POSTING CERTIFICATION

This is to certify that the **PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE (PITAHC)** has posted its **PROCUREMENT MONITORING REPORT for the SECOND SEMESTER FY 2022** on its agency website and can be accessible through this link Transparency Seal | PITAHC.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 13 of January 2023.

MR. RODELIO D. MENDEZ JR.
Head, Bids and Awards Committee Secretariat

BIDS AND AWARDS COMMITTEE

BAC Reso No. 2023-002

RECOMMENDING THE APPROVAL OF CONSOLIDATED SECOND (2ND) SEMESTER PROCUREMENT MONITORING REPORT OF THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE FOR THE CALENDAR YEAR 2022

The 2016 revised Implementing Rules and Regulations of Republic Act 9184 also known as the Government Procurement Reform Act, specifically Section 12.2, states that:

> "*The BAC shall prepare a Procurement Monitoring Report (PMR) in the form prescribed by the GPPB. The PMR shall be approved and submitted by the Head of Procuring Entity to the GPPB in printed and electronic format within fourteen (14) calendar days after the end of each semester.*"

The Procurement Monitoring Report (PMR) shall cover all procurement activities specified in the Philippine Institute of Traditional and Alternative Health Care (PITAHC) approved 2021 Annual Procurement Plan, whether ongoing and completed, from the holding of the pre-procurement conference to the issuance of notice of award and the approval of the contract, including the standard and actual time for each major procurement activity.

Furthermore, as required under Item No. 1.1.2 of Rule I of Implementing Guidelines of Executive Order No. 662 series of 2007 (as amended) the procuring entity shall post the said report in its official website.

RESOLUTION

NOW THEREFORE, in view of the foregoing, the members of the Bids and Awards Committee is hereby **RESOLVES, AS IT RESOLVED** to:

1. **RECOMMEND** to the PITAHC Head of the Procuring Entity the approval of the Second (2nd) Semester PMR for the Calendar Year 2022 as attached herewith and shall be an integral part of this Resolution;

2. **SUBMIT** the Second (2nd) Semester PMR 2022 to the Government Procurement Policy Board; and

3. **POST** the said report on PITAHC official website.

Adopted this 12th day of January 2023 in Quezon City, Philippines.

DR. FRANCIS VICENTE S. RAS
Chairperson

ATTY. CARMENCITA CASTRO- SANTOS
Vice Chairperson

MR. JEROME M. TUMAMBING
Member

MR. JAMES M. NACARIO, JR.
Member

MS. ARIAN S. DAGA
Member

Approved by:

DR. ANNABELLE P. DE GUZMAN, FPAFP, MHA, MA Med (UK), CESE
Director General
HEAD OF PROCURING ENTITY
Date:_____

