



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 **FIRST (1ST) SEMESTER FY 2024** 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 12th day of July 2024.

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



12 July 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 ~~first~~ (1st) Semester Procurement Monitoring Report (PMR) for the year 2024 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,


MA. TERESA C. INIGO, MD, FPCAM, CESE

Director General

HEAD OF PROCURING ENTITY





BIDS AND AWARDS COMMITTEE

BAC Reso No. 2024-063

RECOMMENDING THE APPROVAL OF THE CONSOLIDATED FIRST (1ST) SEMESTER PROCUREMENT MONITORING REPORT OF THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE FOR THE CALENDAR YEAR 2024

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 2024 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 the 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 hereby **RESOLVES, AS IT IS RESOLVED** to:

1. **RECOMMEND** to the PITAHC Head of the Procuring Entity the approval of the First (1st) Semester PMR for the Calendar Year 2024 as attached herewith and shall be an integral part of this Resolution;



2. **SUBMIT** the First (1st) Semester PMR for the Calendar Year 2024 to the Government Procurement Policy Board; and
3. **POST** the said report on the PITAHC official website.

Adopted by referendum this **09th** day of **July 2024** in Quezon City, Philippines.

ATTY. KENNETH N. ALMEÑE
Chairperson

DR. FROILAINNE A. DELA CRUZ
Vice Chairperson

MS. EMELINE ROSE R. MARIANO
Member

MS. MA OFELIA G. INFANTE
Member

MS. SHEILA V. PATIÑO
Member

Approved by:

