



Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

July 11, 2022

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr., Road, Ortigas Center Pasig City

Dear **Atty Ruiz**:

In response to the requirements of Government Procurement Policy Board (GPPB), we are submitting to your good Office our Procurement Monitoring Report as of June 30, 2022.

Thank you,

Very truly yours,


ROBERT O. DIZON
Executive Director

Metals Industry Research and Development Center

IN REPLYING PLEASE CITE



OC-22-0712-01



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

POSTING CERTIFICATION

This is to certify that the **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** has posted its **Procurement Monitoring Report for the 1st Semester for FY 2022** on its agency website and can be accessible through this link: <https://mirdc.dost.gov.ph/transparency-seal>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this **12TH day of July 2022**.

MARY GRACE B. OPON

Head, Bids and Awards Committee Secretariat



Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
COMPLETED PROCUREMENT ACTIVITIES																		
2021 PROCUREMENT ACTIVITIES COMPLETED IN CY 2022																		
Land Improvements Outlay	Supply of Labor and Materials for the Upgrading of Gold building Low Voltage Switch Gear Phase II to include Upgrading of Building's Facade, Construction of 3rd Floor Lounge Area, Showcase Area and Roof Repair	GASS	YES	Public Bidding	18-Nov-20	24 Nov 2020	2 Dec 2020	14 Dec 2020	14 Dec 2020	15-Dec-20	19 Dec 2020	28-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	Delivered/ Completed	Accepted	GAA
Machinery and Equipment Outlay	Procurement of two lots Solidification Software	MEIC	NO	Public Bidding	04-May-21	11 May 2021	18 May 2021	31 May 2021	31 May 2021	02-Jun-21	8 Jun 2021	24 Jun 2021	24-Jun-21	28-Jun-21	28-Jun-21	45 CD	Accepted	GIA
Machinery and Equipment Outlay	Procurement of one lot hand-held XRF	MEIC	NO	Public Bidding	04-May-21	7 May 2021	14 May 2021	27 May 2021	27 May 2021	24-Jun-21	June 4,2021 and July 9,2021	15-Jul-21	15-Jul-21	19-Jul-21	22-Jul-21	120 CD	Accepted	GIA
Machinery and Equipment Outlay	PROCUREMENT OF ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF DIESEL GENERATOR SET WITH TRANSFORMER AND ACCESSORIES-NEGOTIATED	MEIC	NO	Public Bidding	05-Jul-21	8/18/2021; 10/13/2021; 11/11/2021	8/25/2021; 10/21/2021; 11/24/2021	9/14/2021; 11/3/2021; 11/24/2021	9/14/2021; 11/3/2021; 11/24/2021	01-Dec-21	7 Dec 2021	22-Dec-21	22-Dec-21	31-Dec-21	06-Jan-22	60 CD	Accepted	GIA
COMPLETED 2022 PROCUREMENT ACTIVITIES																		
Analysis and Testing Division (ATD)																		
Medical, Dental and Laboratory Supplies Expenses	Various production supplies, For chemical analysis of small samples	ATD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Medical, Dental and Laboratory Supplies Expenses	Various production supplies & testing certificates	ATD	NO	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	Delivered/ Completed	Accepted	GAA
Repairs and Maintenance - Machinery and Equipment	Regular Preventive Maintenance as required by ISO 17025	ATD	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	Delivered/ Completed	Accepted	GAA
Repairs and Maintenance - Machinery and Equipment	For Maintenance of PLS's Equipments	ATD	NO	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	Delivered/ Completed	Accepted	GAA
Semi-Expendable Furniture, Fixtures and	Furniture Replacement	ATD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
General Administrative and Support Services (GASS)																		
Office Supplies Expenses	Common Use Supplies and Equipment of the Center (Jan. to June 2022)(For Procurement Service)	GASS	NO	Agency to Agency transaction	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	accepted	GAA
Buildings and Other Structures	Labor and materials for the renovation of various offices	GASS	NO	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	Delivered/ Completed	accepted	GAA
Drugs and Medicines Expenses	Risk Mitigation of COVID-19	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	accepted	GAA