ANNEX B

PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CENTRAL OFFICE																			0			0										
5020702002	Ultra High-Performance Liquid Chromatography (UHPLC) Analysis	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	5,780,000.00	5,780,000.00	-	5,060,000.00	5,060,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Upright Ultra Low Freezer (-80°C)	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	990,000.00	990,000.00	-	581,300.00	581,300.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Single-Channel Micro Pipettes with Carousel	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	120,000.00	120,000.00	-	94,000.00	94,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Biowritz Cabinet	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	475,000.00	475,000.00	-	419,200.00	419,200.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Dustless PL method with standard accessories	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	250,000.00	250,000.00	-	200,000.00	200,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Hotplate Magnetic Stirrer	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00	-	38,000.00	38,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Moisture Analyzer	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	115,000.00	115,000.00	-	110,000.00	110,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	pH meter with HBM sensor	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	Failed	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	38,500.00	38,500.00	-	-	-	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Refrigerated Centrifuge	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	Failed	N/A	N/A	N/A	N/A	N/A	Corporate Budget	660,000.00	660,000.00	-	-	-	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Autoclave	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	350,000.00	350,000.00	-	265,000.00	265,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Top-loading Balance	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	75,000.00	75,000.00	-	48,000.00	48,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Analytical Balance	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00	-	80,000.00	80,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Waterbath	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	95,000.00	95,000.00	-	65,000.00	65,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Air Forced Oven	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00	-	68,000.00	68,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Microcentrifuge	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	175,000.00	175,000.00	-	110,000.00	110,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Eyewash and Shower Combination with Pedal	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	Failed	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00	-	-	-	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Laboratory table with [illegible]	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	400,000.00	400,000.00	-	320,000.00	320,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Sample Incubator (Incubator)	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	550,000.00	550,000.00	-	244,000.00	244,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Laboratory Incubator	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	25-Nov-22	5-Dec-22	9-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00	150,000.00	-	77,000.00	77,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	14-Nov-22	N/A	N/A
5020702002	Vortex Jet	CO-R&D	NO	Competitive Bidding	19-Sep-22	21-Sep-22	29-Sep-22	14-Oct-22	14-Oct-22	21-Oct-22	5-Dec-22	12-Dec-22	15-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	750,000.00	750,000.00	-	450,000.00	450,000.00	-	COA, PCCI, PISM	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	30-Nov-22	N/A	N/A
5020303.00	Service Vehicle for PITAHC Central Office	CO-R&D	NO	Competitive Bidding	4-Nov-22	11-Nov-22	21-Nov-22	5-Dec-22	5-Dec-22	12-Dec-22	22-Dec-22	29-Dec-22	28-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	1,200,000.00		1,200,000.00	1,195,000.00		1,195,000.00	COA, PCCI, PISM	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	N/A
5020303.00	Service Vehicle for PITAHC Facilities	THPP	NO	Competitive Bidding	4-Nov-22	11-Nov-22	21-Nov-22	5-Dec-22	5-Dec-22	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,200,000.00		1,200,000.00	-	-	-	COA, PCCI, PISM	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	N/A
5020303.00	Construction of Partial Roof Of the Water Station and Replacement of Stainless Steel Pumps & Pressure Tank Water System of THPP	THPP	NO	Competitive Bidding	25-Nov-22	8-Dec-22	18-Dec-22	26-Dec-22	26-Dec-22	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,200,000.00	1,200,000.00	-	-	-	-	COA, PCCI, PISM	8-Dec-22	8-Dec-22	8-Dec-22	8-Dec-22	9-Dec-22	N/A	N/A
5020303.00	Service Vehicle for PITAHC Facilities	THPP	NO	NP-53.9 - Small Value Procurement	N/A	22-Dec-22	N/A	27-Dec-22	27-Dec-22	27-Dec-22	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	Corporate Budget	1,000,000.00	1,000,000.00	-	-	-	-	COA, PCCI, PISM	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	N/A
5040301.00	Vaccine Liquid 0.5 - 10 ml Bottle	THPP	NO	Competitive Bidding	25-Nov-22	11/29/2022	7-Dec-22	19-Dec-22	19-Dec-22	Failed	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,657,500.00	1,657,500.00	-	-	-	-								
5029901.00	Pantry of Medicine - Non-rust Steel	CO-MSD	NO	NP-53.9 - Small Value Procurement	N/A	20-Jun-22	N/A	24-Jun-22	24-Jun-22	27-Jun-22	N/A	N/A	4-Jul-22	12-Jul-22	N/A	18-Jul-22	19-Jul-22	Corporate Budget	97,500.00	97,500.00	-	40,170.00	40,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020320.00	Aircon Cleaner	CVHPP	NO	NP-53.9 - Small Value Procurement	N/A	5-Jul-22	N/A	11-Jul-22	11-Jul-22	11-Jul-22	N/A	N/A	20-Jul-22	28-Aug-22	10-Aug-22	10-Sep-22	10-Sep-22	Corporate Budget	212,000.00		-	90,000.00	90,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020320.00	Window Blinds	CVHPP	NO	NP-53.9 - Small Value Procurement	N/A	5-Jul-22	N/A	11-Jul-22	11-Jul-22	11-Jul-22	N/A	N/A	20-Jul-22	28-Aug-22	28-Aug-22	15-Aug-22	15-Aug-22	Corporate Budget	75,394.00	75,394.00	-	66,600.00	66,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020320.00	Massage Table	CVHPP	NO	NP-53.9 - Small Value Procurement	N/A	5-Jul-22	N/A	11-Jul-22	11-Jul-22	11-Jul-22	N/A	N/A	4-Jul-22	11-Jul-22	N/A	15-Aug-22	15-Aug-22	Corporate Budget	100,000.00	100,000.00	-	91,000.00	91,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021340.00	Construction of Storage Room for the Stockpiles and Accreditation Displays	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-22	N/A	4-Aug-22	4-Aug-22	5-Aug-22	N/A	N/A	19-Aug-22	6-Sep-22	6-Sep-22	30-Sep-22	30-Sep-22	Corporate Budget	31,896.25		30,896.25	31,[illegible]43	-	31,[illegible]8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021240.00	Restructuring of Cashier Area at Ground Floor	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-22	N/A	4-Aug-22	4-Aug-22	5-Aug-22	N/A	N/A	19-Aug-22	6-Sep-22	6-Sep-22	30-Sep-22	30-Sep-22	Corporate Budget	30,739.84	-	30,739.84	29,[illegible]00	-	29,[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021240.00	Quarterly Maintenance of Fire Detection and Alarm System	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-22	N/A	4-Aug-22	4-Aug-22	5-Aug-22	N/A	N/A	19-Aug-22	12-Jul-22	12-Jul-22	12-Jul-22	12-Jul-22	Corporate Budget	60,000.00	60,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060400.00	Ph Meter	CHPP	NO	NP-53.9 - Small Value Procurement	N/A	4-Aug-22	N/A	11-Aug-22	11-Aug-22	11-Aug-22	N/A	N/A	Failed	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060400.00	Ph Meter (Reposted)	CHPP	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-22	N/A	24-Aug-22	24-Aug-22	24-Aug-22	N/A	N/A	Failed	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060400.00	Ph Meter (2nd Reposted)	CHPP	NO	NP-53.9 - Small Value Procurement	N/A	7-Sep-22	N/A	14-Sep-22	14-Sep-22	15-Sep-22	N/A	N/A	Failed	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020400.00	Accordion Wall at 6th Floor Mini-Theater Room	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	19-Aug-22	N/A	25-Aug-22	25-Aug-22	26-Aug-22	N/A	N/A	2-Sep-22	13-Sep-22	N/A	22-Sep-22	22-Sep-22	Corporate Budget	69,316.54	69,316.54	69,316.54	66,200.00	-	66,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020310.00	Lease of Venue - Hotel Celeste - Pampanga	CO-SATD	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-Aug-22	N/A	N/A	31-Aug-22	31-Aug-22	N/A	N/A	13-Sep-22	8-Sep-22	N/A	7-Sep-22	7-Sep-22	Corporate Budget	517,500.00	517,500.00	-	517,500.00	517,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020310.00	Lease of Venue - Sol of Excellence Valle Verde Tagaytay	CO-SATD	NO	NP-53.10 Lease of Real Property and Venue	N/A	26-Aug-22	N/A	1-Sep-22	1-Sep-22	2-Sep-22	N/A	N/A	8-Sep-22	8-Sep-22	N/A	14-Sep-22	14-Sep-22	Corporate Budget	310,500.00	310,500.00	-	310,500.00	310,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020202002	Bamboo Tumbler with laser engraved PITAHC Logo with lids	CO-R&D	NO	NP-53.9 - Small Value Procurement	N/A	2-Sep-22	N/A	8-Sep-22	8-Sep-22	12-Sep-22	N/A	N/A	15-Sep-22	23-Sep-22	N/A	27-Sep-22	29-Sep-22	Corporate Budget	35,000.00	35,000.00	-	24,750.00	24,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020202002	Conference Kit	CO-R&D	NO	NP-53.9 - Small Value Procurement	N/A	2-Sep-22	N/A	8-Sep-22	8-Sep-22	12-Sep-22	N/A	N/A	15-Sep-22	23-Sep-22	N/A	27-Sep-22	29-Sep-22	Corporate Budget	55,000.00	55,000.00	-	54,450.00	54,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020202002	Procurement of Various Laboratory Facilities under Prevention and Infection Control at PITAHC Laboratory	CO-R&D	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-22	N/A	18-Aug-22	18-Aug-22	18-Aug-22	N/A	N/A	Failed	N/A	N/A	N/A	N/A	Corporate Budget	643,731.00	643,731.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020202002	Procurement of Various Laboratory Fixtures under Renovation and Interior Fit-Out of PITAHC Laboratory (Reposted)	CO-R&D	NO	NP-53.9 - Small Value Procurement	N/A	29-Aug-22	N/A	1-Sep-22	1-Sep-22	1-Sep-22	N/A	N/A	16-Sep-22	27-Sep-22	N/A	7-Nov-22	18-Nov-22	Corporate Budget	643,723.00	643,723.00	-	590,397.36	590,397.36	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020210.02	Lease of Venue for ISO Internal Quality Audit	CO-MSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	13-Sep-22	N/A	16-Sep-22	16-Sep-22	16-Sep-22	N/A	N/A	19-Sep-22	20-Sep-22	N/A	22-Sep-22	27-Sep-22	Corporate Budget	55,000.00	55,000.00	-	55,000.00	55,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020702002	Lease of Venue - Research Dissemination Forum	CO-R&D	NO	NP-53.10 Lease of Real Property and Venue	N/A	17-Sep-22	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	23-Sep-22	27-Sep-22	N/A	30-Sep-22	N/A	Corporate Budget	121,000.00	121,000.00	-	115,000.00	115,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020210.02	Lease of Venue - 2nd Regional Hilot Congress	CO-SAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Oct-22	N/A	13-Oct-22	13-Oct-22	13-Oct-22	N/A	N/A	18-Oct-22	26-Oct-22	28-Oct-22	29-Oct-22	29-Oct-22	Corporate Budget	430,000.00	430,000.00	-	426,100.00	426,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060405002	Split Type Air Conditioning Units	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	24-Sep-22	N/A	29-Sep-22	29-Sep-22	30-Sep-22	N/A	N/A	12-Oct-22	21-Oct-22	2-Nov-22	17-Nov-22	17-Nov-22	Corporate Budget	120,000.00	-	120,000.00	120,000.00	-	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060405000	Laboratory Stoptaches	DHPP	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-22	N/A	24-Oct-22	24-Oct-22	24-Oct-22	N/A	N/A	2-Nov-22	14-Nov-22	14-Nov-22	28-Dec-22	N/A	Corporate Budget	350,000.00	350,000.00	-	298,300.00	298,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020210.02	Lease of Venue for the Conduct of the 14th TAHC Congress on November 15-17, 2022 in Metro Manila	CO-SATD	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-Oct-22	N/A	24-Oct-22	24-Oct-22	24-Oct-22	N/A	N/A	Failed	N/A	N/A	N/A	N/A	Corporate Budget	1,650,000.00	1,650,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020210.02	Lease of Venue for the Conduct of the 14th TAHC Coordinator's Meeting on November 14-16, 2022 in Metro Manila	CO-SATD	NO	NP-53.10 Lease of Real Property and Venue	N/A	4-Nov-22	N/A	8-Nov-22	8-Nov-22	8-Nov-22	N/A	N/A	11-Nov-22	14-Nov-22	N/A	15-Nov-22	15-Nov-22	Corporate Budget	1,395,000.00	1,395,000.00	-	1,395,000.00	1,395,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020210.02	Lease of Venue for the Conduct of the 14th TAHC Congress on November 15-17, 2022 in Metro Manila	CO-SATD	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-Oct-22	N/A	24-Oct-22	24-Oct-22	24-Oct-22	N/A	N/A	Failed	N/A	N/A	N/A	N/A	Corporate Budget	174,900.00	174,900.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020210.02	Lease of Venue for the Conduct of the 14th TAHC Coordinator's Meeting on November 17-19, 2022 in Metro Manila	CO-SATD	NO	NP-53.10 Lease of Real Property and Venue	N/A	4-Nov-22	N/A	8-Nov-22	8-Nov-22	8-Nov-22	N/A	N/A	11-Nov-22	14-Nov-22	N/A	18-Nov-22	18-Nov-22	Corporate Budget	228,800.00	228,800.00	-	228,800.00	228,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020299.00	Stickers for PITAHC Pandan Box	CO-MSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-22	N/A	3-Nov-22	7-Nov-22	7-Nov-22	N/A	N/A	Failed	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020299.00	Pandan Box (Tampipi)	CO-MSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-22	N/A	3-Nov-22	7-Nov-22	7-Nov-22	N/A	N/A	Failed	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020299.00	PITAHC Personalized Ballpen	CO-MSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-22	N/A	3-Nov-22	7-Nov-22	7-Nov-22	N/A	N/A	Failed	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020299.00	PITAHC Pandacis Flyers Brochure Printing	CO-MSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-22	N/A	3-Nov-22	7-Nov-22	7-Nov-22	N/A	N/A	11-Nov-22	24-Nov-22	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00	-	29,750.00	29,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020299.00	PITAHC Personalized Wooden Pen Box Pen Box	CO-MSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct-22	N/A	3-Nov-22	7-Nov-22	7-Nov-22	N/A	N/A	11-Nov-22	24-Nov-22	N/A	27-Dec-22	27-Dec-22	Corporate Budget	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	N/A
