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 (2ND) SEMESTER FY 2023** 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 12 of January 2024.

MS. EDWINA DENISE F. RAMOS
Head, Bids and Awards Committee Secretariat

Republic of the Philippines
Department of Health
Philippine Institute of Traditional and Alternative Health Care (PITAHC)

12 January 2024

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board-
Technical Support Office (GPPB-TSO)
Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Dear **Atty. Ruiz**:

Good day.

Respectfully submitting attached herewith the Second (2nd) Semester Procurement Monitoring Report (PMR) for the year 2023 of the Philippine Institute of Traditional and Alternative Health Care.

Rest assured that this said document shall be posted in our website's Transparency Seal in compliance with the GPPB Circular 02-2020 dated 20 May 2020.

Thank you.

Very truly yours,

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

PITAHC Building, Matapang Street, East Avenue Medical Center Compound, Barangay Central, Quezon City, Philippines
Telefax: (632) 8376-3067 / 8376-3068 Trunklines: (632) 8282-5193 /8282-5194
Email Address: pitahc@gmail.com Website: www.pitahc.gov.ph

BIDS AND AWARDS COMMITTEE

BAC Reso No. 2024-002

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 2023

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 2023 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 IS RESOLVED** to:

1. **RECOMMEND** to the PITAHC Head of the Procuring Entity the approval of the Second (2nd) Semester PMR for the Calendar Year 2023 as attached herewith and shall be an integral part of this Resolution;

2. **SUBMIT** the Second (2nd) Semester PMR for the Calendar Year 2023 to the Government Procurement Policy Board; and

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

Adopted this 12th day of January 2024 in Quezon City, Philippines.

ATTY. CARMENCITA CASTRO- SANTOS
Chairperson

ATTY. KEENTH N. ALMEÑE
Vice Chairperson

DR. FROILAINNE A. DELA CRUZ
Member

MS. MA. OFELIA G. INFANTE
Member

ENGR. TOM DENMARK P. TABAFUNDA
Member

Approved by:

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

Philippine Institute of Traditional and Alternative Health Care

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																															
00 - 5466496001	SUPPLY AND DELIVERY OF UTILITY VEHICLE FOR THE TAGLOSAN HERBAL PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT	Head	No	Competitive Bidding	10-10-2023	17-10-2023	23-10-2023	N/A	08-11-2023	N/A	N/A	16-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,250,000.00	1,250,000.00	0.00	0.00	0.00	0.00	COA, PSM, PICC	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Failed under Section 35.1 (a)
[illegible]	SUPPLY AND DELIVERY OF VARIOUS R&D EQUIPMENT, SUPPLIES AND GLASSWARE LOT 4 : REFRIGERATOR (1EA) - FB	CO-R&D	No	Competitive Bidding	15-10-2023	09-11-2023	20-11-2023	N/A	04-12-2023	11-12-2023	22-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	109,333.34	109,333.34	0.00	0.00	0.00	0.00	COA, F-SM, PICC	09-11-2023	09-11-2023	29-11-2023	09-11-2023	09-11-2023	N/A	Failed under Section 35.1 (a)
[illegible]	LOT 5: DIGITAL HEATING MANTLE	CO-R&D	No	Competitive Bidding	15-10-2023	09-11-2023	20-11-2023	N/A	04-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,699.36	12,699.36	0.00	0.00	0.00	0.00	COA, F-SM, PICC	09-11-2023	09-11-2023	29-11-2023	09-11-2023	09-11-2023	N/A	Failed under Section 35.1 (a)
[illegible]	LOT 6: SPECIALIZED GLASSWARES	CO-R&D	No	Competitive Bidding	15-10-2023	09-11-2023	20-11-2023	N/A	04-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	89,188.80	89,188.80	0.00	0.00	0.00	0.00	COA, F-SM, PICC	09-11-2023	09-11-2023	29-11-2023	09-11-2023	09-11-2023	N/A	Failed under Section 35.1 (a)
[illegible]	LOT 7: LABORATORY SUPPLIES	CO-R&D	No	Competitive Bidding	15-10-2023	09-11-2023	20-11-2023	N/A	04-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	123,733.35	123,733.35	0.00	0.00	0.00	0.00	COA, PSM, PICC	09-11-2023	09-11-2023	29-11-2023	09-11-2023	09-11-2023	N/A	Failed under Section 35.1 (a)
[illegible]	LOT 8: COMMON LABORATORY GLASSWARE AND CERAMICWARE	CO-R&D	No	Competitive Bidding	15-10-2023	09-11-2023	20-11-2023	N/A	04-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	238,481.81	238,481.81	0.00	0.00	0.00	0.00	COA, PSM, PICC	09-11-2023	09-11-2023	29-11-2023	09-11-2023	09-11-2023	N/A	Failed under Section 35.1 (a)
[illegible]	LOT 9: COMMON LABORATORY METALWARE AND OTHER ACCESSORIES	CO-R&D	No	Competitive Bidding	15-10-2023	09-11-2023	20-11-2023	N/A	04-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,032.58	68,032.58	0.00	0.00	0.00	0.00	COA, PSM, PICC	09-11-2023	09-11-2023	29-11-2023	09-11-2023	09-11-2023	N/A	Failed under Section 35.1 (a)
[illegible]	LOT 10: PERSONAL PROTECTIVE EQUIPMENT	CO-R&D	No	Competitive Bidding	15-10-2023	09-11-2023	20-11-2023	N/A	04-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,336.56	24,336.56	0.00	0.00		0.00	COA, PSM, PICC	09-11-2023	09-11-2023	29-11-2023	09-11-2023	09-11-2023	N/A	Failed under Section 35.1 (a)
[illegible]	LOT 11: CHEMICALS	CO-R&D	No	Competitive Bidding	15-10-2023	09-11-2023	20-11-2023	N/A	04-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	216,432.76	216,432.76	0.00	0.00	0.00	0.00	COA, PSM, PICC	09-11-2023	09-11-2023	29-11-2023	09-11-2023	09-11-2023	N/A	Failed under Section 35.1 (a)
[illegible]	PROCUREMENT OF VARIOUS SOLED JURIDICAL TV RELEASE ACCESS PC, WITH FOR INJECTOR AND LICENSES OF ENDPOINT SECURITY PERPETUAL BASIS	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	30-10-2023	N/A	N/A	08-11-2023	N/A	09-11-2023	08-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Retired
[illegible]	WEB CAMERA	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	30-07-2023	N/A	N/A	18-07-2025	19-07-2025	28-08-2025	18-08-2025	08-09-2023	07-09-2023	N/A	16-09-2023	18-09-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,960.00	11,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	ACCESS POINTS	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	30-07-2023	N/A	N/A	18-07-2025	19-07-2025	08-08-2025	18-08-2025	08-09-2023	06-09-2023	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	385,000.00	385,000.00	0.00	350,000.00	350,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	LICENSES OF ENDPOINT SECURITY	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	30-07-2023	N/A	N/A	18-07-2025	19-07-2025	30-08-2025	30-09-2025	08-09-2023	06-10-2023	N/A	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	350,000.00	350,000.00	0.00	348,600.00	348,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE CONDUCT OF 5TH ORIENTATION ON FINANCE CERTIFICATION AND ACCREDITATION ON TAMC MODALITIES ON JULY 26 TO 28	CO-SAD	No	NP-53.10 Lease of Real Property and Venue	N/A	31-07-2023	N/A	N/A	14-07-2025	23-07-2025	N/A	25-07-2023	26-07-2023	25-07-2023	N/A	26-07-2023	N/A	Government of the Philippines (current year's budget)	150,150.00	150,150.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	CONSULTANCY SERVICES FOR THE STRUCTURAL ASSESSMENT OF THE PITAHC BUILDING AND ITS ELEVATOR	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	30-07-2023	N/A	N/A	27-07-2025	08-08-2025	09-08-2025	09-08-2023	08-08-2023	17-10-2023	18-10-2023	01-12-2023	N/A	Government of the Philippines (current year's budget)	560,000.00	560,000.00	0.00	550,000.00	190,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	CAMPRI SHUTTLE / CARLOAD FOR PITAHC SERVICE VEHICLE TOYOTA HILUX	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	28-08-2023	N/A	N/A	11-08-2025	11-08-2025	11-08-2025	11-08-2025	05-09-2023	12-09-2023	N/A	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	130,000.00	0.00	150,000.00	125,000.00	0.00	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	INTERNET SWITCH, HEAVY-DUTY COLORED 3 IN-1 PRINTER, AND ID-SPEED SCANNER (ONE PACKAGE)	CO-SAD	No	NP-53.9 - Small Value Procurement	N/A	28-08-2023	N/A	N/A	02-09-2023	04-09-2023	04-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
[illegible]	LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE CONDUCT OF 5TH HOSPITAL CONGRESS ON SEPTEMBER 5 TO 8, 2023 IN ZAMBOANGA DEL NORTE	CO-SAD	No	NP-53.10 Lease of Real Property and Venue	N/A	30-08-2023	N/A	N/A	04-09-2025	04-09-2023	04-09-2025	04-09-2023	04-09-2023	05-09-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	783,000.00	783,000.00	0.00	780,000.00	780,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	COMMON-USE SUPPLIES FOR THE CENTRAL OFFICE OF THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE (ONE LOT)	CO-AD	No	Shopping 52.1(b) - Regular Office Supplies Enhancement not available in PS	N/A	19-09-2023	N/A	N/A	25-09-2025	27-09-2023	29-09-2025	29-09-2023	29-09-2023	12-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	168,840.81	168,840.81	0.00	164,913.00	164,913.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	PROJECT INTERNET SERVICE FOR THE CENTRAL OFFICE OF THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	25-09-2025	27-09-2023	11-10-2025	11-10-2023	12-10-2023	13-11-2023	15-11-2023	ONGOING	ONGOING	Government of the Philippines (current year's budget)	798,000.00	798,000.00	0.00	516,720.00	516,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	ENGAGEMENT OF AN ISO TECHNICAL CONSULTANT OR FIRM TO DELIVER TECHNICAL ASSISTANCE FOR THE PITAHC ISO 9001:2015 RECERTIFICATION SURVEILLANCE AND ISO 27001	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	23-09-2023	N/A	N/A	29-09-2025	01-10-2025	04-10-2025	04-10-2023	09-10-2023	16-11-2023	15-11-2023	ONGOING	ONGOING	Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	488,888.00	488,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	VARIOUS MARKETING AND PROMOTIONAL ITEMS (PER LOT BASIS) APPAREL AND CORPORATE JACKET	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	10-10-2025	10-10-2023	10-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	279,500.00	279,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
[illegible]	PROMOTIONAL MATERIALS	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	10-10-2025	10-10-2023	10-10-2025	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	149,500.00	149,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
[illegible]	FLOOR-MOUNTED AIR CONDITIONING UNIT FOR THE 3RD FLOOR OFFICE AREA IN THE PITAHC BUILDING (3 UNITS)	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	13-10-2025	13-10-2023	13-10-2025	07-10-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	103,000.00	103,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
[illegible]	MASSAGE TABLES, CHAIRS AND STOOLS FOR THE RECIPIENT OF SEAL OF EXCELLENCE GOLD AWARDS	CO-SATE	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	16-10-2025	17-10-2023	17-10-2025	17-10-2023	23-10-2023	28-11-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	33,500.00	33,500.00	0.00	33,500.00	33,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	ACUPUNCTURE NEEDLES, MOXA PUNKS, HOT STONE MASSAGE SET, VENTOSA SUCTION CUPS, STEAM BATH, AND ELECTRO ACUPUNCTURE FOR THE RECIPIENT OF SEAL OF EXCELLENCE GOLD AWARDS	CO-SATE	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	16-10-2025	17-10-2023	17-10-2025	17-10-2023	23-10-2023	28-11-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	10,180.00	10,180.00	0.00	10,180.00	10,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	UPGRADING/IMPROVEMENT OF CAGAYAN VALLEY HERBAL PROCESSING PLANT PERIMETER FENCE	CVHPP	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	24-10-2025	25-10-2023	31-11-2025	15-11-2023	04-12-2023	ONGOING	ONGOING	ONGOING	ONGOING	Government of the Philippines (current year's budget)	996,121.96	996,121.96	0.00	969,969.14	969,969.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	VARIOUS MARKETING AND PROMOTIONAL ITEMS (PER LOT BASIS) APPAREL AND CORPORATE JACKET	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	N/A	24-10-2025	25-10-2023	06-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	249,500.00	249,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
[illegible]	PROMOTIONAL MATERIALS	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	N/A	24-10-2025	25-10-2023	06-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	143,500.00	143,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed

Philippine Institute of Traditional and Alternative Health Care

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5060401000	FLOOR-MOUNTED AIR CONDITIONING UNIT FOR THE 3RD FLOOR OFFICE AREA IN THE PITAHC BUILDING (3 UNITS)	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	31-10-2023	01-11-2023	06-11-2023	08-11-2023	10-11-2023	10-11-2023	10-11-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	500,000.00	0.00	500,000.00	382,850.00	0.00	382,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5024301000	PROCUREMENT OF VARIOUS SUPPLIES AND PRINTING OF CERTIFICATES AND OTHER SUPPLIES FOR THE 19TH TAHC CONGRESS AND 20TH WCCM CONGRESS ON NOVEMBER 14-15, 2023 (PER LOT BASIS)	CO-SATD	No	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	N/A	06-11-2023	08-11-2023	09-11-2023	07-11-2023	07-11-2023	07-11-2023	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	69,600.00	69,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5024301000	100 PCS. TOKENS FOR INTERNATIONAL AND 30 PIECES, TOKENS FOR LOCAL SPEAKERS	CO-SATD	No	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	N/A	06-11-2023	07-11-2023	08-11-2023	07-11-2023	07-11-2023	07-11-2023	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00	0.00	249,500.00	249,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	NATIVE CLOTH BAG OR BAYONG	CO-SATD	No	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	N/A	06-11-2023	07-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5020201000	600 PCS NOTEPAD WITH PEN	CO-SATD	No	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	N/A	06-11-2023	07-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5020201000	WREATH AND FOR EVENTS	CO-SATD	No	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	N/A	06-11-2023	07-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5020201000	CERTIFICATE WITH FRAME, CERTIFICATE OF ATTENDANCE, IDS TARPAULIN AND SOUVENIR	CO-SATD	No	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	N/A	06-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	N/A	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	468,800.00	468,800.00	0.00	150,600.00	150,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5012401000	LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE CONDUCT OF TAHC COORDINATORS' MEETING ON OCTOBER 19-22, 2023 IN BAGUIO CITY	CO-SATD	No	NP-53.10 Lease of Real Property and Venue	N/A	11-10-2023	N/A	N/A	16-10-2023	16-10-2023	N/A	17-10-2023	17-10-2023	18-10-2023	N/A	21-10-2023	N/A	Government of the Philippines (current year's budget)	264,000.00	264,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5012401000	LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE CONDUCT OF THE THIRD (3RD) REGIONAL FIELD CONGRESS 2023 ON OCTOBER 25-27, 2023 IN CAMP	CO-SAE	No	NP-53.10 Lease of Real Property and Venue	N/A	11-10-2023	N/A	N/A	22-10-2023	23-10-2023	N/A	23-10-2023	24-10-2023	24-10-2023	N/A	27-10-2023	N/A	Government of the Philippines (current year's budget)	770,825.00	770,825.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5012102007	PROCUREMENT OF HEAVY-DUTY STEEL RACKS, STEEL CABINETS, MOBILE CABINETS, OFFICE CHAIRS, AND UTILITY LADDER (ONE PACKAGE)	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	09-11-2023	N/A	N/A	15-11-2023	16-11-2023	16-11-2023	20-11-2023	21-11-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Duplicate item (included in ongoing proc activities)
5012299099	PEST/TERMITE CONTROL SERVICES FOR PITAHC COMPOUND WITH SEMI-BUILDINGS 3 LOT	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	03-11-2023	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	21-11-2023	08-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	210,000.00	150,000.00	0.00	192,500.00	192,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5040201000	STRIPPING (LAGUNA PRINT) 330 x 95	TMPP	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,359.00	27,359.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5040207000	RENTAL OF MODULED WALL SCREEN INCLUDING JOINTS AND BOUNDS FOR THE JOINT 19TH TAHC AND 20TH WCCM CONGRESS ON NOVEMBER 14-15, 2023 AT MANILA HOTEL, CITY OF MANILA (50 L.L.	CO-SATD	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	N/A	15-11-2023	N/A	Government of the Philippines (current year's budget)	390,000.00	390,000.00	0.00	390,000.00	390,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5040201000	RECALL OF SIMULTANEOUS INTERPRETATION AND PA/MIC/AV ON EQUIPMENT UNIT+BOOTH FOR THE 19TH TAHC AND 20TH WCCM CONGRESS ON NOVEMBER 14, 2023 AT MANILA HOTEL, CITY OF	CO-SATD	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	N/A	15-11-2023	N/A	Government of the Philippines (current year's budget)	323,612.00	323,612.00	0.00	322,612.00	323,612.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5012999099	ON-TIME GRANT OF RICE ASSISTANCE TO PITAHC CENTRAL OFFICE EMPLOYEES FOR FISCAL YEAR 2023	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	64,800.00	64,800.00	0.00	63,760.00	63,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5040207000	ACCOUNTING SOFTWARE FOR THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE	CO-FD	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	N/A	13-11-2023	13-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	162,500.00	162,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5012999099	REPLACEMENT OF DISPLAY KEYPAD ASSY OF THE TICKET CODING MACHINE OF TAGUIG BAI HERBAL PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT (BHPMP)	TMPP	No	NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	N/A	28-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	64,000.00	64,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5012708000	CONSULTANCY SERVICES FOR ELECTRICAL ASSESSMENT OF PITAHC LABORATORY	CO-RED	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	N/A	28-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5040201000	COMPONENTS OF HERBAMAP KITS (Per Lot Basis) PLASTIC STORAGE BOX	TMPP	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	N/A	01-12-2023	01-12-2023	N/A	15-12-2023	18-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Duplicate item (included in ongoing proc activities)
5040201000	COMPONENTS OF HERBAMAP KITS (Per Lot Basis) VIRGIN COCONUT OIL - 100ML BOTTLE	TMPP	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	N/A	01-12-2023	01-12-2023	N/A	15-12-2023	18-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Duplicate item (included in ongoing proc activities)
5060404000	CONSTRUCTION OF SOLAR PERIMETER LIGHT OF PITAHC-DVO FP	DVO-FP	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	N/A	11-12-2023	11-12-2023	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Duplicate item (included in ongoing proc activities)
5012999099	SERVICES FOR THE ANNUAL HEALTH EXAMINATION (AHE) FOR THE PITAHC EMPLOYEES	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	N/A	07-12-2023	07-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,450.00	100,450.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5012999099	SERVICES FOR THE ANNUAL HEALTH EXAMINATION (AHE) FOR THE PITAHC EMPLOYEES	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	12-12-2023	N/A	N/A	15-12-2023	18-12-2023	18-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,450.00	100,450.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5020700000	PRINTING AND PUBLICATION OF THE ANTIVIRAL AND IMMUNOMODULATORY PHILIPPINE MEDICINAL PLANTS, 1500 COPIES	CO-R&D	No	NP-53.9 - Small Value Procurement	N/A	12-12-2023	N/A	N/A	18-12-2023	18-12-2023	N/A	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	190,000.00	190,000.00	0.00	190,000.00	190,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5012001000	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF ADVANCED SCUPI INSTITUTE TRAIN NG IN ILOILO CITY ON DECEMBER 11-15, 2023	CO-AE	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	N/A	05-12-2023	06-12-2023	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	171,000.00	171,000.00	0.00	171,000.00	171,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021303000	SCHEDULED GENERAL CLEANING (PREVENTIVE MAINTENANCE) OF AIRCONDITIONING UNITS, CARRIER AND GALLERAND	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	16-12-2023	N/A	N/A	21-12-2023	21-12-2023	N/A	22-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Duplicate item (included in ongoing proc activities)
5012001000	LEASE OF VENUE INCLUDING ACCOMMODATIONS FOR THE CONDUCT OF THE 2023 PITAHC CENTRAL OFFICE WORK COORDINATION, IMPLEMENTATION AND DEVELOPMENT ACTIVITY ON DECEMBER 18-23, 2023,	CO-AD	No	NP-53.10 Lease of Real Property and Venue	N/A	14-12-2023	N/A	N/A	18-12-2023	18-12-2023	N/A	18-12-2023	18-12-2023	19-12-2023	N/A	21-12-2023	N/A	Government of the Philippines (current year's budget)	64,350.00	64,350.00	0.00	64,750.00	64,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999000	PROCUREMENT OF VARIOUS PROMOTIONAL MATERIALS INCLUDING CORPORATE GIVEAWAYS (PER LOT BASIS)	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	23-12-2023	N/A	N/A	28-12-2023	28-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Duplicate item (included in ongoing proc activities)
5029999000	PROMOTIONAL MATERIALS	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	23-12-2023	N/A	N/A	28-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Duplicate item (included in ongoing proc activities)
5029999000	PRINTING OF CORPORATE GIVEAWAYS	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	23-12-2023	N/A	N/A	28-12-2023	28-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed

Philippine Institute of Traditional and Alternative Health Care

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
5060405000	INTERNET SERVICE	CO-MSD	Yes	NP-53.9 - Small Value Procurement	N/A	28-12-2023	N/A	N/A	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5060405000	VARIOUS EQUIPMENT	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	26-12-2023	N/A	N/A	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5023021000	IT MAINTENANCE TOOLS (PER LOT BASIS)	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	26-12-2023	N/A	N/A	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5023030002	Procurement of Common-Use Supplies	CO-AD	No	Shopping 53.10(b) - Regular Office Supplies and Equipment not available in PS	N/A	19-07-2023	N/A	N/A	24-07-2023	24-07-2023	N/A	01-08-2023	01-08-2023	N/A	08-08-2023	08-08-2023	09-08-2023	Government of the Philippines (current year's budget)	13,950.00	13,950.00	0.00	13,196.00	13,196.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023030002	Parts for the Repair of PITAHC Copier MX-2301U, Toner for PITAHC Copier MX-2301N and MX-M564N	CO-AD	No	Direct Contracting	N/A	25-11-2023	N/A	N/A	N/A	N/A	N/A	09-08-2023	09-08-2023	N/A	14-08-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	17,405.00	17,405.00	0.00	17,405.00	17,405.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023030002	Repair of Air-Conditioning Unit at the Office of the Director General	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	N/A	29-08-2023	29-08-2023	N/A	31-08-2023	31-08-2023	N/A	04-09-2023	04-09-2023	04-09-2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023030002	Supply and Delivery of Heavy Duty Steel Rack	CO-FD	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	11-08-2023	11-08-2023	N/A	15-09-2023	15-09-2023	N/A	19-09-2023	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023040000	Groundwater Resistance Test for Electrical Systems of PITAHC	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	22-09-2023	22-09-2023	N/A	N/A	13-10-2023	13-10-2023	N/A	17-10-2023	18-10-2023	Government of the Philippines (current year's budget)	44,250.00	44,250.00	0.00	43,000.00	43,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023020102	Venue Rental for the PAHC Executives Meeting on October 16 to 20, 2023 in Tagaytay City	CO-SASD	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	N/A	18-10-2023	18-10-2023	N/A	20-10-2023	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023020107	Rental of Transport Service for Speakers and Staffing and Team Venue in CAVITE for the 8TH REGIONAL HILOT CONGRESS	CO-SASD	No	NP-53.9 - Small Value Procurement	N/A	18-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	27-10-2023	N/A	Government of the Philippines (current year's budget)	36,666.58	36,666.58	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023020102	Hiring of Services for PHOTO, VIDEO COVERAGE & PHOTO BOOTH for the 15TH PAHC and 26TH WCCM CONGRESS on NOVEMBER 14, 2023 at MANILA PORTE, CITY OF MANILA	CO-SASD	No	NP-53.9 - Small Value Procurement	N/A	31-10-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	13-11-2023	13-11-2023	N/A	15-11-2023	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023030000	Bonoseas T Shirt for the Visit to Agusan Women (WAW Area) Delegation for the PITAHC Employees	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	N/A	28-11-2023	28-11-2023	N/A	N/A	29-11-2023	29-11-2023	N/A	02-12-2023	03-12-2023	Government of the Philippines (current year's budget)	19,950.00	19,950.00	0.00	19,650.00	19,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023020102	Rental of Transport Service for the PITAHC Employees for the 2023 PITAHC CENTRAL OFFICE WORK COORDINATION, ENHANCEMENT and DEVELOPMENT ACTIVITY on DECEMBER 10-13, 2023 in RIZAL	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A	N/A	18-12-2023	18-12-2023	N/A	N/A	19-12-2023	19-12-2023	N/A	22-12-2023	N/A	Government of the Philippines (current year's budget)	36,500.00	36,500.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CVMPP - 5020108990	PACKAGING MATERIALS CONSUMABLES	PRODUCTION	No	Shopping 53.10(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	19-06-2023	N/A	19-06-2023	19-06-2023	21-06-2023	N/A	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	1,927.26	1,927.26	0.00	1,927.26	1,927.26	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020304140	LABORATORY SUPPLIES - REEDS	BIOASSAY	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A	27-06-2023	27-06-2023	03-07-2023	N/A	06-07-2023	10-07-2023	Government of the Philippines (current year's budget)	8,950.00	8,950.00	0.00	8,950.00	8,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306060	VEHICLE MAINTENANCE SER.204 - REPAIR OF RELEASE BEARING, CLUTCH LINING, PRESSURE PLATE, PILOT BEARING, CHANGE OIL	TRANSPORT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-07-2023	N/A	19-07-2023	N/A	21-07-2023	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	11,310.00	11,310.00	0.00	11,310.00	11,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306040	REPAIR/RENOVATION OF DORMITORY BUILDING	ADMINISTRATION	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	29-06-2023	N/A	04-07-2023	N/A	05-07-2023	05-07-2023	31-08-2023	31-08-2023	06-10-2023	09-10-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	299,215.91	299,215.91	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020304210	OFFICE BUILDING MAINTENANCE - ELECTRICAL SUPPLIES	ADMINISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07-08-2023	N/A	07-08-2023	N/A	15-08-2023	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	5,040.00	5,040.00	0.00	5,040.00	5,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020304040	LABORATORY SUPPLIES - REEDS	BIOASSAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-08-2023	N/A	23-08-2023	N/A	25-08-2023	N/A	25-08-2023	29-08-2023	Government of the Philippines (current year's budget)	8,785.00	8,785.00	0.00	8,785.00	8,785.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10404020	OFFICE SUPPLIES	ADMINISTRATION	No	Shopping 53.10(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	06-09-2023	N/A	06-09-2023	N/A	21-09-2023	N/A	23-09-2023	23-09-2023	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309990	PRODUCTION SUPPLIES - LATEX EXAMINATION GLOVES	PRODUCTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-09-2023	N/A	06-09-2023	N/A	21-09-2023	N/A	02-10-2023	03-10-2023	Government of the Philippines (current year's budget)	4,960.00	4,960.00	0.00	4,960.00	4,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10404010	OFFICE SUPPLIES	ADMINISTRATION	No	Shopping 53.10(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	06-09-2023	N/A	06-09-2023	N/A	21-09-2023	N/A	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020304010	OFFICE BUILDING MAINTENANCE - WATER PROOFING PAINT	ADMINISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-09-2023	N/A	06-09-2023	N/A	22-09-2023	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	2,950.00	2,950.00	0.00	2,950.00	2,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306050	PRODUCTION MACHINERIES MAINTENANCE - CONVEYOR BELT	PRODUCTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25-09-2023	N/A	25-09-2023	N/A	03-10-2023	N/A	03-10-2023	10-10-2023	Government of the Philippines (current year's budget)	4,077.00	4,077.00	0.00	4,077.00	4,077.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308210	OFFICE EQUIPMENT - UPS	ADMINISTRATION	No	Shopping 53.10(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	06-09-2023	N/A	06-09-2023	N/A	03-10-2023	N/A	04-10-2023	05-10-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308210	OFFICE EQUIPMENT - BIOMETRIC TIME ATTENDANCE	ADMINISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-09-2023	N/A	06-09-2023	N/A	03-10-2023	N/A	09-10-2023	10-10-2023	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020304010	OFFICE BUILDING MAINTENANCE - WATER CLOSET REPLACEMENT	ADMINISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-09-2023	N/A	21-09-2023	N/A	03-10-2023	N/A	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	5,320.00	5,320.00	0.00	5,320.00	5,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309990	PLASTIC PALLETS FOR WAREHOUSE	SUPPLY OFFICE	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-09-2023	N/A	21-09-2023	N/A	09-10-2023	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	14,850.00	14,850.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309210	PRODUCTION EQUIPMENT - FULLY AUTOMATIC WASHING MACHINE	PRODUCTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-09-2023	N/A	21-09-2023	N/A	09-10-2023	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309210	PRODUCTION EQUIPMENT - GAS STOVE AND ELECTRIC FAN	PRODUCTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-09-2023	N/A	21-09-2023	N/A	09-10-2023	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	6,100.00	6,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
50231040	VEHICLE MAINTENANCE 52 999 - 4 PIECES TIRES	TRANSPORT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15-11-2023	N/A	15-11-2023	N/A	23-11-2023	N/A	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	41,000.00	41,000.00	0.00	41,000.00	41,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50201040	OFFICE SUPPLIES - WELL-MILLED RICE FOR CY-END EMPLOYEES	ADMINISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15-11-2023	N/A	15-11-2023	N/A	24-11-2023	N/A	28-11-2023	02-12-2023	Government of the Philippines (current year's budget)	11,887.50	11,887.50	0.00	11,887.50	11,887.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10404010	LABORATORY SUPPLIES AND URIC ACID STRIPS	BIOASSAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	14-11-2023	N/A	14-11-2023	N/A	22-11-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	9,350.00	9,350.00	0.00	9,350.00	9,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	VEHICLE MAINTENANCE 52 999 - CLUTCH LINING, PRESSURE PLATE, RELEASE BEARING, PILOT BEARING, HYDROVAC AND TRANSMISSION OIL	TRANSPORT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-12-2023	N/A	27-12-2023	N/A	28-12-2023	N/A	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	58,000.00	58,000.00	0.00	58,650.00	58,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DIPP - 1.08.04.01B	TONER, EE 185A	ADMIN	No	Shopping 52.1(c) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	26-03-2021	31-08-2021	31-08-2021	N/A	N/A	N/A	19-06-2023	N/A	19-06-2023	10-08-2023	Government of the Philippines (current year's budget)	7,960.00	7,960.00	0.00	7,960.00	7,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	INK CARTRIDGE, HP 70A BLACK	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	26-03-2021	31-08-2021	26-05-2023	N/A	N/A	N/A	19-06-2023	N/A	19-06-2023	10-08-2023	Government of the Philippines (current year's budget)	6,880.00	6,880.00	0.00	6,880.00	6,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	INK CARTRIDGE, HP 70A COLORED	ADMIN	No	Shopping 52.1(c) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	26-03-2021	31-08-2021	26-05-2023	N/A	N/A	N/A	19-06-2023	N/A	19-06-2023	10-08-2023	Government of the Philippines (current year's budget)	8,240.00	8,240.00	0.00	8,240.00	8,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	INK CARTRIDGE, HP 45 BLACK	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	26-03-2021	31-08-2021	26-05-2023	N/A	N/A	N/A	19-06-2023	N/A	19-06-2023	10-08-2023	Government of the Philippines (current year's budget)	7,100.00	7,100.00	0.00	7,100.00	7,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	INK CARTRIDGE, HP 45 COLORED	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	26-03-2021	31-08-2021	26-05-2023	N/A	N/A	N/A	19-06-2023	N/A	19-06-2023	10-08-2023	Government of the Philippines (current year's budget)	7,100.00	7,100.00	0.00	7,100.00	7,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	INK, 32GB	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	26-03-2021	31-08-2021	26-05-2023	N/A	N/A	N/A	19-06-2023	N/A	19-06-2023	10-08-2023	Government of the Philippines (current year's budget)	1,380.00	1,380.00	0.00	1,380.00	1,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	TONER, CE278A	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	26-03-2021	31-08-2021	26-05-2023	N/A	N/A	N/A	19-06-2023	N/A	19-06-2023	10-08-2023	Government of the Philippines (current year's budget)	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	INK, EPSON 003 BLACK	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	26-03-2021	31-08-2021	26-05-2023	N/A	N/A	N/A	19-06-2023	N/A	19-06-2023	10-08-2023	Government of the Philippines (current year's budget)	1,665.00	1,665.00	0.00	1,665.00	1,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	PHSETR	OE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-04-2023	08-05-2023	26-05-2023	N/A	N/A	N/A	18-05-2023	N/A	01-07-2023	04-07-2023	Government of the Philippines (current year's budget)	19,150.00	19,150.00	0.00	18,950.00	18,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	INK, EPSON 003 YELLOW	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	29-05-2023	15-06-2023	29-05-2023	N/A	N/A	N/A	06-06-2023	N/A	04-07-2023	04-07-2023	Government of the Philippines (current year's budget)	1,770.00	1,770.00	0.00	1,770.00	1,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	INK, EPSON 003 CYAN	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	29-05-2023	15-06-2023	29-05-2023	N/A	N/A	N/A	06-06-2023	N/A	04-07-2023	04-07-2023	Government of the Philippines (current year's budget)	1,770.00	1,770.00	0.00	1,770.00	1,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	EXTERNAL HARD DRIVE 1TB	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-05-2023	15-06-2023	29-05-2023	N/A	N/A	N/A	06-06-2023	N/A	04-07-2023	04-07-2023	Government of the Philippines (current year's budget)	10,850.00	10,850.00	0.00	10,850.00	10,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	UTILITY PAIL, 16L	SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-05-2023	26-06-2023	29-05-2023	N/A	N/A	N/A	27-06-2023	N/A	12-07-2023	15-07-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	BUFFER SOLUTION, PH 10	DC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-05-2023	05-07-2023	10-05-2023	N/A	05-07-2023	N/A	06-07-2023	N/A	12-07-2023	15-07-2023	Government of the Philippines (current year's budget)	1,295.00	1,295.00	0.00	1,295.00	1,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	BULB, LED 9W	ADMIN	No	Shopping 52.1(c) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	29-05-2023	26-06-2023	29-05-2023	N/A	N/A	N/A	30-06-2023	N/A	13-07-2023	14-07-2023	Government of the Philippines (current year's budget)	2,160.00	2,160.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	BUFFER SOLUTION, PH 4	DC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-05-2023	05-07-2023	10-05-2023	N/A	05-07-2023	N/A	07-07-2023	N/A	13-07-2023	14-07-2023	Government of the Philippines (current year's budget)	1,150.00	1,150.00	0.00	1,150.00	1,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	BUFFER SOLUTION, PH 7	DC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-05-2023	05-07-2023	10-05-2023	N/A	05-07-2023	N/A	07-07-2023	N/A	13-07-2023	14-07-2023	Government of the Philippines (current year's budget)	1,150.00	1,150.00	0.00	1,150.00	1,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	DISTILLED WATER, REFILL, 5 GALS	SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	03-06-2023	26-07-2023	05-06-2023	N/A	14-07-2023	N/A	18-07-2023	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	REPAIR OF LAPTOP, LENOVO IDEAPAD, SN: PF012VZB	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-06-2023	24-07-2023	22-06-2023	N/A	14-07-2023	N/A	18-07-2023	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	2,750.00	2,750.00	0.00	2,750.00	2,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	REPAIR OF AIRCON - INVERTER, DAIKIN, SN: E205273	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2023	26-06-2023	14-06-2023	N/A	N/A	N/A	27-06-2023	N/A	17-07-2023	19-07-2023	Government of the Philippines (current year's budget)	11,987.00	11,987.00	0.00	11,987.00	11,987.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	ALCOHOL, ETHYL, 70%	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	16-06-2023	30-06-2023	16-06-2023	N/A	N/A	N/A	03-07-2023	N/A	20-07-2023	21-07-2023	Government of the Philippines (current year's budget)	13,200.00	13,200.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	LIQUID DETERGENT, ANTIBAC, 2.5GAL	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	16-06-2023	30-06-2023	16-06-2023	N/A	N/A	N/A	03-07-2023	N/A	20-07-2023	21-07-2023	Government of the Philippines (current year's budget)	3,420.00	3,420.00	0.00	3,420.00	3,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	BLEACH	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	16-06-2023	30-06-2023	16-06-2023	N/A	N/A	N/A	03-07-2023	N/A	20-07-2023	21-07-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	SANDO BAG, 5IN1	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	16-06-2023	30-06-2023	16-06-2023	N/A	N/A	N/A	03-07-2023	N/A	20-07-2023	21-07-2023	Government of the Philippines (current year's budget)	840.00	840.00	0.00	840.00	840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.08.04.01B	SANDO BAG, LARGE	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	16-06-2023	30-06-2023	16-06-2023	N/A	N/A	N/A	03-07-2023	N/A	20-07-2023	21-07-2023	Government of the Philippines (current year's budget)	1,140.00	1,140.00	0.00	1,140.00	1,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
[illegible]	SANDO BAG, MARGE	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	16-04-2023	10-05-2023	16-05-2023	N/A	N/A	05-07-2023	N/A	26-07-2023	31-07-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	PRINTING OF SOAP BOXES	SP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-05-2023	11-05-2023	09-05-2023	N/A	N/A	24-05-2023	31-05-2023	01-06-2023	01-08-2023	Government of the Philippines (current year's budget)	125,000.00	125,000.00	0.00	125,000.00	125,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	SUPPLY DELIVERY AND INSTALLATION OF WATER TANK	SP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-05-2023	25-05-2023	25-05-2023	N/A	29-05-2023	03-06-2023	07-07-2023	07-07-2023	05-08-2023	05-08-2023	Government of the Philippines (current year's budget)	83,268.00	83,268.00	0.00	83,268.00	83,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	PALLET, PLASTIC, (REALBOOKING, 1.2 X 1 M	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-05-2023	06-06-2023	29-05-2023	N/A	02-08-2023	N/A	04-08-2023	N/A	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	3,440.00	3,440.00	0.00	3,440.00	3,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	PALLET, PLASTIC, TWO WAY, 1200M x 1000M	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-05-2023	06-06-2023	29-05-2023	N/A	02-08-2023	N/A	04-08-2023	N/A	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	15,200.00	15,200.00	0.00	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	MEGA BOARD, 4 X 8 FT	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-05-2023	07-06-2023	29-05-2023	N/A	02-08-2023	N/A	04-08-2023	N/A	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	PLYBOARD, 3/4, 4 X 8 FT	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-05-2023	07-06-2023	29-05-2023	N/A	02-08-2023	N/A	04-08-2023	N/A	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	PULLOUT DI ARRONTHING JA-15, EFFING IS WALL MOUNTED	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-07-2023	04-08-2023	01-08-2023	N/A	04-08-2023	N/A	09-08-2023	N/A	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	REPLACEMENT OF CAPACITOR 80UF 370 A/C/V OF WINDOW TYPE AIRCON	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2023	11-08-2023	18-06-2023	N/A	21-08-2023	N/A	24-08-2023	N/A	17-08-2023	25-08-2023	Government of the Philippines (current year's budget)	1,610.00	1,610.00	0.00	1,610.00	1,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS (ONE PACKAGE)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-06-2023	28-06-2023	26-06-2023	N/A	26-06-2023	28-07-2023	28-07-2023	28-07-2023	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	113,200.00	113,200.00	0.00	113,200.00	113,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	GENERAL CLEANING & PREVENTIVE MAINTENANCE OF AIR HANDLING UNIT	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-07-2023	18-08-2023	24-07-2023	N/A	18-08-2023	N/A	04-09-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	6,124.00	6,124.00	0.00	6,124.00	6,124.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	DEMOLITION OF CONCRETE WALL AND INSTALLATION OF ROLLER SLIDING DOOR	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-08-2023	31-08-2023	26-08-2023	N/A	31-08-2023	N/A	04-09-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	TIRE TUBELESS, 265 R16	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-08-2023	01-09-2023	03-08-2023	N/A	05-09-2023	N/A	01-09-2023	N/A	18-09-2023	20-09-2023	Government of the Philippines (current year's budget)	27,200.00	27,200.00	0.00	27,200.00	27,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	CENTERPOST	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-08-2023	01-09-2023	03-08-2023	N/A	01-09-2023	N/A	15-09-2023	N/A	18-09-2023	20-09-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	HEADLIGHT ASSY WITH BULB	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-08-2023	01-09-2023	03-08-2023	N/A	01-09-2023	N/A	15-09-2023	N/A	18-09-2023	20-09-2023	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	WIPER BLADE 12"	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-08-2023	01-09-2023	03-08-2023	N/A	01-09-2023	N/A	15-09-2023	N/A	18-09-2023	20-09-2023	Government of the Philippines (current year's budget)	760.00	760.00	0.00	760.00	760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	DIESEL OIL	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-09-2023	01-09-2023	03-08-2023	N/A	01-09-2023	N/A	15-09-2023	N/A	18-09-2023	20-09-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	OIL FILTER	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-09-2023	01-09-2023	03-08-2023	N/A	01-09-2023	N/A	15-09-2023	N/A	18-09-2023	20-09-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	FUEL FILTER	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-09-2023	01-09-2023	03-08-2023	N/A	01-09-2023	N/A	15-09-2023	N/A	18-09-2023	20-09-2023	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	TONER, 26, 4582, KYOCERA	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	N/A	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	8,600.00	8,600.00	0.00	8,600.00	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	TABLE WITH CHAIRS, 6 SEATER	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-07-2023	01-08-2023	31-07-2023	N/A	01-09-2023	N/A	09-09-2023	N/A	19-09-2023	21-09-2023	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	WIRING THINN	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-08-2023	31-08-2023	15-08-2023	N/A	14-09-2023	N/A	22-09-2023	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	3,960.00	3,960.00	0.00	3,960.00	3,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	WIRING	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-08-2023	31-08-2023	15-08-2023	N/A	14-09-2023	N/A	22-09-2023	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	SIGN PEN	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	12-09-2023	18-09-2023	18-09-2023	N/A	18-09-2023	N/A	21-09-2023	N/A	25-09-2023	27-09-2023	Government of the Philippines (current year's budget)	528.00	528.00	0.00	528.00	528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	CORRECTION PEN	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	12-09-2023	18-09-2023	12-09-2023	N/A	18-09-2023	N/A	21-09-2023	N/A	25-09-2023	27-09-2023	Government of the Philippines (current year's budget)	576.00	576.00	0.00	576.00	576.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	COLOR MARKER	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	12-09-2023	18-09-2023	12-09-2023	N/A	18-09-2023	N/A	21-09-2023	N/A	25-09-2023	27-09-2023	Government of the Philippines (current year's budget)	768.00	768.00	0.00	768.00	768.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	WHITEBOARD PEN	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	12-09-2023	18-09-2023	12-09-2023	N/A	18-09-2023	N/A	21-09-2023	N/A	25-09-2023	27-09-2023	Government of the Philippines (current year's budget)	624.00	624.00	0.00	624.00	624.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	BOOK PAPER, A4	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	12-09-2023	18-09-2023	12-09-2023	N/A	18-09-2023	N/A	21-09-2023	N/A	25-09-2023	27-09-2023	Government of the Philippines (current year's budget)	4,440.00	4,440.00	0.00	4,440.00	4,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	BOND PAPER, YELLOW, LONG	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	12-09-2023	18-09-2023	12-09-2023	N/A	18-09-2023	N/A	21-09-2023	N/A	25-09-2023	27-09-2023	Government of the Philippines (current year's budget)	1,380.00	1,380.00	0.00	1,380.00	1,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	BOND PAPER, BLUE, LONG	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	12-09-2023	18-09-2023	12-09-2023	N/A	18-09-2023	N/A	21-09-2023	N/A	25-09-2023	27-09-2023	Government of the Philippines (current year's budget)	1,380.00	1,380.00	0.00	1,380.00	1,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Institute of Traditional and Alternative Health Care