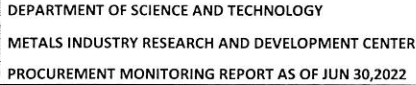


Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
Extraordinary and Miscellaneous Expenses	Legacy Trophy	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	accepted	GAA
Machinery and Equipment Outlay	Desktop mid range	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Office Supplies Expenses	Common use supplies and Equipment	GASS	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	Delivered/ Completed	Accepted	GAA
Office Supplies Expenses	Common use supplies and Equipment	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Other Maintenance and Operating Expenses	Various materials for the 2022 MIRDC Employees Day Celebration	GASS	NO	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	Delivered/ Completed	Accepted	GAA
Other Professional Services	Psychological Assessment for Supervisory Position	GASS	NO	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	Delivered/ Completed	Accepted	GAA
Other Supplies and Materials Expenses	For repair and maintenance of MIRDC Canteen	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Other Supplies and Materials Expenses	Preventive maintenance of STP	GASS	NO	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	Delivered/ Completed	Accepted	GAA
Rent/Lease Expenses	Rental of audio visual equip to be used during National M&E Conference	GASS	NO	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	Delivered/ Completed	Accepted	GAA
Repairs and Maintenance - Buildings and Other Structures	Materials for M & E week preparations.	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Repairs and Maintenance - Buildings and Other Structures	Various materials for the installation of frame & insulation inside the 5-axis machine room as requested by TSS.	GASS	NO	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	Delivered/ Completed	Accepted	GAA
Repairs and Maintenance - Machinery and Equipment	Power surge protection & Corrective maintenance of various AC unit	GASS	NO	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	Delivered/ Completed	Accepted	GAA
Subscription Expenses	Digital media creation, management and design visualization	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Telephone Expenses	Monthly mobile expenses for Management Committee	GASS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA

Materials and Process Research Division (MPRD)

Medical, Dental and Laboratory Supplies Expenses	Various materials for MRS operation	MPRD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GAA
Medical, Dental and Laboratory Supplies Expenses	Various production supplies for MPRD	MPRD	NO	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	Delivered/ Completed	Accepted	

Prototyping Division (PD)



Development of Automatic Trash Rake for Malabon



Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
Advertising Expenses	For the facility launching and turnover to Malabon LGU	TRASHRAKE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Varuios office supplies of the project	TRASHRAKE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Representation Expenses	Meals during Trash Rake project launching	TRASHRAKE	NO	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	Delivered/ Completed	Accepted	GIA
Establishment of the Advanced Mechatronics, Robotics and Industrial Automation Laboratory(AMERIAL) in Support of the Metals and Engineering Industry																		
Other Supplies and Materials Expenses	Various office supplies of the project	AMERIAL	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	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Materials for SCADA training	AMERIAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Battery replacement of laptop	AMERIAL	NO	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	Delivered/ Completed	Accepted	GIA
COMPETENCY MANAGEMENT SYSTEM AND ASSESSMENT (CMSA) INFORMATION SYSTEM																		
Training Expenses	Common use supplies for Implementation and documentation of outputs for CMSA	BUHAWI	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	Delivered/ Completed	Accepted	GIA
Training Expenses	Common use supplies for Implementation and documentation of outputs for CMSA	BUHAWI	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Training Expenses	Common use supplies for Implementation and documentation of outputs for CMSA	BUHAWI	NO	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	Delivered/ Completed	Accepted	GIA
Advancement of Information and Communications Technology (ICT) and Implementation of Information Security Management System (ISMS) in MIRDC (AIM) - ICT AIM																		
Machinery and Equipment Outlay	Materials for tech promotion/exhibit , File storage/File Sharing, Support device for survey activity	ICT-AIM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Machinery and Equipment Outlay	Enhancement of datacenter capacity	ICT-AIM	NO	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	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Common use supplies of the project	ICT-AIM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Common use supplies of the project	ICT-AIM	NO	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	Delivered/ Completed	Accepted	GIA
Repairs and Maintenance - Machinery and Equipment	Maintenance of cooling system and to Restore the local area network connection	ICT-AIM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Repairs and Maintenance - Machinery and Equipment	Repair of printers of FAD	ICT-AIM	NO	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	Delivered/ Completed	Accepted	GIA
Semi-Expendable Machinery and Equipment Expenses	ICT network device/network connection & hardware storage upgrade	ICT-AIM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA



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Semi-Expendable Machinery and Equipment Expenses	ICT device upgrade & materials for Audio/Video System in Titanium Auditorium	ICT-AIM	NO	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	Delivered/ Completed	Accepted	GIA
Subscription Expenses	Video editing software used by TIPS	ICT-AIM	NO	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	Delivered/ Completed	Accepted	GIA
Training Expenses	Various trainings for ICT Capability Training	ICT-AIM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Training Expenses	Various trainings for ICT Capability Training	ICT-AIM	NO	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	Delivered/ Completed	Accepted	GIA
Refining Laterite-Based Crude Pig Iron for Specific Product Application																		
Office Supplies Expenses	Common use supplies of the project	LATERITE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various production materials of the project	LATERITE	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various production materials of the project	LATERITE	NO	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	Delivered/ Completed	Accepted	GIA

Establishment of Metals and Engineering Innovation Centers in Cordillera Administrative Region (CAR), Regions I, II, III and X (MEIC)

Medical, Dental and Laboratory Supplies	Various industrial materials for MEIC use	MEIC	NO	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	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Common use supplies of the project	MEIC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial materials for MEIC use	MEIC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial materials for MEIC use	MEIC	NO	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	Delivered/ Completed	Accepted	GIA
Representation Expenses	Meals during various meetings with stakeholders/partners	MEIC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Representation Expenses	Meals during various meetings with stakeholders/partners	MEIC	NO	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	Delivered/ Completed	Accepted	GIA
Training Expenses	Payment for Resource speaker	MEIC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA

Mold Technology Support Center

Office Supplies Expenses	Common use office supplies	MTSC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Professional Services	For the Gen Set of the MTSC building	MTSC	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	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	For hands on training	MTSC	NO	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	Delivered/ Completed	Accepted	GIA
Taxes, Duties and Licenses	Payment for the Customs duties, taxes, brokerage fee	MTSC	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	Delivered/ Completed	Accepted	GIA
Transportation and Delivery Expenses	Payment for the shipment of Machining Center and Injection Machine	MTSC	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	Delivered/ Completed	Accepted	GIA



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Transportation and Delivery Expenses	Customs taxes, duties, and brokerage fee	MTSC	NO	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	Delivered/ Completed	Accepted	GIA

Design and Development of Conveyorized Okra Dryer

Office Supplies Expenses	Common use supplies of the project	OKRA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial tools and materials to be used by the project	OKRA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial tools and materials to be used by the project	OKRA	NO	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	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Common use supplies of the project	OKRA	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	Delivered/ Completed	Accepted	GIA
Office Supplies Expenses	Common use supplies of the project	OKRA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Maintenance and Operating Expenses	Various industrial tools and materials to be used by the project	OKRA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Training Expenses	Meals for various meetings of the project	OKRA	NO	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	Delivered/ Completed	Accepted	GIA

Project Design Improvement and Sea Testing of a Remote-Controlled Weapons Systems (RCWS)

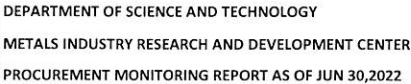
Office Supplies Expenses	Common use supplies of the project	RCWS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Professional Services	Other Professional Services for BUHAWI Miniature Box (labor and Material)	RCWS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial to	RCWS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial tools and materials to be used by the project	RCWS	NO	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	Delivered/ Completed	Accepted	GIA