5020299.99	Annual Physical Exam	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	18-Oct-22	N/A	24-Oct-22	24-Oct-22	24-Oct-22	N/A	N/A	28-Nov-22	8-Dec-22	N/A	31-Dec-22	N/A	Corporate Budget	63,500.00	63,500.00	-	63,500.00	63,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020312C2	Fabric of Various Items	CO-SATD	NO	NP-53.9 - Small Value Procurement	N/A	26-Oct-22	N/A	25-Oct-22	25-Oct-22	25-Oct-22	N/A	N/A	8-Nov-22	14-Nov-22	N/A	12-Dec-22	12-Dec-22	Corporate Budget	100,000.00	100,000.00	-	91,311.00	91,311.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020312C2	Leather Bag	CO-SATD	NO	NP-53.9 - Small Value Procurement	N/A	26-Oct-22	N/A	25-Oct-22	25-Oct-22	25-Oct-22	N/A	N/A	8-Nov-22	8-Nov-22	N/A	14-Nov-22	14-Nov-22	Corporate Budget	135,000.00	135,000.00	-	67,500.00	67,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020312C2	ID Cover and Lace	CO-SATD	NO	NP-53.9 - Small Value Procurement	N/A	23-Oct-22	N/A	25-Oct-22	25-Oct-22	25-Oct-22	N/A	N/A	8-Nov-22	8-Nov-22	N/A	14-Nov-22	14-Nov-22	Corporate Budget	19,500.00	19,500.00	-	18,800.00	18,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020312C2	Seal of Excellence Traditional Herbal Tea Form	CO-SATD	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-22	N/A	3-Nov-22	7-Nov-22	11-Nov-22	N/A	N/A	16-Nov-22	21-Nov-22	N/A	N/A	N/A	Corporate Budget	79,000.00	79,000.00	-	76,200.00	76,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020312C2	PITAHC - Hymn	CO-SATD	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-22	N/A	25-Oct-22	25-Oct-22	25-Oct-22	N/A	N/A	8-Nov-22	23-Nov-22	12-Dec-22	16-Dec-22	16-Dec-22	Corporate Budget	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	Engagement of a Consultancy Services for the Conduct of Workshop on the Development of Training Program for the Integration of Traditional and Complementary Medicine in the Field of Family Medicine	CO-SATD	NO	NP-53.9 - Small Value Procurement	N/A	3-Nov-22	N/A	8-Nov-22	11-Nov-22	6-Dec-22	N/A	N/A	12-Dec-22	23-Dec-22	N/A		N/A	Corporate Budget	300,000.00	300,000.00	-	300,000.00	300,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	Consultancy services for the Process Review and Systems Improvement for the Standards and Accreditation Division of the Philippine Institute of Traditional and Alternative Health Care (PITAHC)	CO-SATD	NO	NP-53.9 - Small Value Procurement	N/A	3-Nov-22	N/A	11-Nov-22	14-Nov-22		N/A	N/A	20-Nov-22	5-Dec-22	N/A	N/A	N/A	Corporate Budget	368,000.00	368,000.00	-	367,700.00	367,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399.00	Corporate Giveaways (Calendars)	CO-ODG	NO	NP-53.9 - Small Value Procurement	N/A	8-Dec-22	N/A	14-Dec-22	14-Dec-22	14-Dec-22	N/A	N/A	16-Dec-22	23-Dec-22	N/A			Corporate Budget	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399.00	Corporate Giveaways (Hanging Wall Calendar)	CO-ODG	NO	NP-53.9 - Small Value Procurement	N/A	8-Dec-22	N/A	14-Dec-22	14-Dec-22	14-Dec-22	N/A	N/A	16-Dec-22	23-Dec-22	N/A			Corporate Budget	50,000.00	50,000.00	-	49,000.00	49,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201A02	Lease of Venue for the Conduct of the OSH Orientation on PITAHC Self Tasker (Day-4)	CO-SAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Dec-22	N/A	8-Dec-22	8-Dec-22	8-Dec-22	N/A	N/A	9-Dec-22	9-Dec-22	N/A	17-Dec-22	17-Dec-22	Corporate Budget	168,480.00	168,480.00	-	168,600.00	168,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999.00	Printing and Publication of Philippine Herbal Pharmacopeia	CO-R&D	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-22	N/A	5-Dec-22	7-Dec-22	7-Dec-22	N/A	N/A	16-Dec-22	N/A	N/A	N/A	N/A	Corporate Budget	1,000,000.00	1,000,000.00	-	720,663.00	720,663.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060403.00	Repair/Renovation of Dormitory Building	CO-BP	NO	NP-53.9 - Small Value Procurement	N/A	14-Nov-22	N/A	18-Nov-22	21-Nov-22	21-Nov-22	N/A	N/A	Failed	N/A	N/A	N/A	N/A	Corporate Budget	300,000.00	300,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060403.00	Repair/Renovation of Dormitory Building	CO-BP	NO	NP-53.9 - Small Value Procurement	N/A	8-Dec-22	N/A	15-Dec-22	15-Dec-22	15-Dec-22	N/A	N/A	Failed	N/A	N/A	N/A	N/A	Corporate Budget	300,000.00	300,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060405.00	Supply and Installation of Battery Charger for PITAHC Generator Set	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jul-22	13-Jul-22	13-Jul-22	N/A	N/A	N/A	18-Aug-22	N/A	15-Aug-22	15-Aug-22	Corporate Budget	45,000.00		45,000.00	45,000.00	-	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305.02	Parts for the Repair of PITAHC Car Model 4231DU	CO-AD	NO	Direct Contracting	N/A	N/A	N/A	17-Jul-22	N/A	N/A	N/A	N/A	N/A	27-Jul-22	N/A	22-Aug-22	22-Aug-22	Corporate Budget	24,434.00	24,434.00	-	24,484.00	24,484.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305.02	Parts for the Repair of PITAHC Copier Model MP 2014 (Fixing Roll)	CO-AD	NO	Direct Contracting	N/A	N/A	N/A	5-Aug-22	N/A	N/A	N/A	N/A	N/A	11-Aug-22	N/A	15-Aug-22	15-Aug-22	Corporate Budget	3,904.00	3,904.00	-	3,904.00	3,904.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306.01	Replacement of Battery of PITAHC Service Vehicle Toyota Hiace BJZ-929	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Aug-22	10-Aug-22	10-Aug-22	N/A	N/A	11-Aug-22	N/A	11-Aug-22	11-Aug-22		Corporate Budget	7,500.00	7,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306.01	Preventive Maintenance and Repair of PITAHC Service Vehicles M TSUBISHI L300 and HILUX	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Aug-22	17-Aug-22	17-Aug-22	N/A	N/A	N/A	26-Aug-22	N/A	30-Aug-22	30-Aug-22	Corporate Budget	30,500.00	30,500.00	-	29,490.00	29,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306.02	Purchase of Various Hardware and Supplies for IT Hardware Equipment	CO-MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Aug-22	23-Aug-22	23-Aug-22	N/A	N/A	N/A	6-Sep-22	N/A	28-Sep-22	28-Sep-22	Corporate Budget	20,000.00	20,000.00	-	17,800.00	17,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020306.03	Supply and Delivery of Heavy Duty Steel Rack	CO-MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Aug-22	23-Aug-22	23-Aug-22	N/A	N/A	N/A	30-Aug-22	N/A	6-Sep-22	6-Sep-22	Corporate Budget	14,000.00	14,000.00	-	13,400.00	13,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203010.00	Procurement of Common Use Supplies and Equipment (CSE) Lot 1 Office Supplies	CO-AD	NO	Shopping	N/A	N/A	N/A	23-Aug-22	23-Aug-22	23-Aug-22	N/A	N/A	N/A	31-Aug-22	N/A	6-Sep-22	6-Sep-22	Corporate Budget	12,097.20	12,097.20	-	9,708.00	9,708.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010.00	Procurement of Common Use Supplies and Equipment (CSE) Lot 2 Tickets	CO-AD	NO	Shopping	N/A	N/A	N/A	23-Aug-22	23-Aug-22	23-Aug-22	N/A	N/A	N/A	30-Aug-22	N/A	30-Aug-22	1-Sep-22	Corporate Budget	37,752.30	37,752.00	-	21,990.00	21,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299020.00	Calling Card (CDS)	CO-OOG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Aug-22	23-Aug-22	23-Aug-22	N/A	N/A	N/A	12-Sep-22	N/A	16-Sep-22	16-Sep-22	Corporate Budget	4,590.00	4,590.00	-	4,590.00	4,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990.00	Plaques of Appreciation for 4th Hospital Congress	CO-SAAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Aug-22	30-Aug-22	30-Aug-22	N/A	N/A	N/A	1-Sep-22	N/A	7-Sep-22	7-Sep-22	Corporate Budget	7,800.00	7,800.00	-	7,800.00	7,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050.00	Repair of Air Conditioning Units (ACUs)	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Sep-22	19-Sep-22	19-Sep-22	N/A	N/A	N/A	29-Sep-22	N/A	7-Oct-22	7-Oct-22	Corporate Budget	44,300.00	44,300.00	-	38,340.00	38,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203220.00	Trolley, hand truck, heavy duty	CO-MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Sep-22	29-Sep-22	29-Sep-22	N/A	N/A	N/A	6-Oct-22	N/A	8-Nov-22	8-Nov-22	Corporate Budget	30,000.00	30,000.00	-	27,300.00	27,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990.00	Procurement of Janitorial/Cleaning Supplies	CO-AD	NO	Shopping	N/A	N/A	N/A	29-Sep-22	29-Sep-22	29-Sep-22	N/A	N/A	N/A	30-Sep-22	N/A	12-Oct-22	12-Oct-22	Corporate Budget	21,264.00	21,264.00	-	20,655.00	20,655.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050.00	Repair of Air Conditioning Units (ACUs) of RAN and Legal Recm	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Sep-22	30-Sep-22	30-Sep-22	N/A	N/A	N/A	3-Oct-22	N/A	10-Oct-22	10-Oct-22	Corporate Budget	28,000.00	28,000.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030.00	Reprinting of PITAHC'S 2021 Annual Report	CO-OOG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Oct-22	25-Oct-22	25-Oct-22	N/A	N/A	N/A	25-Oct-22	N/A	28-Oct-22	28-Oct-22	Corporate Budget	20,000.00	20,000.00	-	19,900.00	19,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299010.00	Rental of Exhibit Booth Panels for TAHC Congress	CO-MSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Nov-22	14-Nov-22	14-Nov-22	N/A	N/A	N/A	14-Nov-22	N/A	17-Nov-22	17-Nov-22	Corporate Budget	50,000.00	50,000.00	-	49,166.00	49,168.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060.01	Repair of PITAHC Service Vehicle Mitsubishi L300 with Plate Number SLE 164	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Nov-22	14-Nov-22	14-Nov-22	N/A	N/A	N/A	17-Nov-22	N/A	23-Nov-22	23-Nov-22	Corporate Budget	17,620.00	17,620.00	-	14,650.00	14,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990.00	Supply, Printing, and Delivery of Round Neck Advocacy T-Shirts for WAW Free Campaign	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Nov-22	21-Nov-22	21-Nov-22	N/A	N/A	N/A	24-Nov-22	N/A	29-Nov-22	29-Nov-22	Corporate Budget	40,000.00	40,000.00	-	39,840.00	39,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203200.00	Procurement of Janitorial/Cleaning/Disinfectant Supplies	CO-AD	NO	Shopping	N/A	N/A	N/A	6-Dec-22	6-Dec-22	6-Dec-22	N/A	N/A	N/A	12-Dec-22	N/A	27-Dec-22	27-Dec-22	Corporate Budget	20,826.96	20,826.96	-	20,789.00	20,789.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213350.02	Scheduled General Maintenance (PREVENTIVE MAINTENANCE) of Air-conditioning Units (AIRWORK BRAND)	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Dec-22	13-Dec-22	13-Dec-22	N/A	N/A	N/A	6-Dec-22	N/A	27-Dec-22	N/A	Corporate Budget	30,800.00	30,800.00	-	29,600.00	29,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213100.01	Repair of PITAHC Water Treatment System	CO-AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22	N/A	N/A	N/A	21-Dec-22	N/A	N/A	N/A	Corporate Budget	49,476.71	49,476.71	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CAGAYAN VALLEY																																
50203010	office supplies	CVHPP	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-22	N/A	21-Jul-22	22-Jul-22	Corporate Budget	5,028.75	5,028.75	-	5,028.75	5,028.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Office Building Maintenance	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	26-Jul-22	N/A	N/A	N/A-Jul-22	07-Jul-22	N/A	07-Jul-22	25-Jul-22	Corporate Budget	9,108.00	9,108.00	-	9,108.00	9,108.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Procurement of equipment plaque	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	21-Jul-22	N/A	N/A	01-Jul-22	07-Jul-22	N/A	07-Jul-22	25-Jul-22	Corporate Budget	10,300.00	10,000.00	-	3,280.00	3,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Laboratory Supplies	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	15-Jul-22	N/A	N/A	15-Jul-22	20-Jul-22	N/A	02-Aug-22	02-Aug-22	Corporate Budget	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	N/A
50203030	Office Equipment Maintenance	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	20-Jul-22	N/A	N/A	20-Jul-22	20-Jul-22	N/A	20-Jul-22	20-Jul-22	Corporate Budget	3,445.00	3,445.00	-	3,445.00	3,445.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203030	Photocopier Maintenance/Toner/Cartridges	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	14-Jul-22	N/A	N/A	21-Jul-22	21-Jul-22	N/A	27-Jul-22	27-Jul-22	Corporate Budget	17,017.21	17,017.21	-	17,017.21	17,017.21	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	office supplies	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	21-Jul-22	N/A	N/A	21-Jul-22	22-Jul-22	N/A	27-Jul-22	27-Jul-22	Corporate Budget	3,300.00	3,900.00	-	3,300.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Office Building Maintenance	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	03-Aug-22	N/A	N/A	03-Aug-22	12-Aug-22	N/A	12-Aug-22	12-Aug-22	Corporate Budget	5,060.00	5,060.00	-	5,060.00	5,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10606020	IT equipment repair	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	12-Aug-22	N/A	N/A	12-Aug-22	23-Aug-22	N/A	26-Aug-22	26-Aug-22	Corporate Budget	16,000.00	16,000.00	-	14,985.00	4,495.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10606020	IT equipment repair	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	12-Aug-22	N/A	N/A	12-Aug-22	23-Aug-22	N/A	26-Aug-22	26-Aug-22	Corporate Budget	28,500.00	28,500.00	-	27,950.00	27,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	office supplies	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	12-Aug-22	N/A	N/A	12-Aug-22	22-Aug-22	N/A	26-Aug-22	26-Aug-22	Corporate Budget	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	N/A
50213060	Office Equipment Maintenance	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	30-Sep-22	N/A	N/A	26-Sep-22	12-Sep-22	N/A	14-Sep-22	14-Sep-22	Corporate Budget	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Office Building Maintenance	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	03-Sep-22	N/A	N/A	03-Sep-22	16-Sep-22	N/A	16-Sep-22	16-Sep-22	Corporate Budget	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Copier maintenance/Toner/Cartridge	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	16-Sep-22	N/A	N/A	16-Sep-22	19-Sep-22	N/A	21-Sep-22	21-Sep-22	Corporate Budget	35,000.00	35,000.00	-	21,820.00	21,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060	Office Equipment Maintenance	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	16-Sep-22	N/A	N/A	16-Sep-22	16-Sep-22	N/A	16-Sep-22	16-Sep-22	Corporate Budget	5,250.00	5,250.00	-	5,250.00	5,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203030	Photocopier Maintenance/Toner/Cartridges	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	12-Aug-22	N/A	N/A	12-Aug-22	26-Aug-22	N/A	26-Aug-22	26-Sep-22	Corporate Budget	16,920.00	16,920.00	-	16,920.00	16,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203030	Photocopier Maintenance/Toner/Cartridges	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	23-Sep-22	N/A	N/A	23-Sep-22	03-Oct-22	N/A	03-Oct-22	11-Oct-22	Corporate Budget	16,000.00	16,000.00	-	15,470.00	15,470.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Steel Storage Racks	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	04-Oct-22	N/A	N/A	04-Oct-22	07-Oct-22	N/A	07-Oct-22	07-Oct-22	Corporate Budget	5,640.00	5,640.00	-	5,640.00	5,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213010	Office Building Maintenance	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	05-Oct-22	N/A	N/A	05-Oct-22	13-Oct-22	N/A	15-Oct-22	17-Oct-22	Corporate Budget	8,150.00	8,150.00	-	8,150.00	8,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203240	Maintenance Tools	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	09-Nov-22	N/A	N/A	09-Nov-22	11-Nov-22	N/A	11-Nov-22	11-Nov-22	Corporate Budget	8,000.00	8,000.00	-	7,925.00	7,925.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213010	Office Equipment Maintenance	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	18-Nov-22	N/A	N/A	18-Nov-22	18-Nov-22	N/A	22-Nov-22	22-Nov-22	Corporate Budget	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203240	Laboratory Supplies - Buffer solution	CVHPP	NO	shopping	N/A	N/A	N/A	N/A	N/A	11-Nov-22	N/A	N/A	11-Nov-22	13-Nov-22	N/A	13-Nov-22	13-Nov-22	Corporate Budget	4,400.00	4,400.00	-	1,994.60	1,994.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
DAVAO																																