MA. TERESA C. INIGO, MD, FPCAM, CESE
Director General

HEAD OF PROCURING ENTITY

Date: _____

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/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)
COMPLETED PROCUREMENT ACTIVITIES																																
502033102	COMMON-USE SUPPLIES (new lot)	CO-AD	No	Shopping 12,130 - Regular Office Supplies and Equipment to available in PI	N/A	19-01-2024	N/A	24-02-2024	14-02-2024	14-02-2024	N/A	24-02-2024	29-02-2024	30-02-2024	N/A	26-02-2024	06-02-2024	Government of the Philippines (current year's budget)	292,322.44	292,322.44	0.00	142,100.00	142,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502099908	LAUNDRY SERVICES	CO-AD	No	NP-10.3 - Small Value Procurement	N/A	03-02-2024	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	12-02-2024	12-02-2024	05-09-2024	15-09-2024	ONGOING	ONGOING	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	50,710.00	50,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Implementation of Contract	
502039900	Medicine Boxes	THPP	No	Competitive Bidding	21-02-2024	28-02-2024	07-09-2024	21-09-2024	21-09-2024	01-04-2024	12-04-2024	15-04-2024	28-04-2024	05-05-2024	05-05-2024	ONGOING	ONGOING	Government of the Philippines (current year's budget)	856,550.00	856,550.00	0.00	755,955.00	755,955.00	0.00	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	Ongoing Implementation
502039900	Composted Boxes	THPP	No	Competitive Bidding	21-02-2024	28-02-2024	07-09-2024	21-09-2024	21-09-2024	01-04-2024	12-04-2024	15-04-2024	28-04-2024	05-05-2024	05-05-2024	ONGOING	ONGOING	Government of the Philippines (current year's budget)	147,962.00	147,962.00	0.00	147,210.20	147,210.20	0.00	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	Ongoing Implementation
502039900	Destructive Bidders	THPP	No	Competitive Bidding	21-02-2024	28-02-2024	07-09-2024	21-09-2024	21-09-2024	01-04-2024	12-04-2024	15-04-2024	28-04-2024	05-05-2024	05-05-2024	ONGOING	ONGOING	Government of the Philippines (current year's budget)	896,292.00	896,292.00	0.00	796,240.00	796,240.00	0.00	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	Ongoing Implementation
504020100	Brp Fals	THPP	No	Competitive Bidding	21-02-2024	28-02-2024	07-09-2024	21-09-2024	21-09-2024	N/A	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	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	Failed under Section 33.1 (A)
504020100	Brp Fals	THPP	No	Competitive Bidding	27-09-2024	03-04-2024	11-04-2024	25-04-2024	25-04-2024	03-05-2024	13-05-2024	14-05-2024	29-05-2024	24-05-2024	24-05-2024	ONGOING	ONGOING	Government of the Philippines (current year's budget)	3,159,634.74	3,159,634.74	0.00	3,159,634.00	3,159,634.00	0.00	COA, PCC, PSM	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	N/A	Ongoing Implementation
504020100	OK, Coconut	DMPP	No	Competitive Bidding	21-02-2024	29-02-2024	08-09-2024	22-09-2024	22-09-2024	N/A	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	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	Failed under Section 33.1 (B)
504020100	Peppermint Oil, TL	DMPP	No	Competitive Bidding	21-02-2024	29-02-2024	08-09-2024	22-09-2024	22-09-2024	N/A	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	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	Failed under Section 33.1 (B)
504020100	Sodium Hydroxide (Caustic Soda) 20kg	DMPP	No	Competitive Bidding	21-02-2024	29-02-2024	08-09-2024	22-09-2024	22-09-2024	N/A	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	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	Failed under Section 33.1 (B)
502099900	Printing of Soap Boxes, 10kg	DMPP	No	Competitive Bidding	21-02-2024	29-02-2024	08-09-2024	22-09-2024	22-09-2024	01-04-2024	12-04-2024	15-04-2024	28-04-2024	05-05-2024	05-05-2024	ONGOING	ONGOING	Government of the Philippines (current year's budget)	1,329,000.00	1,329,000.00	0.00	715,000.00	715,000.00	0.00	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	Ongoing Implementation
