

July 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 June 30,2023.

Thank you,

Very truly yours,

ROBERT O. DIZON
Executive Director

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	T		Is this an	T						Acti	ual Procuremer	nt 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	Inspection & Acceptance Turnover	Source of Funds
COMPLETED PROCUREN	MENT ACTIVITIES																	
Analysis and Testing Div	vision (ATD)																	
Medical, Dental and Laboratory Supplies Expenses	Various productin supplies and laboratory consumables	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
Medical, Dental and Laboratory Supplies Expenses	Various productin supplies and laboratory consumables	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 productin supplies and laboratory consumables	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
Office Supplies Expenses	Various office 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	Delivered/ Completed	Accepted	GAA
Other Professional Services	Proficiency testing of various laboratory equipment	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	Accepted	GAA
	Repairs and Maintenance of laboratory Equipment	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	Delivered/ Completed	Accepted	GAA
Repairs and Maintenance - Machinery and Equipment	Repairs and Maintenance of laboratory 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	Delivered/ Completed	Accepted	GAA
Repairs and Maintenance - Machinery and Equipment	Repairs and Maintenance of laboratory Equipment	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 Machinery and	For PLS Testing Equipment	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
	Shipping of equipement for calibration- Manila-overseas-Manila	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
Textbooks and Instructional Materials Expenses	PLS Standard Reference	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	Accepted	GAA
	and Support Services (GASS)																	
Structures	MIRDC Facility maintenance	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
Structures	Consultancy and Design of 175kwp sonal energy for Gold Bldg.	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	Medicines for clinic use	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
Land Improvements Outlay	Landscaping of Selected Grounds of MIRDC	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
	Various office supplies purchased at DBM-PS	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
Office Supplies Expenses	Various office supplies	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	Various office supplies	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

	ABC (PhP)		T	Contract Cost									Remarks
TOTAL	МООЕ	со	TOTAL	МООЕ	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
62,840.00	62,840.00		62,496.00	62,496.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
268,201.00	268,201.00		182,682.50	182,682.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
196,325.00	196,325.00		178,292.81	178,292.81		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,120.00	1,120.00		1,120.00	1,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
71,547.16	71,547.16		71,547.16	71,547.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
38,950.00	38,950.00		38,950.00	38,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
166,920.00	166,920.00		163,730.00	163,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00	25,000.00		16,485.12	16,485.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300.00	300.00		299.57	299.57		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,459.40	40,459.40		40,459.40	40,459.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,400.00	20,400.00		19,225.00	19,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200,000.00	200,000.00		145,000.00	145,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,000.00	6,000.00		5,000.00	5,000.00	***************************************	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300,000.00		300,000.00	295,000.00		295,000.00	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	n/a	n/a	n/a	n/a	n/a	n/a	
48,602.15	48,602.15		45,269.12	45,269.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,500.00	2,500.00		1,887.60	1,887.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
286,199.98	286,199.98		97,759.00	97,759.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	



			Is this an							Acti	ual Procuremer	t 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	Inspection & Acceptance Turnover	Sourc of Fund
Other Maintenance and Operating Expenses	Change Oil of MIRDC vehicles	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	Repair of bulletin boards and Catering services during MIRDC employees day	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	Materials for Central Records Office	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	For fabrication of prototype	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 corrective Maintenance of buildings rooms/offices.	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	Maintenance of MIRD facilities and elevator	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 - Transportation Equipment	Services for the Maintenance of MIRDC vehicles	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
Repairs and Maintenance - Transportation Equipment	Materials for the Maintenance of MIRDC vehicles	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 - Transportation Equipment	Services for the Maintenance of MIRDC vehicles	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
Training Expenses	Materials	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
Training Expenses	Staff Development Programs	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
Traveling Expenses - Local	Implementation of training course through the funding assistance of the DOST-HRDP	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
Representation Expenses	Food during meetings	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	Mobile and Internet expenses	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 R	Research Division (MPRD)																	
Janitorial Services	Janitorial Services for the Center CY 2023	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	GAA
Medical, Dental and Laboratory Supplies Expenses	Various productin supplies and laboratory consumables	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	GAA
Other Professional Services	For the implementation of the project "Elec	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	GAA
Repairs and Maintenance - Buildings and Other Structures	Roof repair of MPRD Bldg	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	GAA

Prototyping Division (PD)

