

January 11,2023

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 December 31,2022

Thank you,

Very truly yours.

ROBERT O. DIZON **Executive Director**

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			Is this an							Actu	Actual Procurement Activity	Activity				
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	early procurem ent activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES	MENT ACTIVITIES											Award				
Analysis and Testing Division (ATD)	vision (ATD)															
Medical, Dental and Laboratory Supplies Expenses	Various production supplies for chemical analysis of small samples	ATD	o N	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
Medical, Dental and Laboratory Supplies Expenses	Various production supplies for chemical analysis of small samples	ATD	O	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
Medical, Dental and Laboratory Supplies Expenses	Various production supplies for chemical analysis and testing certificates	ATD	O	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
Repairs and Maintenance - Machinery and Equipment	Maintenance of PLS equipment	ATD	O	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
Repairs and Maintenance - Machinery and Equipment	Regular preventive maintenance as required by ISO 17025	ATD	O	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
Repairs and Maintenance - Machinery and Equipment	luipment	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
Other Professional Services Semi-Expendable	struments	ATD	NO	Scientific Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed
Semi-Expendable Furniture, Fixtures and Books Expenses	Replacement of furnitures	ATD	S	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
General Administrative	General Administrative and Support Services (GASS)															
Buildings and Other Structures	is for the Low Voltage ide Emergency	FAD	YES	Public Bidding	17-Nov-21	21-Nov-21	29-Nov-21	13-Dec-21	13-Dec-21	13-Dec-21	15-Dec-21	07-Jan-22	07-Jan-22	17-Jan-22	12-Jan-22	Delivered/ Completed
Land Improvements Outlay	Labor and Materials for the Construction of Retaining Wall Phase V	FAD	YES	Public Bidding	05-Oct-21	07-Oct-21	20-Oct-21	04-Nov-21	04-Nov-21	04-Nov-21	12-Nov-21	03-Dec-21	03-Jan-22	08-Jan-22	13-Jan-22	Delivered/ Completed
		FAD	O N	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
Structures	of COA	FAD	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
Buildings and Other Structures	For the renovation of Chief FAD Office, FAD conference room and other works: To include rehabilitation of Telorium and Selenium Dormitories"	FAD	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
Drugs and Medicines Expenses	Various medicines for Clinic use and mitigation of COVID 19	FAD	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
Extraordinary and Miscellaneous Expenses	Plaque of recognition for retirees	FAD	N N	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
Expenses																

	n/a	n/a	n/a	n/a	n/a	n/a	n/a		6,170.00	6,170.00		6,200.00	6,200.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		14,000.00	14,000.00		15,000.00	15,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		654,895.46	654,895.46		681,029.75	681,029.75
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		21,885.00	21,885.00		24,000.00	24,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		9,300.00	9,300.00		14,450.00	14,450.00
	n/a	n/a	13-Oct-21	13-Oct-21	13-0ct-21	13-0ct-21	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	7,380,649.34		7,380,649.34	8,000,000.00		8,000,000.00
	n/a	n/a	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	5,795,342.66		5,795,342.66	6,391,906.81		6,391,906.81
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		31,600.00	31,600.00		50,000.00	50,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		1,092,606.60	1,092,606.60		1,100,000.00	1,100,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		136,854.50	136,854.50		169,380.00	169,380.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		198,336.16	198,336.16		199,000.00	199,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8,695.00	8,695.00		8,695.00	8,695.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		212,386.52	212,386.52		276,583.00	276,583.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		190,223.80	190,223.80		295,455.00	295,455.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		19,200.00	19,200.00		26,634.00	26,634.00
changes from the APP)	Completion/ Acceptance (If applicable)	Qual	Evaluation	of Bids	Check	Conf.	Observers		MOOE	TOTAL	CO	MOOE	TOTAL
Remarks (Explaining	Delivery/	Post	Bid	Sub/Open	Eligibility	Pre-Bid	lict of Invited	co	Contract Cost			ABC (PhP)	
											-		





			Is this an							Δctu	Actual Procurement Activity	A sticker				
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	early procurem ent activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
Land Improvements Outlay	Construction of GENSET Room near the AGT Powerhouse for the Provision of Emergency Power Supply to Perimeter Lighting System and Guard House	FAD	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/
Office Supplies Expenses	Common use office supplies purchased at DBM-PS	FAD	NO	Agency to	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2				Delivered/
pplies	Common use office supplies	FAD	NO	Direct	n/a	n/a	n/a	n/a	n/a	n/a	2/2	1/2	11/4	n/a	n/a	Completed/
pplies	Common use office supplies	FAD	NO	Shopping	n/a	n/a	n/a	2/2	2/2	1/10		n/a	n/a	n/a	n/a	Completed
Expenses Other Maintenance and Operating Expenses	Various office supplies	FAD	NO O	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	n/a n/a	n/a	n/a	Completed/ Delivered/
ofessional	Psychological assessment for supervisory	FAD	NO	Small Value	n/a	n/a	n/a	n/a	n/a	2/2	-/-					Completed
pplies and s Expenses	Repair and Maintenance of MIRDC Buildings	FAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed Delivered/
Other Supplies and Materials Expenses	Preventive Maintenance of STP	FAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/2	2/2	2/2	Completed Delivered/
Repairs and Maintenance - Buildings and Other Structures	Materials for M and E week preparation	FAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed Delivered/ Completed
	Preventive Maintenance for various A/C units % materials for the installation of frame and insulation of machine room at TSSS	FAD	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/
Representation I	Meals during meetings	FAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2	Delivered/
Telephone Expenses	Monthly mobile expenses for Man Com meeting	FAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/2	n/2	3/ 1	Completed/ Delivered/
Training Expenses	Staff Development Programs	FAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4	Completed Delivered/
laterials and Process Re	Materials and Process Research Division (MPRD)															Completed
	S 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/
is a	Various materials 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/
Other Professional Services	Galvanizing of test specimen	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/
Repairs and Maintenance - t Buildings and Other Structures	Repair of steel building's leaking roof atop the sand molding area & preventive maintenance of SEM	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	Completed Delivered/ Completed
Repairs and Maintenance - F Machinery and Equipment	Repair of laboratory equipment	MPRD	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/
Planning and Management Division	nt Division															