"Study on the Suitability of Acrylonitrile Styrene Acrylate (ASA) as Material for a 3D-PrintedStatue

Office Supplies Expenses	Common use supplies of the project	RIZAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Professional Services	Supply of Labor and Materials for the Fabrication of Two (2) Rizal Marker	RIZAL	NO	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	Delivered/ Completed	Accepted	GIA
Other Professional Services	Variation Order No. 001 for the Architectural Supervision for the Construction of the Rizal Monument Base	RIZAL	NO	Variation Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various industrial materials for use of the project	RIZAL	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA

Design Improvement of Existing Chain Link Fencing Machine to Produce Slope Protection Circular Wire Mesh

Office Supplies Expenses	Common use supplies of the project	WIREMESH	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed	Accepted	GIA
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Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
Other Supplies and Materials Expenses	Supplies and materials used for the MTSC Launching	RIZAL	NO	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	n/a	n/a	GIA
Transportation and Delivery Expenses	Hauling and Delivery of the Hoist donated by KOAMI	RIZAL	NO	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	n/a	n/a	GIA
Machinery and Equipment	Regenerative Blowers with accessories	RIZAL	NO	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	n/a	n/a	GIA
Other Supplies and Materials Expenses	Various industrial tools, supplies and materials for use of ConveyORIZED OKRA Dryer	OKRA	NO	Shopping	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	GIA
Other Supplies and Materials Expenses	Various industrial tools, supplies and materials for use of ConveyORIZED OKRA Dryer	OKRA	NO	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	n/a	n/a	GIA
Training Expenses	Meals incurred during meeting with stakeholders/partners	OKRA	NO	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	n/a	n/a	GIA
Office Supplies Expenses	Common use supplies for use of project RIZAL	RIZAL	NO	Shopping	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	GIA
Other Professional Services	Material Characterization - Tensile Test	RIZAL	NO	Agency to Agency transaction	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	GIA
Other Supplies and Materials Expenses	Material Characterization - Tensile Test	RIZAL	NO	Shopping	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	GIA
Fuel, Oil and Lubricants Expenses	Purchase of diesel for the operation of the Automatic Trash Rake	RIZAL	NO	Shopping	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	GIA
Other Supplies and Materials Expenses	Consumables for the UPSCAL3D Ecosystem AM/Cen Immersion Program.	RIZAL	NO	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	n/a	n/a	GIA
	Supply of Labor and Materials for the Upgrading of Gold Building's Low Voltage Switch Gear Phase III to include Emergency Generator Set Room		YES		17-Nov-21	21-Nov-21	29-Nov-21	13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	03-Jan-22	07-Jan-22	17-Jan-22	12-Jan-22	n/a	n/a	GAA
Buildings and Other Structures		GASS		Public Bidding														
Janitorial Services	Janitorial Services of the Center CY 2022	GASS	YES	Public Bidding	05-Oct-21	13-Oct-21	20-Oct-21	04-Nov-21	04-Nov-21	09-Nov-21	11-Nov-21	10-Dec-21	07-Jan-22	14-Jan-22	14-Jan-22	n/a	n/a	GAA
Security Services	Security Services of the Center CY 2022	GASS	YES	Public Bidding		20-Oct-21	28-Oct-21	09-Nov-21	09-Nov-21	16-Nov-21	07-Dec-21	07-Dec-21	03-Jan-22	09-Jun-22	09-Jan-22	n/a	n/a	GAA
Machinery and Equipment Outlay	One (1) lot supply, delivery, installation of Precision Air Conditioning Unit (PACU) with Environmental Monitoring System and Fire Suppression System for a Data Center	GASS	YES	Public Bidding	24-Nov-21	29-Nov-21	07-Dec-21	21-Dec-21	21-Dec-21	07-Jan-22	11-Jan-22	18-Jan-22	09-Jan-22	31-Jan-22	28-Jan-22	n/a	n/a	GAA
Land Improvements Outlay	Construction of Retaining Wall Phase V	GASS	YES	Public Bidding	05-Oct-21	07-Oct-21	20-Oct-21	04-Nov-21	04-Nov-21	09-Nov-21	12-Nov-21	12/03/2021	05-Jan-22	18-Jan-22	13-Jan-22	n/a	n/a	GAA
Buildings and Other Structures	Renovation of Gold Bldg Phase V to include upgrading of Gold bldg stairs, VIP dorm, training rooms and COA office	GASS	YES	Public Bidding	08-Mar-22	16-Mar-22	25-Mar-22	21-Apr-22	21-Apr-22	26-Apr-22	28-Apr-22	18-May-22	27-May-22	30-May-22	27-May-22	n/a	n/a	GAA



Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
Machinery and Equipment Outlay	PROCUREMENT OF ONE LOT WORKSTATION AND SOLIDWORKS SOFTWARE TO INCLUDE: FOUR (4) UNITS WORKSTATION - HIGH END, ONE (1) UNIT WORKSTATION - MEDIUM RANGE WITH FOUR (4) UNITS SOLIDWORKS PROFESSIONAL TERM LICENSE SUBSCRIPTION FOR ONE YEAR	ICT-AIM	NO	Public Bidding	18-May-22	25-May-22	01-Jun-22	20-Jun-22	20-Jun-22	24-Jun-22	06/27/2022	29-Jun-22	29-Jun-22	11-Jul-22		n/a	n/a	GAA
Machinery and Equipment Outlay	PROCUREMENT OF SUPPLY, DELIVERY AND TESTING OF AIR COMPRESSOR-NEGOTIATED	HET	NO	Public Bidding	08-Sep-21	9/13/2021; 10/13/2021; 11/21/2021	9/21/2021; 10/21/2021; 11/24/2021	10/4/2021; 11/11/2021; 11/24/2021	10/4/2021; 11/11/2021; 11/24/2021	01-Dec-21	7 Dec 2021	14-Dec-21	14-Dec-21	29-Dec-21	27-Dec-21	45 CD	n/a	GIA
Repairs and Maintenance - Buildings and Other Structures	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT AND TECHNICAL SUPERVISION FOR THE RETROFITTING AND RENOVATION OF THE ADVANCED MANUFACTURING CENTER (AMCen) ANNEX BUILDING	AMCEN	NO	Public Bidding	13-Aug-21	8/17/2021; 9/22/2021; 10/11/2021	8/25/2021; 9/28/2021	9/7/2021; 10/11/2021; 10/27/2021	9/7/2021; 10/11/2021; 10/27/2021	9/7/2021; 10/11/2021; 10/27/2021	6 Nov 2021	19-Nov-21	19-Nov-21	03-Dec-21	03-Dec-21	90 CD	n/a	GIA

ABC (PhP)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)		
TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
12,000,000.00		12,000,000.00	10,663,213.63		10,663,213.63	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	25-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	n/a	n/a			
1,000,000.00		1,000,000.00	994,500.00		994,500.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	24-May-21	24-May-21	24-May-21	24-May-21	n/a	n/a			
1,315,000.00		1,315,000.00	1,199,000.00		1,199,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	06-May-21	06-May-21	06-May-21	06-May-21	n/a	n/a			
1,981,743.23		1,981,743.23	1,981,743.23		1,981,743.23	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	n/a	n/a			
189,874.00	189,874.00		129,208.00	129,208.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
221,583.00	221,583.00		156,916.52	156,916.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
91,453.44	91,453.44		89,680.16	89,680.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
162,100.00	162,100.00		130,354.50	130,354.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
50,000.00	50,000.00		31,600.00	31,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
1,099,740.26	1,099,740.26		1,013,057.24	1,013,057.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
567,988.49	567,988.49		552,936.79	552,936.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
15,000.00	15,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			