1-04-04-070	Printing of Scap Boxes	DHPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-22	3-Jun-22	16-Jun-22	N/A	N/A	N/A	14-Jul-22	N/A	7-Oct-22	7-Oct-22	COB	73,950.00	73,950.00	-	73,950.00	73,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-32-99-990	Hote Accomodation on July 7-8 2022	DHPP	NO	Shopping	N/A	N/A	N/A	20-Jun-22	20-Jun-22	26-Jun-22	N/A	N/A	N/A	4-Jul-22	N/A	8-Jul-22	8-Jul-22	COB	12,200.00	12,200.00	-	12,200.00	12,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-070	Corrugated Box, 130g (2000 pcs @ 35.00)	DHPP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-22	3-Jun-22	17-Jun-22	N/A	N/A	N/A	24-Jun-2022	N/A	29-Jul-22	29-Jul-22	COB	70,000.00	70,000.00	-	70,000.00	70,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-99-990	Hote Accomodation on July 8-10, 2022	DHPP	NO	Shopping	N/A	N/A	N/A	29-Jun-22	23-Jun-22	28-Jun-22	N/A	N/A	N/A	8-Jul-22	N/A	8-Jul-22	8-Jul-22	COB	12,600.00	12,600.00	-	12,600.00	12,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Bookpaper, A4 (24 rms @ 175.00)	DHPP	NO	Shopping	N/A	N/A	N/A	01 Aug 2022	11-Jul-22	01 Aug 2022	N/A	N/A	N/A	3-Aug-22	N/A	5-Aug-22	5-Aug-22	COB	4,200.00	4,200.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Folder, long (200 pcs @ 4.50)	DHPP	NO	Shopping	N/A	N/A	N/A	01 Aug 2022	11-Jul-22	01 Aug 2022	N/A	N/A	N/A	3-Aug-22	N/A	5-Aug-22	5-Aug-22	COB	900.00	900.00	-	900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Folder A4 (200 pcs @ 4.00)	DHPP	NO	Shopping	N/A	N/A	N/A	01 Aug 2022	11-Jul-22	01 Aug 2022	N/A	N/A	N/A	3-Aug-22	N/A	5-Aug-22	5-Aug-22	COB	800.00	800.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Masking Tape 12 rolls @ 35.00)	DHPP	NO	Shopping	N/A	N/A	N/A	01 Aug 2022	11-Jul-22	01 Aug 2022	N/A	N/A	N/A	3-Aug-22	N/A	5-Aug-22	5-Aug-22	COB	420.00	420.00	-	420.00	420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Manila Paper, A4 (24 rms @ 145.00)	DHPP	NO	Shopping	N/A	N/A	N/A	01 Aug 2022	11-Jul-22	01 Aug 2022	N/A	N/A	N/A	3-Aug-22	N/A	6-Aug-22	6-Aug-22	COB	3,480.00	3,480.00	-	3,480.00	3,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Thermal Ribbon (12 rolls @ 350.00)	DHPP	NO	Shopping	N/A	N/A	N/A	01 Aug 2022	11-Jul-22	01 Aug 2022	N/A	N/A	N/A	1-Aug-22	N/A	8-Aug-22	8-Aug-22	COB	4,200.00	4,200.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Ink Cartridge, Hp 74 black (12 pcs @ 580.00)	DHPP	NO	Shopping	N/A	N/A	N/A	11-Jul-22	25-Jul-22	11-Jul-22	N/A	N/A	N/A	26-Jul-22	N/A	12-Aug-22	12-Aug-22	COB	6,960.00	6,960.00	-	6,960.00	6,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Ink Cartridge, Hp 45 black (10 pcs @ 580.00)	DHPP	NO	Shopping	N/A	N/A	N/A	11-Jul-22	25-Jul-22	11-Jul-22	N/A	N/A	N/A	26-Jul-22	N/A	12-Aug-22	12-Aug-22	COB	5,800.00	5,800.00	-	5,800.00	5,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Ink Cartridge, Hp 45 colored (10 pcs @ 580.00)	DHPP	NO	Shopping	N/A	N/A	N/A	11-Jul-22	25-Jul-22	11-Jul-22	N/A	N/A	N/A	26-Jul-22	N/A	12-Aug-22	12-Aug-22	COB	5,800.00	5,800.00	-	5,800.00	5,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Toner, CE 278A (2 pcs @ 4,700.00)	DHPP	NO	Shopping	N/A	N/A	N/A	11-Jul-22	25-Jul-22	11-Jul-22	N/A	N/A	N/A	26-Jul-22	N/A	12-Aug-22	12-Aug-22	COB	9,400.00	9,400.00	-	9,400.00	9,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-990	Liquid detergent (36 pcs @ 79.00)	DHPP	NO	Shopping	N/A	N/A	N/A	07-Jul-22	25-Jul-22	7-Jul-22	N/A	N/A	N/A	01-Aug-22	N/A	23-Aug-22	23-Aug-22	COB	2,844.00	2,844.00	-	2,844.00	2,844.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-040	Animal Feeds, 20kgs (12 bags @ 1,300.00)	DHPP	NO	Shopping	N/A	N/A	N/A	14-Jul-22	29-Jul-22	14-Jul-22	N/A	N/A	N/A	01-Aug-22	N/A	08-Aug-22	08-Aug-22	COB	16,602.40	16,602.40	-	16,602.40	16,602.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6-02-03-210	Pail, IBL (30 pcs @ 150.00)	DHPP	NO	Shopping	N/A	N/A	N/A	14-Jul-22	25-Jul-22	14-Jul-22	N/A	N/A	N/A	26-Jul-22	N/A	09-Aug-22	09-Aug-22	COB	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	N/A
6-02-03-210	Biometric Time Recorder	DHPP	NO	Shopping	N/A	N/A	N/A	21-Jul-22	29-Jul-22	21-Jul-22	N/A	N/A	N/A	03-Aug-22	N/A	18-Aug-22	18-Aug-22	COB	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-210	Wall Fan, 16" (5 pcs @ 1,275.00)	DHPP	NO	Shopping	N/A	N/A	N/A	16-Aug-22	26-Aug-22	06/08/2022	N/A	N/A	N/A	30-Aug-22	N/A	15-Sep-22	15-Sep-22	COB	6,375.00	6,375.00	-	6,375.00	6,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-12-040	Flat Cord Wire #16 (40 m @ 16.00)	DHPP	NO	Shopping	N/A	N/A	N/A	30-Aug-22	7-Sep-22	30-Aug-22	N/A	N/A	N/A	09-Sep-22	N/A	13-Sep-22	14-Sep-22	COB	640.00	640.00	-	640.00	640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-040	Electrical Molding #6 (15 L @ 100.00)	DHPP	NO	Shopping	N/A	N/A	N/A	30-Aug-22	7-Sep-22	30-Aug-22	N/A	N/A	N/A	09-Sep-22	N/A	13-Sep-22	14-Sep-22	COB	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	N/A
5-02-13-040	Black Sleeve (metallic), 50 c	DHPP	NO	Shopping	N/A	N/A	N/A	30-Aug-22	7-Sep-22	30-Aug-22	N/A	N/A	N/A	09-Sep-22	N/A	13-Sep-22	14-Sep-22	COB	90.00	90.00	-	90.00	90.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-040	Silicone Tape, white (4 pcs @ 250.00)	DHPP	NO	Shopping	N/A	N/A	N/A	30-Aug-22	7-Sep-22	30-Aug-22	N/A	N/A	N/A	09-Sep-22	N/A	13-Sep-22	14-Sep-22	COB	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	N/A
5-02-13-040	Silicone Gun	DHPP	NO	Shopping	N/A	N/A	N/A	30-Aug-22	7-Sep-22	30-Aug-22	N/A	N/A	N/A	09-Sep-22	N/A	13-Sep-22	14-Sep-22	COB	650.00	650.00	-	650.00	650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-040	Wire #12 THHN	DHPP	NO	Shopping	N/A	N/A	N/A	30-Aug-22	7-Sep-22	30-Aug-22	N/A	N/A	N/A	09-Sep-22	N/A	13-Sep-22	14-Sep-22	COB	2,990.00	2,990.00	-	2,990.00	2,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-040	Universal Outlet, 2 gang (5 pcs @ 150.00)	DHPP	NO	Shopping	N/A	N/A	N/A	30-Aug-22	7-Sep-22	30-Aug-22	N/A	N/A	N/A	09-Sep-22	N/A	13-Sep-22	14-Sep-22	COB	750.00	750.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-040	Receptacle Circuit (100 pcs @ 20.00)	DHPP	NO	Shopping	N/A	N/A	N/A	30-Aug-22	7-Sep-22	30-Aug-22	N/A	N/A	N/A	09-Sep-22	N/A	13-Sep-22	14-Sep-22	COB	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	N/A
5-02-13-040	Bulb, LED 8 w (50 pcs @ 94.00)	DHPP	NO	Shopping	N/A	N/A	N/A	30-Aug-22	7-Sep-22	30-Aug-22	N/A	N/A	N/A	09-Sep-22	N/A	13-Sep-22	14-Sep-22	COB	4,700.00	4,700.00	-	4,700.00	4,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-040	Switch Box (5 pcs @ 39.00)	DHPP	NO	Shopping	N/A	N/A	N/A	30-Aug-22	7-Sep-22	30-Aug-22	N/A	N/A	N/A	09-Sep-22	N/A	13-Sep-22	14-Sep-22	COB	195.00	195.00	-	195.00	195.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-040	Electrical Tape, blue (2 pcs @ 58.00)	DHPP	NO	Shopping	N/A	N/A	N/A	30-Aug-22	7-Sep-22	30-Aug-22	N/A	N/A	N/A	09-Sep-22	N/A	13-Sep-22	14-Sep-22	COB	116.00	116.00	-	116.00	116.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-040	Tape, 3/4 transparent, 100 yards (150 rolls @ 19.00)	DHPP	NO	Shopping	N/A	N/A	N/A	30-Aug-22	7-Sep-22	30-Aug-22	N/A	N/A	N/A	09-Sep-22	N/A	13-Sep-22	14-Sep-22	COB	2,700.00	2,700.00	-	2,700.00	2,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-040	Refill of LPG, net wt 11 kgs (1 cylinder @ 1,395.00)	DHPP	NO	Shopping	N/A	N/A	N/A	30-Aug-22	7-Sep-22	30-Aug-22	N/A	N/A	N/A	09-Sep-22	N/A	14-Sep-22	15-Sep-22	COB	4,185.00	4,185.00	-	4,185.00	4,185.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Ink EPSON 003, black (2 pcs @ 290.00)	DHPP	NO	Shopping	N/A	N/A	N/A	29-Aug-22	2-Sep-22	29-Aug-22	N/A	N/A	N/A	30-Sep-22	N/A	03-Sep-22	05-Sep-22	COB	1,450.00	1,450.00	-	1,450.00	1,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Ink EPSON 003, yellow (3 pcs @ 290.00)	DHPP	NO	Shopping	N/A	N/A	N/A	29-Aug-22	2-Sep-22	29-Aug-22	N/A	N/A	N/A	30-Sep-22	N/A	03-Sep-22	05-Sep-22	COB	870.00	870.00	-	870.00	870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Ink EPSON 003, magenta (3 pcs @ 290.00)	DHPP	NO	Shopping	N/A	N/A	N/A	29-Aug-22	2-Sep-22	29-Aug-22	N/A	N/A	N/A	30-Sep-22	N/A	03-Sep-22	05-Sep-22	COB	870.00	870.00	-	870.00	870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Ink EPSON 003, cyan (3 pcs @ 290.00)	DHPP	NO	Shopping	N/A	N/A	N/A	29-Aug-22	2-Sep-22	29-Aug-22	N/A	N/A	N/A	30-Sep-22	N/A	03-Sep-22	05-Sep-22	COB	870.00	870.00	-	870.00	870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-010	Pc cartridge 4 x 6 EZ ink (2 @ 387.00)	DHPP	NO	Shopping	N/A	N/A	N/A	1-Sep-22	20-Sep-22	1-Sep-22	N/A	N/A	N/A	20-Sep-22	N/A	22-Sep-22	26-Sep-22	COB	2,740.00	2,740.00	-	2,740.00	2,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-990	Diesel oil (200L @ 74.50)	DHPP	NO	Shopping	N/A	N/A	N/A	5-Sep-22	20-Sep-22	5-Sep-22	N/A	N/A	N/A	26-Sep-22	N/A	03-Oct-22	03-Oct-22	COB	14,900.00	14,900.00	-	14,900.00	14,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-051	Annual of motor vehicles (40 pcs)	DHPP	NO	Shopping	N/A	N/A	N/A	6-Sep-22	26-Sep-22	6-Sep-22	N/A	N/A	N/A	27-Sep-22	N/A	03-Oct-22	03-Oct-22	COB	4,450.00	4,450.00	-	4,450.00	4,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-013	Screen partition, 20" x 18" x 10" (20" x 30" x 84")	DHPP	NO	Shopping	N/A	N/A	N/A	5-Sep-22	21-Sep-22	5-Sep-22	N/A	N/A	N/A	26-Sep-22	N/A	04-Oct-22	04-Oct-22	COB	23,600.00	23,600.00	-	23,600.00	23,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-013	11" x 53 1/2" wood plaque	DHPP	NO	Shopping	N/A	N/A	N/A	5-Sep-22	21-Sep-22	5-Sep-22	N/A	N/A	N/A	26-Sep-22	N/A	04-Oct-22	04-Oct-22	COB	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-080	LED Line Color Strips (3 pks @ 1,250.00)	DHPP	NO	Shopping	N/A	N/A	N/A	21-Sep-22	22-Sep-22	21-Sep-22	N/A	N/A	N/A	23-Sep-22	N/A	27-Sep-22	27-Sep-22	COB	3,750.00	3,750.00	-	3,750.00	3,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-070	Hotel accommodation with breakfast on Oct 24-26, 2022	DHPP	NO	Shopping	N/A	N/A	N/A	03-Sep-22	18-Oct-22	30-Sep-22	N/A	N/A	N/A	14-Oct-22	N/A	26-Oct-22	26-Oct-22	COB	16,400.00	16,400.00	-	16,400.00	16,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-99-990	Bag, mesh or detergent (20 pcs @ 100.00)	DHPP	NO	Shopping	N/A	N/A	N/A	10-Oct-22	14-Oct-22	10-Oct-22	N/A	N/A	N/A	17-Oct-22	N/A	19-Oct-22	19-Oct-22	COB	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	N/A
6-02-99-990	Broom, Tin (70 pcs @ 130.00)	DHPP	NO	Shopping								N/A							7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-070	Visa Renewal on Oct 24-26, 2022	DHPP	NO	Shopping	N/A	N/A	N/A	10-Oct-22	18-Oct-22	10-Oct-22	N/A	N/A	N/A	19-Oct-22	N/A	26-Oct-22	26-Oct-22	COB	20,850.00	20,850.00	-	20,850.00	20,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-99-990		DHPP	NO	Shopping								N/A							-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-99-990	Certificate Frame (2 pcs @ 1,200.00)	DHPP	NO	Shopping	N/A	N/A	N/A	10-Oct-22	14-Oct-22	10-Oct-22	N/A	N/A	N/A	17-Oct-22	N/A	18-Oct-22	18-Oct-22	COB	2,400.00	2,400.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-99-990	Certificate Holder (60 pcs @ 36.00)	DHPP	NO	Shopping								N/A							3,600.00	3,600.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-060	Replacement of motor vehicle bearing hub, mess kit/mess set	DHPP	NO	Shopping	N/A	N/A	N/A	18-Oct-22	24-Oct-22	18-Oct-22	N/A	N/A	N/A	25-Oct-22	N/A	26-Oct-22	26-Oct-22	COB	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	N/A
5-02-13-060	Oil seal, brake shoe, rubber cup kit & added on brake fluid	DHPP	NO	Shopping								N/A							-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-040	Cement (10 bags @ 275.00)	DHPP	NO	Shopping	N/A	N/A	N/A	17-Oct-22	23-Oct-22	17-Oct-22	N/A	N/A	N/A	24-Oct-22	N/A	15-Nov-22	2-Dec-22	COB	2,750.00	2,750.00	-	2,750.00	2,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-060	Diesel Oil (12L @ 320.00)	DHPP	NO	Shopping	N/A	N/A	N/A	20-Oct-22	26-Oct-22	20-Oct-22	N/A	N/A	N/A	2-Nov-22	N/A	15-Nov-22	15-Nov-22	COB	3,840.00	3,840.00	-	3,840.00	3,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-060	Oil Filter C-306	DHPP	NO	Shopping	N/A	N/A	N/A	20-Oct-22	26-Oct-22	20-Oct-22	N/A	N/A	N/A	2-Nov-22	N/A	15-Nov-22	15-Nov-22	COB	650.00	650.00	-	650.00	650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-060	Oil Filter C-612	DHPP	NO	Shopping	N/A	N/A	N/A	20-Oct-22	26-Oct-22	20-Oct-22	N/A	N/A	N/A	2-Nov-22	N/A	15-Nov-22	15-Nov-22	COB	580.00	580.00	-	580.00	580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-060	Fuel Filter FC-409	DHPP	NO	Shopping	N/A	N/A	N/A	20-Oct-22	26-Oct-22	20-Oct-22	N/A	N/A	N/A	2-Nov-22	N/A	15-Nov-22	15-Nov-22	COB	950.00	950.00	-	950.00	950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-060	Fuel Filter 330A	DHPP	NO	Shopping	N/A	N/A	N/A	20-Oct-22	26-Oct-22	20-Oct-22	N/A	N/A	N/A	2-Nov-22	N/A	15-Nov-22	15-Nov-22	COB	350.00	350.00	-	350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-060	ATF (2 pcs @ 250.00)	DHPP	NO	Shopping	N/A	N/A	N/A	20-Oct-22	26-Oct-22	20-Oct-22	N/A	N/A	N/A	2-Nov-22	N/A	15-Nov-22	15-Nov-22	COB	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-060	Upper Link Shaft (2 pcs @ 1,550.00)	DHPP	NO	Shopping	N/A	N/A	N/A	20-Oct-22	26-Oct-22	20-Oct-22	N/A	N/A	N/A	2-Nov-22	N/A	15-Nov-22	15-Nov-22	COB	3,100.00	3,100.00	-	3,100.00	3,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-060	Ball Joint upper (2 pcs @ 850.00)	DHPP	NO	Shopping	N/A	N/A	N/A	20-Oct-22	26-Oct-22	20-Oct-22	N/A	N/A	N/A	2-Nov-22	N/A	15-Nov-22	15-Nov-22	COB	1,700.00	1,700.00	-	1,700.00	1,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-060	Ball Joint lower (2 pcs @ 950.00)	DHPP	NO	Shopping	N/A	N/A	N/A	20-Oct-22	26-Oct-22	20-Oct-22	N/A	N/A	N/A	2-Nov-22	N/A	15-Nov-22	15-Nov-22	COB	1,900.00	1,900.00	-	1,900.00	1,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
5-02-13-060	Tie Rod End (2pcs @ 1,500.00)	DHPP	NO	Shopping	N/A	N/A	N/A	20-Oct-22	26-Oct-22	29-Oct-22	N/A	N/A	N/A	2-Nov-22	N/A	16-Nov-22	18-Nov-22	COB	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	N/A
1-04-01-990	Sande Etg, Low (12 pks @ 93.00)	DHPP	NO	Shopping	N/A	N/A	N/A	24-Oct-22	23-Nov-22	24-Oct-22	N/A	N/A	N/A	24 Nov 2022	N/A	29 Nov 2022	29 Nov 2022	COB	1,116.00	1,116.00	-	1,116.00	1,116.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-01-990	Sande Etg, large (12 pks @ 163.00)	DHPP	NO	Shopping	N/A	N/A	N/A	24-Oct-22	23-Nov-22	24-Oct-22	N/A	N/A	N/A	24 Nov 2022	N/A	29 Nov 2022	29 Nov 2022	COB	1,956.00	1,956.00	-	1,956.00	1,956.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-01-990	Sande Etg, Marge (12 pks @ 117.75)	DHPP	NO	Shopping	N/A	N/A	N/A	24-Oct-22	23-Nov-22	24-Oct-22	N/A	N/A	N/A	24 Nov 2022	N/A	29 Nov 2022	29 Nov 2022	COB	1,353.00	1,353.00	-	1,353.00	1,353.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-010	Vaccine supplies for office use (epi)	DHPP	NO	Shopping	N/A	N/A	N/A	14-Oct-22	18-Nov-22	14-Oct-22	N/A	N/A	N/A	14-Nov-22	N/A	22-Nov-22	22-Nov-22	COB	12,316.00	12,316.00	-	12,316.00	12,316.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-210	Plastic Canister (140 pcs @)	DHPP	NO	Shopping	N/A	N/A	N/A	10-Nov-22	29-Nov-22	10-Nov-22	N/A	N/A	N/A	12-Dec-22	N/A	23-Dec-22	23-Dec-22	COB	49,860.00	49,860.00	-	49,860.00	49,860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-990	Medal Board (3 pcs @ 649.00)	DHPP	NO	Shopping				10-Nov-22	14-Dec-22	10-Nov-22		N/A		15-Dec-22					1,947.00	1,947.00	-	1,947.00	1,947.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-210	Pallet two way (2 pcs @ 4,000.00)	DHPP	NO	Shopping	N/A	N/A	N/A	10-Nov-22	14-Dec-22	10-Nov-22	N/A	N/A	N/A	15-Dec-22	N/A	23-Dec-22	23-Dec-22	COB	8,000.00	8,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-040	Plyboard (4 pcs @ 1,470.00)	DHPP	NO	Shopping	N/A	N/A	N/A	16-Nov-22	14-Dec-22	16-Nov-22	N/A	N/A	N/A	15-Dec-22	N/A	23-Dec-22	23-Dec-22	COB	5,880.00	5,880.00	-	5,880.00	5,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-040	Contact Cement Adhesive, 300ml (4 pcs @ 89.00)	DHPP	NO	Shopping	N/A	N/A	N/A	18-Nov-22	14-Dec-22	18-Nov-22	N/A	N/A	N/A	15-Dec-22	N/A	23-Dec-22	23-Dec-22	COB	356.00	356.00	-	356.00	356.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-040	Wood Glue, 500g	DHPP	NO	Shopping	N/A	N/A	N/A	18-Nov-22	14-Dec-22	18-Nov-22	N/A	N/A	N/A	15-Dec-22	N/A	23-Dec-22	23-Dec-22	COB	145.00	145.00	-	145.00	145.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-04-04-990	Cellophane, 43 x 60 (12pcs @ 785.00)	DHPP	NO	Shopping	N/A	N/A	N/A	29-Nov-22	07-Dec-22	29-Nov-22	N/A	N/A	N/A	12-Dec-22	N/A	13-Dec-22	13-Dec-22	COB	9,420.00	9,420.00	-	9,420.00	9,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-13-050	Repair of Aircon, centre, type	DHPP	NO	Shopping	N/A	N/A	N/A	17-Oct-22	23-Nov-22	17-Oct-22	N/A	N/A	N/A	15-Dec-22	N/A	19-Dec-22	19-Dec-22	COB	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
THPP																																