	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,700.00	3,700.00		7,500.00	7,500.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		430,550.00	430,550.00		440,000.00	440,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,696.00	3,696.00		10,000.00	10,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		147,414.80	147,414.80		202,210.00	202,210.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		38,490.00	38,490.00		49,800.00	49,800.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		62,000.00	62,000.00		150,000.00	150,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		135,400.00	135,400.00		140,000.04	140,000.04
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		18,508.00	18,508.00		18,620.00	18,620.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		55,820.50	55,820.50		58,690.00	58,690.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		169,499.00	169,499.00		252,772.00	252,772.00
	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		22,365.00	22,365.00		22,400.00	22,400.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		32,700.00	32,700.00		34,200.00	34,200.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		231,000.00	231,000.00		231,000.00	231,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		204,420.20	204,420.20		472,256.97	472,256.97
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		14,328.45	14,328.45		14,700.00	14,700.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		1,018,239.74	1,018,239.74		1,019,000.00	1,019,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		326,812.45	326,812.45		331,746.21	331,746.21
changes from the APP)	B	Qual	Evaluation	of Bids	Check	Conf.	List of Invited Observers	3	MOOE	TOTAL	60	MOOE	TOTAL
Remarks	Delivery/	Post	Bid	Suh/Open	Elicihility	ore.Rid	200 March 1		Contract Cost			ABC (PhP)	







			Is this an							Actua	Actual Procurement Activity	Activity				
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	earry procurem ent activity?	Mode of Procurement	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
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 MIRDC DATA CENTER	PMD	YES	Public Bidding	24-Nov-21	29-Nov-21	07-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	11-Jan-22	18-Jan-22	19-Jan-22	31-Jan-22	1/28/2022	Delivered/ Completed
Machinery and Equipment Outlay	Office productivity	PMD	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/
Rent/Lease Expenses	Rental of audio visual equip't to be used during National M&E Conference	PMD	O	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/
Repairs and Maintenance - Machinery and		PMD	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/
Subscription Expenses	Digital media creation, management and design visualization	PMD	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/
Prototyping Division (PD)	D)															Completed
Other Professional Services	Viaterials for the launching/ turn over of	PD	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/
Repairs and Maintenance - Buildings and Other Structures	Repairs and Maintenance of Platinum and Titanium bldg	PD	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
Security Services	Security Services for HERT at Gen Santos City	PD	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/
Technology Diffusion Division (TDD)	ivision (TDD)															completed
Electricity Expenses	Electricity Expenses of MTSC	TDD	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/
Medical, Dental and Laboratory Supplies Expenses	Materials for the conduct of TIG welding seminar	TDD	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
Other Professional Services	First surveillance follow up audit	TDD	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/
Other Supplies and Materials Expenses	Materials during M&E Skills Competition, June 2022	TDD	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
Other Supplies and Materials Expenses	Materials during MIRDC Legacy Cup	TDD	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
Printing and Publication Expenses	Printing of MIRDC Annual Report	TDD	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
Rent/Lease Expenses	Rental of 2 copiers	TDD	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
Training Expenses	Materials for training	TDD	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
Training Expenses	Meals during regular training program	TDD	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
ODED-RD TSSS																
Medical, Dental and Laboratory Supplies Expenses	Various production materials	TSSS	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
Medical, Dental and Laboratory Supplies Expenses	Various production materials	TSSS	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

	n/a	n/a	n/a	n/a	n/a	n/a	n/a		226,656.01	226,656.01		258,639.80	258,639.80
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		137,573.00	137,573.00		203,263.24	203,263.24
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		140,150.00	140,150.00		156,500.00	156,500.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		52,550.00	52,550.00		60,000.00	60,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		19,674.66	19,674.66		19,800.00	19,800.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		166,386.00	166,386.00		167,000.00	167,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		29,923.00	29,923.00		32,510.00	32,510.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		7,696.50	7,696.50		8,400.00	8,400.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		77,000.00	77,000.00		77,000.00	77,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		37,644.75	37,644.75		38,000.00	38,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		790,986.50	790,986.50		800,000.00	800,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		399,727.66	399,727.66		400,142.00	400,142.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		346,319.32	346,319.32		359,290.24	359,290.24
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		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		110,980.00	110,980.00		120,000.00	120,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		329,573.00	329,573.00		341,950.00	341,950.00
	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	383,380.00		383,380.00	392,100.00		392,100.00
	n/a	n/a	29/11/21	29/11/21	29/11/21	29/11/21	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	2,395,300.00		2,395,300.00	2,395,000.00		2,396,000.00
changes from the APP)	Completion/ Acceptance (If applicable)	Qual	Evaluation	of Bids	Check	Conf.	List of Invited Observers	5	MOOE	TOTAL	8	MOOE	TOTAL
Remarks	Ц			5.1.0				B	Contract Cost			ABC (PhP)	





Participate				Is this an							Actu		Azaloko				
Control Cont	Code (UACS / PAP)	PROCUREMENT Program / Project	Ser	early procurem ent activity?	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids			Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
Section Process Proc	Office Supplies Expenses	Common use office supplies	TSSS	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/
No.		Refrigerant	TSSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed Delivered/ Completed
Part Communication protection and European Communication Audician Aud	d ice - and	Repair of various TSSS Equipment	TSSS	N O	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
Papelle Commonisme offices supplies MACES MACE	Research on Advanced P	rototyping for Product Innovation and Dev	elopment Us	sing Additiv	e Manufacturing	Technologies (RA	PPID-ADMATEC										
Special Communication Debt (April 1982) (Apr	Office Supplies Expenses	Common use office supplies	AMCEN	NO	Direct Contracting	n/a	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/
Testing from the finite from the finite from the finite of parameters of Additive March 1981 (1982). ACEN 1980 (1982) (19	pplies	Common use office supplies outside DBM- PS	AMCEN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed Delivered/
obsersional levelation of elevelation of patients with Mechanism AMCEN NO Direct Controlling n/a 06550001 modification of Pasters with Mechanism AMCEN NO Small Yalue n/a	lance	For "Philippine Conference on Additive Manufacturing (PhilCAM 2022)".	AMCEN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed Delivered/ Completed
Part	ofessional	Preventive maintenance of 8 passenger elevator in AMCen main building	AMCEN	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
Security services for AMCESN elsity AMCESN NO Procurement No	Other Professional Services	Installation of Posters with Mechanism	AMCEN	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/
Deprinting materials for AMCEN operation AMCEN MO Contesting More M	Other Professional Services	Security services for AMCEN facility	AMCEN	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/
Sprinting materials for AMCEN operation AMCEN NO Small Value n/a n		3D Printing materials for AMCEN operation	AMCEN		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/
Installation of Additional Heat Detectors and Amoreis and Enteriors Aurocan Mark Building and Service Mandational Mark Mark Building Mark Mark Mark Building Mark Mark Mark Building Mark Mark Mark Building Mark Mark Mark Mark Mark Mark Mark Mark		3D Printing materials for AMCEN operation	AMCEN		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/
Meals during various meetings AMCEN NO Procurement N/a	Other	Installation of Additional Heat Detectors and Smoke Detectors for AMCen Main Building	AMCEN	N O	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
Note		Meals during various meetings	AMCEN	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/
Intermetric Trash Rake for Malabon Facility Jaunching and turn-over to IGU- Malabon TRASHRAK NO Shopping No No Shopping No No No Shopping No		internet Bandwidth Upgrade	AMCEN	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/
Particulation Particular Malabon Particular M	Development of Automa	atic Trash Rake for Malabon															Completed
Automatic Trash Rake Common use office supplies TRASHRAK NO Shopping No Shopping No No Shopping No No Shopping No No No No No No No No No N		Facility launching and turn-over to LGU- Malabon	TRASHRAK	1	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/
Common use office supplies TRASHRAK NO Shopping N/a N/a N/a N/a N/a N/a N/a N/	bricants	Automatic Trash Rake	TRASHRAK	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
Meals during various meetings TRASHRAK NO Small Value No		Common use office supplies	TRASHRAK	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/
Ne Advanced Mechatronics, Robotics and Industrial Automation Laboratory(AMERIAL) in Support of the Metals and Engineering Industry Various office supplies of the project AMERIAL NO Directing Contracting Procurement n/a Materials for SCADA training AMERIAL NO Shopping n/a Battery replacement of laptop AMERIAL NO Small Value Procurement n/a		Meals during various meetings	TRASHRAK	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/
Various office supplies of the project AMERIAL NO Direct Oncarrecting NA Shopping NA N	Establishment of the Adv	vanced Mechatronics, Robotics and Industri	al Automatic	on Laborati	ory(AMERIAL) in S	upport of the Me	tals and Enginee	ering Industry									Completed
Materials for SCADA training AMERIAL NO Shopping n/a	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/
Battery replacement of laptop AMERIAL NO Small Value n/a		Materials for SCADA training	AMERIAL		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/
		Battery replacement of laptop	AMERIAL		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