ABC (PhP)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,000.00	2,000.00		1,170.00	1,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
329,400.00		329,400.00	323,880.00		323,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,700.00	14,700.00		14,328.45	14,328.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
470,856.97	470,856.97		202,666.70	202,666.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119,000.00	119,000.00		119,000.00	119,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,700.00	16,700.00		16,700.00	16,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
500,000.00	500,000.00		500,000.00	500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
157,122.00	157,122.00		107,349.00	107,349.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,400.00	10,400.00		10,317.50	10,317.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
344,000.00	344,000.00		339,073.00	339,073.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
120,000.00	120,000.00		110,980.00	110,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
70,000.02	70,000.02		66,400.00	66,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31,200.00	31,200.00		31,140.00	31,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
28,400.00	28,400.00		25,558.00	25,558.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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ABC (PhP)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2,660.90	2,660.90		2,079.00	2,079.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
76,000.00	76,000.00		44,500.00	44,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62,066.37	62,066.37		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00		2,963.50	2,963.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
73,100.00	73,100.00		49,675.00	49,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		9,700.00	9,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,800.00	2,800.00		2,619.80	2,619.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165,650.00	165,650.00		55,032.50	55,032.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,800.00	1,800.00		1,747.50	1,747.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
508,000.00		508,000.00	368,160.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					368,160.00								
700,000.00		700,000.00	399,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					399,000.00								
81,650.00	81,650.00		76,495.00	76,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
77,910.14	77,910.14		24,908.00	24,908.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300,000.00	300,000.00		247,276.00	247,276.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
80,000.00	80,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
111,327.07	111,327.07		28,129.56	28,129.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ABC (PhP)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
259,500.00	259,500.00		164,480.00	164,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,060,000.00	1,060,000.00		1,040,600.00	1,040,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
185,000.00	185,000.00		169,745.00	169,745.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
195,000.00	195,000.00		191,500.00	191,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,600.00	5,600.00		5,585.00	5,585.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
38,550.00	38,550.00		23,565.00	23,565.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,126,530.00	1,126,530.00		563,717.13	563,717.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,612,205.00	1,612,205.00		799,456.77	799,456.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,700.00	2,700.00		1,628.00	1,628.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,500.00	12,500.00		9,140.00	9,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
171,795.00	171,795.00		137,057.50	137,057.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60,000.00	60,000.00		35,100.00	35,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
450,000.00	450,000.00		361,500.00	361,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,370.00	12,370.00		6,030.00	6,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,869.25	55,869.25		55,869.25	55,869.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,580.00	15,580.00		15,580.00	15,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
163,492.14	163,492.14		163,492.14	163,492.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,130,635.22	6,130,635.22		6,130,635.22	6,130,635.22		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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[illegible]

Total Allotted Budget of Procurement Activities	41,168,615.76
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ABC (PhP)			Contract Cost			List of Invited Observers							Remarks (Explaining g changes from the APP)		
TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
15,695.00	15,695.00		2,330.96	2,330.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
5,656.00	5,656.00		5,256.00	5,256.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
25,000.00	25,000.00		21,500.00	21,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
7,850.00	7,850.00		7,850.00	7,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
109,000.00	109,000.00		108,656.00	108,656.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
185,680.00	185,680.00		7,600.00	7,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
14,450.00	14,450.00		9,300.00	9,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
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			
8,689.96	8,689.96		8,483.00	8,483.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
25,015.00	25,015.00		16,639.50	16,639.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
162,000.00	162,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20,000.00	20,000.00		11,950.00	11,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
21,776.10	21,776.10		6,184.98	6,184.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
370,000.00		370,000.00	352,785.00		352,785.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
4,350.00	4,350.00		1,924.97	1,924.97		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
400,000.00	400,000.00		362,000.00	362,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			