50203080	Autoclave Tape (1 inch)	THPPMP	NO	Shopping	N/A	N/A	N/A	21-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	Corporate Budget	1,300.00	1,300.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Schaedler Sunchoys Carrie Agar	THPPMP	NO	Shopping	N/A	N/A	N/A	21-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	Corporate Budget	3,000.00	3,000.00	-	2,850.00	2,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Schaedler Mesale Agar	THPPMP	NO	Shopping	N/A	N/A	N/A	21-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	Corporate Budget	3,300.00	3,300.00	-	3,250.00	3,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Schaedler Blacke Agar	THPPMP	NO	Shopping	N/A	N/A	N/A	21-Feb-22	21-Feb-22	21-Feb-22	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	Corporate Budget	5,900.00	5,900.00	-	5,650.00	5,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Paper, Multipaper, A4, 80gsm, size 210mm x 297mm	THPPMP	NO	Agency to Agency	N/A	N/A	N/A	23-Feb-22	23-Feb-22	23-Feb-22	N/A	N/A	N/A	N/A	N/A	Cancelled-No Available Stock	N/A	Corporate Budget	2,943.40	2,943.40	-	2,943.40	2,943.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Air Freshener, aerosol, 280ml (150g net)	THPPMP	NO	Agency to Agency	N/A	N/A	N/A	23-Feb-22	23-Feb-22	23-Feb-22	N/A	N/A	N/A	N/A	N/A	Cancelled-No Available Stock	N/A	Corporate Budget	1,055.04	1,055.04	-	1,055.04	1,055.04	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Battery, dry cell, AAA, 2 volts alkaline	THPPMP	NO	Agency to Agency	N/A	N/A	N/A	23-Feb-22	23-Feb-22	23-Feb-22	N/A	N/A	N/A	N/A	N/A	Cancelled-No Available Stock	N/A	Corporate Budget	237.00	237.00	-	237.00	237.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Hemostat, 10cm Pean	THPPMP	NO	Shopping	N/A	N/A	N/A	15-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	Corporate Budget	1,950.00	1,950.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Hemostat, 14cm, straight	THPPMP	NO	Shopping	N/A	N/A	N/A	15-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	Corporate Budget	4,200.00	4,200.00	-	3,700.00	3,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Scissors, Mayo, 17cm, curved	THPPMP	NO	Shopping	N/A	N/A	N/A	15-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	Corporate Budget	2,700.00	2,700.00	-	2,655.00	2,655.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Forceps, Dressing, 14cm	THPPMP	NO	Shopping	N/A	N/A	N/A	15-Mar-22	15-Mar-22	15-Mar-22	N/A	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	Corporate Budget	1,150.00	1,150.00	-	1,050.00	1,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	MEDICINE BOOKS (Laguindi Tablet 100 tablets) Box	THPPMP	NO	Small Value Procurement	11-Mar-22	14-Mar-22	30-Mar-22	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	11-May-22	16-May-22	N/A	26-May-22	13-Jul-22	13-Jul-22	Corporate Budget	180,000.00	180,000.00	-	173,375.00	173,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	MEDICINE BOOKS (Laguindi Tablet 100 tablets) Box	THPPMP	NO	Small Value Procurement	11-Mar-22	14-Mar-22	30-Mar-22	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	11-May-22	16-May-22	N/A	26-May-22	13-Jul-22	13-Jul-22	Corporate Budget	120,600.00	120,600.00	-	120,600.00	120,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	OCSPAD—TED BOOKS (Laguindi Tablet)	THPPMP	NO	Small Value Procurement	11-Mar-22	14-Mar-22	30-Mar-22	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	11-May-22	16-May-22	N/A	26-May-22	13-Jul-22	13-Jul-22	Corporate Budget	28,850.00	28,850.00	-	28,554.55	28,554.55	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	OCSPAD—TED BOOKS (Medicine Pocket Book)	THPPMP	NO	Small Value Procurement	11-Mar-22	14-Mar-22	30-Mar-22	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	11-May-22	16-May-22	N/A	26-May-22	13-Jul-22	13-Jul-22	Corporate Budget	20,270.00	20,270.00	-	20,320.00	20,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	DISCTRL—TED STOCK BOOKS	THPPMP	NO	Small Value Procurement	11-Mar-22	14-Mar-22	30-Mar-22	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	11-May-22	16-May-22	N/A	26-May-22	13-Jul-22	13-Jul-22	Corporate Budget	400,200.00	400,200.00	-	374,740.00	374,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Heavy Metal Test Kit (BN 2005202) T-PPMP—RFA 661	THPPMP	NO	Shopping	N/A	N/A	N/A	08-Jun-22	03-Jun-22	08-Jun-22	N/A	N/A	N/A	N/A	N/A	12-Aug-22	12-Aug-22	Corporate Budget	3,600.00	3,600.00	-	3,561.60	3,561.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Aflatoxin Test (BN 2005202) T-PPMP—RFA 661	THPPMP	NO	Shopping	N/A	N/A	N/A	08-Jun-22	03-Jun-22	08-Jun-22	N/A	N/A	N/A	N/A	N/A	12-Aug-22	12-Aug-22	Corporate Budget	3,400.00	3,400.00	-	3,360.00	3,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Med Electronic Storage Suitcase (Large)	THPPMP	NO	Shopping	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	N/A	N/A	N/A	N/A	N/A	02-Sep-22	02-Sep-22	Corporate Budget	9,950.00	9,950.00	-	9,200.00	9,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Med Suitcase (Medium)	THPPMP	NO	Shopping	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	N/A	N/A	N/A	N/A	N/A	02-Sep-22	02-Sep-22	Corporate Budget	875.00	875.00	-	830.00	830.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Med Suitcase (Medium)	THPPMP	NO	Shopping	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	N/A	N/A	N/A	N/A	N/A	02-Sep-22	02-Sep-22	Corporate Budget	695.00	695.00	-	690.00	690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Media Rappaport Modified Broth (500g)	THPPMP	NO	Shopping	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	N/A	N/A	N/A	N/A	N/A	02-Sep-22	02-Sep-22	Corporate Budget	637.75	637.75	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Media Eggyolk Tellurite Enrichment (500g)	THPPMP	NO	Shopping	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	N/A	N/A	N/A	N/A	N/A	26-Oct-22	26-Oct-22	Corporate Budget	5,705.00	5,705.00	-	5,700.00	5,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Lowenstein Jensen Slant (24x50) (Bottle)	THPPMP	NO	Shopping	N/A	N/A	N/A	21-Jun-22	21-Jun-22	21-Jun-22	N/A	N/A	N/A	N/A	N/A	25-Oct-22	25-Oct-22	Corporate Budget	13,650.00	13,650.00	-	13,600.00	13,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Lowenstein Slant (24x50) (Bottle)	THPPMP	NO	Shopping	N/A	N/A	N/A	21-Jun-22	21-Jun-22	21-Jun-22	N/A	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	Corporate Budget	2,500.00	2,500.00	-	2,375.00	2,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Lowenstein Slant (24x50) (Bottle)	THPPMP	NO	Shopping	N/A	N/A	N/A	21-Jun-22	21-Jun-22	21-Jun-22	N/A	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	Corporate Budget	8,850.00	8,850.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Lowenstein Slant (24x50) (Bottle)	THPPMP	NO	Shopping	N/A	N/A	N/A	21-Jun-22	21-Jun-22	21-Jun-22	N/A	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	Corporate Budget	4,710.00	4,710.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Fuchsin Tape (3", Brown)	THPPMP	NO	Shopping	N/A	N/A	N/A	27-Jun-22	27-Jun-22	27-Jun-22	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	Corporate Budget	6,240.00	5,200.00	-	5,200.00	5,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Fuchsin Tape (3", Brown)	THPPMP	NO	Shopping	N/A	N/A	N/A	27-Jun-22	27-Jun-22	27-Jun-22	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	Corporate Budget	6,240.00	5,240.00	-	5,200.00	5,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Magnesium Stearate Powder	THPPMP	NO	Shopping	N/A	N/A	N/A	28-Jun-22	28-Jun-22	28-Jun-22	N/A	N/A	N/A	N/A	N/A	10-Jul-22	10-Jul-22	Corporate Budget	34,500.00	34,500.00	-	33,600.00	33,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight and handling, handling and delivery of 47 boxes of medical medicines from PITAHC THPPMP Tacloban to PITAHC Central Office, Quezon City	THPPMP	NO	Shopping	N/A	N/A	N/A	14-Jul-22	14-Jul-22	14-Jul-22	N/A	N/A	N/A	N/A	N/A	15-Jul-22	15-Jul-22	Corporate Budget	45,000.00	45,000.00	-	31,255.20	31,255.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight and handling, handling and delivery of 55 boxes of medical medicines from PITAHC THPPMP Tacloban to PITAHC Central Office, Quezon City	THPPMP	NO	Shopping	N/A	N/A	N/A	20-Jun-22	20-Jun-22	20-Jun-22	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	Corporate Budget	48,000.00	48,000.00	-	38,192.00	38,192.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50212990	Freight Cost for pick up, handling and delivery of 74 boxes of herbal medicines from PITAHC THPPMP, Tacloban to PITAHC Central Office, Quezon City	THPPMP	NO	Shopping	N/A	N/A	N/A	29-Jun-22	29-Jun-22	29-Jun-22	N/A	N/A	N/A	N/A	N/A	01-Jul-22	01-Jul-22	Corporate Budget	44,000.00	44,000.00	-	31,341.32	31,341.32	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090	Identity Test - Lagundi Powder (BN:28042022-AOT-L (RFA 63)	THPPMP	NO	Shopping	N/A	N/A	N/A	06-Jul-22	06-Jul-22	06-Jul-22	N/A	N/A	N/A	N/A	N/A	26-Jul-22	26-Jul-22	Corporate Budget	7,350.00	7,350.00	-	7,280.00	7,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090	Multi-pesticide residue testing (Lagundi powder, 1kg) BN 28042022_AOT_L (RFA 66)	THPPMP	NO	Shopping	N/A	N/A	N/A	06-Jul-22	06-Jul-22	06-Jul-22	N/A	N/A	N/A	N/A	N/A	04-Aug-22	04-Aug-22	Corporate Budget	18,000.00	18,000.00	-	17,561.60	17,561.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090	Heavy Metal Test (BN 28042022-AOT-L (RFA 64)	THPPMP	NO	Shopping	N/A	N/A	N/A	07-Jul-22	07-Jul-22	07-Jul-22	N/A	N/A	N/A	N/A	N/A	26-Jul-22	26-Jul-22	Corporate Budget	6,990.00	6,990.00	-	6,921.60	6,921.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of 100 boxes of herbal medicine (Lagundi tablets) from PITAHC Tacloban to PITAHC Central Office for PITAHC HealMas	THPPMP	NO	Shopping	N/A	N/A	N/A	02-Jul-22	02-Jul-22	02-Jul-22	N/A	N/A	N/A	N/A	N/A	02-Jul-22	02-Jul-22	Corporate Budget	49,500.00	49,500.00	-	45,948.00	45,948.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213210	Gauge (900psi)	THPPMP	NO	Shopping	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	Corporate Budget	1,100.00	1,100.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213210	Brass Reducer (1/4x1/2)	THPPMP	NO	Shopping	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	N/A	N/A	N/A	05-Jul-22	06-Jul-22	Corporate Budget	45.00	45.00	-	38.00	38.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213210	PVC Tee Fitting (1x2)	THPPMP	NO	Shopping	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	Corporate Budget	35.00	35.00	-	30.00	30.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213210	PVC Male Adapter (1/2)	THPPMP	NO	Shopping	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	Corporate Budget	30.00	30.00	-	19.00	19.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213210	PVC Female Adapter (1/2)	THPPMP	NO	Shopping	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	Corporate Budget	36.00	36.00	-	23.50	23.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213210	PVC Union Pipe Fitting (Threaded, 1/2)	THPPMP	NO	Shopping	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	Corporate Budget	28.00	28.00	-	31.00	31.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213210	Teflon Tape (3/4 queen)	THPPMP	NO	Shopping	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	Corporate Budget	19.00	19.00	-	19.00	19.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213210	12 mm Plain Steel Rod	THPPMP	NO	Shopping	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	Corporate Budget	421.00	421.00	-	415.00	415.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213210	1" GI Steel Pipe	THPPMP	NO	Shopping	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	Corporate Budget	2,630.00	2,630.00	-	2,530.00	2,530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213210	Welding Rod for Portable Welding Machine	THPPMP	NO	Shopping	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	Corporate Budget	491.00	491.00	-	472.00	472.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213210	8" Heavy Duty Gate Swivel Locking Wheel w/ Rubber Coat	THPPMP	NO	Shopping	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	Corporate Budget	1,040.00	1,040.00	-	935.00	935.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213210	Cylindrical Door Stopper	THPPMP	NO	Shopping	N/A	N/A	N/A	5-Jul-22	5-Jul-22	5-Jul-22	N/A	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	Corporate Budget	4,630.00	4,630.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of 129 assorted boxes (Lagundi and medicines boxes, Lagundi powder, Malunggay powder) from PITAHC Central Office to PITAHC THPPMP Tacloban to PITAHC Central Office Quezon City	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Jul-22	12-Jul-22	12-Jul-22	N/A	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	Corporate Budget	32,250.00	32,250.00	-	32,250.00	32,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of 60 boxes of herbal medicines from PITAHC THPPMP Tacloban to PITAHC Central Office Quezon City	THPPMP	NO	Shopping	N/A	N/A	N/A	14-Jul-22	14-Jul-22	14-Jul-22	N/A	N/A	N/A	N/A	N/A	20-Jul-22	21-Jul-22	Corporate Budget	35,190.00	35,190.00	-	28,125.00	28,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203050	Multi-Header Printer	THPPMP	NO	Shopping	N/A	N/A	N/A	18-Jul-22	18-Jul-22	18-Jul-22	N/A	N/A	N/A	N/A	N/A	19-Sep-22	19-Sep-22	Corporate Budget	30,272.00	30,272.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212050	Pressurized Water Tank (Stainless Steel)	THPPMP	NO	Shopping	N/A	N/A	N/A	18-Jul-22	18-Jul-22	18-Jul-22	N/A	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	Corporate Budget	8,550.00	8,550.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212050	Sponge Cement (500,500 ml)	THPPMP	NO	Shopping	N/A	N/A	N/A	18-Jul-22	18-Jul-22	18-Jul-22	N/A	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	Corporate Budget	465.00	465.00	-	450.00	450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	PVC Union 1/2	THPPMP	NO	Shopping	N/A	N/A	N/A	18-Jul-22	18-Jul-22	18-Jul-22	N/A	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	Corporate Budget	450.00	450.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	PVC Adapter 1/2	THPPMP	NO	Shopping	N/A	N/A	N/A	18-Jul-22	18-Jul-22	18-Jul-22	N/A	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	Corporate Budget	450.00	450.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	PVC Elbow 3/4	THPPMP	NO	Shopping	N/A	N/A	N/A	18-Jul-22	18-Jul-22	18-Jul-22	N/A	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	Corporate Budget	540.00	540.00	-	400.00	400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	PVC Adapter 3/4	THPPMP	NO	Shopping	N/A	N/A	N/A	18-Jul-22	18-Jul-22	18-Jul-22	N/A	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	Corporate Budget	540.00	540.00	-	400.00	400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of 36 boxes of herbal medicine (Lagundi tablets) from PITAHC Tacloban to PITAHC Central Office for PITAHC HealMas	THPPMP	NO	Shopping	N/A	N/A	N/A	20-Jul-22	20-Jul-22	20-Jul-22	N/A	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	Corporate Budget	35,150.00	35,150.00	-	11,480.00	11,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090	Identity Testing for Powder samples (Lagundi powder (BN:0062022-THPPMP-L (RFA 69)	THPPMP	NO	Shopping	N/A	N/A	N/A	11-Jul-22	11-Jul-22	11-Jul-22	N/A	N/A	N/A	N/A	N/A	27-Jul-22	27-Jul-22	Corporate Budget	7,350.00	7,350.00	-	7,280.00	7,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090	Heavy Metal Test (BN 2002022-THPPMP-L (RFA 72); (BN 1102022-THPPMP-S (RFA 77)	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Jul-22	22-Jul-22	22-Jul-22	N/A	N/A	N/A	N/A	N/A	05-Aug-22	05-Aug-22	Corporate Budget	7,100.00	7,100.00	-	7,122.20	7,122.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090	Aflatoxin Test (BN 2002022-THPPMP-L (RFA 73); (BN 1102022-THPPMP-S (RFA 78)	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Jul-22	22-Jul-22	22-Jul-22	N/A	N/A	N/A	N/A	N/A	05-Aug-22	05-Aug-22	Corporate Budget	6,800.00	6,800.00	-	6,720.00	6,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090	Identity Testing for Sambong Powder (Tablet (Crushed)) (BN 2002022-THPPMP-L (RFA 74); (BN 1102022-THPPMP-S (RFA 76)	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Jul-22	22-Jul-22	22-Jul-22	N/A	N/A	N/A	N/A	N/A	05-Aug-22	05-Aug-22	Corporate Budget	14,700.00	14,700.00	-	14,550.00	14,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52309010	Construct single doors rubber palm carved, alaich	THPPMP	NO	Shopping	N/A	N/A	N/A	02-Aug-22	02-Aug-22	02-Aug-22	N/A	N/A	N/A	N/A	N/A	19-Sep-22	19-Sep-22	Corporate Budget	3,678.00	3,678.00	-	3,528.00	3,528.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52309010	Plywood (8x4 - 3/4 x 4 x 8)	THPPMP	NO	Shopping	N/A	N/A	N/A	02-Aug-22	02-Aug-22	02-Aug-22	N/A	N/A	N/A	N/A	N/A	19-Sep-22	19-Sep-22	Corporate Budget	3,409.00	3,409.00	-	3,087.00	3,087.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52309010	Alcohol 500mL	THPPMP	NO	Shopping	N/A	N/A	N/A	05-Aug-22	05-Aug-22	05-Aug-22	N/A	N/A	N/A	N/A	N/A	25-Aug-22	25-Aug-22	Corporate Budget	2,623.00	2,623.00	-	2,352.00	2,352.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52309010	Disinfectant Spray, 500mL	THPPMP	NO	Shopping	N/A	N/A	N/A	05-Aug-22	05-Aug-22	05-Aug-22	N/A	N/A	N/A	N/A	N/A	25-Aug-22	25-Aug-22	Corporate Budget	8,376.00	8,376.00	-	8,160.00	8,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52309010	Bathroom house 2ply 12 rolls/pack	THPPMP	NO	Shopping	N/A	N/A	N/A	05-Aug-22	05-Aug-22	05-Aug-22	N/A	N/A	N/A	N/A	N/A	25-Aug-22	25-Aug-22	Corporate Budget	2,304.00	2,304.00	-	2,160.00	2,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203010	Detergent powder, 500g	THPPMP	NO	Shopping	N/A	N/A	N/A	05-Aug-22	05-Aug-22	05-Aug-22	N/A	N/A	N/A	N/A	N/A	26-Aug-22	26-Aug-22	Corporate Budget	2,640.00	2,640.00	-	2,280.00	2,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Scouring pad, 150mm x 200mm (Wool sponge)	THPPMP	NO	Shopping	N/A	N/A	N/A	05-Aug-22	05-Aug-22	05-Aug-22	N/A	N/A	N/A	N/A	N/A	26-Aug-22	26-Aug-22	Corporate Budget	1,320.00	1,320.00	-	1,176.00	1,176.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Bag paper, short	THPPMP	NO	Shopping	N/A	N/A	N/A	05-Aug-22	05-Aug-22	05-Aug-22	N/A	N/A	N/A	N/A	N/A	26-Aug-22	26-Aug-22	Corporate Budget	3,675.00	3,675.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Oxer (MET-0723, MET-0723)	THPPMP	NO	Shopping	N/A	N/A	N/A	05-Aug-22	05-Aug-22	05-Aug-22	N/A	N/A	N/A	N/A	N/A	18-Aug-22	18-Aug-22	Corporate Budget	4,200.00	4,200.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Monophasic Gauge (MET-1269)	THPPMP	NO	Shopping	N/A	N/A	N/A	05-Aug-22	05-Aug-22	05-Aug-22	N/A	N/A	N/A	N/A	N/A	18-Aug-22	18-Aug-22	Corporate Budget	900.00	900.00	-	900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Thermometer (MET-1267, MET-1268)	THPPMP	NO	Shopping	N/A	N/A	N/A	05-Aug-22	05-Aug-22	05-Aug-22	N/A	N/A	N/A	N/A	N/A	18-Aug-22	18-Aug-22	Corporate Budget	3,400.00	3,400.00	-	3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Pipette	THPPMP	NO	Shopping	N/A	N/A	N/A	05-Aug-22	05-Aug-22	05-Aug-22	N/A	N/A	N/A	N/A	N/A	18-Aug-22	18-Aug-22	Corporate Budget	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	N/A