502099900	Composted Boxes, 100's of 1300 wrap	DMPP	No	Competitive Bidding	21-02-2024	29-02-2024	08-09-2024	22-09-2024	22-09-2024	01-04-2024	12-04-2024	15-04-2024	28-04-2024	05-05-2024	05-05-2024	ONGOING	ONGOING	Government of the Philippines (current year's budget)	325,000.00	325,000.00	0.00	315,000.00	315,000.00	0.00	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	Ongoing Implementation
504020100	OK, Coconut	DMPP	No	Competitive Bidding	09-04-2024	08-04-2024	15-04-2024	N/A	29-04-2024	N/A	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	COA, PCC, PSM	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	N/A	Failed under Section 33.1 (A)
504020100	Peppermint Oil, TL	DMPP	No	Competitive Bidding	09-04-2024	08-04-2024	15-04-2024	N/A	29-04-2024	N/A	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	COA, PCC, PSM	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	N/A	Failed under Section 33.1 (A)
504020100	Sodium Hydroxide (Caustic Soda) 20kg	DMPP	No	Competitive Bidding	09-04-2024	08-04-2024	15-04-2024	N/A	29-04-2024	N/A	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	COA, PCC, PSM	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	N/A	Failed under Section 33.1 (A)
504020100	OK, Coconut	DMPP	No	Competitive Bidding	15-05-2024	18-05-2024	28-05-2024	19-06-2024	19-06-2024	N/A	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	COA, PCC, PSM	19-05-2024	19-05-2024	19-05-2024	19-05-2024	19-05-2024	N/A	Failed under Section 33.1 (B)
504020100	Peppermint Oil, TL	DMPP	No	Competitive Bidding	15-05-2024	18-05-2024	28-05-2024	19-06-2024	19-06-2024	N/A	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	COA, PCC, PSM	19-05-2024	19-05-2024	19-05-2024	19-05-2024	19-05-2024	N/A	Failed under Section 33.1 (B)
504020100	Sodium Hydroxide (Caustic Soda) 20kg	DMPP	No	Competitive Bidding	15-05-2024	18-05-2024	28-05-2024	19-06-2024	19-06-2024	N/A	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	COA, PCC, PSM	19-05-2024	19-05-2024	19-05-2024	19-05-2024	19-05-2024	N/A	Failed under Section 33.1 (B)
504020100	Coconut Oil Fattened with Vitamin A, 17 kg/box	DMPP	No	Competitive Bidding	21-02-2024	29-02-2024	08-09-2024	22-09-2024	22-09-2024	01-04-2024	12-04-2024	15-04-2024	28-04-2024	05-05-2024	05-05-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	3,802,262.25	3,802,262.25	0.00	3,838,000.75	3,838,000.75	0.00	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	Completed
504020100	Caustic Soda Pellets, Minimum of 85%, Sodium Hydroxide, 25 kg/box	DMPP	No	Competitive Bidding	21-02-2024	29-02-2024	08-09-2024	22-09-2024	22-09-2024	01-04-2024	12-04-2024	15-04-2024	28-04-2024	05-05-2024	05-05-2024	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	367,000.00	367,000.00	0.00	363,834.80	363,834.80	0.00	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	Completed
504020100	Peppermint Steam, 1 barrel	DMPP	No	Competitive Bidding	21-02-2024	29-02-2024	08-09-2024	22-09-2024	22-09-2024	01-04-2024	12-04-2024	15-04-2024	28-04-2024	05-05-2024	05-05-2024	29-05-2024	04-06-2024	Government of the Philippines (current year's budget)	352,840.06	352,840.06	0.00	336,360.00	336,360.00	0.00	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	Completed
502099900	Individual Boxes 130g	DMPP	No	Competitive Bidding	21-02-2024	29-02-2024	08-09-2024	22-09-2024	22-09-2024	01-04-2024	12-04-2024	15-04-2024	28-04-2024	05-05-2024	05-05-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	1,443,862.50	1,443,862.50	0.00	697,340.00	697,340.00	0.00	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	Completed
502099900	Composted Boxes for 100g/box by 130g	DMPP	No	Competitive Bidding	21-02-2024	29-02-2024	08-09-2024	22-09-2024	22-09-2024	01-04-2024	12-04-2024	15-04-2024	28-04-2024	05-05-2024	05-05-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	187,420.35	187,420.35	0.00	187,420.00	187,420.00	0.00	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	Completed
502099909	Plastic Soap Moulder for 130g	DMPP	No	Competitive Bidding	21-02-2024	29-02-2024	08-09-2024	22-09-2024	22-09-2024	N/A	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	COA, PCC, PSM	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N	