ABC (PhP)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
489,000.00	489,000.00		235,676.00	235,676.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
194,700.00	194,700.00		56,406.00	56,406.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
181,000.00	181,000.00		134,376.00	134,376.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
190,000.00	190,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
84,748.49	84,748.49		83,625.57	83,625.57		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
148,042.83	148,042.83		148,042.83	148,042.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
37,667.00	37,667.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32,000.00	32,000.00		31,800.00	31,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,400.00	8,400.00		7,696.50	7,696.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
800,000.00	800,000.00		790,986.50	790,986.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,200.00	90,200.00		83,000.00	83,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41,400.00	41,400.00		7,955.00	7,955.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
56,200.00	56,200.00		56,157.10	56,157.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
193,920.00	193,920.00		189,816.40	189,816.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,878.00	90,878.00		64,340.00	64,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
490,000.00	490,000.00		488,890.00	488,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
84,000.00	84,000.00		40,287.50	40,287.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ABC (PhP)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
126,000.00	126,000.00		105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
174,000.00	174,000.00		149,910.00	149,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
245,000.00	245,000.00		245,000.00	245,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
315,000.00	315,000.00		315,000.00	315,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
103,400.00	103,400.00		25,203.00	25,203.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
550,000.00		550,000.00	550,000.00		550,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165,450.00	165,450.00		25,100.00	25,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
78,500.00	78,500.00		52,620.00	52,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,000.00	22,000.00		7,350.00	7,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
112,400.00	112,400.00		108,492.80	108,492.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300,000.00	300,000.00		292,050.00	292,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,346,613.74	3,346,613.74		1,633,305.87	1,633,305.87		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
790,986.50	790,986.50		790,986.50	790,986.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
29,300.00	29,300.00		29,292.00	29,292.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ABC (PhP)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
84,000.00	84,000.00		84,000.00	84,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
284,934.56	284,934.56		284,934.55	284,934.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200,000.00		200,000.00	150,000.00		150,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
86,000.00	86,000.00		82,993.80	82,993.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
561,500.00	561,500.00		8,710.00	8,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
96,000.00	96,000.00		40,425.00	40,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
36,549.75	36,549.75		10,505.00	10,505.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,708.00	45,708.00		27,572.80	27,572.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
131,020.00	131,020.00		90,852.95	90,852.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,391,906.81		6,391,906.81	5,795,342.66		5,795,342.66	COA Sec. Gen. Frianeza-PCCI Engr. Cano - PICE	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	n/a	n/a	
1,650,000.00		1,650,000.00	1,588,024.80		1,588,024.80	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	n/a	n/a	
3,550,000.00		3,550,000.00	2,978,013.60		2,978,013.60	COA, PCCI, KNMGCEL	22-Oct-22	22-Oct-22	22-Oct-22	22-Oct-22	n/a	n/a	
2,396,000.00		2,396,000.00	2,395,300.00		2,395,300.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21	n/a	n/a	
8,000,000.00		8,000,000.00	7,380,649.34		7,380,649.34	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	13-Oct-21	13-Oct-21	13-Oct-21	13-Oct-21	n/a	n/a	
5,024,062.77		5,024,062.77	4,245,682.42		4,245,682.42	COA Sec. Gen. Frianeza-PCCI Engr. Cano - PICE	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	n/a	n/a	


ABC (PhP)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
1,982,300.00		1,982,300.00	1,980,000.00		1,980,000.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	27-May-22	27-May-22	27-May-22	27-May-22	n/a	n/a	
2,000,000.00		2,000,000.00	1,920,800.00		1,920,800.00	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	8/23/21; 9/20/21; 11/19/21	n/a	n/a	
7,362,778.39		7,362,778.39	7,283,647.18	3,531,411.36	7,283,647.18	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	8/18/2021; 9/21/2021	8/18/2021; 9/21/2021	8/18/2021; 9/21/2021	8/18/2021; 9/21/2021	n/a	n/a	

Total Alloted Budget of 2022 Ongoing Procurement Activitie 51,012,728.90

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