	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a		4,850.00	4,850.00		5,000.00	5,000.00
	n/a n/a	n/a											
	n/a		n/a	n/a	n/a	n/a	n/a		49,675.00	49,675.00		73,100.00	73,100.00
		n/a	n/a	n/a	n/a	n/a	n/a		2,963.50	2,963.50		5,000.00	5,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		50,000.00	50,000.00		62,066.37	62,066.37
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		44,500.00	44,500.00		76,000.00	76,000.00
	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		2,079.00	2,079.00		2,660.90	2,660.90
	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		183,900.00	183,900.00		210,000.00	210,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		262,017.00	262,017.00		308,000.00	308,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		1,219,154.33	1,219,154.33		1,492,364.76	1,492,364.76
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		549,929.45	549,929.45		520,600.00	520,600.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		140,669.66	140,669.66		170,000.00	170,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		40,821.45	40,821.45		45,000.00	45,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12,000.00	12,000.00		15,000.00	15,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12,945.00	12,945.00		17,200.00	17,200.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		76,372.00	76,372.00		176,297.00	176,297.00
_	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,562.05	2,562.05		2,600.00	2,600.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		825,538.52	825,538.52		840,620.00	840,620.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		6,750.00	6,750.00		6,800.00	6,800.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		5,917.00	5,917.00		16,790.00	16,790.00
	Delivery/ Completion/ Acceptance (If applicable)	Qual	Evaluation	of Bids	Check	Conf.	List of Invited Observers		MOOE		60		TOTAL
Remarks				Sub/Once	Fliaihility	Pre-Rid		8	Contract Cost			and the state of	





Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	early procurem ent activity?	Mode of Procurement	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
Building a Universal-Ma	Building a Universal-Mount for Heavy Barrel Automated Weapon Integration (BUHAWI	tegration (E	BUHAWI)													
Office Supplies Expenses	Various office supplies of the project	винамі	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
Other Professional Services	Industrial Designing and Finalization of Production Drawings for the Commercialization of the BUHAWI	BUHAWI	NO O	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
Representation Expenses	Meals during various meetings	винамі	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
COMPETENCY MANAGE	COMPETENCY MANAGEMENT SYSTEM AND ASSESSMENT (CMSA) II	INFORMATION SYSTEM	ON SYSTEM													
Consultancy Services		CMSA	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
Other Professional Services	Consultancy for the Implementation of Competency Management System and Assessment Ph II	CMSA	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
Training Expenses	Supplies for the implementation and documentation of outputs for CMSA	CMSA	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
Training Expenses	Supplies for the implementation and documentation of outputs for CMSA	CMSA	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
Technical Support and	Technical Support and Evaluation of the Hybrid Electric Train (HET) Operation	Operation														
Other Maintenance and Operating Expenses	Maintenance of L-300 FB	HET	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
Other Professional Services	Repair of ACU of Mitsubishi L-300 Plate No.: B6-0682	ТЗН	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
Other Supplies and Materials Expenses	Replacement of Old Batteries of ACUs and Auxiliary Controls	HET	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
Other Supplies and Materials Expenses	Emergency Spare Parts of HET	HET	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
Repairs and Maintenance - Machinery and Equipment	Maintenance of HET ACUS	HET	NO N	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
Telephone Expenses	Prepaid cards for project use	HET	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed/
Advancement of Inform	Advancement of Information and Communications Technology (ICT) and Implementation of Information Security Management System (ISMS) in MIRDC (AIM) - ICT AIM	and Impler	nentation o	f Information Sec	urity Manageme	nt System (ISMS) in MIRDC (AIM) - ICT AIM								
Machinery and Equipment Outlay	Materials for tech promotion, file storage , 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
Machinery and Equipment Outlay	Enhancement of data center 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
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
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
Other Professional Services	Enhancement Support and Security Update for Attendance Module	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
Repairs and Maintenance - Machinery and Equipment	Repair of various printers	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

	n/a	n/a	n/a	n/a	n/a	n/a	n/a		247,276.00	247,276.00	1000	300,000.00	300,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		107,000.00	107,000.00		107,408.00	107,408.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		42,638.00	42,638.00		95,930.14	95,930.14
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		110,049.97	110,049.97		145,450.00	145,450.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	450,300.00		450,300.00		500,000.00	500,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	558,160.00		558,160.00	608,000.00		608,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		6,000.00	6,000.00		6,000.00	6,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		119,500.00	119,500.00		125,000.00	125,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		59,300.00	59,300.00		59,900.00	59,900.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		550,246.00	550,246.00		686,770.00	686,770.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		18,000.00	18,000.00		20,000.00	20,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		33,270.00	33,270.00		51,400.00	51,400.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		104,071.00	104,071.00		269,763.00	269,763.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,619.80	2,619.80		2,800.00	2,800.00
	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		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		29,625.00	29,625.00		29,625.00	29,625.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		525,000.00	525,000.00		565,000.00	565,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10,259.20	10,259.20		13,000.00	13,000.00
	The second second												
changes from the	Completion/ Acceptance	Qual	Evaluation	of Bids	Check	Conf.	List of Invited Observers		MOOE	TOTAL	co	MOOE	TOTAL
Remarks		Post	R.	Sub/Open	Eligibility	Pre-Bid		8	COUNTACT COST			, , , , , , , , , , , , , , , , , , ,	
									Contract Cost			ABC (PhP)	