Code (PAP)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			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/Recommendation/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)
3030201002	LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE CONDUCT OF TANC COORDINATORS MEETING ON APRIL 3-5, 2024 IN TAGAYTAY CITY	CO-SATO	No	NP-33.10: Lease of Real Property and Venue	N/A	16-02-2024	N/A	N/A	19-02-2024	22-02-2024	N/A	26-02-2024	26-02-2024	13-03-2024	N/A	05-04-2024	N/A	Government of the Philippines (current year's budget)	281,800.00	281,800.00	0.00	279,280.00	279,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3030201003	Vehicle Rental for the TANC Coordinators Meeting on April 3-5, 2024 in Tagaytay City	CO-SATO	No	NP-33.9: Small Value Procurement	N/A	19-02-2024	N/A	27-02-2024	27-02-2024	29-02-2024	N/A	29-02-2024	29-02-2024	10-03-2024	N/A	05-04-2024	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3060403002	Supply, Delivery, Installation, Testing, and Commissioning of Floor-Mounted Air Conditioning Units in the PITANC Building	CO-AD	No	NP-33.9: Small Value Procurement	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	01-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8.00	8.00	0.00	6.00	6.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 33.1 (b)	
3040201000	MAGNESIUM STEARATE POWDER, Food Grade, 54 Kilograms	Supp	No	NP-33.9: Small Value Procurement	N/A	27-02-2024	N/A	04-03-2024	04-03-2024	08-03-2024	N/A	11-03-2024	11-03-2024	06-04-2024	08-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	64,722.94	64,722.94	0.00	64,369.72	64,369.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3021304001	COMPREHENSIVE PREVENTIVE MAINTENANCE AND REPAIR OF THE ELEVATOR OF THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE FOR CALENDAR YEAR 2024	CO-AD	No	Direct Contracting	N/A	04-03-2024	N/A	07-03-2024	07-03-2024	11-03-2024	N/A	15-03-2024	16-03-2024	13-03-2024	26-03-2024	ONGONG	ONGONG	Government of the Philippines (current year's budget)	133,563.68	110,369.68	0.00	118,569.68	110,369.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Implementation of Contract	
3030201001	PROCUREMENT OF PACKED MEALS FOR THE CONDUCT OF PITANC PLANNING AND BUDGETING CONFERENCE FOR FY 2024 FOR 33 PAX FOR FOUR (4) DAYS FROM MARCH 12-16, 2024	CO-MSD	No	NP-33.9: Small Value Procurement	N/A	02-03-2024	N/A	09-03-2024	09-03-2024	09-03-2024	N/A	09-03-2024	09-03-2024	11-03-2024	N/A	15-03-2024	N/A	Government of the Philippines (current year's budget)	71,200.00	79,200.00	0.00	71,200.00	71,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3060403001	Supply, Delivery, Installation, Testing, and Commissioning of Floor-Mounted Air Conditioning Units in the PITANC Building (1st Reporting)	CO-AD	No	NP-33.9: Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	N/A	13-03-2024	13-03-2024	11-03-2024	21-03-2024	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	341,700.00	0.00	341,700.00	336,000.00	0.00	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3020101001	Message Table (TANC Center and SOE Prior)	CO-SATO	No	NP-33.9: Small Value Procurement	N/A	22-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	N/A	02-04-2024	05-04-2024	23-04-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	136,000.00	120,000.00	0.00	102,000.00	102,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3020201002	Electric Kettle/Boiler (SOE Prior)	CO-SATO	No	NP-33.9: Small Value Procurement	N/A	22-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	N/A	02-04-2024	05-04-2024	23-04-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3020201001	Abundant Needles (TANC Center and SOE Prior)	CO-SATO	No	NP-33.9: Small Value Procurement	N/A	22-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	N/A	02-04-2024	05-04-2024	23-04-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	36,300.00	36,300.00	0.00	36,300.00	36,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3020201001	Ventose Cup (TANC Center)	CO-SATO	No	NP-33.9: Small Value Procurement	N/A	22-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	N/A	02-04-2024	05-04-2024	23-04-2024	N/A	08-05-2024	08-05-2024	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	Completed	
3060403011	Supply, Delivery, Installation, and Configuration of Heat Generation Firewall between Security Entrance with 3-years Lifetime	CO-MSD	No	Competitive Bidding	17-03-2024	09-04-2024	11-04-2024	25-04-2024	25-04-2024	02-05-2024	13-05-2024	14-05-2024	17-05-2024	17-05-2024	17-05-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	1,815,000.00	0.00	1,815,000.00	1,800,000.00	0.00	1,800,000.00	COA, PCL, PDM	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	N/A	Completed
3021309009	COMPREHENSIVE PREVENTIVE MAINTENANCE AND REPAIR OF THE GENERATOR SET OF THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE FOR CALENDAR YEAR 2024	CO-AD	No	NP-33.9: Small Value Procurement	N/A	19-03-2024	N/A	23-03-2024	23-03-2024	23-03-2024	N/A	23-03-2024	23-03-2024	26-03-2024	26-03-2024	ONGONG	ONGONG	Government of the Philippines (current year's budget)	113,333.33	113,333.33	0.00	110,000.00	110,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Implementation of Contract	