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
1 04 04 010	BOOKPAPER, LONG	ADMIN	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-09-2023	19-09-2023	21-09-2023	N/A	19-09-2023	N/A	21-09-2023	N/A	26-09-2023	27-09-2023	Government of the Philippines (current year's budget)	2,340.00	2,340.00	0.00	2,340.00	2,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 04 04 010	RECORD BOOK	ADMIN	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-09-2023	19-09-2023	21-09-2023	N/A	19-09-2023	N/A	21-09-2023	N/A	26-09-2023	27-09-2023	Government of the Philippines (current year's budget)	4,740.00	4,740.00	0.00	4,740.00	4,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 04 04 030	BATTERY, AA	ADMIN	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-09-2023	19-09-2023	21-09-2023	N/A	19-09-2023	N/A	21-09-2023	N/A	26-09-2023	27-09-2023	Government of the Philippines (current year's budget)	420.00	420.00	0.00	420.00	420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 04 04 030	BATTERY, AAA	ADMIN	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-09-2023	19-09-2023	21-09-2023	N/A	19-09-2023	N/A	21-09-2023	N/A	26-09-2023	27-09-2023	Government of the Philippines (current year's budget)	420.00	420.00	0.00	420.00	420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 04 04 010	STAPLER, HEAVY DUTY	ADMIN	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-09-2023	19-09-2023	21-09-2023	N/A	19-09-2023	N/A	21-09-2023	N/A	26-09-2023	27-09-2023	Government of the Philippines (current year's budget)	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 04 04 990	GLASSINE/WAX PAPER	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-09-2023	19-09-2023	21-09-2023	N/A	19-09-2023	N/A	21-09-2023	N/A	26-09-2023	27-09-2023	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 215	CAGES, US ING SMALL CLEAR GLASS, 9 1/2 X 17 X 10 3/8	BIOMASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-05-2023	31-05-2023	30-05-2023	N/A	13-09-2023	N/A	18-09-2023	N/A	03-10-2023	04-10-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 215	CAGES, US ING SMALL CLEAR GLASS, 9 1/2 X 17 X 10 3/8	BIOMASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-05-2023	31-05-2023	30-05-2023	N/A	13-09-2023	N/A	18-09-2023	N/A	03-10-2023	04-10-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 040	ANIMAL FEEDS, 20KGS	BIOMASS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-08-2023	29-09-2023	27-08-2023	N/A	26-09-2023	N/A	04-10-2023	N/A	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	19,920.00	19,920.00	0.00	19,920.00	19,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 010	CHALK, MON-DBLOC	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-07-2023	18-08-2023	11-07-2023	N/A	17-08-2023	N/A	18-08-2023	N/A	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	3,195.00	3,195.00	0.00	3,195.00	3,195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 010	DISCOUN1	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-08-2023	05-10-2023	08-08-2023	N/A	05-10-2023	N/A	06-10-2023	N/A	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	11,107.50	11,107.50	0.00	11,107.50	11,107.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 04 01 010	CODING MACHINE MANUAL W/ INK ACCESSORIES	AFAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-07-2023	19-09-2023	11-07-2023	N/A	20-09-2023	N/A	03-10-2023	N/A	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 030	WALL FAN, 16	AFAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-07-2023	31-08-2023	11-07-2023	N/A	01-09-2023	N/A	18-09-2023	N/A	03-10-2023	05-10-2023	Government of the Philippines (current year's budget)	10,450.00	10,600.00	0.00	10,450.00	10,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 04 01 990	FOOD MIXER 10L CAP	PROD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-07-2023	21-09-2023	11-07-2023	N/A	27-09-2023	N/A	03-10-2023	N/A	03-10-2023	05-10-2023	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 120	CLOTHES RACK	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-09-2023	19-10-2023	14-09-2023	N/A	10-10-2023	N/A	19-10-2023	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	1,245.00	1,245.00	0.00	1,245.00	1,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 120	CLOTHES HANGER	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-09-2023	19-10-2023	14-09-2023	N/A	10-10-2023	N/A	19-10-2023	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	560.00	560.00	0.00	560.00	560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 020	TABLE GLASS, 28 X 43 3/0	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	05-10-2023	27-09-2023	N/A	03-10-2023	N/A	12-10-2023	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 210	FLAT IRON	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	05-10-2023	27-09-2023	N/A	03-10-2023	N/A	19-10-2023	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	1,625.00	1,625.00	0.00	1,625.00	1,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 210	IRON BOARD	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	05-10-2023	27-09-2023	N/A	03-10-2023	N/A	19-10-2023	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	860.00	860.00	0.00	860.00	860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 210	M OVEN/MICROWAVE OVEN, 20L	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	05-10-2023	27-09-2023	N/A	03-10-2023	N/A	19-10-2023	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	3,650.00	3,650.00	0.00	3,650.00	3,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 220	GAS STOVE, CAST IRON	SP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-05-2023	23-05-2023	19-05-2023	N/A	26-09-2023	N/A	09-10-2023	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	5,940.00	5,940.00	0.00	5,940.00	5,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 410	WATER DISPENSER	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	03-10-2023	27-09-2023	N/A	03-10-2023	N/A	17-10-2023	N/A	23-10-2023	27-10-2023	Government of the Philippines (current year's budget)	5,940.00	5,940.00	0.00	5,940.00	5,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 210	TELEVISION, 50", LED, SMART	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	10-10-2023	27-09-2023	N/A	10-10-2023	N/A	17-10-2023	N/A	23-10-2023	27-10-2023	Government of the Philippines (current year's budget)	28,484.00	28,484.00	0.00	28,484.00	28,484.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 210	WASHING MACHINE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	10-10-2023	27-09-2023	N/A	10-10-2023	N/A	17-10-2023	N/A	23-10-2023	27-10-2023	Government of the Philippines (current year's budget)	23,920.00	23,920.00	0.00	23,920.00	23,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 010	REPAIR OF AIRCON, CEILING TYPE, 2HP (ELECTRICAL WIRINGS & CHARGING OF FREON)	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2023	19-10-2023	16-10-2023	N/A	20-10-2023	N/A	31-10-2023	N/A	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 010	SUPPLY AND DELIVERY OF WELL MILLED RICE, 25 KGS	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-10-2023	12-10-2023	09-10-2023	N/A	12-10-2023	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	22,400.00	22,400.00	0.00	22,400.00	22,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 040	REPAIR OF RHU	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-09-2023	23-10-2023	03-11-2023	N/A	25-10-2023	N/A	01-11-2023	N/A	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	30,512.50	30,512.50	0.00	20,512.50	20,512.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 210	REPAIR OF AIRCON, CEILING MEDIUM RED	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-09-2023	25-10-2023	18-09-2023	N/A	25-10-2023	N/A	01-11-2023	N/A	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 210	REPAIR OF AIRCON, WALL MOUNT	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-11-2023	23-11-2023	16-11-2023	N/A	23-11-2023	N/A	28-11-2023	N/A	11-12-2023	13-12-2023	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 07 01 060	FAN, LIGHT ASSEMBLY WITH BULB, 12W	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-12-2023	04-12-2023	13-12-2023	N/A	05-12-2023	N/A	07-12-2023	N/A	11-12-2023	13-12-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Institute of Traditional and Alternative Health Care