			Is this an							Actual	al Procurement Activity	Activity				
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	early procurem ent activity?	Mode of Procurement	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	Proceed	Delivery/ Completion
Repairs and Maintenance - Machinery and	Maintenance of cooling system and	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
Semi-Expendable Machinery and Fauinment Expenses	ICT network connection and storage	ICT-AIM	NO 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
Semi-Expendable Machinery and	or de la companya de	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
Machinery and	One lot Workstation and Solid works	ICT-AIM	NO	Public Bidding	18-May-22	25-May-22	01-Jun-22	20-Jun-22	20-Jun-22	20-Jun-22	27-Jun-22	30-Jun-22	30-Jun-22	12-Jul-22	7/14/2022	Delivered/ Completed
	Video editing software used by TIPS, Information Security Management	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
Subscription Expenses	software, PDF editing /signing software	MAL	5	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/
Subscription Expenses	Video editing software used by TIPS	ICT-AIM		Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/ Completed
Refining Laterite-Based	Refining Laterite-Based Crude Pig Iron for Specific Product Application	on														
Office Supplies	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	Completed
Other Supplies and	Various reproduction materials of the	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	Completed
Other Supplies and Materials Expenses	Various reproduction 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	Completed
Establishment of Metal	Establishment of Metals and Engineering Innovation Centers in Cordillera Administrative Region (CAR), Regions I, II, III and X (MEIC)	dillera Admi	nistrative F	Region (CAR), Reg	ions I, II, III and)	X (MEIC)										Delivered/
Machinery and Equipment Outlay	Various equipment for MEIC Use and Other Project Related Activities	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	Completed
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
Office Supplies	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
Other Supplies and	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
Other Supplies and	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
Repairs and Maintenance - Machinery and Equipment	Repair of injection Molding and CNC Machine	MEIC	NO O	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
Repairs and Maintenance - Semi- Expendable Machinery and Equipment	Repair of Cooling Tower and various machines	MEIC	NO	Smail 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
Repairs and Maintenance - Transportation Equipment	Repair and maintenance of MIRDC Vehicle	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

	TOTAL	330,000.00	310,000.00	259,500.00	1,982,300.00	1,303,600.00	800,000.00	477,000.00	6,650.00	179,450.00	1,200,000.00	1,100,000.00	200,000.00	67,000.00	800,000.00	135,000.00	107,000.00	50,000.00
Spe (rint)	MOOE	330,000.00	310,000.00	259,500.00		1,303,600.00	800,000.00	477,000.00	6,650.00	179,450.00	1,200,000.00	1,100,000.00	200,000.00	67,000.00	800,000.00	135,000.00	107,000.00	50,000.00
	6				1,982,300.00							500,000.00						
	TOTAL	325,596.00	301,844.56	164,480.00	1,980,000.00	1,243,700.00	752,083.44	461,465.00	6,605.00	77,769.00	1,111,677.03	1,077,812.27	185,787.00	66,111.99	780,686.06	67,143.07	106,020.10	45,700.00
00000	MOOE	325,596.00	301,844.56	164,480.00		1,243,700.00	752,083.44	461,465.00	6,605.00	77,769.00	1,111,677.03	1,077,812.27	185,787.00	66,111.99	780,686.06	67,143.07	106,020.10	45,700.00
3	8				1,980,000.00							037,600.00						
100 May 200 00	List of invited Observers	n/e	n/a	n/a	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	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
Dra-Rid	Pre-Bid Conf.	n/a	n/a	n/a	27-May-22	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
Eliajhilitu	Eligibility Check	n/a	n/a	n/a	27-May-22	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
Sub/Onen	of Bids	n/a	n/a	n/a	27-May-22	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
Rid	Evaluation	n/a	n/a	n/a	27-May-22	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
Post	Qual	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	n/a	n/a	n/a	n/a
Delivery/	Completion/ Acceptance (If applicable)	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	n/a	n/a	n/a	n/a
(Explaining	(explaining changes from the APP)																	





	n/a	n/a	n/a	n/a	n/a	n/a	n/a		67,051.50	67,051.50		68,000.00	68,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,409.20	3,409.20		3,500.00	3,500.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		4,500.00	4,500.00		4,500.00	4,500.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		490,423.91	490,423.91		500,000.00	500,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		166,592.56	166,592.56		167,000.00	167,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		20,210.00	20,210.00		42,500.00	42,500.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	200,000.00		200,000.00	250,000.00		250,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		13,803,980.42	13,803,980.42		13,815,839.71	13,815,839.71
	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		245,955.66	245,955.66		245,955.66	245,955.66
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		47,600.00	47,600.00		47,600.00	47,600.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		137,830.00	137,830.00		137,900.00	137,900.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		118,163.00	118,163.00		166,578.80	166,578.80
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		1,208,270.70	1,208,270.70		1,225,486.70	1,225,486.70
	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		8,190.00	8,190.00		15,370.00	15,370.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		1,633,305.87	1,633,305.87		3,346,613.74	3,346,613.74
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		82,000.00	82,000.00		120,000.00	120,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		19,200.00	19,200.00		20,000.00	20,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		45,076.87	45,076.87		46,600.00	46,600.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		32,450.00	32,450.00		33,000.00	33,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		426,600.00	426,600.00		432,000.00	432,000.00
changes from the APP)	Completion/ Acceptance (If applicable)	Qual	Evaluation	of Bids	Eligibility Check	Pre-Bid Conf.	List of Invited Observers	8	MOOE	TOTAL	6	MOOE	TOTAL
Remarks		Doct	P.	5.40					Contract Cost			ABC (PhP)	