3020700000	LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE TRAINING WORKSHOP ON THE DEVELOPMENT OF TERMS OF REFERENCE FOR RESEARCH AND DEVELOPMENT PROJECTS ON MARCH 20-22, 2024 in Calamba City	CO-RD	No	NP-33.10: Lease of Real Property and Venue	N/A	14-03-2024	N/A	15-03-2024	15-03-2024	15-03-2024	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	Failed under Section 33.1 (b)	
3021309008	COMPREHENSIVE PREVENTIVE MAINTENANCE AND REPAIR OF THE WATER TANK SYSTEM OF THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE FOR CALENDAR YEAR 2024	CO-AD	No	NP-33.9: Small Value Procurement	N/A	19-03-2024	N/A	23-03-2024	23-03-2024	23-03-2024	N/A	23-03-2024	23-03-2024	26-03-2024	26-03-2024	ONGONG	ONGONG	Government of the Philippines (current year's budget)	64,466.67	64,466.67	0.00	64,000.00	64,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Implementation of Contract	
3021100000	SECURITY SERVICES FOR CASAYAN VALLEY HERBAL PROCESSING PLANT (1st Reporting)	Civilian	No	NP-33.9: Small Value Procurement	N/A	19-03-2024	N/A	23-03-2024	23-03-2024	23-03-2024	N/A	23-03-2024	23-03-2024	02-04-2024	02-04-2024	ONGONG	ONGONG	Government of the Philippines (current year's budget)	804,000.00	804,000.00	0.00	754,375.64	754,375.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Implementation of Contract	
3021100000	THPP SECURITY SERVICES	THPP	No	NP-33.9: Small Value Procurement	N/A	20-03-2024	N/A	23-03-2024	23-03-2024	27-03-2024	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	Failed under Section 33.1 (b)	
3021100000	THPP SECURITY SERVICES	THPP	No	NP-33.9: Small Value Procurement	N/A	04-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	N/A	12-04-2024	14-04-2024	14-04-2024	24-04-2024	ONGONG	ONGONG	Government of the Philippines (current year's budget)	717,600.00	717,600.00	0.00	717,280.00	717,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Implementation of Contract	
3021304001	GENERAL PEST CONTROL SERVICES FOR THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE FOR CALENDAR YEAR 2024	CO-AD	No	NP-33.9: Small Value Procurement	N/A	23-03-2024	N/A	01-04-2024	01-04-2024	04-04-2024	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	Failed under Section 33.1 (b)	
3020700000	VENUE RENTAL SERVICE ON APRIL 19-20, 2024 FROM PITANC QUEZON CITY TO LOS BANCOS AND VICE VERSA	CO-RD	No	NP-33.9: Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	11-04-2024	12-04-2024	13-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	109,333.33	109,333.33	0.00	106,000.00	106,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3020700000	LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE TRAINING WORKSHOP ON THE DEVELOPMENT OF TERMS OF REFERENCE FOR RESEARCH AND DEVELOPMENT PROJECTS ON APRIL 18-20, 2024 in Los Bafios, Laguna	CO-RD	No	NP-33.10: Lease of Real Property and Venue	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	08-04-2024	08-04-2024	14-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	297,000.00	297,000.00	0.00	297,000.00	297,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3030201002	PROCUREMENT OF PACKED MEALS FOR THE CONDUCT OF TRAINING ON FY OF GOOD HOUSEKEEPING AND RISK MANAGEMENT FOR THREE (3) DAYS FROM APRIL 24-26, 2024	CO-MSD	No	NP-33.9: Small Value Procurement	N/A	17-04-2024	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	22-04-2024	22-04-2024	23-04-2024	N/A	26-04-2024	N/A	Government of the Philippines (current year's budget)	70,300.00	70,300.00	0.00	69,615.00	69,615.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3021309002	REPAIR OF THE AIR-CONDITIONING UNITS IN THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE	CO-AD	No	NP-33.9: Small Value Procurement	N/A	19-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	24-04-2024	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	133,281.67	133,281.67	0.00	129,800.00	129,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3020907009	Waterproofing cloud-based provider - 1 year subscription	CO-MSD	No	NP-33.14: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airfare Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	N/A	N/A	N/A	ONGONG	ONGONG	Government of the Philippines (current year's budget)	22,300.00	21,500.00	0.00	16,712.87	16,712.87	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Subscription	
3060403002	Supply, Delivery, Installation, Testing, and Commissioning of Floor-Mounted Air Conditioning Unit for the Standards and Accreditation Division	CO-AD	No	NP-33.9: Small Value Procurement	N/A	15-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	23-05-2024	23-05-2024	05-05-2024	05-06-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	134,633.33	0.00	134,633.33	128,000.00	0.00	128,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3020909009	Procurement of Heavy-duty Colored Plasticizer	CO-AD	No	NP-33.9: Small Value Procurement	N/A	15-05-2024	N/A	22-05-2024	22-05-2024	14-05-2024	N/A	24-05-2024	30-05-2024	26-06-2024	N/A	ONGONG	ONGONG	Government of the Philippines (current year's budget)	126,000.00	0.00	126,000.00	277,777.00	0.00	277,777.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Implementation	
3060406000	Service Vehicle for the Central Office	CO-AD	No	Competitive Bidding	19-05-2024	30-05-2024	07-06-2024	22-06-2024	22-06-2024																							

