year's budget)	267,200.00	267,200.00		103,630.00	103,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 10 boxes Nitrile Gloves, powder-free, medium, at least 100 pcs by weight; 5 boxes Nitrile Gloves, powder-free, xs, at least 100 pcs by weight	Research	No	NP-53.9 - Small Value Procurement	N/A	02/02/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/29/2023	N/A	03/29/2023	03/31/2023	03/31/2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1,000 bags Disposable pipette dropper, at least 2ml, clear calibrated, non-toxic, at least 100 pcs per bag; 100pcs, Tube rack, 96-well, thin-type for water bath immersion, 0.2 ml, 300 pcs; Reagent bottle, 1.0 ml, screw cap; 100 packs Paper Towel, 10x10 folded, at least 3 ply, at least 120 rolls	Research	No	NP-53.9 - Small Value Procurement	N/A	02/02/2023	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2023	N/A	04/04/2023	04/25/2023	04/25/2023	Government of the Philippines (current year's budget)	150,500.00	150,500.00		150,130.00	150,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals - 23 participants for 2 days (March 5-6, 2023) - Packed/Plated Breakfast, Lunch, AM & PM Snacks	TAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2023	N/A	03/06/2023	03/06/2023	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 500gpm Potassium Sodium Tartrate, AR, Min. 99% Purity	FLTD	No	Shopping 52.3(b) Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2023	N/A	03/27/2023	03/28/2023	04/18/2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 3 tubes 10bp DNA ladder, with loading buffer, at least 100 lanes; 2 kits Reverse Transcription Kit, at least 50 reactions	Research	No	NP-53.9 - Small Value Procurement	N/A	02/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2023	N/A	03/23/2023	06/01/2023	06/02/2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 kit Gel DNA Recovery Kit, at least 50 reactions per kit; 8 kits 10x DNA Polymerase, at least 200ul, with buffer and MgCl2/MgSO4; 4 tubes Taq DNA Polymerase, High Fidelity, at least 100ul; 5 tubes dNTP, at least 10 mM, at least 1ml per tube; 4 kits Bst Polymerase III, at least 2000U per tube, supplied with buffer; 1 kit DNase I, at least 0.4ml; 1 kit Neutral Red, at least 25g per bottle	Research	No	NP-53.9 - Small Value Procurement	N/A	02/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2023	N/A	03/21/2023	05/15/2023	05/18/2023	Government of the Philippines (current year's budget)	337,500.00	337,500.00		247,144.00	247,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PHO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Evaluation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Bids/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	ID	Total	MOOE	ID	List of Unlited Observers	Pre-Bid Conf	Eligibility Check	Bids/ Opens of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Taq DNA Polymerase, at least 200U, with buffer and MgCl2(20mg/dl); 2000g DNA Ladder with loading buffer, 500 lanes; dNTP, at least 10 mM, at least 1 ml per tube; Nucleic Acid Stain, 1000X, no-chloro staining, capable of in-gel; RNA Purification Kit (50 reactions); Bst Polymerase III, at least 2000U per tube, supplied with buffer	Research	No	NP-53.3 - Small Value Procurement	N/A	01/01/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2023	N/A	03/24/2023	05/08/2023	05/08/2023	Government of the Philippines (current year's budget)	292,000.00	292,000.00		228,600.50	228,600.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Taq DNA Polymerase, High Sensitivity, at least 100U; Reverse Transcription Kit, at least 50 reactions; SYBR Green, at least 100 reactions of 20ul, with RT-PCR Master Mix, RT mix, internal control RNA, and Trasee Free water; SYBR Green PCR Kit, at least 100 reactions of 20ul	Research	No	NP-53.3 - Small Value Procurement	N/A	02/01/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2023	N/A	03/24/2023	05/29/2023	05/29/2023	Government of the Philippines (current year's budget)	116,000.00	116,000.00		54,653.00	54,653.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 15b DNA Ladder with loading buffer ladder	Research	No	NP-53.3 - Small Value Procurement	N/A	02/01/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/29/2023	N/A	03/29/2023	03/30/2023	03/30/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Guanidine Hydrochloride, for molecular biology, 99.9%, at least 25G/lot	Research	No	NP-53.3 - Small Value Procurement	N/A	02/01/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2023	N/A	03/23/2023	05/17/2023	05/18/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,743.50	4,743.