	ABC (PhP)			Contract Cost									Remarks
TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
25,500.00	25,500.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62,200.00	62,200.00		62,200.00	62,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,000.00	6,000.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
108,800.00	108,800.00		26,410.00	26,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
103,720.00	103,720.00		102,171.80	102,171.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
185,700.00	185,700.00		144,366.00	144,366.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,000.00	16,000.00		12,039.56	12,039.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,921.52	13,921.52		13,921.52	13,921.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,000.00	16,000.00		5,046.00	5,046.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
123.00	123.00		123.00	123.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,650.00	24,650.00		24,650.00	24,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
58,333.35	58,333.35		56,300.00	56,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
235,880.00	235,880.00		22,463.61	22,463.61		n/a	n/a	n/a	n/a	n/o	2/2	-/-	I
								п/а	n/a	n/a	n/a	n/a	
146,900.00	146,900.00		107,170.56	107,170.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,170.00	30,170.00		25,600.00	25,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300,000.00	300,000.00		280,000.00	280,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	





			Is this an							Act	ual Procureme	nt 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	Inspection & Acceptance Turnover	Source of Fund
Medical, Dental and Laboratory Supplies Expenses	Various productin supplies and laboratory consumables	PD	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	Various office supplies	PD	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	Repair of Titanium Building Roof and Ceiling AMERIAL Area	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	Accepted	GAA
Technology Diffusion Di	ivision (TDD)	TE SE		VIEW STATE														
Office Supplies Expenses	Various office supplies	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	Accepted	GAA
Other Professional Services	Second Surveillance Audit ISO 9001:2015 by TUV Rheinland Philippines, Inc.	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	Accepted	GAA
Other Supplies and Materials Expenses	Supplies for M&E Week Skills Competition	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	Accepted	GAA
Other Supplies and Materials Expenses	Tokens for M&E Week Skills Competition	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	Accepted	GAA
Printing and Publication Expenses	Tarpaulin for MTSC building	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	Accepted	GAA
Printing and Publication Expenses	Printing of 2022 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	Accepted	GAA
Rent/Lease Expenses	For monthly rental of photopier, April to December	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	Accepted	GAA
Telephone Expenses	Communication purposes for M&E Week and NMEC 2023	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	Accepted	GAA
Training Expenses	Conduct of regular training (f2f)	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	Accepted	GAA
	derinder of regular training (121)			riocarement												Completed		
ODED-RD TSSS  Machinery and  Equipment Outlay	Machinery and Equipment Outlay for Project COBRA (Controller Operated Battle Ready Armament)	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	Accepted	GAA
Office Supplies Expenses	Various 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/ Completed	Accepted	GAA
Other Professional Services	Repair and Maintenance TSSS equipment	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	Accepted	GAA
Other Supplies and Materials Expenses	Supplies for Project COBRA	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	Accepted	GAA
Felephone Expenses	Telephone Expenses for Project COBRA (Controller Operated Battle Ready Armament)	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	Accepted	GAA
Development of Automo	atic Trash Rake for Malabon (Trash Rake)																	
Office Supplies Expenses	Various office supplies	Trash Rake	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
	s and Innovation Through Advanced Manufa	etuning i- t	he Dhillin-1	no (TDIABADU)				<b></b>						1		completed		
Other Supplies and Materials Expenses	Various Industrial supplies	TRIAMPH	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/	Accepted	GIA
	Various Industrial supplies	TRIAMPH	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	Accepted	GIA
Pent/Lease Evnenses	Hotel accommodation for Stream Summit 2023	TRIAMPH	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

	ABC (PhP)			Contract Cost							-		Remarks
TOTAL	МООЕ	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
1,000.00	1,000.00		850.00	850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,885.00	6,885.00		6,885.00	6,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
250,000.00	250,000.00		225,000.00	225,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,031.80	9,031.80		9,031.80	9,031.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
230,000.00	230,000.00		72,800.00	72,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,800.00	16,800.00		14,200.00	14,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,651.68	13,651.68		13,651.68	13,651.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,812.50	10,812.50		9,731.25	9,731.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
72,500.00	72,500.00		61,400.00	61,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,900.00	69,900.00		69,900.00	69,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
259,050.00	259,050.00		230,300.00	230,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350,000.00		350,000.00	349,500.00		349,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
212,000.00	212,000.00		151,462.50	151,462.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
84,400.00	84,400.00		75,842.00	75,842.00		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	
90,573.00	90,573.00		35,086.00	35,086.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,800.00	24,800.00		7,055.00	7,055.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
215,550.00	215,550.00		87,894.90	87,894.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	