Code (PAP)		Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PMF)			Contract Cost (PMF)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Advs/Post of IR	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)
502999999		PLASTIC SOAP MOULDER FOR 1300	DMPP	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	08-06-2024	08-06-2024	09-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8.80	0.00	0.00	8.80	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 15.1 (c)	
502999999		PLASTIC SOAP MOULDER FOR 1300	DMPP	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	10-06-2024	10-06-2024	13-06-2024	N/A	13-06-2024	19-06-2024	18-06-2024	18-06-2024	ONGONG	ONGONG	Government of the Philippines (current year's budget)	243,300.00	243,300.00	0.00	130,000.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Implementation
502030302		LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE CONDUCT OF SEAL OF EXCELLENCE (SOG) AWARDS CEREMONY ON JUNE 27, 2024 IN ONE OF THE HOTELS IN Metro Manila	CO-SATO	No	NP-53.10 Lease of Real Property and Venue	N/A	10-06-2024	N/A	13-06-2024	13-06-2024	13-06-2024	N/A	18-06-2024	18-06-2024	15-06-2024	N/A	27-06-2024	N/A	Government of the Philippines (current year's budget)	236,360.00	236,360.00	0.00	198,000.00	198,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030302		SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR THE SEAL OF EXCELLENCE AWARDS CEREMONY ON JUNE 27, 2024 LOT 1 - PLAQUETRONY	CO-SATO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	11-06-2024	11-06-2024	13-06-2024	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	Failed under Section 15.1 (c)
502030302		SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR THE SEAL OF EXCELLENCE AWARDS CEREMONY ON JUNE 27, 2024 LOT 2 - PRINTING CERTIFICATES WITH FRAMES	CO-SATO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	11-06-2024	11-06-2024	13-06-2024	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	Failed under Section 15.1 (c)
502030302		SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR THE SEAL OF EXCELLENCE AWARDS CEREMONY ON JUNE 27, 2024 LOT 3 - TAMPALIN PRINTING	CO-SATO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	11-06-2024	11-06-2024	13-06-2024	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	Failed under Section 15.1 (c)
502030302		SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR THE SEAL OF EXCELLENCE AWARDS CEREMONY ON JUNE 27, 2024 LOT 1 - PLAQUETRONY	CO-SATO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	20-06-2024	24-06-2024	24-06-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	70,322.40	70,322.40	0.00	60,800.00	60,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030302		SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR THE SEAL OF EXCELLENCE AWARDS CEREMONY ON JUNE 27, 2024 LOT 2 - PRINTING CERTIFICATES WITH FRAMES	CO-SATO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	20-06-2024	24-06-2024	24-06-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	27,880.00	27,880.00	0.00	24,180.00	24,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030302		SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR THE SEAL OF EXCELLENCE AWARDS CEREMONY ON JUNE 27, 2024 LOT 3 - TAMPALIN PRINTING	CO-SATO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	20-06-2024	24-06-2024	24-06-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	6,957.60	6,957.60	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030302		RENTAL OF LIGHTS AND SOUND SYSTEM INCLUDING LED WALL SCREEN SYSTEM AS STAGE BACKDROP FOR THE SEAL OF EXCELLENCE AWARDS CEREMONY ON JUNE 27, 2024 IN ONE OF THE HOTELS EVENT FACILITIES IN METRO MANILA	CO-SATO	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	13-06-2024	13-06-2024	13-06-2024	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	Failed under Section 15.1 (c)
502030302		RENTAL OF LIGHTS AND SOUND SYSTEM INCLUDING LED WALL SCREEN SYSTEM AS STAGE BACKDROP FOR THE SEAL OF EXCELLENCE AWARDS CEREMONY ON JUNE 27, 2024 IN ONE OF THE HOTELS EVENT FACILITIES IN METRO MANILA (REPOST)	CO-SATO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	20-06-2024	23-06-2024	18-06-2024	N/A	26-06-2024	N/A	Government of the Philippines (current year's budget)	51,775.00	51,775.00	0.00	47,800.00	47,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030302		HIRING OF THE SERVICES OF PERFORMERS FOR THE INTERMISSION NUMBERS OF THE SEAL OF EXCELLENCE AWARDS CEREMONY ON JUNE 27, 2024 IN A HOTEL IN METRO MANILA	CO-SATO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	N/A	20-06-2024	N/A	23-06-2024	N/A	27-06-2024	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999999		LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE CONDUCT OF TOWNHALL MEETING WITH HLT PRACTITIONERS ON JULY 3-5, 2024 IN DOLORES, QUEZON PROVINCE	CO-SAGD	No	NP-53.15 Lease of Real Property and Venue	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	N/A	19-06-2024	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	Failed under Section 15.1 (c)