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	REAR DOOR RUBBER	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2023	04-12-2023	13-11-2023	N/A	05-12-2023	N/A	07-12-2023	N/A	18-12-2015	18-12-2015	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	BRAKE PAD	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2023	04-12-2023	13-11-2023	N/A	05-12-2023	06-12-2023	07-12-2023	N/A	18-12-2015	18-12-2015	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	BUFFER SOLUTIONS (PH 4,7,10)	QC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2023	06-12-2023	20-11-2023	N/A	03-12-2023	05-12-2023	07-12-2023	N/A	15-12-2015	15-12-2015	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	CHECKERED PLATE, 3MM X 4' X 8	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2015	04-12-2023	13-11-2023	N/A	05-12-2023	06-12-2023	11-12-2023	N/A	16-12-2015	01-01-2016	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	PUMP DRUM	SOAP PRODUCTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2016	04-12-2023	28-11-2023	N/A	04-12-2023	06-12-2023	11-12-2023	N/A	16-12-2015	01-01-2016	Government of the Philippines (current year's budget)	5,925.00	5,925.00	0.00	5,925.00	5,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	VARIOUS CONSTRUCTION SUPPLIES	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-10-2015	14-11-2023	17-10-2023	N/A	14-11-2023	16-11-2023	11-12-2023	N/A	16-12-2015	01-01-2016	Government of the Philippines (current year's budget)	44,505.00	44,505.00	0.00	44,505.00	44,505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	OIL COCONUT	SOAP PRODUCTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-04-2023	13-04-2023	12-04-2023	N/A	N/A	28-04-2023	16-05-2023	18-05-2023	19-11-2015	19-11-2015	Government of the Philippines (current year's budget)	406,267.20	406,267.20	0.00	406,267.20	406,267.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	PEPPERMINT OIL	SOAP PRODUCTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-04-2023	13-04-2023	12-04-2023	N/A	N/A	28-04-2023	16-05-2023	18-05-2023	04-07-2023	04-07-2023	Government of the Philippines (current year's budget)	14,200.00	14,200.00	0.00	14,200.00	14,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	SODIUM HYDROXIDE (CAUSTIC SODA)	SOAP PRODUCTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-04-2023	13-04-2023	12-04-2023	N/A	N/A	28-04-2023	16-05-2023	18-05-2023	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	71,400.00	71,400.00	0.00	71,400.00	71,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	TH 3-PARTY LOGISTICS PROVIDER (3PL) FOR WAREHOUSING AND FORWARDING SERVICES FOR e-FASAL MEDICINE ACCESS PROGRAM (HERBMAP) PACKAGES	THPPMAP	NO	NP-53.9 - NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	06-01-2023	06-01-2023	06-01-2023	N/A	09-01-2023	12-01-2023	30-01-2023	31-01-2023	26-06-2023	26-10-2023	Government of the Philippines (current year's budget)	990,000.00	990,000.00	0.00	990,000.00	990,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	REPAIR AND MAINTENANCE OF L300 SERVICE VEHICLE PLATE NO. SLB 205 (UNDERCHASSIS CHECK, BODY REPAIR AND REPAINT, MINOR & LIGHT ELECTRICAL REPAIR)	THPPMAP	No	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03-04-2023	03-04-2023	03-04-2023	N/A	11-04-2023	N/A	N/A	N/A	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,800.00	49,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	STRIP FOILS (FLAXINE) (IN KGS.)	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	20-04-2023	20-04-2023	20-04-2023	N/A	24-04-2023	28-04-2023	16-05-2023	16-05-2023	02-09-2023	01-09-2023	Government of the Philippines (current year's budget)	219,960.96	219,960.96	0.00	219,780.80	219,780.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	STRIP FOILS (LAGUNDI) (IN KGS.)	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	20-04-2023	20-04-2023	20-04-2023	N/A	24-04-2023	28-04-2023	16-05-2023	16-05-2023	07-09-2023	01-09-2023	Government of the Philippines (current year's budget)	173,393.52	173,393.52	0.00	172,931.00	172,931.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	STRIP FOILS (SAMBONG) (IN KGS.)	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	20-04-2023	20-04-2023	20-04-2023	N/A	24-04-2023	28-04-2023	16-05-2023	16-05-2023	02-09-2023	01-09-2023	Government of the Philippines (current year's budget)	87,078.67	87,078.67	0.00	85,442.00	85,442.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	WATER FILTER HOUSING (10 INCHES, 3/4 NPT IN/OUT)	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	05-05-2023	N/A	N/A	N/A	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,890.00	1,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	LIQUID FLOW METER, 15 GPM, 1/2" NPT	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	05-05-2023	N/A	N/A	N/A	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	5,640.00	5,640.00	0.00	5,040.00	5,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	BALL VALVE, 3/4" I.D.	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	05-05-2023	N/A	N/A	N/A	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	AUTOMATIC PUMP CONTROL, 30A	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	05-05-2023	N/A	N/A	N/A	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	ADAPTER, (PVC, 6" X 4", SOCKET TO SOCKET)	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	09-05-2023	09-05-2023	09-05-2023	N/A	12-05-2023	N/A	N/A	N/A	10-07-2023	10-07-2023	Government of the Philippines (current year's budget)	2,850.00	2,850.00	0.00	2,799.50	2,799.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	ORGANIZATIONAL STRUCTURE, 115CM (WIDTH) X 165CM (LENGTH)	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	09-05-2023	09-05-2023	09-05-2023	N/A	12-05-2023	N/A	N/A	N/A	10-07-2023	10-07-2023	Government of the Philippines (current year's budget)	400.00	400.00	0.00	360.00	360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	PRINTED TARPAULINGS FOR PRODUCTION AREA (1 - 165CM (WIDTH) X 60 SCM (LENGTH)	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	09-05-2023	09-05-2023	09-05-2023	N/A	12-05-2023	N/A	N/A	N/A	10-07-2023	10-07-2023	Government of the Philippines (current year's budget)	975.00	975.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Fabrication of Lower Cam Track for Tableting Machine	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	30-05-2023	12-06-2023	12-06-2023	N/A	01-06-2023	N/A	N/A	N/A	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Identity Testing for (Bk 2903202S-1-THPPMP-LI RFA 152 Lagundi powder	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03-01-2023	01-01-2025	01-01-2025	N/A	14-06-2023	N/A	N/A	N/A	17-07-2023	17-07-2023	Government of the Philippines (current year's budget)	11,430.00	11,430.00	0.00	10,920.00	10,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Heavy Metal Test for Powder (Bk 2903202S-1-THPPMP-LI RFA 152 Lagundi powder	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03-01-2023	01-01-2025	01-01-2025	N/A	14-06-2023	N/A	N/A	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,842.00	1,842.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Aflatoxin Testing for Powder (BN 2903202S-1-THPPMP-LI RFA 133 Lagundi-powder	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03-01-2023	01-01-2025	01-01-2025	N/A	14-06-2023	N/A	N/A	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,353.60	1,353.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Carboxymethylcellulose powder, food grade	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03-07-2023	03-07-2025	03-07-2025	N/A	04-07-2023	N/A	N/A	N/A	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Lactose powder	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03-07-2023	03-07-2025	03-07-2025	N/A	04-07-2023	N/A	N/A	N/A	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	29,565.00	28,560.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Fabrication of Tilted Chamalizer for Tableting Machine	THPPMP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03-07-2023	03-07-2025	03-07-2025	N/A	04-07-2023	N/A	N/A	N/A	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	5,850.00	5,850.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Air Filter (L300, 4D56)	THPPMAP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04-07-2023	04-07-2025	04-07-2025	N/A	05-07-2023	N/A	N/A	N/A	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	1,930.00	1,930.00	0.00	1,810.00	1,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Fuel Pump Assembly (L300 4D56)	THPPMP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04-07-2023	04-07-2025	04-07-2025	N/A	05-07-2023	N/A	N/A	N/A	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	2,075.00	2,075.00	0.00	1,980.00	1,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
[illegible]	Expee Gel 15ml	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04-07-2023	04-07-2023	04-07-2023	N/A	05-07-2023	N/A	N/A	N/A	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	4,675.00	4,675.00	0.00	4,345.00	4,345.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Stella Master Gender, 12/16	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04-07-2023	04-07-2023	04-07-2023	N/A	05-07-2023	N/A	N/A	N/A	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,688.00	2,688.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Stella Plus	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04-07-2023	04-07-2023	04-07-2023	N/A	05-07-2023	N/A	N/A	N/A	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	418.00	418.00	0.00	360.00	360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Activ Glass Soak Kit (240ml, clear)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04-07-2023	04-07-2023	04-07-2023	N/A	05-07-2023	N/A	N/A	N/A	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	750.00	750.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Wiper Blade (1300)	PHPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04-07-2023	04-07-2023	04-07-2023	N/A	05-07-2023	N/A	N/A	N/A	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	1,560.00	1,560.00	0.00	1,560.00	1,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Freight Cost for pick up, handling and delivery of 6 boxes of herbal products (herbal medicines and soaps) from PITAHC THPP to PITAHC Central Office.	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	06-07-2023	07-07-2023	07-07-2023	N/A	07-07-2023	N/A	N/A	09-08-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,696.00	3,696.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	A4 Bookpaper, 80gsm	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	03-07-2023	07-07-2023	07-07-2023	N/A	11-07-2023	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	600.00	600.00	0.00	580.00	580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Binder clip, 41mm	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	03-07-2023	07-07-2023	07-07-2023	N/A	11-07-2023	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	150.00	150.00	0.00	150.00	150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Binder clip, 32mm	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	03-07-2023	07-07-2023	07-07-2023	N/A	11-07-2023	N/A	N/A	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	106.00	106.00	0.00	96.00	96.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Board Paper, (A4 120, yellow green)	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	03-07-2023	07-07-2023	07-07-2023	N/A	11-07-2023	N/A	N/A	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,875.00	3,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Data folder, w/ fingering	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	03-07-2023	07-07-2023	07-07-2023	N/A	11-07-2023	N/A	N/A	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	2,340.00	2,340.00	0.00	2,280.00	2,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	32x mm paper, (white, non glossy 100g)	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	03-07-2023	07-07-2023	07-07-2023	N/A	11-07-2023	N/A	N/A	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	164.00	164.00	0.00	150.00	150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Freight Cost for pick up, handling and delivery of 34 boxes of herbal products (herbal medicines and soaps) from PITAHC THPP to PITAHC Central Office.	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	11-07-2023	11-07-2023	11-07-2023	N/A	11-07-2023	N/A	N/A	N/A	16-08-2023	16-08-2023	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	6,216.00	6,216.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Vacuum Cleaner, 1600 (wet & dry cleaning)	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-07-2023	12-07-2023	12-07-2023	N/A	12-07-2023	N/A	N/A	N/A	17-07-2023	17-07-2023	Government of the Philippines (current year's budget)	6,810.00	6,810.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Freight Cost for pick up, handling and delivery of 3 boxes of Emergency Go bags and Kits from PITAHC Central Office to PITAHC THPP.	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	11-07-2023	12-07-2023	12-07-2023	N/A	12-07-2023	N/A	N/A	N/A	16-08-2023	16-08-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	3,156.00	3,156.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Client Awareness Survey Form	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-07-2023	13-07-2023	13-07-2023	N/A	14-07-2023	N/A	N/A	N/A	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,640.00	2,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Training Evaluation Form (back to back print)	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-07-2023	13-07-2023	13-07-2023	N/A	14-07-2023	N/A	N/A	N/A	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	1,134.00	1,134.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Freight Cost for pick up, handling and delivery of 12 boxes of herbal products (herbal medicines and soaps) from PITAHC THPP in Cebu Province to PITAHC Central Office	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	12-07-2023	12-07-2023	12-07-2023	N/A	12-07-2023	N/A	N/A	N/A	16-08-2023	16-08-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Bleach, multi purpose	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-07-2023	13-07-2023	13-07-2023	N/A	14-07-2023	N/A	N/A	N/A	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,140.00	1,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Construction Gloves (rubber palm coated, black)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	13-07-2023	13-07-2023	13-07-2023	N/A	14-07-2023	N/A	N/A	N/A	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	1,260.00	1,260.00	0.00	1,140.00	1,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Disinfectant Spray, aerosol type, 500ml	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-07-2023	13-07-2023	13-07-2023	N/A	14-07-2023	N/A	N/A	N/A	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	5,640.00	5,640.00	0.00	5,640.00	5,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Dishwashing Liquid 250ml	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-07-2023	13-07-2023	13-07-2023	N/A	14-07-2023	N/A	N/A	N/A	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	2,328.00	2,328.00	0.00	2,040.00	2,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Scouring Pad w/ sponge (100mm x 70mm)	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-07-2023	13-07-2023	15-07-2023	N/A	14-07-2023	N/A	N/A	N/A	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	1,233.20	1,082.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Toilet, tissue paper, (2 ply, 12 rolls/pack)	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-07-2023	13-07-2023	15-07-2023	N/A	14-07-2023	N/A	N/A	N/A	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	2,220.00	2,220.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Freight Cost for pick up, handling and delivery of urgent documents (envelope) from PITAHC THPP to PITAHC Central Office.	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	N/A	20-07-2023	N/A	N/A	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,176.00	1,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Co-polymer Sealant, clear, waterproof	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	N/A	25-07-2023	N/A	N/A	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	15,294.00	15,294.00	0.00	14,160.00	14,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Cutting disc, 4"	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	N/A	25-07-2023	N/A	N/A	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	1,508.00	1,508.00	0.00	1,296.00	1,296.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Electrical tape, 2 inch, 1 inch	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	N/A	25-07-2023	N/A	N/A	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	1,020.00	1,020.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Electrical tape, green, 1 inch	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	N/A	25-07-2023	N/A	N/A	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	1,020.00	1,020.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Electrical tape, red, 1 inch	THPPMP	NO	Shopping 52.10(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	N/A	25-07-2023	N/A	N/A	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	1,020.00	1,020.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Institute of Traditional and Alternative Health Care