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Labor and Materials for the improvement of the PFA chemical, wet lab and dynamic spinning machine areas based from the following scope of works and attached bill of materials and attached detailed engineering drawings	FUTD	No	NP-53.3 - Small Value Procurement	N/A	02/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2023	04/04/2023	04/27/2023	06/21/2023	07/07/2023	Government of the Philippines (current year's budget)	600,000.00	600,000.00		598,353.60	598,353.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 3 roll Matia Technologies EDiscure XID Color Ribbon; 1 roll Matia Technologies EDiscure XID Retransfer Film; 1 box Matia Technologies EDiscure PVC Cards	AFMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2023	N/A	03/31/2023	04/11/2023	04/11/2023	Government of the Philippines (current year's budget)	40,500.00	40,500.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Check-up of One (1) Unit Memmert Oven URN10	FUTD	No	Shopping 52.1(a) - Livelihood Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2023	N/A	05/09/2023	06/01/2023	06/13/2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance and Calibration of Laboratory Equipment	Research	No	NP-53.3 - Small Value Procurement	N/A	03/01/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/2023	N/A	04/13/2023	04/17/2023	05/05/2023	Government of the Philippines (current year's budget)	153,000.00	153,000.00		99,512.00	99,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies and Consumables	AFMD	No	NP-53.3 - Small Value Procurement	N/A	03/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2023	N/A	04/20/2023	04/27/2023	04/27/2023	Government of the Philippines (current year's budget)	96,570.00	96,570.00		77,864.00	77,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 300g Acrylic Acid, AR	FUTD	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2023	N/A	06/27/2023	06/29/2023	06/29/2023	Government of the Philippines (current year's budget)	8,250.00	8,250.00		7,854.00	7,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals - 10 pax (Lunch) for 1 day	Planning	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2023	N/A	05/19/2023	05/19/2023	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40 pax - Meals (Lunch) for the Part 2 Capability Building cum Training Workshop on Project Development	Planning	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2023	N/A	05/19/2023	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance of 1 unit Hitachi TM-3000 plus Scanning Electron Microscope and Bruker EDX System	FUTD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/2023	05/11/2023	05/18/2023	05/30/2023	06/01/2023	Government of the Philippines (current year's budget)	76,000.00	76,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Periodic Maintenance / Calibration of 1 unit Carl Zeiss Primo Star Compound Microscope and 1 unit Carl Zeiss Stemi 305 Stereo Microscope	FUTD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2023	05/16/2023	05/31/2023	06/02/2023	06/05/2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1 unit pH Electrode for Odoxon 700 pH meter	FUTD	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2023	N/A	05/23/2023	05/31/2023	06/09/2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		6,847.00	6,847.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Volumetric Flask, glass, 1L with glass stopper; Volumetric Flask, glass, 500ml, with glass stopper; Beaker, Glass, 2L	FUTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2023	N/A	05/09/2023	05/16/2023	05/17/2023	Government of the Philippines (current year's budget)	14,855.00	14,855.00		14,855.00	14,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Single Channel Pipettor, 5ml; Pipette tips, 5ml	FUTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2023	N/A	04/28/2023	06/15/2023	06/18/2023	Government of the Philippines (current year's budget)	15,600.00	15,600.