	n/a	n/a	n/a	n/a	n/a	11/6	11) a	: 7	- 2 -						. rebaile cardo tot brolect age	
Completed /							2/2	n/a	n/a	n/a	n/a	Shopping	NO NO	WIREMESH		Telephone Expenses
Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Small Value Procurement	NO	WIREMESH	various industrial tools/ materials for project use	Materials Expenses
Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping	NO	WIREMESH	project use	Materials Expenses
Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping	NO	WIREMESH	Common use supplies for project use	Expenses Other Supplies
Completed												rcular Wire Mesh	rotection C	Juce Slope P	Existing Chain Link Fencing Machine to Produce Slope Protection Circular Wire Mesh	ement of
Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement	NO	UPSCALE	project use	Materials Expenses
completed								en	L3D Ecosystem) - Pilot Implementation of AMCen	m) - Pilot Implei	(UPSCAL3D Ecosyster		ocal 3D Prin	vance the L	Upskilling the Pool of S&T Experts through Capability Building to Advance the Local 3D PrintingEcosystem	Other Simplies and
Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement	NO	RIZAL	project use	Materials Expenses
Delivered/ Completed	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping Small Value	NO	RIZAL	project use Various industrial tools/ materials for	Materials Expenses Other Supplies and
Completed	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	II) a	1// 0					monument base Various industrial tools/ materials for	Other Supplies and
Completed						-	5/5	2/2	n/a	n/a	n/a	Variation Order	NO NO	RIZAL	Variation order for Architectural supervision for construction of Rizal	Other Professional
Completed Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Small Value Procurement	NO	RIZAL	Labor and materials for fabrication of Rizal marker	Services
Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping	NO	RIZAL	Common use supplies for project use	Expenses
Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement	1	, in the second	Accessories	Office Supplies
				-							2/5	Small Value	5	RI7AI	Machinery and Purchase of One (1) lot Plastic Grinder with RIZAI	Machinery and
Completed	n/a	11/4	11/4	c	-	-						edStatue	3D-Printe	Viaterial for	y of Acrylonitrile Styrene Acrylate (ASA) as	"Study on the Suitabili
Completed Delivered/		2/2	5/3	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Small Value Procurement	NO	RCWS	Food during RCWS training; 35 pax for 3 days	Training Expenses
Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping	NO	RCWS	Prepaid cards for project use	Telephone Expenses
Delivered/ Completed	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	II/a	Procurement	ā		Dialogue	Expenses
Completed	ii) c	. 7										Small Value	Š	BOWS	Food and accomodation during the	Representation
Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement	NO	RCWS	Various industrial tools for project use	Materials Expenses
Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement	NO	RCWS	box	Services
Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping	NO	RCWS	Supplies for BUHAWI miniature box	Services Other Professional
Delivered/ Completed	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement		TO CAND	Compliant for BHINNIII minimum project	Expenses Other Professional
Completed	n/a	n/a	n/a	n/a	11/4	11/0	.,,					Small Value		POWS	Common like singlies of the project	Office Supplies
Delivered/					ala	2/2	n/a	n/a	n/a	n/a	n/a	Shopping	NO	RCWS	Common use supplies of the project	Office Supplies
Completed												CWS)	Systems (R	ed Weapons	Project Design Improvement and Sea Testing of a Remote-Controlled Weapons Systems (RCWS)	Project Design Improve
Completed Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Small Value Procurement	NO	PMB- TRAINING	Food served to participants during various trainings	Training Expenses
Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping	NO	PMB- TRAINING	Various industrial tools for project use	Materials Expenses
Delivered/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Shopping	NO	PMB- TRAINING	Prepaid cards for project use	and Operating Expenses
completion		6		Recommending Award									activity?			0+
Delivery/	Notice to	Contract	Notice of Award	Date of BAC Resolution	Post Qual	Bid Eval	Sub/Open of Bids	Eligibility Check	Pre-bid Conf.	Ads/Post of IAEB	Conf.	Mode of Procurement	procurem	PMO/ End-User	PROCUREMENT Program / Project	Code (UACS / PAP)
				Activity	Actual Procurement Activity	Actu							Is this an			

	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		58,310.96	58,310.96		60,000.00	60,000.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		161,948.14	161,948.14		162,000.00	162,000.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		25,671.50	25,671.50		26,000.00	26,000.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		47,652.95	47,652.95		48,000.00	48,000.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		129,319.00	129,319.00		129,500.00	129,500.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		730,181.23	730,181.23		731,000.00	731,000.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		44,750.00	44,750.00		44,750.00	44,750.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		100,400.00	100,400.00		105,000.00	105,000.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		36,978.50	36,978.50		37,000.00	37,000.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a	54,000.00		54,000.00	60,000.00		60,000.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		40,425.00	40,425.00		96,000.00	96,000.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,000.00	2,000.00		2,000.00	2,000.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		250,525.00	250,525.00		287,500.00	287,500.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		338,591.51	338,591.51		610,270.00	610,270.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		27,500.00	27,500.00		27,500.00	27,500.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		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		206,679.20	206,679.20		207,000.00	207,000.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		50,800.00	50,800.00		51,000.00	51,000.00
n/a	n/a	n/a	n/a	n/a	n/a	n/a		172,800.40	1/2,808.40		1/3,500.00	1/3,300.00
. n/a	n/a	n/a	11/4	11/4	, 11/0	11/4		17,000.00	177.000.00		173 500 00	73 500 00
	2/2	2/2	2/2	5/5	2/3	2/2		212 297 95	212 297 95		223 000 00	000 000
n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,500.00	3,500.00		3,500.00	3,500.00
Completion/ changes Acceptance from the (if applicable) APP)	Qual Cor Ac	Evaluation	of Bids	Check	Conf.	List of invited Observers	,	МООЕ	TOTAL	60	MOOE	TOTAL
Delivery/		250	SID/Copp	- PIGIOLIA	2000							





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Code (UACS / PAP) PROCURE	PROCUREMENT Program / Project E	PMO/ End-User	procurem ent activity?	Mode of Procurement	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Date o	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
															Total Savings (Total Budget-Tot	Total Bud
ON GOING PROCUREMENT ACTIVITIES GAA FUND																
nd Other	SUPPLY OF LABOR ANDMATERIALS FOR THE RENOVATION OF GOLD BLDG. PHASE V TO INCLUDE: UPGRADING OF GOLD BUILDING STAIRS AND LANDING AREAS, REHABILITATION OF FITNESS AREA, TRAINING ROOM AND COA OFFICE	FAD	YES	Public Bidding	08-Mar-22	16-Mar-22	25-Mar-22	21-Apr-22	21-Apr-22	21-Apr-22	28-Apr-22	18-May-22	27-May-22	30-May-22	27-May-22	ON GOING
	Supply of Labor and Materials for the Renovation of Gold Building Phase V-A to include Upgrading/Rehabilitation of the following															
areas: Chief FAD Office, COA Office Office, New Mercury Room,	areas: Chief FAD Office, COA Office, Accounting Office, New Mercury Room,	#1,545.545.545.	YES	Public Bidding	19-Aug-22	23-Aug-22	30-Aug-22	12-Sep-22	12-Sep-22	12-Sep-22	07-Oct-22	26-Oct-22	27-Oct-22	02-Nov-22	02-Nov-22	ON GOING
Buildings and Other of FAD Training Room, PMD Structures Office	Rehabilitation	FAD														
	anitorial Services of the Center CY 2022	AD	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	ON GOING
Security Services Security Service		FAD		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	ON GOING
ž d.		ATD		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
121	arious production supplies	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	ON GOING
Various production supplies		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	ON GOING
Other Professional Services Calibration of v	Calibration of various laboratory	ATD	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	ON GOING
Repairs and Maintenance - Regular preven	Regular preventive maintenance of various		NO N	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
		ATD		transaction		15	2						-	., -	.,, «	
	Regular preventive maintenance of various equipment	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	ON GOING
Taxes, Duties and For taxes of Fre	For taxes of Freight Shipping- HongKong A	ATD	NO 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	ON GOING
tation and Expenses	ment calibration	ATD	O	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
v			S	Agency to Agency	n/a	n/a	n/a	n/a	n/a	p/a	P/3	2/3	2/2	2/2	2/5	
	1	FAD		transaction			4		-1	.,,	.,,	.,	riy e	11/0	17/0	CIV
and Other	the Re-routing of		NO NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2	5/2	5/2	000
	room	FAD		Procurement				-	-	.7		.,,	100	11/0	1/0	Civio
Consultancy Services Annual Physical exam		FAD	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	ON GOING
		FAD	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	ON GOING
anitorial Services Janitorial supplies for MIRDC use									-							