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
[illegible]	Electrical tape, yellow, 2 inch	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	15-07-2023	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	1,020.00	1,020.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Extension Cord, 3 gang, 16amps (40m)	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	15-07-2023	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	5,552.00	5,552.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Pest Control Kit	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	15-07-2023	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	5,800.00	5,800.00	0.00	5,328.25	5,328.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Stapler Heavy	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	15-07-2023	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	829.00	829.00	0.00	803.31	803.31	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Paint brush 2	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	15-07-2023	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	357.00	357.00	0.00	336.00	336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Paint brush, 4	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	15-07-2023	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	888.00	888.00	0.00	840.00	840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Paint Thinner	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	15-07-2023	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	1,190.00	1,190.00	0.00	1,176.00	1,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	ODE Paint, silver	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	15-07-2023	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	1,055.00	1,055.00	0.00	1,044.00	1,044.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	ODE Paint, red oxide	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	15-07-2023	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	1,060.00	1,060.00	0.00	1,071.00	1,071.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Paint brush 2.5" / 3	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	25-07-2023	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	438.00	438.00	0.00	426.00	426.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Safety Contact Cement	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	25-07-2023	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	688.50	688.50	0.00	654.00	654.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	WD40 Contact Cleaner, 160ml	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	25-07-2023	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	1,795.00	1,795.00	0.00	1,765.00	1,765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Digital Multimeter/Multimeter	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	25-07-2023	N/A	N/A	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,900.00	8,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Fan Belt	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	25-07-2023	N/A	N/A	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	1,240.00	1,240.00	0.00	1,166.00	1,166.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Adaptor Connector single phase - 10/10amps	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	25-07-2023	N/A	N/A	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	8,900.00	8,900.00	0.00	8,696.00	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Temperature Converter (Full set)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	25-07-2023	N/A	N/A	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	3,075.00	3,075.00	0.00	2,988.00	2,988.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Identity Testing for Herbal Biscuit Powder & tablet (BA 26062023-THPPMP-S1 AFA 139 Semilong powder	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	01-01-2025	01-01-2025	05-02-2025	N/A	26-07-2023	N/A	N/A	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	11,450.00	11,450.00	0.00	10,528.00	10,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Heavy Metal Test for Powder (BA 26062023-THPPMP-S1 AFA 136 Semilong powder	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	01-01-2025	01-01-2025	05-02-2025	N/A	26-07-2023	N/A	N/A	N/A	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,642.40	3,642.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Aflatoxin Testing for Powder (BA 26062023-THPPMP-S1 AFA 136 Semilong powder	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	01-01-2025	01-01-2025	05-02-2025	N/A	26-07-2023	N/A	N/A	N/A	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,193.60	3,193.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Thermo-hygrometer, digital	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	26-07-2023	26-07-2023	26-07-2023	N/A	26-07-2023	N/A	N/A	N/A	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	38,400.00	38,400.00	0.00	35,400.00	35,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Freight Cost for pick up, handling and delivery of stationery items excempts from RGMTSI. Parañaque City to PITAHC THPP, Tuguegarao City	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	26-07-2023	26-07-2023	26-07-2023	N/A	26-07-2023	N/A	N/A	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	2,744.00	2,744.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Outdoor Office Signage	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	25-07-2023	N/A	N/A	N/A	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Tarpaulin Printing (Herbal Products and IEC Materials)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	25-07-2023	N/A	N/A	N/A	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	600.00	600.00	0.00	588.00	588.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Tarpaulin Printing (PITAHC Marketing Statement)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	25-07-2023	N/A	N/A	N/A	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	600.00	600.00	0.00	588.00	588.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Tarpaulin Printing (Procedure for Complaint)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	25-07-2023	N/A	N/A	N/A	01-08-2023	05-08-2023	Government of the Philippines (current year's budget)	330.00	330.00	0.00	270.00	270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Tarpaulin Printing (Packages of Herbal Products, Books and IEC Materials)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	25-07-2023	N/A	N/A	N/A	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	550.00	550.00	0.00	525.00	525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Tarpaulin Printing (Communities-based Orientation)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	25-07-2023	N/A	N/A	N/A	01-08-2023	03-08-2023	Government of the Philippines (current year's budget)	543.00	543.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Tarpaulin Printing (Conversion of TECM Practitioners & Keepers for Funding)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-07-2023	15-07-2023	15-07-2023	N/A	25-07-2023	N/A	N/A	N/A	25-08-2023	03-08-2023	Government of the Philippines (current year's budget)	543.00	543.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Dry Chemical Portable Fire Extinguisher	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	24-09-2023	24-09-2023	24-09-2023	N/A	28-07-2023	N/A	N/A	N/A	04-08-2023	04-09-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,476.00	49,476.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Door Glass, 30x12mm, high temperature resistant	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	31-07-2023	31-07-2023	31-07-2023	N/A	31-07-2023	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	50,920.00	50,920.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 NOA Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	Extra Foam Sponge	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	02-08-2023	02-08-2023	02-08-2023	N/A	02-08-2023	N/A	N/A	N/A	07-09-2023	07-09-2023	Government of the Philippines (current years budget)	2,500.00	2,500.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Flowing Gumat Eyedrops	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	13-07-2023	13-07-2023	13-07-2023	N/A	14-07-2023	14-07-2023	13-07-2023	13-07-2023	17-10-2023	17-10-2023	Government of the Philippines (current years budget)	77,600.00	77,600.00	0.00	75,812.80	75,812.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Amber Bottles	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	13-07-2023	13-07-2023	13-07-2023	N/A	14-07-2023	14-07-2023	13-07-2023	13-07-2023	17-10-2023	17-10-2023	Government of the Philippines (current years budget)	27,500.00	27,500.00	0.00	24,080.00	24,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Activa Suggestion Box	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	07-08-2023	07-08-2023	07-08-2023	N/A	07-08-2023	N/A	N/A	N/A	07-09-2023	07-09-2023	Government of the Philippines (current years budget)	3,600.00	3,600.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Acrylic Table Top Name Holder	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	07-08-2023	07-08-2023	07-08-2023	N/A	07-08-2023	N/A	N/A	N/A	07-09-2023	07-09-2023	Government of the Philippines (current years budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Soft Broom	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	22-08-2023	22-08-2023	22-08-2023	N/A	23-08-2023	N/A	N/A	N/A	14-09-2023	14-09-2023	Government of the Philippines (current years budget)	1,680.00	1,680.00	0.00	1,680.00	1,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Construction - Gloves (rubber palm coated, black, L size)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	22-08-2023	22-08-2023	22-08-2023	N/A	23-08-2023	N/A	N/A	N/A	14-09-2023	14-09-2023	Government of the Philippines (current years budget)	1,260.00	1,260.00	0.00	1,140.00	1,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Construction - Gloves (rubber palm coated, M size)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	22-08-2023	22-08-2023	22-08-2023	N/A	23-08-2023	N/A	N/A	N/A	14-09-2023	14-09-2023	Government of the Philippines (current years budget)	960.00	960.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Detergent Powder - 500mg	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available on PS	N/A	N/A	N/A	22-08-2023	22-08-2023	22-08-2023	N/A	23-08-2023	N/A	N/A	N/A	14-09-2023	14-09-2023	Government of the Philippines (current years budget)	2,280.00	2,280.00	0.00	2,040.00	2,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Ethyl Alcohol - 500ml	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available on PS	N/A	N/A	N/A	22-08-2023	22-08-2023	22-08-2023	N/A	23-08-2023	N/A	N/A	N/A	14-09-2023	14-09-2023	Government of the Philippines (current years budget)	5,888.00	5,888.00	0.00	5,364.00	1,564.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Nonsterile Gauze Pads (4x4, 8 ply, 100pcs/pack)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	22-08-2023	22-08-2023	22-08-2023	N/A	23-08-2023	N/A	N/A	N/A	14-09-2023	14-09-2023	Government of the Philippines (current years budget)	7,164.00	7,164.00	0.00	6,648.00	6,648.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Identity Tarpaulin for medicinal product powder X recall (BN 23052022; THPPMP/BL/ RA 138 Lot no. 16001)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	06-02-2023	06-02-2023	06-02-2023	N/A	25-08-2023	N/A	N/A	N/A	12-09-2023	12-09-2023	Government of the Philippines (current years budget)	11,450.00	11,450.00	0.00	10,920.00	10,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Freight Cost for packages not exceeding 25 kilos (Laguna-Iloilo) from PITAHC to PITAHC Cebu Office	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	21-08-2023	21-08-2023	21-08-2023	N/A	24-08-2023	N/A	N/A	N/A	21-09-2023	21-09-2023	Government of the Philippines (current years budget)	15,000.00	15,000.00	0.00	11,716.80	11,716.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Freight Cost for packages not exceeding 25 kilos of Tuina massage and Acupressure manual from PITAHC Cebu Office to DOH Cebu, Cebu City	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	01-09-2023	01-09-2023	01-09-2023	N/A	01-09-2023	N/A	N/A	N/A	22-09-2023	22-09-2023	Government of the Philippines (current years budget)	3,250.00	3,250.00	0.00	3,164.00	3,164.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Client Awareness Survey Form	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	07-09-2023	07-09-2023	07-09-2023	N/A	07-09-2023	N/A	N/A	N/A	20-09-2023	20-09-2023	Government of the Philippines (current years budget)	1,560.00	1,560.00	0.00	1,248.00	1,248.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Training Evaluation Form (back to back print)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	07-09-2023	07-09-2023	07-09-2023	N/A	07-09-2023	N/A	N/A	N/A	20-09-2023	20-09-2023	Government of the Philippines (current years budget)	1,440.00	1,440.00	0.00	1,368.00	1,368.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Premium Bolo Tie	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	21-09-2023	21-09-2023	21-09-2023	N/A	21-09-2023	N/A	N/A	N/A	21-09-2023	21-09-2023	Government of the Philippines (current years budget)	20,000.00	20,000.00	0.00	18,600.00	18,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Nylon Rope - 0.18mm	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	21-09-2023	21-09-2023	12-09-2023	N/A	12-09-2023	N/A	N/A	N/A	18-09-2023	18-09-2023	Government of the Philippines (current years budget)	1,425.00	1,425.00	0.00	1,320.00	1,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Pulley - Sheave, stainless steel single wheel, heavy duty U type, 4 - 5inches	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	21-09-2023	21-09-2023	12-09-2023	N/A	12-09-2023	N/A	N/A	N/A	18-09-2023	18-09-2023	Government of the Philippines (current years budget)	4,480.00	4,480.00	0.00	4,410.00	4,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Construction Gloves (rubber palm coated, black)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	22-09-2023	22-09-2023	12-09-2023	N/A	12-09-2023	N/A	N/A	N/A	18-09-2023	18-09-2023	Government of the Philippines (current years budget)	5,850.00	5,850.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Concrete Cold Chisel, pointed, 12 inches	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	22-09-2023	22-09-2023	12-09-2023	N/A	12-09-2023	N/A	N/A	N/A	18-09-2023	18-09-2023	Government of the Philippines (current years budget)	336.00	336.00	0.00	324.00	324.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Concrete Cold Chisel, flat, 12 inches	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	22-09-2023	22-09-2023	12-09-2023	N/A	12-09-2023	N/A	N/A	N/A	18-09-2023	18-09-2023	Government of the Philippines (current years budget)	375.00	375.00	0.00	378.00	378.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Correction Tape - 5mm x 10m	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available on PS	N/A	N/A	N/A	22-09-2023	22-09-2023	15-09-2023	N/A	14-09-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Government of the Philippines (current years budget)	1,728.00	1,728.00	0.00	1,632.00	1,632.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Data Folder (w/Ringer Reg. Fordigest)	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available on PS	N/A	N/A	N/A	22-09-2023	22-09-2023	15-09-2023	N/A	14-09-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Government of the Philippines (current years budget)	3,216.00	3,216.00	0.00	3,048.00	1,848.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Marker, permanent, felt tip, bullet type, Black	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available on PS	N/A	N/A	N/A	22-09-2023	22-09-2023	15-09-2023	N/A	14-09-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Government of the Philippines (current years budget)	720.00	720.00	0.00	660.00	660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Marker, permanent, felt tip, bullet type, Blue	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available on PS	N/A	N/A	N/A	22-09-2023	22-09-2023	15-09-2023	N/A	14-09-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Government of the Philippines (current years budget)	720.00	720.00	0.00	660.00	660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Marker, permanent, felt tip, bullet type, Red	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available on PS	N/A	N/A	N/A	22-09-2023	22-09-2023	15-09-2023	N/A	14-09-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Government of the Philippines (current years budget)	720.00	720.00	0.00	660.00	660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Paper, Multiacty, 80gsm, A4	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available on PS	N/A	N/A	N/A	22-09-2023	22-09-2023	15-09-2023	N/A	14-09-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Government of the Philippines (current years budget)	2,880.00	2,880.00	0.00	2,808.00	2,808.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Paper, Multiacty, 80gsm, Letter	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available on PS	N/A	N/A	N/A	22-09-2023	22-09-2023	15-09-2023	N/A	14-09-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Government of the Philippines (current years budget)	1,425.00	1,425.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Paper, Multiacty, 80gsm, Long	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available on PS	N/A	N/A	N/A	22-09-2023	22-09-2023	15-09-2023	N/A	14-09-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Government of the Philippines (current years budget)	1,582.50	1,582.50	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Institute of Traditional and Alternative Health Care