50212990	Freight Cost for pick up, handling and delivery of 90 boxes of assorted herbal soap products from PITAHC Central Office to PITAHC Tacloban for marketing and sales	THPPMP	NO	Shopping	N/A	N/A	N/A	08-Aug-22	08-Aug-22	08-Aug-22	N/A	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	Corporate Budget	24,500.00	24,500.00	-	14,616.00	14,616.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Identity Testing for Power samples Lagundi powder (BN19072022-AOT-S) (RFA 79)	THPPMP	NO	Shopping	N/A	N/A	N/A	18-Aug-22	18-Aug-22	18-Aug-22	N/A	N/A	N/A	N/A	N/A	02-Sep-22	02-Sep-22	Corporate Budget	7,350.00	7,350.00	-	7,280.00	7,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Heavy Metal Test (BN 19072022-AOT-S (RFA 80)	THPPMP	NO	Shopping	N/A	N/A	N/A	15-Aug-22	15-Aug-22	15-Aug-22	N/A	N/A	N/A	N/A	N/A	31-Aug-22	31-Aug-22	Corporate Budget	3,500.00	3,500.00	-	3,561.60	3,561.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Aflatoxin Test (BN 19072022-AOT-S (RFA 80)	THPPMP	NO	Shopping	N/A	N/A	N/A	15-Aug-22	15-Aug-22	15-Aug-22	N/A	N/A	N/A	N/A	N/A	31-Aug-22	31-Aug-22	Corporate Budget	3,400.00	3,400.00	-	3,360.00	3,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Multipesticide residue testing (Sambong powder, 1kg) BN 19072022-AOT-S (RFA 82)	THPPMP	NO	Shopping	N/A	N/A	N/A	15-Aug-22	15-Aug-22	15-Aug-22	N/A	N/A	N/A	N/A	N/A	02-Sep-22	03-Sep-22	Corporate Budget	18,000.00	18,000.00	-	17,661.60	17,661.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Data Folder with Lock	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Aug-22	22-Aug-22	22-Aug-22	N/A	N/A	N/A	N/A	N/A	19-Sep-22	19-Sep-22	Corporate Budget	2,555.00	2,555.00	-	2,280.00	2,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of 2 boxes of supplies from PITAHC Central Office to Zamboanga Peninsula Health Office	THPPMP	NO	Shopping	N/A	N/A	N/A	29-Aug-22	29-Aug-22	29-Aug-22	N/A	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	Corporate Budget	13,000.00	13,000.00	-	7,933.16	7,933.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of 120 boxes of herbal products from PITAHC Tacloban to PITAHC Central Office	THPPMP	NO	Shopping	N/A	N/A	N/A	29-Aug-22	29-Aug-22	29-Aug-22	N/A	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	Corporate Budget	50,000.00	50,000.00	-	49,199.00	49,199.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of 80 boxes of herbal products (Tagumpay Malunggay) from PITAHC Tacloban to PITAHC Central Office	THPPMP	NO	Shopping	N/A	N/A	N/A	31-Aug-22	31-Aug-22	31-Aug-22	N/A	N/A	N/A	N/A	N/A	02-Sep-22	02-Sep-22	Corporate Budget	40,000.00	40,000.00	-	35,998.00	35,998.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of 1 box of herbal products from PITAHC Tacloban to PITAHC Central Office	THPPMP	NO	Shopping	N/A	N/A	N/A	01-Sep-22	01-Sep-22	01-Sep-22	N/A	N/A	N/A	N/A	N/A	02-Sep-22	02-Sep-22	Corporate Budget	1,500.00	1,500.00	-	1,176.00	1,176.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of 30 boxes of herbal products (Tagumpay Malunggay) from PITAHC Tacloban to PITAHC Central Office	THPPMP	NO	Shopping	N/A	N/A	N/A	05-Sep-22	05-Sep-22	05-Sep-22	N/A	N/A	N/A	N/A	N/A	12-Sep-22	12-Sep-22	Corporate Budget	25,000.00	25,000.00	-	21,476.00	21,476.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	PVC Female Adaptor (1/2)	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Sep-22	12-Sep-22	12-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	690.00	690.00	-	460.00	460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	PVC Elbow (Cutter)	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Sep-22	12-Sep-22	12-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	1,200.00	1,200.00	-	1,176.00	1,176.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Polypropylene Pipe (PPR) Tee x 6 meters	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Sep-22	12-Sep-22	12-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	340.00	340.00	-	330.00	330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	PPR Male Adapter 1/2	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Sep-22	12-Sep-22	12-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	720.00	720.00	-	690.00	690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	PPR Female Tee 1/2	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Sep-22	12-Sep-22	12-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	700.00	700.00	-	690.00	690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	PPR Elbow 1/2	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Sep-22	12-Sep-22	12-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	650.00	650.00	-	620.00	620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	PPR Union 1/2	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Sep-22	12-Sep-22	12-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	2,666.00	2,666.00	-	2,615.00	2,615.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Plasma Welding Machine	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Sep-22	12-Sep-22	12-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	7,100.00	7,100.00	-	6,800.00	6,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of 13 boxes of herbal products from Hiyas Mga Ilum PITAHC Tacloban to DOH CHD Central Office	THPPMP	NO	Shopping	N/A	N/A	N/A	16-Sep-22	16-Sep-22	16-Sep-22	N/A	N/A	N/A	N/A	N/A	16-Sep-22	16-Sep-22	Corporate Budget	28,000.00	28,000.00	-	28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of 13 boxes of herbal products from Hiyas Mga Ilum PITAHC Tacloban to DOH CHD Bicol Office	THPPMP	NO	Shopping	N/A	N/A	N/A	16-Sep-22	16-Sep-22	16-Sep-22	N/A	N/A	N/A	N/A	N/A	16-Sep-22	16-Sep-22	Corporate Budget	33,000.00	33,000.00	-	32,400.00	32,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for handling and delivery of 31 boxes of herbal products (Lagundi Syrup) from PITAHC Tacloban to PITAHC Central Office	THPPMP	NO	Shopping	N/A	N/A	N/A	16-Sep-22	16-Sep-22	16-Sep-22	N/A	N/A	N/A	N/A	N/A	16-Sep-22	16-Sep-22	Corporate Budget	8,500.00	8,500.00	-	7,338.00	7,338.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	3-Compartment (Garbage Can)	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	2,266.00	2,266.00	-	2,205.00	2,205.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Bulk Basket (1 1/2)	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	1,625.00	1,625.00	-	1,476.00	1,476.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Philip Flat Head Self Drilling Screw (1 1/2")	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	300.00	300.00	-	225.00	225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Philip Flat Head Self Drilling Screw (1")	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	200.00	200.00	-	150.00	150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Macolan Blade	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	690.00	690.00	-	690.00	690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Hand Shovel	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	2,600.00	2,600.00	-	2,572.60	2,572.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203010	Pruning Shears	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	1,975.00	1,975.00	-	1,950.00	1,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Hedge Shears	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	2,590.00	2,590.00	-	2,572.50	2,572.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Maguey Towel	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	155.00	155.00	-	147.00	147.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Sharpening Stone	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	5,484.00	5,484.00	-	5,292.00	5,292.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Watering Can (12 liters)	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	1,120.00	1,120.00	-	1,100.00	1,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Pressure Gauge (30 psi)	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	Corporate Budget	1,530.00	1,530.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of 200 boxes of PetMap home care package from PITAHC Central Office to DOH CHD Iloilo City	THPPMP	NO	Shopping	N/A	N/A	N/A	20-Sep-22	20-Sep-22	20-Sep-22	N/A	N/A	N/A	N/A	N/A	22-Sep-22	22-Sep-22	Corporate Budget	29,000.00	29,000.00	-	24,975.00	24,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Stainless Steel Mesh #60	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	11-Oct-22	11-Oct-22	Corporate Budget	30,000.00	30,000.00	-	29,840.00	29,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Stainless Steel Mesh #60	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	11-Oct-22	11-Oct-22	Corporate Budget	19,000.00	19,000.00	-	18,150.00	18,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203060	Caustic Soda (powder)	THPPMP	NO	Shopping	N/A	N/A	N/A	22-Sep-22	22-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	11-Oct-22	11-Oct-22	Corporate Budget	3,800.00	3,800.00	-	3,750.00	3,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Sandpaper, #60	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	1,000.00	1,000.00	-	975.00	975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Pushpaid, 1/2 (Marine)	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	2,552.00	2,552.00	-	2,530.00	2,530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Plywood, marine 1/4	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	7,357.50	7,357.50	-	7,276.50	7,276.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	S4S Lumber 2x3x10'	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	2,452.50	2,452.50	-	2,425.50	2,425.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Hinge, 3"	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	990.00	990.00	-	970.50	970.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Paint, quick dry enamel (all colors)	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	3,690.00	3,690.00	-	3,690.00	3,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Paint, quick dry enamel (white green)	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	1,785.00	1,785.00	-	1,785.00	1,785.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Paint thinner	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	1,034.00	1,034.00	-	1,074.00	1,074.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Metal Primer	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	5,200.00	5,200.00	-	5,130.00	5,130.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Paint brush, 4"	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	260.00	260.00	-	325.00	325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Paint brush, 3"	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	1,632.50	1,632.50	-	1,617.50	1,617.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Paint brush, 2"	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	303.50	303.50	-	280.00	280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Common brush, 1"	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	105.50	105.50	-	101.50	101.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Rollers brush, 12"	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	300.00	300.00	-	294.00	294.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Elastomeric Waterproof Sealant	THPPMP	NO	Shopping	N/A	N/A	N/A	26-Sep-22	26-Sep-22	26-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	Corporate Budget	3,116.00	3,116.00	-	3,088.00	3,088.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299100	Long Sleeve Shirt (Khaki) Sangguniang	THPPMP	NO	Shopping	N/A	N/A	N/A	28-Sep-22	28-Sep-22	28-Sep-22	N/A	N/A	N/A	N/A	N/A	18-Oct-22	18-Oct-22	Corporate Budget	30,000.00	30,000.00	-	28,965.50	28,965.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Acetone 100mL	THPPMP	NO	Shopping	N/A	N/A	N/A	03-Oct-22	03-Oct-22	03-Oct-22	N/A	N/A	N/A	N/A	N/A	11-Oct-22	11-Oct-22	Corporate Budget	624.00	624.00	-	588.00	588.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Aluminum foil	THPPMP	NO	Shopping	N/A	N/A	N/A	03-Oct-22	03-Oct-22	03-Oct-22	N/A	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	Corporate Budget	8,280.00	8,280.00	-	8,160.00	8,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Bleach, multipurpose	THPPMP	NO	Shopping	N/A	N/A	N/A	03-Oct-22	03-Oct-22	03-Oct-22	N/A	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	Corporate Budget	1,053.00	1,053.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Disinfectant Concentrate	THPPMP	NO	Shopping	N/A	N/A	N/A	03-Oct-22	03-Oct-22	03-Oct-22	N/A	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	Corporate Budget	33,150.00	33,150.00	-	33,000.00	33,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Vehicle Permanent (3 days)	THPPMP	NO	Shopping	N/A	N/A	N/A	07-Oct-22	07-Oct-22	07-Oct-22	N/A	N/A	N/A	N/A	N/A	11-Oct-22	11-Oct-22	Corporate Budget	12,000.00	12,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203030	Identity Testing Dip Tablet (Sample Standard) Kit/Set (BN 110-2022-THPPMP-EL-RFA-04)	THPPMP	NO	Shopping	N/A	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	N/A	N/A	N/A	N/A	N/A	26-Oct-22	26-Oct-22	Corporate Budget	7,350.00	7,350.00	-	7,350.00	7,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203030	Perforated Stainless Steel Mesh Screen	THPPMP	NO	Shopping	N/A	N/A	N/A	13-Oct-22	13-Oct-22	13-Oct-22	N/A	N/A	N/A	N/A	N/A	26-Oct-22	26-Oct-22	Corporate Budget	50,000.00	50,000.00	-	46,700.00	46,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203030	Cartridges (5 25ml)	THPPMP	NO	Shopping	N/A	N/A	N/A	13-Oct-22	13-Oct-22	13-Oct-22	N/A	N/A	N/A	N/A	N/A	09-Nov-22	09-Nov-22	Corporate Budget	12,650.00	12,650.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203030	Label (Sticker Type, Green Color Diagonally Lattice Finished Finish)	THPPMP	NO	Shopping	N/A	N/A	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	Corporate Budget	17,350.00	17,350.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203030	Label (Sticker Type, Yellow Color Diagonally Lattice Finished Finish)	THPPMP	NO	Shopping	N/A	N/A	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	Corporate Budget	17,350.00	17,350.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Distinguishing Liquid, 250 ml	THPPMP	NO	Shopping	N/A	N/A	N/A	19-Oct-22	19-Oct-22	19-Oct-22	N/A	N/A	N/A	N/A	N/A	02-Nov-22	02-Nov-22	Corporate Budget	5,161.00	5,161.00	-	4,560.00	4,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Sponge Scrub, 100mm x 75mm x 25mm	THPPMP	NO	Shopping	N/A	N/A	N/A	19-Oct-22	19-Oct-22	19-Oct-22	N/A	N/A	N/A	N/A	N/A	02-Nov-22	02-Nov-22	Corporate Budget	1,536.00	1,536.00	-	1,440.00	1,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010	Alcohol (70% isopropyl)	THPPMP	NO	Shopping	N/A	N/A	N/A	19-Oct-22	19-Oct-22	19-Oct-22	N/A	N/A	N/A	N/A	N/A	02-Nov-22	02-Nov-22	Corporate Budget	5,300.00	5,300.00	-	4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203030	Identity Testing Kit Powder (Sample Liquid) Kit/Set (BN 110-2022-THPPMP-EL-RFA-02	THPPMP	NO	Shopping	N/A	N/A	N/A	19-Oct-22	19-Oct-22	19-Oct-22	N/A	N/A	N/A	N/A	N/A	04-Nov-22	04-Nov-22	Corporate Budget	7,350.00	7,350.00	-	7,280.00	7,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX B

PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50203090	Heavy Metal Test (BN 15093022-THPPMP-L) RFA 80	THPPMP	NO	Shopping	N/A	N/A	N/A	19-Oct-22	19-Oct-22	19-Oct-22	N/A	N/A	N/A	N/A	N/A	04-Nov-22	04-Nov-22	Corporate Budget	3,590.00	3,590.00	-	3,561.80	3,561.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090	Aflatoxin Test (BN 15093022-THPPMP-L) RFA 80	THPPMP	NO	Shopping	N/A	N/A	N/A	19-Oct-22	19-Oct-22	19-Oct-22	N/A	N/A	N/A	N/A	N/A	04-Nov-22	04-Nov-22	Corporate Budget	3,400.00	3,400.00	-	3,360.00	3,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of perforated stainless steel rolling screen from supplier to PITAHC Tacloban	THPPMP	NO	Shopping	N/A	N/A	N/A	21-Oct-22	21-Oct-22	21-Oct-22	N/A	N/A	N/A	N/A	N/A	17-Nov-22	17-Nov-22	Corporate Budget	3,800.00	3,800.00	-	2,744.00	2,744.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Inkjet coding machine Ink (V410-D)	THPPMP	NO	Shopping	N/A	N/A	N/A	27-Oct-22	27-Oct-22	27-Oct-22	N/A	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22	Corporate Budget	19,000.00	19,000.00	-	17,781.78	17,781.78	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Make-up solvent (V705-D)	THPPMP	NO	Shopping	N/A	N/A	N/A	27-Oct-22	27-Oct-22	27-Oct-22	N/A	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	Corporate Budget	29,200.00	29,200.00	-	26,797.56	26,797.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Identity Testing for Powder sample Cornstarch powder (09102022-CsP) RFA 90	THPPMP	NO	Shopping	N/A	N/A	N/A	27-Oct-22	27-Oct-22	27-Oct-22	N/A	N/A	N/A	N/A	N/A	03-Nov-22	03-Nov-22	Corporate Budget	2,300.00	2,300.00	-	2,016.00	2,016.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of Ink and Make-up solvent for inkjet coding machine from supplier to PITAHC Tacloban.	THPPMP	NO	Shopping	N/A	N/A	N/A	09-Nov-22	09-Nov-22	09-Nov-22	N/A	N/A	N/A	N/A	N/A	18-Nov-22	18-Nov-22	Corporate Budget	5,300.00	5,300.00	-	3,360.00	3,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203080	Identity Testing for Powder sample Cornstarch powder (09102022-CsP) RFA 103	THPPMP	NO	Shopping	N/A	N/A	N/A	18-Nov-22	18-Nov-22	18-Nov-22	N/A	N/A	N/A	N/A	N/A	01-Dec-22	01-Dec-22	Corporate Budget	2,300.00	2,300.00	-	2,016.00	2,016.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, handling and delivery of massage equipment, ink for inkjet coding machine and advertising signs from supplier to Catarman CHO/PITAHC Tacloban	THPPMP	NO	Shopping	N/A	N/A	N/A	05-Dec-22	05-Dec-22	05-Dec-22	N/A	N/A	N/A	N/A	N/A	20-Dec-22	20-Dec-22	Corporate Budget	16,400.00	16,400.00	-	11,536.00	11,536.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090	Monkey Testing for Lagundi and Sambong tablets Sambong tablet (BN 19072022-AGT-S) RFA 104; Lagundi tablet (BN 23052022-THPPMP-L) RFA 107, Lagundi tablet (BN 15032022-THPPMP-L) RFA 110	THPPMP	NO	Shopping	N/A	N/A	N/A	07-Dec-22	07-Dec-22	07-Dec-22	N/A	N/A	N/A	N/A	N/A	28-Dec-22	28-Dec-22	Corporate Budget	22,050.00	22,050.00	-	21,840.00	21,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50212990	Freight Cost for pick up, refrigerated delivery of vaccines from supplier from PITAHC Tacloban to P. EAHC, CO	THPPMP	NO	Shopping	N/A	N/A	N/A	06-Dec-22	06-Dec-22	06-Dec-22	N/A	N/A	N/A	N/A	N/A	20-Dec-22	20-Dec-22	Corporate Budget	15,000.00	15,000.00	-	13,320.00	13,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Concrete Guardrail 70 x 1.21	THPPMP	NO	Shopping	N/A	N/A	N/A	09-Dec-22	09-Dec-22	09-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	36,000.00	36,000.00	-	28,665.00	28,665.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Metal Cribbing (Big)	THPPMP	NO	Shopping	N/A	N/A	N/A	09-Dec-22	09-Dec-22	09-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	12,400.00	12,400.00	-	12,240.01	12,240.01	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Umbrella Nail	THPPMP	NO	Shopping	N/A	N/A	N/A	09-Dec-22	09-Dec-22	09-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	720.00	720.00	-	709.09	709.09	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Common Nail (Kl)	THPPMP	NO	Shopping	N/A	N/A	N/A	09-Dec-22	09-Dec-22	09-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	90.00	90.00	-	88.35	88.35	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Common Nail (Kl)	THPPMP	NO	Shopping	N/A	N/A	N/A	09-Dec-22	09-Dec-22	09-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	105	105.00	-	93.00	93.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Hardwood Lumber (2x3, 2x4-15)	THPPMP	NO	Shopping	N/A	N/A	N/A	09-Dec-22	09-Dec-22	09-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	5,300.00	5,300.00	-	5,176.00	5,176.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Rope scaffold	THPPMP	NO	Shopping	N/A	N/A	N/A	09-Dec-22	09-Dec-22	09-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	820.00	820.00	-	810.00	810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213990	PVC Elbow Pipe fitting (Hot Dip Galvanized, Threaded 3/4 inch)	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	5,500.00	5,500.00	-	5,210.00	5,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213990	PVC Elbow (90 degree, 3 inch)	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	6,500.00	6,500.00	-	6,400.00	6,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213990	PVC Elbow (45 degree, 3 inch)	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	5,750.00	5,750.00	-	5,660.00	5,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213990	PVC Elbow Male + Union (3/4 inch)	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	220.00	220.00	-	200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213990	PVC Elbow Coupling (3 inch)	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	2,040.00	2,040.00	-	1,870.00	1,870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213990	PVC Elbow Cap Plain (3 inch)	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	320.00	320.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213990	Galvanized Iron Pipe (3/4 inch)	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	2,040.00	2,040.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213990	PVC Sewage Compact 40 Size	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	250.00	250.00	-	200.00	200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213990	Cattle Tie (50mm x 20 inches)	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	1,200.00	1,200.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213990	PVC Tape (Refrigerant) 3/8"	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	130.00	130.00	-	120.00	120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213990	Tool Tie (50meters)	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	260.00	260.00	-	250.00	250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213990	Wallspread Lavatory Faucet, stainless steel	THPPMP	NO	Shopping	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	Corporate Budget	7,200.00	7,200.00	-	7,188.00	7,188.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060	Automotive Battery	THPPMP	NO	Shopping	N/A	N/A	N/A	27-Dec-22	30-Dec-22	30-Dec-22	N/A	N/A	N/A	N/A	N/A	27-Dec-22	27-Dec-22	Corporate Budget	8,250.00	8,250.00	-	8,125.00	8,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Oil Filter	THPPMP	NO	Shopping	N/A	N/A	N/A	27-Dec-22	30-Dec-22	30-Dec-22	N/A	N/A	N/A	N/A	N/A	27-Dec-22	27-Dec-22	Corporate Budget	1,095.00	1,095.00	-	980.00	980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Fuel filter	THPPMP	NO	Shopping	N/A	N/A	N/A	27-Dec-22	30-Dec-22	30-Dec-22	N/A	N/A	N/A	N/A	N/A	27-Dec-22	27-Dec-22	Corporate Budget	1,095.00	1,095.00	-	980.00	980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Engine Oil (15W-40 Diesel)	THPPMP	NO	Shopping	N/A	N/A	N/A	27-Dec-22	30-Dec-22	30-Dec-22	N/A	N/A	N/A	N/A	N/A	27-Dec-22	27-Dec-22	Corporate Budget	2,610.00	2,610.00	-	2,560.00	2,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																				0			0										
Procurement Activities																				20,022,200.65													
t Activities Conducted																							19,583,669.70										
et - Total Contract Price)																				11,240,530.05													