	n/a	n/a	n/a	n/a	n/a	n/a	n/a		44.00	44.00		70,352.00	70,352.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8,483.00	8,483.00		8,689.96	8,689.96
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		57,350.00	57,350.00		180,000.00	180,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		74,287.50	74,287.50		80,097.28	80,097.28
	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		40,131.00	40,131.00		40,200.00	40,200.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		31,706.68	31,706.68		50,000.00	50,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		155,000.00	155,000.00		178,400.00	178,400.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		29,628.00	29,628.00		29,700.00	29,700.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		16,200.00	16,200.00		16,200.00	16,200.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		54,592.05	54,592.05		55,000.00	55,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		34,356.00	34,356.00		35,000.00	35,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,330.96	2,330.96		15,695.00	15,695.00
	n/a	n/a	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	COA, PCCI, KNMGGEL		2,978,013.60	2,978,013.60		3,550,000.00	3,550,000.00
	n/a	n/a	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	COA Sec. Gen. Frianeza-PCCI		1,588,024.80	1,588,024.80		1,650,000.00	1,650,000.00
	n/a	n/a	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	1,761,102.28		1,761,102.28	1,958,974.92		1,958,974.92
	n/a	n/a	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	4,245,682.42		4,245,682.42	5,024,062.77		5,024,062.77
APP	(II applicable)												6,006,193.36
(Explaining changes from the	Delivery/ Completion/ Acceptance	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conf.	List of Invited Observers	8	MOOE	TOTAL	6	MOOE	TOTAL
Remarks									Contract Cost			ABC (PhP)	







			Is this an							Actua	Actual Procurement Activity	Artivitu				
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	early procurem ent activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
Other Maintenance																
Expenses	3.5 cu.ft. Personal Refrigerator for FMS	FAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Other Professional Services	огу	FAD		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	ON GOING
Repairs and Maintenance -	Materials used to convert the drain of the				2/2	2/2		2/2	2/2			-/-	- /-	,	;	
Structures	tanks as supply for water	FAD		Shopping	i		i i	i		i	į	i	17	,		
Repairs and	GE C	FAC	ě	Supplie												
Maintenance -			NO O	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Structures	Maintenance of Elevator at Gold Building	FAD		Procurement												
			S O	Small Value	n/a	e/u	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/2	n/a	ON GOING
Security Services	Anniversary	FAD		Procurement	11/ 6	11/4	11/4	11/4	ll/ d	11/4	n/a	N/A	n/a	n/a	n/a	ON GOING
Medical, Dental and Laboratory Supplies			S S	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/2	n/a	ON GOING
Expenses		MPRD		Procurement		.,-		.,,	.,,	.,,	.,,	194	170	17/0	100	0
	For the project "Three Dimensional			Agency to	<u>.</u>	,	- 1	,							,	
Services	Ink Writing"	MPRD	ā	transaction	11/0	1/0	11) 0	1) 0	11/4	11/4	il/ d	i) a	II/ d	II/d	II/ d	CN GOING
Other Professional Services	ernal projects	MPRD	O	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	ON GOING
Repairs and Maintenance																
Machinery and			NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Equipment	Repair of UPS and printer	PMD		Procurement												
Subscription Expenses	Public Service Continuity/Internet backup	PMD	NO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Subscription Expenses		PMD	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	ON GOING
Medical, Dental and		55		مناديا الحس	- /-	_/_	- 1	-/-	- /-	,	1	,				
Expenses	Various production materials	-	Š	Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Other Supplies and Materials Expenses	Supplies for the conduct regular training program	TDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
	for the conduct regular training	TDD	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	ON GOING
S	For printing of Industry Study 2022	TDD	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	ON GOING
		TDD	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	ON GOING
Training Expenses	eek, Skills g Ceremony	TDD	NO NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
	Supplies for the conduct regular training program	TDD	O	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	ON GOING
Medical, Dental and Laboratory Supplies		TSSS	NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Expenses	Various production materials			Shopping												
Office Supplies Expenses	Common use office supplies	TSSS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Repairs and Maintenance -		TSSS	NO NO	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Equipment	UPS Battery			Procurement			(K) (K)									

	11/4	11/4	11/0	11/4	11/4	11/4	1) a		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,500.00	13,700.00	13,700.00
	,	,				,						
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		5,700.00	5,700.00	5,700.00	5,700.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		37,659.30	37,659.30	66,700.00	66,700.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,540.00	2,540.00	2,560.00	2,560.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		31,140.00	31,140.00	35,500.00	35,500.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		83,000.00	83,000.00	90,200.00	90,200.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		22,920.00	22,920.00	40,000.00	40,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		15,235.00	15,235.00	18,000.00	18,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		15,395.00	15,395.00	24,500.00	24,500.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12,000.00	12,000.00	12,000.00	12,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		90,000.00	90,000.00	100,000.00	100,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		463,680.00	463,680.00	500,000.00	500,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		11,950.00	11,950.00	20,000.00	20,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12,300.00	12,300.00	12,300.00	12,300.00
	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		1,300.00	1,300.00	11,050.00	11,050.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,092.49	3,092.49	10,888.05	10,888.05
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		108,000.00	108,000.00	162,000.00	162,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		5,479.50	5,479.50	6,415.00	6,415.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		33,000.00	33,000.00	59,000.00	59,000.00
	n/a	n/a	n/a	n/a	n/a	n/a	n/a		10,000.00	10,000.00	10,000.00	10,000.00
(Explaining changes from the APP)	Completion/ Acceptance (If applicable)	Qual	Evaluation	of Bids	Eligibility Check	Pre-Bid Conf.	List of Invited Observers	8	MOOE	TOTAL	моое со	TOTAL
Remarks	Ш								Contract Cost		ABC (PhP)	