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Computer Ink and Toner	AFMD	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2023	N/A	04/25/2023	04/28/2023	04/28/2023	Government of the Philippines (current year's budget)	86,710.00	86,710.00		73,580.00	73,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rent of Venue/Function Room (ATI) for the Conduct of Internal Quality Audit Training on April 28 and May 2, 2023	Planning	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2023	04/25/2023	04/25/2023	05/02/2023	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	31 pax - Meals (AM Snacks, Lunch, PM Snacks)	Planning	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2023	N/A	05/19/2023	05/19/2023	N/A	Government of the Philippines (current year's budget)	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rent of Venue, Food and Accommodation for the conduct of Workshop on the Implementation of various IPED activities on April 24-27, 2023	TAD	No	NP-53.3 - Small Value Procurement	N/A	04/18/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2023	04/27/2023	04/27/2023	04/27/2023	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for TAD Staff and Exhibitors in celebration of National Intellectual Property Month	TAD	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2023	04/27/2023	04/27/2023	04/27/2023	N/A	Government of the Philippines (current year's budget)	43,000.00	43,000.00		39,100.00	39,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Day Publication of Newspaper Advertisement re Public Information Sheet for the Commercial Propagation of Bt Cotton-GMT on 1A	TAD	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2023	04/27/2023	04/27/2023	04/27/2023	N/A	Government of the Philippines (current year's budget)	17,300.00	17,300.00		17,236.80	17,236.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (APP)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
					Pre-Bid Conference	Advertise/Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Reawarding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Cost	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
	Venue, Food and Accommodation for the participants on the Workshop on Fiberoptic Value Chain Analysis on May 2-4, 2023 within Quzon City (within 5 km radius from PHRIDA Central Office)	TAD	No	NP-53.9 - Small Value Procurement	N/A	04/18/2023	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2023	04/28/2023	04/28/2023	05/06/2023	N/A	Government of the Philippines (current year's budget)	504,000.00	504,000.00		352,000.00	352,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Supply of labor and materials for the replacement of worn-out breakpads (front) and breakshoe (rear) for Ixus Crosswind with MVR 0401-120669	FUTD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	N/A	05/05/2023	05/05/2023	05/08/2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Rental/Lease of Black and White Multi-Function Copier	AFMD	No	NP-53.9 - Small Value Procurement	N/A	04/18/2023	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2023	05/11/2023	05/08/2023	05/08/2023-05/08/2024	05/08/2023	Government of the Philippines (current year's budget)	216,000.00	216,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Preventive Maintenance of Human Corporation Arisno Power Water Purification System	FUTD	No	NP-53.9 - Small Value Procurement	N/A	04/13/2023	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2023	05/24/2023	05/24/2023	06/20/2023	06/22/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Labor services to assist the PHRIDA Management Team in the conduct of photohoot & video documentation for use in the updates of multimedia platform and development of audio/video presentations	TAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	N/A	05/05/2023	05/05/2023	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Supply and Delivery of Pipette tips, yellow, 200 ul, at least 1000 pcs Pipette tips, white, 10 ul, at least 1000 pcs	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2023	N/A	05/25/2023	06/05/2023	06/06/2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,380.00	3,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Preventive Maintenance, Hardware Check and Adjustment of the following equipment: 1 unit SHIMADZU UV-Vis Spectrophotometer, Model: UV 1800 1 unit SHIMADZU High Performance Liquid Chromatography (HPLC) Model: Prominence Series	FUTD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2023	06/21/2023	05/29/2023	06/29/2023	06/29/2023	Government of the Philippines (current year's budget)	70,560.00	70,560.00		70,560.00	70,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Supply and Delivery of Purified Drinking Water for One Year from June 1, 2023 to May 31, 2024	AFMD	No	NP-53.9 - Small Value Procurement	N/A	04/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2023	N/A	06/01/2023	06/01/2023-05/31/2024	06/01/2023	Government of the Philippines (current year's budget)	80,640.00	80,640.00		67,783.68	67,783.