ANNEX B

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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ON-GOING PROCUREMENT ACTIVITIES:																																
53402010 00	Plastic Storage Box	T-PP	NO	Competitive Bidding	26-Nov-22	11/29/2022	7-Dec-22	15-Dec-22	19-Dec-22	22-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,657,500.00	1,657,500.00	N/A	N/A	N/A	N/A	COA, PCCI, PISN	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		
53402010 00	Destructive Stickers	T-PP	NO	Competitive Bidding	26-Nov-22	11/29/2022	7-Dec-22	15-Dec-22	19-Dec-22	22-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	293,250.00	293,250.00	N/A	N/A	N/A	N/A	COA, PCCI, PISN	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		
50202010 02	Engagement of a Consultancy Services for the Development of a Campaign to Increase the Public's Health Literacy on Traditional and Alternative Health Care	CO-SAFD	NO	Competitive Bidding	22-Dec-22	27-Dec-22	4-Jan-22	4-Jan-22	26-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,500,000.00	2,500,000.00	N/A	N/A	N/A	N/A	COA, COPELCO, FAN	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		
50604030 00	Repair/Renovation of Dormitory Building	CVHPP	NO	NP-53.9 - Small Value Procurement	29-Dec-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	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299020 00	Guidelines on the Accreditation of Continuing Education Unit (CEU) and Continuing Education Program (CEP) for Traditional and Complementary Medicine (T&CM)	CO-SAD	NO	NP-53.6 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	N/A	N/A	N/A	15,048.00	15,048.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50402010 00	LAGUNDI Syrups 300mg/5ml 120/60ml	THPP	YES	Competitive Bidding	22-Dec-22	27-Dec-22	4-Jan-22	16-Jan-23	16-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,273,742.38	2,273,742.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50212030 00	Security Services	D-PP	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	328,000.00	328,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50212030 00	Security Services	THPP	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	716,115.63	716,115.63	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																			0													
																		Total Alloted Budget of On-going Procurement Activities		8,683,655.98												

Prepared by:

RODELIO D. MENDEZUR.
BAC Secretariat

Recommended for Approval by:

DR. FRANCIS VICENTE S. RAS
BAC Chairperson

APPROVED BY:

DR. ANNABELLE P. DE GUZMAN, FPAFP, MHA, MA Med (UK), CESE
Head of the Procuring Entity