			Is this an							Actu	Actual Procurement Activity	Activity				
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	early procurem ent activity?	Mode of Procurement	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
Security Services	Security Services of the Center CY 2023 (EPA -CY 2023)	FAD		Public Bidding		25-Nov-22		14-Dec-22	14-Dec-22	14-Dec-22	16-Dec-22	19-Dec-22	03-Jan-23			ON GOING
Janitorial Services	Janitorial Services of the Center CY 2023- 2025 (EPA-CY 2023)	FAD	YES	Public Bidding	03-Nov-22	29-Nov-22	07-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	12-Jan-23				ON GOING
Buildings and Other Structures	SUPPLY OF LABOR AND MATERIALS FOR THE UPERADING OF GOLD BUILDING PHASE VI TO INCLUDE: PROVISION OF PUBLIC ADDRESS SYSTEM, CONSTRUCTION OF A NEW SEPTIC TAINK AND SEWERAGE SYSTEM & FAD TRAINING ROOM (EPA -CY 2023)	FAD	YES	Public Bidding	16-Nov-22	16-Nov-22	29-Nov-22	14-Dec-22	14-Dec-22	14-Dec-22	19-Dec-22	03-Jan-23	03-Jan-23			ON GOING
Land Improvements	SUPPLY OF LABOR, MATERIALS, TOOLS, EQUIPMENT, AND TECHNICAL SUPERVISION FOR THE REPAIR AND ASPHALTING OF SELECTED ROADS AT MIRDC COMPOUND PHASE II (EPA-CY 2023)	FAD	YES	Public Bidding	09-Nov-22	12-Nov-22	22-Nov-22	05-Dec-22	05-Dec-22	05-Dec-22	19-Dec-22	03-Jan-23	03-Jan-23			ON GOING
CIA BBOIECTE																
Other Professional Services	Replacement of Backdrop Decorative Stainless Steel	AMCEN	NO 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
Other Supplies and Materials Expenses	3D Printing materials	AMCEN	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
Other Supplies and Materials Expenses	3D Printing materials	AMCEN	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
Repairs and Maintenance - Machinery and			O	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Repairs and Maintenance - Machinery and Equipment	Replacement of ACCU compressor and	AMCEN	N	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Advertising Expenses	Book binding	CMSA	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	ON GOING
Other Supplies and Materials Expenses	For the Maintenance of HET Air Compressors	ТЗН	NO	Direct Contracting	n/a	n/a	n/a	e/u	e/u	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Other Supplies and Materials Expenses	Spare parts for the HET Control System	НЕТ	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	ON GOING
Telephone Expenses	Prepaid cards for project use	HET	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Machinery and Equipment Outlay	Office productivity	ICT-AIM	NO NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Other Professional Services	Development of strategic info system	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	ON GOING
Repairs and Maintenance - Machinery and Equipment	Repair of defective printer units	ICT-AIM	NO	Small Value Procurement	n/a	n/a	n/a	n/a	e/u	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Subscription Expenses	Renewal of Internet connectivity	ICT-AIM	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	ON GOING
Training Expenses	ICT Training Capability (ISMS ISO 27001)	ICT-AIM	o o	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	ON GOING

Contract Cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a		126,430.00	126,430.00		163,495.00	163,495.00
								- 4.			100000		+0+,000,00	101,000.00
Acceptable Compact Court		n/a	n/a	n/a	n/a	n/a	n/a	n/a			134,376.00		181.000.00	181.000.00
Accionation Contract Contr		n/a	n/a	n/a	n/a	n/a	n/a	n/a		59,500.00	59,500.00		74,000.00	74,000.00
Mode		n/a	n/a	n/a	n/a	n/a	n/a	n/a			362,000.00		400,000.00	400,000.00
		n/a	n/a	n/a	n/a	n/a	n/a	n/a	216,000.00		216,000.00	240,000.00		240,000.00
Accepany		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
ARE PROPT Courtest Cost Contract Cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a		136,555.17	136,555.17		143,000.00	143,000.00
Acc parable Contract Cost		n/a	n/a	n/a	n/a	n/a	n/a	n/a		175,172.40	175,172.40		264,600.00	264,600.00
		n/a	n/a	n/a	n/a	n/a	n/a	n/a		19,600.00	19,600.00		27,404.80	27,404.80
ASCIDIPITY CONTEXT COST CONTEX		n/a	n/a	n/a	n/a	n/a	n/a	n/a		62,000.00	62,000.00		67,000.00	67,000.00
ABC (PHP) Contract Cost CO		n/a	n/a	n/a	n/a	n/a	n/a	n/a		27,498.80	27,498.80		27,500.00	27,500.00
ABC [PRIP] Contract Coxt COx Dist of invited COx Dist of invited COx Dist of invited COx Dist of invited Coxt Cox		n/a	n/a	n/a	n/a	n/a	n/a	n/a		22,600.00	22,600.00		28,000.00	28,000.00
ABC [PRH] Contract Cost CO List of invited CO List of invited CO List of invited CO List of invited COnd. Cond		n/a	n/a	n/a	n/a	n/a	n/a	n/a		18,000.00	18,000.00		20,700.00	20,700.00
ABC (PhP) CONTract Cort CONTract Cort CONTract Cort List of invited CONF.		n/a	n/a	n/a	n/a	n/a	n/a	n/a		72,202.92	72,202.92		75,000.00	75,000.00
ABC (PhP) CO														
ABC (PhP) Contract Cost Contract Cost CO List of invited Asso,000.00 Pre-Bid Conf. Eligibility Conf. Sub/Open Conf. Bid Completion Acceptance (If applicable) Post Completion Acceptance (If applicable) Delivery/ Conf. Completion Acceptance (If applicable) A 235,772.87 A 235,772.87 A 235,772.87 COA, PCCI, KINMGGEL COA, PCCI, P		n/a	n/a	11/12/2022	11/12/2022	11/12/2022	11/12/2022	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	4,709,031.62		4,709,031.62	5,679,060.66		5,679,060.66
ABC (Php) Contract Cost Contract Cost Contract Cost List of Invited Observers Pre-Bid Conf. Eligibility Conf. Sub/Open Conf. Bid Completion/ Completion/ Acceptance (if applicable) Post Completion/ Acceptance (if applicable) 4,650,000.00 4,235,772.87 4,235,772.87 COA, PCCI, KNM/GGEL		n/a	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	4,672,459.67		4,672,459.67	5,843,582.18		5,843,582.18
ABC (Php) CONTract Cost CO List of Invited Observers COA, PCCI, KNM/IGGEL 25-Nov-22 Delivery/ Conf. Eligibility Sub/Open Bid Check Of Bids Evaluation Of Bids Evaluation Qual Acceptance (If applicable) Acceptance (If applicable) Acceptance (If applicable)		n/a	n/a	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS		1,617,382.35	1,617,382.35		1,650,000.00	1,650,000.00
ABC (PhP) Contract Cost CO List of Invited MOOE CO Distance Pre-Bid Conf. Conf. Conf. Conf. Conf. Conf. Check Conf. Conf. Check Conf. Check Conf. Conf. Conf. Check Conf. Check Conf. Conf. Conf. Check Conf. Check Conf. Conf. Conf. Check Conf. C		n/a	n/a	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	COA, PCCI, KNMGGEL		4,235,772.87	4,235,772.87		4,650,000.00	4,650,000.00
Contract Cost	(Explaining changes from the APP)		Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conf.	List of Invited Observers	6	MOOE		со	m	TOTAL
	Remarks	Ц								Contract Cost			ABC (PhP)	