			Is this an	-				The second second		Actu	ual Procureme	nt 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	Inspection & Acceptance Turnover	Source of Fund
Repairs and Maintenance - Buildings and Other Structures	Tree cutting service for four (4) trees in front of AMCen main building	TRIAMPH	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 Presentation of CHAMP program (TRIAMPH) for AM Training	TRIAMPH	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 o	f Existing Chain Link Fencing Machine to Pro	duce Slope I	Protection (	Circular Wire Mes	h													
Office Supplies Expenses	Various office supplies	Wire Mesh	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 supplies for project use	Wire Mesh	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 supplies for project use	Wire Mesh	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
Development of Floatin	ng Solid Waste Collector System for DENR																	
Machinery and Equipment Outlay	For 3D modeling, simulation and other office	DENR	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	Office supplies fro project use	DENR	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 supplies for project use	DENR	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 supplies for project use	DENR	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 meetings	DENR	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
Telephone Expenses	Cell cards for project use  Evaluation of the Hybrid Electric Train (HET)	DENR	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	Evaluation of the Hybrid Electric Train (HET)	Operation						Г				T		Т				
and Operating Expenses	Underchasis maintenance of Mitsubishi L- 300 ( Plate No. B6-0682)	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	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies 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	Delivered/ Completed	Accepted	GIA
Repairs and Maintenance - Machinery and Equipment	Repairs and Maintenance of laboratory Equipment	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	Delivered/ Completed	Accepted	GIA
Telephone Expenses	Cell 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	Delivered/ Completed	Accepted	GIA
Advancement of Inform	ation and Communications Technology (ICT	) and Impler	mentation o	of Information Sec	curity Manageme	nt System (ISMS	) in MIRDC (AIM)	- ICT AIM										
Office Supplies Expenses	Various office supplies	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	Various office supplies	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
Other Professional Services	Development of HRMS	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	Repairs and Maintenance of laboratory Equipment	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	Office productivity/Support to operation	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

	ABC (PhP)			Contract Cost			T					V	Remarks
TOTAL	МООЕ	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
80,000.00	80,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		l			Т								
38,910.00	38,910.00		11,095.70	11,095.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,500.00	22,500.00		9,794.42	9,794.42		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,800.00	19,800.00		12,510.00	12,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
395,000.00		395,000.00	342,600.00		342,600.00	-1-	T		Ι ,	l ,	l ,	Ι ,	
	47.500.00	395,000.00			342,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
47,500.00	47,500.00		28,590.00	28,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
617,649.00	617,649.00		147,788.31	147,788.31		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
124,950.00	124,950.00		110,860.40	110,860.40		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	
9,800.00	9,800.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
129,075.00	129,075.00		84,500.00	84,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49,000.00	49,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,000.00	4,000.00		3,005.00	3,005.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
151,700.00	151,700.00		100,300.00	100,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57,482.30	57,482.30		57,000.00	57,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00		31,920.00	31,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,168,146.42	2,168,146.42		756,890.00	756,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	



			Is this an							Actu	ual Procuremen	nt 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	Inspection & Acceptance Turnover	Source of Funds
Semi-Expendable Machinery and Equipment Expenses	Wireless connectivity/Storage upgrade	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	Software Security/Update	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
Subscription Expenses	Preventive Maintenance of PABX of the Cen	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	ICT Training Capabilty	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	ICT Training Capabilty	ICT-AIM	No	Small Value Procurement														
i-POND: A LoRaWAN-ba	sed Pond Water Quality Control and Monito	oring Syster	n for Shrim	p Farm														
Machinery and Equipment Outlay	Procurement of workstation with accessories	I-POND	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 supplies for project use	I-POND	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 supplies for project use	I-POND	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
	Crude Pig Iron for Specifc Product Application	on										E						
Office Supplies Expenses	Various office supplies	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 Industrial supplies for project use	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 Industrial supplies for project use	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
Telephone Expenses	Cell cards for project use	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
<b>Establishment of Metals</b>	s and Engineering Innovation Centers in Core	dillera Adm	inistrative I	Region (CAR), Reg	ions I, II, III and X	(MEIC)			DATE:									
Office Supplies Expenses	Various office supplies	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
Office Supplies Expenses	Various office supplies	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
Other Maintenance and Operating Expenses	For NMEC Use and Other 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	Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project 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 supplies for project 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
Repairs and Maintenance - Transportation Equipment	Repair 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	Accepted	GIA
Representation Expenses	Meals durng meetings and conferences	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
Semi-Expendable Machinery and Equipment Expenses	For MEIC Project Use and Other Related Activities	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
Semi-Expendable Machinery and Equipment Expenses	For MEIC Project Use and Other 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	Delivered/ Completed	Accepted	GIA

Mold Technology Support Center (MTSC)