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Labor, materials and other incidental expenses for the 1,200 km preventive maintenance & repair of Nissan Navara SA8 6318	AFMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2023	N/A	06/09/2023	06/29/2023	07/05/2023	Government of the Philippines (current year's budget)	194,102.00	194,102.00		194,102.00	194,102.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Labor, spare parts, materials, and other incidental expenses for the repair/replacement of defective part(s) of aircondition system of Nissan Urvan, SA8 4899	AFMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2023	N/A	06/23/2023	06/30/2023	07/03/2023	Government of the Philippines (current year's budget)	58,490.00	58,490.00		58,490.00	58,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Tobacco Supply and Delivery of 30 pcs - Jacket (American Twill Fabric, Printed with Embroidery Logo)	TAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2023	N/A	05/23/2023	06/23/2023	06/27/2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Supply and Delivery of Customized and Embroidered Bomber/Corporate Jacket	Research	No	NP-53.9 - Small Value Procurement	N/A	05/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	06/16/2023	N/A	06/16/2023	06/23/2023	06/27/2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Supply and Delivery of Office Chair, Ergonomic	FUTD	No	NP-53.9 - Small Value Procurement	N/A	05/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2023	N/A	06/22/2023	06/23/2023	06/26/2023	Government of the Philippines (current year's budget)	72,800.00	72,800.00		63,401.00	63,401.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Supply and Delivery of 2 units Scanner, auto-fed document scanner, one-pass duplex colour scanner	AFMD	No	NP-53.9 - Small Value Procurement	N/A	05/06/2023	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2023	N/A	06/20/2023	06/20/2023	06/22/2023	Government of the Philippines (current year's budget)	63,400.00	63,400.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Supply and Delivery of 4 pcs Case Fan & 1 unit Android/Google TV	Research	No	NP-53.9 - Small Value Procurement	N/A	05/06/2023	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2023	N/A	06/21/2023	06/23/2023	06/26/2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,930.00	49,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Total Allotted Budget of Procurement Activities																			4,849,690.00	4,849,690.00	0.00																		
Total Contract Price of Procurement Activities Conducted																																3,979,526.08	3,979,526.08	0.00					
Total Savings (Total Allotted Budget - Total Contract Price)																			890,163.92																				

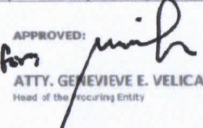
ONGOING PROCUREMENT ACTIVITIES																																	
Code (APP)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Advertise/Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Reawarding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Cost	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
	Supply and Delivery of 600 Baebius (Streptococcus) DNA Polymerase Kits	Research	No	Competitive Bidding	03/20/2023	03/21/2023	03/28/2023	04/12/2023	04/12/2023	04/13/2023	04/13/2023	04/24/2023	05/11/2023	05/23/2023				Government of the Philippines (current year's budget)	2,720,000.00	2,720,000.00		2,500,000.00	2,500,000.00		PCCL, PICHE, COA	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023		
	Supply, Delivery, Installation and Testing of Cotton Fiber Processing Equipment - Ring Doublor Branded and Brand New	FUTD	No	Competitive Bidding	02/22/2023	02/23/2023	03/02/2023	03/16/2023	03/16/2023	03/24/2023	04/04/2023	04/05/2023	04/18/2023	05/11/2023	06/02/2023				Government of the Philippines (current year's budget)	2,700,000.00	2,700,000.00		2,690,000.00	2,690,000.00		PCCL, PSABE, COA	02/27/2023	02/27/2023	02/27/2023	02/27/2023	02/27/2023	02/27/2023	
	Supply and Delivery of Brand New Portable Water Bath Incubator	Research	No	Competitive Bidding	05/11/2023	06/01/2023	06/07/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/27/2023							Government of the Philippines (current year's budget)	2,250,000.00	2,250,000.00		2,250,000.00	2,250,000.00		PCCL, PICHE, COA	06/02/2023	06/02/2023	06/02/2023	06/02/2023	06/02/2023	06/02/2023	