	Expenses	Other Maintenance and Operating Expenses Food for various meetings	Other Maintenance and Operating Expenses Prepaid cards for project use	Other Supplies and Various industrial tools and equipment for Materials Expenses project use	Office Supplies Expenses Common use supplies fo	ation and expenses		ls.		s Expenses	Other Professional Security for the MTSC building	Semi-Expendable Machinery and Equipment Expenses Heater (5 KW)	Semi-Expendable Machinery and Equipment Expenses Filing cabinet	oplies and Mate	Office Supplies Expenses	Medical, Dental and Laboratory Supplies For R&D Project of NEUST entitled Expenses "Hyacinth Presser"	y and nt Outlay	Internet Subscription For renewal of Internet Subscription Expenses	oplies and Expenses	Office Supplies Common use supplies for the project	Office Supplies Common use supplies for the project	Code (UACS / PAP) PROCUREMENT Program / Project	
-				ind equipment for OKRA	r the project OKRA	g equipment from MTSC	sonnel during the MTSC	MTSC Metals	e MTSC building. MTSC	MTSC building MTSC	ilding MTSC	MEIC	MEIC	project MEIC	r the project MEIC	T entitled MEIC	ment for project MEIC	subscription MEIC	-				
PMB-	PMB- TRAINING	PMB- TRAINING	ING	Š	ã	SC		SC	SC	SC	SC		n	IC	ī.	<u>г</u>	ıc	<u>г</u>	LATERITE	LATERITE	BUHAWI	Ĕ,	Is
NO Sn	NO Sh	NO Sn	NO Sh	NO Sn	NO Sh	NO Sn	NO Sn	NO Sn	NO Sn	NO Sh	NO Sn	NO Sn	No St	NO Sn	NO Sh	NO Sn	NO Sn	NO Sn	NO Sn	NO Sh	NO Sh	early procurem pent ent activity?	s this an
Small Value	Shopping	Small Value Procurement	Shopping	Small Value Procurement	Shopping	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Shopping	Small Value Procurement	Small Value Procurement	Shopping	Small Value Procurement	Shopping	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Shopping	Shopping	Mode of 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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pre-Proc Conf.	
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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ads/Post of IAEB	
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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Pre-bid Conf.	
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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Check	
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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	of Bids	
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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Eval	
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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Qual	Actual Procurement Activity
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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Resolution Recommending Award	Activity
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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	of Award	Motico
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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Signing	Contract
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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Proceed	Notice to
ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	Completion	Delivery

	VBC (040)			Contract Cost								Ц	Remarks
TOTAL	MOOE	8	TOTAL	MOOE	8	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)
8,000.00	8,000.00		4,350.00	4,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,000.00	2,000.00		1,032.00	1,032.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
650,000.00	650,000.00		604,642.80	604,642.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00	35,000.00		34,249.15	34,249.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
145,000.00		145,000.00	126,505.00		126,505.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
193,150.00	193,150.00		32,550.00	32,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41,680.00	41,680.00		7,866.00	7,866.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
144,500.00	144,500.00		125,785.00	125,785.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	T
30,000.00	30,000.00		25,560.00	25,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00		34,740.00	34,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320,000.00	320,000.00		49,466.11	49,466.11		n/a	n/a	n/a	n/a	n/a	n/a	n/a	33.5
9,990.00	9,990.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	T
27,000.00	27,000.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
36,000.00	36,000.00		31,620.70	31,620.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,500.00	55,500.00		55,500.00	55,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
107,520.00	107,520.00		107,520.00	107,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,500.00	9,500.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
702,500.00	702,500.00		139,216.00	139,216.00		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	
1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
47,309.20	47,309.20		29,002.00	29,002.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	1
22,500.00	22,500.00		20,250.00	20,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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			Is this an							Actua	Actual Procurement Activity	Activity				
Code (UACS / PAP)	PROCUREMENT Program / Project		early procurem	Mode of	Pre-Proc Conf.	Ads/Post of	Pre-bid Conf.	Eligibility	Sub/Open of Bids	Bid	Post	Date of BAC	Notice	Contract	Notice to	Delivery/
		End-User	ent activity?	Procurement		7	i.	ciiecx	or plus	EVal	Qual	Recommending Award	of Award	Signing	Proceed	Completion
	Other Supplies and Materials Expenses for															
Other Supplies and	Project Design Improvement and Sea Testing of a Remote-Controlled Weapons	RCWS	o		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Materials Expenses	Systems (RCWS)			Shopping												
	Other Supplies and Materials Expenses for															
	Project Design Improvement and Sea	RCWS	NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2	2/2	2/2	ON GOING
Other Supplies and	Testing of a Remote-Controlled Weapons			Small Value				12		,	.,	.,	.,, «	11/0	11/0	CIVICOLING
Materials Expenses	Systems (RCWS)			Procurement												
				Agency to	Sec.											
Other Professional		RIZAL	NO	Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Services	Material Characterization-Tensile test			transaction									.,,-	.,	ij	0110
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	ON GOING
2																
Other Supplies and	Consumables for the UPSCALSU Ecosystem UPSCALE	UPSCALE	O	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING
Materials Expenses	AMCen Immersion Program.			Procurement						,		1	7	.,,		0140
Other Supplies and		WIREMES	5	9	2/2	2/2	-/-	-/-	,	,						
Materials Expenses	Safety shoes for project use	Ξ	20	Shopping	H/ d	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ON GOING

Total Alloted Budget of 2022 Ongoing Procurement Activities 118,805.39 45,340.00 149,000.00 49,500.00 65,000.00 35,000.00 TOTAL ABC (PhP) 118,805.39 45,340.00 149,000.00 35,000.00 49,500.00 65,000.00 MOOE 6 TOTAL 36,793,722.21 34,198.89 31,500.00 61,000.00 149,000.00 55,200.00 29,000.00 MOOE Contract Cost 34,198.89 31,500.00 61,000.00 149,000.00 29,000.00 55,200.00 6 List of Invited Observers n/a n/a n/an/a n/an/a Pre-Bid Conf. n/a n/a n/an/a n/a n/a Eligibility Check n/a n/a n/a n/a n/a n/a Sub/Open of Bids n/a n/a n/a n/a n/a n/a Bid Evaluation n/a n/a n/a n/a n/a n/a Post Qual n/a n/a n/a n/a n/a n/a Delivery/
Completion/
Acceptance
(If applicable) n/a n/a n/a n/a n/a n/a Remarks
(Explaining changes from the APP)

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RODNEL O TAMAYO BAC CHair	Chief FAD	CARMANA AUREAT. MOTAS	Budget Officer

MARY GRACE B. OPON
BAC Secretariat

Prepared by:

ROBERT O' BIZON
EXECUTIVE DIRECTOR