502999999		LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE CONDUCT OF TOWNHALL MEETING WITH HLT PRACTITIONERS ON JULY 3-5, 2024 IN DOLORES, QUEZON PROVINCE	CO-SAGD	No	NP-53.15 Lease of Real Property and Venue	N/A	19-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	N/A	28-06-2024	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	Failed under Section 15.1 (c)
502990200		Supply and Delivery of Benton Tumblers with laser engraved PITAHG logo with jar	CO-ODS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-02-2024	08-02-2024	N/A	N/A	N/A	N/A	10-02-2024	N/A	10-02-2024	10-02-2024	Government of the Philippines (current year's budget)	25,800.00	25,800.00	0.00	24,300.00	24,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501199999		Supply and Delivery of Various General Service Supplies	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-02-2024	08-02-2024	N/A	N/A	N/A	N/A	10-02-2024	N/A	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	29,898.64	29,898.64	0.00	29,840.00	29,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501990000		Supply, Printing and Delivery of 2024 National Women's Month Celebration	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-02-2024	10-02-2024	N/A	N/A	N/A	N/A	27-02-2024	N/A	28-02-2024	29-02-2024	Government of the Philippines (current year's budget)	26,860.00	26,860.00	0.00	25,120.00	25,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501001002		Procurement of Common Use/General Cleaning Supplies	CO-AD	No	(Shopping List 230) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	01-03-2024	29-02-2024	N/A	N/A	N/A	N/A	05-03-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	46,979.32	46,979.32	0.00	27,560.00	27,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501999999		Procurement of Masks for the Conduct of Orientation on PITAHG Certification and Accreditation on PITAHG Modules on March 22, 2024	CO-SAGD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-03-2024	06-03-2024	N/A	N/A	N/A	N/A	14-03-2024	N/A	11-03-2024	N/A	Government of the Philippines (current year's budget)	32,500.00	32,500.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501100001		REPLACEMENT OF BATTERY AND PREVENTIVE MAINTENANCE OF PITAHG SERVICE VEHICLE MITSUBISHI L300 WITH PLATE NUMBER SLB-194	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	N/A	N/A	N/A	20-03-2024	N/A	11-03-2024	22-03-2024	Government of the Philippines (current year's budget)	22,771.67	22,771.67	0.00	20,520.00	20,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501100001		SUPPLY AND DELIVERY OF BATTERY FOR PITAHG SERVICE VEHICLE HUNDAI GRAND STAREX WITH PLATE NUMBER SOW-854	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	N/A	N/A	N/A	20-03-2024	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	11,733.33	11,733.33	0.00	11,580.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501100001		PARTS AND CONSUMABLES FOR THE MAINTENANCE OF PITAHG SHAW COPPER 600-401401	CO-AD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	8,871.06	8,871.06	0.00	8,871.00	8,871.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501099999		Procurement for the Refilling of Fire Extinguishers of the Philippine Institute of Traditional and Alternative Health Care for Calendar Year 2024	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-03-2024	07-03-2024	N/A	N/A	N/A	N/A	24-03-2024	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	11,667.00	11,667.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501100001		REPAIR/REPLACEMENT OF PARTS (BELTS, HOSE) FOR PITAHG SERVICE VEHICLE GRAND STAREX SOW-834	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	N/A	N/A	N/A	01-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	9,520.00	9,520.00	0.00	8,990.00	8,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501001002		PROCUREMENT OF MEALS FOR THE PITAHG GENERAL ASSEMBLY ON MAY 27, 2024	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-05-2024	17-05-2024	N/A	N/A	N/A	N/A	24-05-2024	N/A	23-05-2024	N/A	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	Completed
501100001		REPAIR OF 37K AIRCONDITIONING UNIT AT THE BUSINESS DEVELOPMENT DIVISION	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-05-2024	23-05-2024	N/A	N/A	N/A	N/A	04-06-2024	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	18,764.67	18,764.67	0.00	18,500.00	18,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501001002		PACKED MEALS FOR THE CONDUCT OF ORIENTATION ON THE Q&A FOCUS POINT SYSTEM FUNCTIONALITY ASSESSMENT TOOL AND THE CREATION OF ASSESSMENT COMMITTEE ON MAY 31, 2024	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-05-2024	23-05-2024	N/A	N/A	N/A	N/A	29-05-2024	N/A	31-05-2024	N/A	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,890.00	8,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501999999		PRINTING SERVICES OF CERTIFICATES OF REGISTRATION/ACCREDITATION	CO-SAGD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-06-2024	03-06-2024	N/A	N/A	N/A	N/A	07-06-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	27,186.00	27,186.00	0.00	26,760.00	26,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501100001		SUPPLY AND DELIVERY OF NEW SET OF TIRES FOR HUNDAI GRAND STAREX S60-834 (PAVED)	CO-AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	N/A	N/A	N/A</																			