	ABC (PhP)			Contract Cost			T						Remarks
TOTAL	МООЕ	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
814,900.00	814,900.00		220,127.92	220,127.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
511,000.00	511,000.00		506,400.00	506,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
343,482.30	343,482.30		275,000.00	275,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,000.00	18,000.00		16,800.00	16,800.00									,
100,000.00		100,000.00	98,500.00		98,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
141,384.00	141,384.00		112,833.33	112,833.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
166,101.00	166,101.00		132,955.00	132,955.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51,610.36	51,610.36		33,464.52	33,464.52		n/a	n/a	n/a	n/a	n/a	-/-	n/a	
46,080.00	46,080.00		33,762.00	33,762.00		n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	
824,806.00	824,806.00		248,583.72	248,583.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,500.00	4,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26,450.00	26,450.00		11,146.10	11,146.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,000.00	6,000.00		3,135.00	3,135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
73,500.00	73,500.00		59,075.00	59,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,216,840.00	2,216,840.00		1,125,807.48	1,125,807.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00		29,557.75	29,557.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
440,000.00	440,000.00		396,500.00	396,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,383.42	24,383.42		24,383.42	24,383.42		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,193,800.00	1,193,800.00		759,865.71	759,865.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	





			Is this an							_	ual Procuremer	STREET, STREET						1
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	Inspection & Acceptance Turnover	Sour of Fun
Office Supplies	\( \tag{\frac{1}{2}} \)	MTSC	No	Direct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Delivered/	Accepted	GIA
Expenses Office Supplies	Various office supplies	-		Contracting		-		+		.,,=				+ .,,=	1,74	Completed	riccepted	-
Expenses	Various 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	Repair and Maintenance of the building	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/	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project use	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	Completed Delivered/ Completed	Accepted	GIA
Other Supplies and Materials Expenses	Various Industrial supplies for project use	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
Printing and Publication Expenses	Tarpaulin for MTSC building	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
Telephone Expenses	Cell cards for project use	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
Design and Developme	nt of Conveyorized Okra Dryer																	
Office Supplies		OKRA	No	Shanning	n/-	T ,,-	n /-		I		T			T		Delivered/	Τ	
Expenses	Various office supplies To clean, buffing and polish the major	UKKA	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	Accepted	GIA
Other Professional Services	components of Okra Dryer (please see attached TOR for reference)	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
Other Supplies and Materials Expenses	Various Industrial supplies for project use	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 supplies for project use	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
Telephone Expenses	Cell cards for project use	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
F-1	1-10 W (0.11 W)																	
Medical, Dental and	lobal Competitiveness- (Onelab V2)		Name of the				CONTRACTOR OF STREET	T			_							6816EE
Laboratory Supplies Expenses	Various productin supplies and laboratory consumables	ONELAB	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
Medical, Dental and Laboratory Supplies Expenses	Various productin supplies and laboratory consumables	ONELAB	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
Medical, Dental and Laboratory Supplies Expenses	Various productin supplies and laboratory consumables	ONELAB	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	Various office supplies	ONELAB	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
elephone Expenses	Cell cards for project use	ONELAB	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	of IOT Based Monitoring System for Machin IT equipment and peripherals for project	e Shop	-A65-11-15-16			T I		T								D. II		
quipment Outlay	use	Pre-com	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	Various office supplies	Pre-com	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 supplies for project use	Pre-com	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 supplies for project use	Pre-com	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
evelopment and Evalu	ation of an Automated Control Monitoring	System in th	e Overall P	roductivity of Rec	irculating Aquacu	ulture System (R	AS)											
Aachinery and quipment Outlay	For programming and designing of the project	RAS	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
	Manual Control of the										I de la companya del companya de la companya del companya de la co	1				Compicted		

	ABC (PhP)	***************************************		Contract Cost			T			***	-		Remarks
TOTAL	MOOE	со	TOTAL	моое	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
6,021.20	6,021.20		6,021.20	6,021.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
33,460.00	33,460.00		27,645.50	27,645.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
394,375.58	394,375.58		394,375.58	394,375.58		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
128,430.00	128,430.00		96,033.02	96,033.02		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
127,040.00	127,040.00		15,835.00	15,835.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,600.00	2,600.00		2,454.73	2,454.73		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	
30,000.00	30,000.00		21,992.50	21,992.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,900.00	25,900.00		9,123.10	9,123.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
245,400.00	245,400.00		166,246.34	166,246.34		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	
162,200.00	162,200.00		133,280.00	133,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,920.00	65,920.00		63,214.40	63,214.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320,888.00	320,888.00		227,528.00	227,528.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49,400.00	49,400.00		38,240.00	38,240.00		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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
170,000.00		170,000.00	160,200.00		160,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
48,600.00	48,600.00		42,100.00	42,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,197.59	4,197.59		4,197.59	4,197.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41,295.00	41,295.00		41,295.00	41,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200,000.00		200,000.00	180,850.00		180,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	