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
[illegible]	Pencil, lead, with eraser, 2dos per box	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-09-2023	25-09-2023	25-09-2023	N/A	26-09-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	1,545.00	1,545.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Ball Pen gel, retractable, black 12pcs/box	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-09-2023	25-09-2023	25-09-2023	N/A	26-09-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	2,016.00	2,016.00	0.00	2,016.00	2,016.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Ball Pen gel, retractable, blue, 12pcs/box	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-09-2023	25-09-2023	25-09-2023	N/A	26-09-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	1,045.50	1,045.50	0.00	1,008.00	1,008.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Freight Cost for pick up, handling and delivery of 50 boxes of herbal medicine (Lagundi- tablet and tablet) from # EANC EMPP for PITAHC Central Office for PITAHC Cuyapo	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	23-09-2023	25-09-2023	25-09-2023	N/A	26-09-2023	N/A	N/A	N/A	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	16,856.00	16,856.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Comstarch @ 25kgs	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	23-09-2023	25-09-2023	25-09-2023	N/A	26-09-2023	N/A	N/A	N/A	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	11,800.00	11,800.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Identity Testing for herbal product powder & tablet (Lot No. 110321 - BN210062021-THPPMP-(Lagundi Tablet RFA 136)(Lot No. 230423 - BN 19072021-AGP-56) Sambong tablet RFA 138)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	N/A	15-09-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	22,900.00	22,900.00	0.00	22,840.00	22,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Freight Cost for pick up, handling and delivery of 7 boxes of herbal products (Lagundi- tablet and herbal powder) from PITAHC THPP for VSSMHC Catanduanes	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	23-09-2023	25-09-2023	25-09-2023	N/A	26-09-2023	N/A	N/A	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	7,119.64	7,119.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Anti-theft Tower, 2/2	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	23-09-2023	25-09-2023	25-09-2023	N/A	26-09-2023	N/A	N/A	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	1,987.50	1,987.50	0.00	1,837.50	1,837.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Brew type Faucet, Heavy duty, 1/2 chrom plat	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	23-09-2023	25-09-2023	25-09-2023	N/A	26-09-2023	N/A	N/A	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	6,480.00	6,480.00	0.00	6,075.00	6,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Combination Padlock	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	23-09-2023	25-09-2023	25-09-2023	N/A	26-09-2023	N/A	N/A	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	1,393.50	1,393.50	0.00	1,258.00	1,258.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Teflon tape 1/2inch	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	23-09-2023	25-09-2023	25-09-2023	N/A	26-09-2023	N/A	N/A	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	960.00	960.00	0.00	880.00	880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Assorted strainer	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	23-09-2023	25-09-2023	25-09-2023	N/A	26-09-2023	N/A	N/A	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	400.00	400.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Elcanion coil 1/2	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	23-09-2023	25-09-2023	25-09-2023	N/A	26-09-2023	N/A	N/A	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	552.50	552.50	0.00	509.00	509.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Masonry Drill bit 1/2	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	23-09-2023	25-09-2023	25-09-2023	N/A	26-09-2023	N/A	N/A	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	598.00	598.00	0.00	550.00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Freight Cost for pick up, handling and delivery of 25 boxes of Leaving Cyst Lotion and amber bottles from PITAHC Central Tacloban to PITAHC Tacloban	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03-10-2023	05-10-2023	05-10-2023	N/A	06-10-2023	N/A	N/A	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	5,616.00	5,616.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Fan Belt, size: A-46	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	02-10-2023	03-10-2023	03-10-2023	N/A	02-10-2023	N/A	N/A	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	1,150.00	1,150.00	0.00	1,106.00	1,106.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Fan Belt, size: B-39	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	02-10-2023	03-10-2023	03-10-2023	N/A	02-10-2023	N/A	N/A	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	1,609.00	1,609.00	0.00	1,740.00	1,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Fan Belt, size: B-56	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	02-10-2023	03-10-2023	03-10-2023	N/A	02-10-2023	N/A	N/A	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	3,618.00	3,618.00	0.00	3,480.00	3,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Hollow blocks	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	06-10-2023	N/A	N/A	N/A	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Sandy Mix Sakal	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	06-10-2023	N/A	N/A	N/A	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	1,850.00	1,850.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Cement	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	06-10-2023	N/A	N/A	N/A	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	2,820.00	2,820.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Angle bar size 2" x 20 feet	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	06-10-2023	N/A	N/A	N/A	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	10,750.00	10,750.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Identity Testing for Herbal product powder & tablet (BN 210323023_CSPM) Cornstarch Powder (RFA 143)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	N/A	15-09-2023	N/A	N/A	N/A	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	13,450.00	13,450.00	0.00	10,520.00	10,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Multi-purpose Bucket	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	27-10-2023	N/A	N/A	N/A	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	2,556.00	2,556.00	0.00	2,380.00	2,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Scouring Pad w/ sponge (100mm x 70mm)	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	27-10-2023	N/A	N/A	N/A	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	1,260.00	1,260.00	0.00	1,020.00	1,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Disinfectant Safey, 500ml	THPPMP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	27-10-2023	N/A	N/A	N/A	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	3,690.00	3,690.00	0.00	3,516.00	3,516.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Freight Cost for pick up, handling and delivery of 43 boxes of herbal medicines (Lagundi and Sambong) from PITAHC Central Tacloban to PITAHC QO.	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	23-10-2023	N/A	N/A	N/A	23-11-2023	23-11-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	13,554.00	13,554.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Issuance and Delivery of Work-related Kits for PITAHC Tacloban Herbal Pharmacy Distribursing and Manufacturing Plant Employees	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	25-10-2023	27-10-2023	25-10-2023	N/A	27-10-2023	N/A	N/A	N/A	03-11-2023	03-11-2023	Government of the Philippines (current year's budget)	18,200.00	18,200.00	0.00	18,060.00	18,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Steel Floor Plate, (6mm or 4mm, 4ft x 8ft size)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	25-10-2023	25-10-2023	25-10-2023	N/A	25-10-2023	N/A	N/A	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	24,700.00	24,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Water Blaster with adaptor	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	25-10-2023	25-10-2023	25-10-2023	N/A	25-10-2023	N/A	N/A	N/A	03-11-2023	03-11-2023	Government of the Philippines (current year's budget)	1,974.00	1,974.00	0.00	1,920.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Institute of Traditional and Alternative Health Care

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)	
[illegible]	Swisher Sweets	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	26-10-2023	N/A	N/A	N/A	03-12-2023	03-12-2023	Government of the Philippines (current years budget)	3,250.00	3,250.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Bolt & nut	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	26-10-2023	N/A	N/A	N/A	03-12-2023	03-12-2023	Government of the Philippines (current years budget)	386.00	386.00	0.00	336.00	336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Fuel Pump Assembly	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	27-10-2023	27-10-2023	27-10-2023	N/A	27-10-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	1,925.00	1,925.00	0.00	1,850.00	1,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Engine Oil	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	27-10-2023	27-10-2023	27-10-2023	N/A	27-10-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	2,995.00	2,995.00	0.00	2,765.00	2,765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Gear Oil	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	27-10-2023	27-10-2023	27-10-2023	N/A	27-10-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	760.00	760.00	0.00	740.00	740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Axle Bearing for L300	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	27-10-2023	27-10-2023	27-10-2023	N/A	27-10-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	2,770.00	2,770.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Axle Oil Seal for L300	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	27-10-2023	27-10-2023	27-10-2023	N/A	27-10-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	1,600.00	1,600.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Freight Cost for pick up, handling and delivery of 2 boxes of herbal book and IEC materials from PITAHC CO to PITAHC Tuguegarao	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	23-10-2023	N/A	N/A	N/A	17-Nov-23	17-Nov-23	Government of the Philippines (current years budget)	2,500.00	2,500.00	0.00	1,344.00	1,344.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Services of Real Estate Appraiser for PHP Land Property Appraisal (Lot Nos. 4505 & 4287)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	08-11-2023	08-11-2023	08-11-2023	N/A	08-11-2023	N/A	N/A	N/A	14-11-2023	14-11-2023	Government of the Philippines (current years budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Preventive Maintenance of Centralized Aircon 15 Tonnage (Proc 16 & Prod 19)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	13-11-2023	N/A	N/A	N/A	28-11-2023	28-11-2023	Government of the Philippines (current years budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Preventive Maintenance of ACUs (Window Type)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	13-11-2023	N/A	N/A	N/A	28-11-2023	28-11-2023	Government of the Philippines (current years budget)	1,250.00	1,250.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Fine Sand	THPPMP	NO	Shopping 51.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-11-2023	15-11-2023	15-11-2023	N/A	14-11-2023	N/A	N/A	N/A	27-11-2023	27-11-2023	Government of the Philippines (current years budget)	1,100.00	1,100.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Red Oxide Primer	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-11-2023	15-11-2023	15-11-2023	N/A	14-11-2023	N/A	N/A	N/A	27-11-2023	27-11-2023	Government of the Philippines (current years budget)	3,515.00	3,515.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Acrylic Thinner	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-11-2023	15-11-2023	15-11-2023	N/A	14-11-2023	N/A	N/A	N/A	27-11-2023	27-11-2023	Government of the Philippines (current years budget)	1,560.00	1,560.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Angle Bar 3	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-11-2023	15-11-2023	15-11-2023	N/A	14-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	4,680.00	4,680.00	0.00	4,680.00	4,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Bracket, outside type with housing 2 Clamp/Flange	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-11-2023	15-11-2023	15-11-2023	N/A	15-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	18,100.00	18,100.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Cutting disc	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-11-2023	15-11-2023	15-11-2023	N/A	15-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	1,260.00	1,260.00	0.00	1,236.00	1,236.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Grinding disc	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-11-2023	15-11-2023	15-11-2023	N/A	15-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	1,020.00	1,020.00	0.00	972.00	972.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Plain Washer, 1.6mm	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	15-11-2023	15-11-2023	15-11-2023	N/A	15-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	7,380.00	7,380.00	0.00	7,232.00	7,232.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Bearing Puller	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	14-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	4,000.00	4,000.00	0.00	3,920.00	3,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Allen Wrench	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	14-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	1,000.00	1,000.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Ball Flange Pillow Block & Pillow Block	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	14-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	1,345.00	1,345.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	C clamp, size 6	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	14-11-2023	N/A	N/A	N/A	04-12-2023	07-12-2023	Government of the Philippines (current years budget)	955.00	955.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Ethyl Alcohol, 900mL	THPPMP	NO	Shopping 51.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	15-11-2023	N/A	N/A	N/A	27-11-2023	27-11-2023	Government of the Philippines (current years budget)	3,000.00	3,000.00	0.00	2,880.00	2,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Detergent Powder, 500mg	THPPMP	NO	Shopping 51.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	15-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	1,080.00	1,080.00	0.00	1,020.00	1,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Dishwashing Liquid, 150ml	THPPMP	NO	Shopping 51.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	15-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	2,400.00	2,400.00	0.00	2,268.00	2,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Toilet, Tissue paper, (2 ply, 12 rolls/pack)	THPPMP	NO	Shopping 51.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	15-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	2,280.00	2,280.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Bolt and nut, 1 1/2	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	17-11-2023	17-11-2023	17-11-2023	N/A	17-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	1,500.00	1,500.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Bolt and nut, 3"	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	17-11-2023	17-11-2023	17-11-2023	N/A	17-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	1,000.00	1,000.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	HSS Step Drill Bit (4-20mm), (4-32 mm); (3-13mm)	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	17-11-2023	17-11-2023	17-11-2023	N/A	17-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current years budget)	2,955.00	2,955.00	0.00	2,940.00	2,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Institute of Traditional and Alternative Health Care