	Supply and Delivery of 200 Green Nucleic Acid Gel Stain	Research	No	NP-53.9 - Small Value Procurement	N/A	03/22/2023	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2023	N/A	06/30/2023				Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance and Calibration of 1 unit Olympus BX53P Polarizing Light Microscope	FUTD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2023	N/A	05/24/2023				Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance and Calibration of 1 unit Real-time Q Real Time PCR Cycler	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				Government of the Philippines (current year's budget)	280,000.00	280,000.00		275,500.00	275,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized and Embroidered Laboratory Kit Bag for LANPABA Kit	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2023	N/A	06/21/2023				Government of the Philippines (current year's budget)	120,000.00	120,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Portable fiber twirling/spinning machine for jute and other fiber, powered by electric motor	FUTD	No	Shopping (2.1.1.a) Unforseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,944.00	34,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Moist - 10 pcs AM Scaets	Planning	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Line Item	Procurement Project	FPO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (MPS)			Contract Cost (MPS)			List of 3 called bidders	Date of Receipt of Evaluation					Remarks (Including Changes From the RFP)		
					Pre-qual	Public/Invitation	Pre-Bid Conf.	Eligibility Check	Submittal of Bids	Bid Evaluation	Post-qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Bids to Proceed	Delivery/Completion	Inspection & Acceptance		Total	AMSE	CO	Total	AMSE	CO		Pre-Bid Conf.	Eligibility Check	Submittal of Bids	Bid Evaluation	Final Eval		Posting of Successful Procurement (ET applicable)	
	Labr. spare parts, materials, and other incidental expenses for preventive maintenance services, 65200 Laboratories for Nisara-Nisara with Parts No.: 5AB-4925.....	N/A	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	N/A	Government of the Philippines (current year's budget)	18,075.00	18,075.00	0.00	18,075.00	18,075.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Formative Maintenance and Calibration of 1 unit Turbo-Charger Cool Time PMS Cycle	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	Government of the Philippines (current year's budget)	286,000.00	183,000.00	0.00	275,500.00	275,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 300 bags Microcentrifuge tubes, 1.5ml, with lid, Clonazepam free, at least 25000/bag	Research	No	RF-55.9 - Small Value Procurement	N/A	05/02/2023	N/A	N/A	N/A	N/A	N/A	03/23/2023	N/A	05/21/2023		Government of the Philippines (current year's budget)	200,000.00	108,300.00	0.00	116,000.00	111,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Liquid Nitrogen Tank	Research	No	RF-55.9 - Small Value Procurement	N/A	05/09/2023	N/A	N/A	N/A	N/A	N/A	04/25/2023	N/A	04/21/2023		Government of the Philippines (current year's budget)	65,000.00	45,000.00	0.00	49,125.00	45,125.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Inspection and Certification of 5 units Furnace in accordance to Australian Standard 2243, Part 3, Sections A & B11	R/D	No	RF-55.9 - Small Value Procurement	N/A	04/13/2023	N/A	N/A	N/A	N/A	N/A	06/23/2023	04/27/2023	06/21/2023		Government of the Philippines (current year's budget)	108,000.00	148,000.00	0.00	82,800.00	81,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Maintenance Box and Ink for EPSON	TAO	No	RF-55.9 - Small Value Procurement	N/A	05/18/2023	N/A	N/A	N/A	N/A	N/A	04/21/2023	N/A	06/21/2023		Government of the Philippines (current year's budget)	155,000.00	155,000.00	0.00	121,000.00	121,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repl. 30 pins AM Stacks	Planning	No	RF-55.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Ongoing Procurement Activities																	5,845,075.00	4,386,075.00	4,850,000.00	2,811,742.00	3,871,742.00	4,461,000.00											

Recommended by:

JOEL B. BARQUILLA
 BAC Head/Secretariat
 04-15-2023

Recommended for Approval by:

ORLANDO B. COCAL
 BAC Chairperson

APPROVED:

ATTY. GENEVIEVE E. VELICARIA - GUEVARRA, CESE
 Head of the Procuring Entity