			Is this an							Actu	ual Procuremen	nt 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	Inspection & Acceptance Turnover	of
Office Supplies Expenses	Various office supplies	RAS		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	Various office supplies	RAS	No	Other Professional 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	Accepted	GIA
Office Supplies Expenses	Various office supplies	RAS	l No l	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 supplies for project use	RAS	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 supplies for project use	RAS	No I	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
Felephone Expenses	Cell cards for project use	RAS	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
Rapid and Advanced re	Manufacturing of Marine Propulsion System													•	•			
Other Supplies and Materials Expenses	Various Industrial supplies for project use	RAMMPS	No I	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

**Total Alloted Budget of Procurement Activities** Total Contract Price of Procurement Activities Conducted Total Savings (Total Budget-Total Contract Price)

ON GOING PROCUREMENT ACTIVITIES	。 [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]
GAA FUND	

Buildings and Other Structures	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	ON GOING	GAA
Buildings and Other Structures	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, Accounting Office, New Mercury Room, Instrumentation Laboratory, Rehabilitation of FAD Training Room, PMD	FAD	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	ON GOING	GAA
Buildings and Other Structures	SUPPLY OF LABOR AND MATERIALS FOR THE UPGRADING OF GOLD BUILDING PHASE VI TO INCLUDE: PROVISION OF PUBLIC ADDRESS SYSTEM, CONSTRUCTION OF A NEW SEPTIC TANK 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	11-Jan-23	11-Jan-23	ON GOING	ON GOING	GAA
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	19-Jan-23	24-Jan-23	27-Jan-23	ON GOING	ON GOING	GAA

	ABC (PhP)			Contract Cost									Remarks
TOTAL	MOOE	со	TOTAL	MOOE	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
183,020.00	183,020.00		47,852.50	47,852.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		3,120.00	3,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		3,120.00	3,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
191,726.00	191,726.00		66,808.52	66,808.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
344,168.00	344,168.00		192,958.00	192,958.00		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	
												•	
277,792.66	277,792.66		224,612.35	224,612.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

19,363,200.37 12,073,509.57

7,289,690.80

5,024,062.77	5,024,062.77	4,245,682.42		4,245,682.42	COA Sec. Gen. Frlaneza-PCCI Dir. Opeda - PWS	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	n/a	n/a	
1,958,974.92	1,958,974.92	1,761,102.28		1,761,102.28	COA Sec. Gen. Frlaneza-PCCI Dir. Opeda - PWS	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	n/a	n/a	
5,843,582.18	5,843,582.18	4,672,459.67		4,672,459.67	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	11/21/2022	11/21/2022	11/21/2022	11/21/2022	n/a	n/a	
1,650,000.00	1,650,000.00	1,617,382.35	1,617,382.35		COA Sec. Gen. Frianeza-PCCI Dir. Opeda - PWS	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	n/a	n/a	





			Is this an							Actu	al Procuremen	t Activity						T
Code (UACS / PAP)	PROCUREMENT Program / Project	PMO/ End-User	early procurem ent activity?	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	Inspection & Acceptance Turnover	of Funds
Land Improvements Outlay	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	11-Jan-23	11-Jan-23	ON GOING	ON GOING	
Security Services	Security Services of the Center CY 2023 (EPA -CY 2023)	FAD	YES	Public Bidding	03-Nov-22	25-Nov-22	02-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	16-Dec-22	19-Dec-22	03-Jan-23	27-Jan-23	27-Jan-23	ON GOING	ON GOING	GAA

	ABC (PhP)			Contract Cost									Remarks
TOTAL	MOOE	MOOE CO TOTAL MOOE		MOOE	со	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5,679,060.66	В	5,679,060.66	4,709,031.62		4,709,031.62	COA Sec. Gen. Frianeza-PCCI Engr. Cano-PICE	11/12/2022	11/12/2022	11/12/2022	11/12/2022	n/a	n/a	
4,650,000.00	4,650,000.00		4,235,772.87	4,235,772.87		COA, PCCI, KNMGGEL	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	n/a	n/a	<b>†</b>

Total Alloted Budget of 2023 Ongoing Procurement Activities

24,805,680.53

Prepared by:

MARY GRACE B. OPON BAC Secretariat

AGNES PEDRAZA Budget Officer

Chief Finance and Administrative Division

RODNEL O. TAMAYO BAC Chair

ROBERT O'DIZON EXECUTIVE DIRECTOR