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
[illegible]	Technical Book, Integrated, 200pp	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	17-11-2023	17-11-2023	17-11-2023	N/A	17-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	6,840.00	6,840.00	0.00	6,720.00	6,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Coil Burner (for electric stove), 21 cm diameter	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	N/A	20-11-2023	20-11-2023	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	19,875.00	19,875.00	0.00	18,800.00	18,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Asbestos Wire No. 12	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	N/A	20-11-2023	20-11-2023	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	4,950.00	4,950.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Thermometer	THPPMP	NO	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	N/A	20-11-2023	20-11-2023	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	1,060.00	1,060.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	Conduct of Advanced Acupuncture Training	THPPMCP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-11-2023	06-11-2023	03-11-2023	N/A	03-11-2023	03-12-2023	N/A	15-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	175,000.00	175,000.00	0.00	171,000.00	171,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities	19,391,430.50	18,758,430.50	633,000.00											
																		Total Contract Price of Procurement Activities Conducted				11,559,812.65	11,061,172.65	507,650.00								
																		Total Savings (Total Alloted Budget - Total Contract Price)	7,831,617.85													

ONGOING PROCUREMENT ACTIVITIES																															
[illegible]	[illegible]ENGINEERING IMPROVEMENT OF CHINESE PERIMETER FENCE	CVMPP	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	31-10-2023	N/A	14-11-2023	N/A	22-11-2023	23-11-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	998,524	998,523.96	0	969,989	969,989.13	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	CONSTRUCTION OF SOLAR PERIMETER LIGHT OF PITAHC CVMPP	CVMPP	No	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	03-11-2023	N/A	15-11-2023	N/A	22-11-2023	23-11-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,000	150,000.00	0	147,139	147,139.92	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	SUPPLY AND DELIVERY OF VARIOUS RESEARCH EQUIPMENT, SUPPLIES AND SOFTWARE	CO-R&D	Yes	Competitive Bidding	15-10-2023	09-11-2023	20-11-2023	N/A	04-12-2023	11-12-2023	18-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	89,735	89,735.00	0	0	0	0	COA, PMSA, PICC	09-11-2023	09-11-2023	09-11-2023	09-11-2023	N/A		
[illegible]	LOT 1: LIEBHERR [illegible]	CO-R&D	No	Competitive Bidding	15-10-2023	09-11-2023	20-11-2023	N/A	04-12-2023	11-12-2023	18-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	228,750	228,750.00	0	0	0	0	COA, PMSA, PICC	09-11-2023	09-11-2023	09-11-2023	09-11-2023	22-11-2023	N/A	
[illegible]	LOT 2: SAFETY CABINETS FOR FLAMMABLE CHEMICALS	CO-R&D	Yes	Competitive Bidding	15-10-2023	09-11-2023	20-11-2023	N/A	04-12-2023	11-12-2023	18-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	219,175	219,175.00	0	0	0	0	COA, PMSA, PICC	09-11-2023	09-11-2023	09-11-2023	09-11-2023	22-11-2023	N/A	
50404060001	SUPPLY AND DELIVERY OF UTILITY VEHICLE FOR THE FACILITY-IN-BEHALF PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT (RE-BIDDING)	THPP	No	Competitive Bidding	14-11-2023	20-11-2023	07-12-2023	N/A	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,250,000	1,250,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50102[illegible]	[illegible] MEAL TEST FOR POWDER (ENZYME) DOS - [illegible] (BA 0130803) - THPPMP-SMRA 252	THPP	No	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03-07-2023	03-07-2023	03-07-2023	N/A	13-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000	7,000	0	7,325	7,325	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203[illegible]	AFLATOXIN TESTING FOR POWDER (EN 27102:23 - THPPMP-SMRA 188 & 189 (BA 0130803) - THPPMP-SMRA 252	THPP	No	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03-07-2023	03-07-2023	03-07-2023	N/A	13-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000	7,000	0	6,747	6,747	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020[illegible]	Identity Testing for Herbal Blend (Powder & Tablet Forms) (BRSN 1803) (BRSN 1802) - THPPMP-SMRA 188, (BA 27102023) - THPPMP-SMRA 189, (BA 05102023) - THPPMP-SMRA 250	THPP	No	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03-07-2023	03-07-2023	03-07-2023	N/A	13-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,350	34,350	0	32,760	32,760	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50218[illegible]	PROCUREMENT FOR PEST/TERMITE CONTROL SERVICES FOR THPP COMPOUND WITH SIX (6) BUILDINGS	THPP	No	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	23-11-2023	24-11-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	250,000	250,000	0	191,500	191,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029[illegible]	TRANSPARENT PACKING TAPE, 3	THPP	No	Shopping 52.1(a) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,300	6,300	0	5,880	5,880	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029[illegible]	TRANSPARENT PACKING TAPE, 1	THPP	No	Shopping 52.1(a) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	520	520	0	490	490	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029[illegible]	MASKING TAPE, 3"	THPP	No	Shopping 52.1(a) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,980	1,980	0	1,920	1,920	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029[illegible]	MASKING TAPE, 1	THPP	No	Shopping 52.1(a) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	625	625	0	600	600	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029[illegible]	BOOKPAPER, A4	THPP	No	Shopping 52.1(a) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,100	8,100	0	7,800	7,800	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029[illegible]	BOOKPAPER, LONG	THPP	No	Shopping 52.1(a) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,350	7,350	0	7,000	7,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029[illegible]	BOOKPAPER, SHORT	THPP	No	Shopping 52.1(a) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,250	6,250	0	6,000	6,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020[illegible]	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 100 BOXES OF HERBAL MEDICINES FROM PITAHC TACLOBAN TO PITAHC CENTRAL OFFICE	THPP	No	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	N/A	04-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000	30,000	0	27,331	27,331	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5010[illegible]	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 138 BOXES OF HERBAL MEDICINES FROM PITAHC TACLOBAN TO PITAHC CENTRAL OFFICE	THPP	No	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	11-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000	40,000	0	37,669	37,669	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5010[illegible]	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 238 BOXES OF HERBAL MEDICINES FROM PITAHC CENTRAL OFFICE TO PITAHC CVMPP	THPP	No	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	11-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,500	49,500	0	47,000	47,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5031[illegible]	OIL FILTER (L300)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	15-12-2023	15-12-2023	15-12-2023	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	900	900	0	880	880	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5031[illegible]	T.E ROD END (L300)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	15-12-2023	15-12-2023	15-12-2023	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,790	2,790	0	2,760	2,760	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5031[illegible]	CROSS BEARING (L300)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	15-12-2023	15-12-2023	15-12-2023	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,620	1,620	0	1,560	1,560	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5031[illegible]	STEERING WHEEL COVER (L300)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	15-12-2023	15-12-2023	15-12-2023	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000	1,000	0	980	980	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Philippine Institute of Traditional and Alternative Health Care

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5021289000	BOLT AND NUT, 3"	THPP	No	Shopping 12.1(c) - Regular Office Supplies and Equipment not available on PS	N/A	N/A	N/A	15-12-2023	15-12-2023	15-12-2023	N/A	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,980	1,980	0	1,440	1,440	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029308000	Identity Testing for Herbal product powder & tablet Lot No. 241029 (BN21092023-THPP V.-5) Sambong Tablet RFA 153; Lot No. 141123 (BN2605 2023-THPPMP-5) Sambong Tablet RFA	THPP	No	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03-02-2023	03-02-2023	03-02-2023	N/A	20-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,150	34,150	0	32,750	32,750	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029308000	HEAVY METAL TEST FOR POWDER (BN 01122023-TH-PPMP-TG) TSAANG GUBAT POWDER RFA 160	THPP	No	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03-02-2023	03-02-2023	03-02-2023	N/A	20-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,900	3,900	0	3,662	3,662	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029308000	AFLATOXIN TESTING FOR POWDER (BN 01122023-TH-PPMP-TG) TSAANG GUBAT POWDER RFA 160	THPP	No	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03-02-2023	03-02-2023	03-02-2023	N/A	20-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,900	3,900	0	3,894	3,894	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029308000	MULTIPLE PESTICIDE RESIDUE TESTING OF POWDER SAMPLE (TSAANG GUBAT POWDER) (BN 01122023-THPPMP-TG) TSAANG GUBAT POWDER RFA 162	THPP	No	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	13-02-2023	13-02-2023	13-02-2023	N/A	20-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,560	20,000	0	19,555	18,115	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5040201000	STRIP FOILS (LAGUNDI) IN KGS	THPP	No	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	07-12-2023	18-12-2023	29-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	77,350	77,350	0	75,300	75,300	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021301004	CONSTRUCTION OF PARTITION ROOM FOR NEW WATER STATION OF THPPMP	THPP	No	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	Cancelled	Cancelled	Cancelled	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	203,987	203,987	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021331004	REPLACEMENT OF STAINLESS STEEL PIPINGS OF PHARMACEUTICAL WATER SYSTEM OF THPPMP	THPP	No	Competitive Bidding	N/A	N/A	N/A	Cancelled	Cancelled	Cancelled	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,094,790	1,094,790	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021331004	INSTALLATION OF CENTRALIZED AIR CONDITIONER AT ZIGAHC TACLOBAN HERBAL PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT	THPP	No	NP 53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	Cancelled	Cancelled	Cancelled	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	800,000	500,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5010111001	PROCUREMENT OF HEAVY-DUTY STEEL RACKS, STEEL CAB NETS, MOBILE CABINETS, OFFICE CHAIRS, AND LEVITY LADDER (ONE PACKAGE)	CO-AD	No	NP 53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	15-11-2023	24-11-2023	28-11-2023	28-11-2023	13-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	234,400	234,400	0	187,200	187,200	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021320001	SCHEDULED GENERAL CLEANING (PREVENTIVE MAINTENANCE) OF AIRCONDITIONING UNITS CARRIER AND OTHER BRANDS	CO-AD	No	NP 53.9 - Small Value Procurement	N/A	18-12-2023	N/A	N/A	22-12-2023	22-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,350	32,350	0	30,000	30,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5040201000	COMPONENTS OF HERBAPAK 15 (Per Lot Basis) PLASTIC STORAGE BOX	THPP	No	NP 53.9 - Small Value Procurement	N/A	20-11-2023	N/A	N/A	07-12-2023	29-12-2023	N/A	19-12-2023	29-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	85,100	85,500.00	0	85,100	85,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5040201000	COMPONENTS OF HERBAPAK 15 (Per Lot Basis) VARGINECOLN LIQUID SOCIAL BOTTLE	THPP	No	NP-53.9 - Small Value Procurement	N/A	20-11-2023	N/A	N/A	30-11-2023	04-12-2023	N/A	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	88,580	84,600.00	0	84,600	84,600	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999000	PROCUREMENT OF VARIOUS PROMOTIONAL MATERIALS INCLUDING CORPORATE GIVEAWAYS (LOT BASIS)	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	15-12-2023	N/A	N/A	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	371,400	371,400	0	346,250	346,250	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999000	PROMOTIONAL MATERIALS	CO-MSD	No	NP-53.9 - Small Value Procurement	N/A	15-12-2023	N/A	N/A	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000	90,000	0	85,175	85,175	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																Total Allotted Budget of Ongoing Procurement Activities	6,551,104.83	6,331,104.83	0.00	2,439,086.43	2,439,086.43	0.00									

Prepared by:

EDWINA DENISE A. RAMOS
BAC Secretariat

Recommended for Approval by:

ATTY. CARMENCITA CASTRO-SANTOS
BAC Chairperson

APPROVED:

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