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/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)
902010103	HIRING OF SERVICES OF PHOTOBOOTH FOR THE SEAL OF EXCELLENCE AWARDS CEREMONY ON JUNE 27, 2024	CO-SATO	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	N/A	24-06-2024	N/A	27-06-2024	N/A	Government of the Philippines (current year's 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	Completed	
901100001	SUPPLY AND DELIVERY OF NEW SET OF TIRES FOR HYUNDAI GRAND STARES S100R54 (INDOCTINE)	CO-AD	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	13-06-2024	13-06-2024	N/A	N/A	N/A	02-07-2024	N/A	ONGONG	ONGONG	Government of the Philippines (current year's budget)	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
901000009	VNA RENTAL SERVICES ON JULY 3-5 FROM PITANG CENTRAL OFFICE, QUEZON CITY TO DOLORES, QUEZON PROVINCE & VICE VERSA	CO-SAD	No	NP-SS-9 - Small Value Procurement	N/A	N/A	N/A	14-06-2024	13-06-2024	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	Cancelled	
900100000	DRUG LITERATURE, AA, C25	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	05-01-2024	08-01-2024	08-01-2024	N/A	10-01-2024	N/A	11-01-2024	N/A	22-01-2024	22-01-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	STICKER, 4 X 5	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	05-01-2024	08-01-2024	08-01-2024	N/A	10-01-2024	N/A	11-01-2024	N/A	22-01-2024	22-01-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	BOOKPAPER, A4	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	N/A	24-01-2024	N/A	06-02-2024	06-02-2024	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	Completed
900100000	MATED PAPER, A4	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	N/A	24-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	3,840.00	3,840.00	0.00	3,840.00	3,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	TAPE, TRANSPARENT, 3M	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	N/A	24-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	648.00	648.00	0.00	648.00	648.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	PAPER CLIP, 35MM	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	N/A	24-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	144.00	144.00	0.00	144.00	144.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	STAPLE WIRE, #35	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	N/A	24-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	336.00	336.00	0.00	336.00	336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	BATTERY, AAA	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	N/A	23-01-2024	N/A	06-02-2024	06-02-2024	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	Completed
900100000	INK CARTRIDGE, HP 754, BLACK	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	N/A	23-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	INK CARTRIDGE, HP 754, COLORED	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	N/A	23-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	FOLDER, LHM	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	N/A	24-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	480.00	480.00	0.00	480.00	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	STICKER PAPER, WHITE, A4	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	N/A	24-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	525.00	525.00	0.00	525.00	525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	LIQUID DETERGENT, 250ML	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	N/A	24-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	3,780.00	3,780.00	0.00	3,780.00	3,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	DETERGENT POWDER	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	23-01-2024	04-01-2024	N/A	23-01-2024	N/A	23-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	2,880.00	2,880.00	0.00	2,880.00	2,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	SAVDO BAG, WHITE, TINY	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	23-01-2024	04-01-2024	N/A	23-01-2024	N/A	23-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	1,440.00	1,440.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	SAVDO BAG, WHITE, LARGE	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	23-01-2024	04-01-2024	N/A	23-01-2024	N/A	23-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	1,440.00	1,440.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	DESKLUBE	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	07-02-2024	07-02-2024	07-02-2024	N/A	08-02-2024	N/A	12-02-2024	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	12,816.00	12,816.00	0.00	12,816.00	12,816.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
901100000	BATTERY, 13 PLATES	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	07-02-2024	07-02-2024	07-02-2024	N/A	14-02-2024	N/A	20-02-2024	N/A	27-02-2024	29-02-2024	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	Completed
900100000	REFILL OF LPG, NET WT. 11 KGS	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	16-01-2024	08-02-2024	08-02-2024	N/A	08-02-2024	N/A	21-02-2024	N/A	27-02-2024	29-02-2024	Government of the Philippines (current year's budget)	7,140.00	7,140.00	0.00	7,140.00	7,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	STONE REGULATOR WITH HOSE	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	05-01-2024	08-02-2024	08-02-2024	N/A	08-01-2024	N/A	27-02-2024	N/A	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	3,720.00	3,720.00	0.00	3,720.00	3,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
901100000	VARIOUS SUPPLIES FOR REPAIRING	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	23-01-2024	16-02-2024	16-02-2024	N/A	16-02-2024	N/A	26-02-2024	N/A	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	3,863.00	3,863.00	0.00	3,863.00	3,863.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	DISTILLED WATER, REFILL, 5 GALS	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	18-01-2024	08-02-2024	08-02-2024	N/A	08-02-2024	N/A	14-02-2024	N/A	06-03-2024	16-03-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
901100000	VARIOUS CONSTRUCTIOYON SUPPLIES	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	N/A	18-02-2024	N/A	23-02-2024	N/A	11-03-2024	18-03-2024	Government of the Philippines (current year's budget)	31,395.00	31,395.00	0.00	31,395.00	31,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	LIQUID LAUNDRY DETERGENT	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	24-01-2024	13-02-2024	14-02-2024	N/A	14-02-2024	N/A	26-02-2024	N/A	13-03-2024	18-03-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	FABRIC CONDITIONER	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	24-01-2024	13-02-2024	14-02-2024	N/A	14-02-2024	N/A	26-02-2024	N/A	13-03-2024	18-03-2024	Government of the Philippines (current year's budget)	3,400.00	3,400.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	GARBAGE BIO. MEDIAN, 10TS	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	24-01-2024	13-02-2024	14-02-2024	N/A	14-02-2024	N/A	26-02-2024	N/A	13-03-2024	18-03-2024	Government of the Philippines (current year's budget)	240.00	240.00	0.00	240.00	240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
900100000	GARBAGE BAG, K,LARGE, 10TS	DHPP	No	Shopping SS-1 (N) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	24-01-2024	13-02-2024	14-02-2024	N/A	14-02-2024	N/A	26-02-2024	N/A	13-03-2024	18-03-2024	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	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ARC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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 Bid	Bid Evaluation	Post Qual	
501079900	LAUNDRY BRUSH	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	24-01-2024	13-02-2024	14-02-2024	N/A	14-02-2024	N/A	16-02-2024	N/A	13-03-2024	18-03-2024	288.00	288.00	0.00	288.00	288.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501079900	TOILET PAPER	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	24-01-2024	13-02-2024	14-02-2024	N/A	14-02-2024	N/A	16-02-2024	N/A	13-03-2024	18-03-2024	288.00	288.00	0.00	288.00	288.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501079900	LAMINATING FILM	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	24-01-2024	13-02-2024	14-02-2024	N/A	17-02-2024	N/A	05-03-2024	N/A	13-03-2024	18-03-2024	5,388.00	5,388.00	0.00	5,388.00	5,388.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501104000	RIB EYE ROOF, 0.50MM, 9M	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	16-02-2024	16-02-2024	16-02-2024	N/A	05-03-2024	N/A	11-03-2024	N/A	15-03-2024	19-03-2024	18,800.00	18,800.00	0.00	18,800.00	18,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501104000	REFILL OF FIRE EXTINGUISHERS (50, 10, 5, 3 LBS)	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	24-02-2024	14-02-2024	14-02-2024	N/A	14-02-2024	N/A	18-02-2024	N/A	21-03-2024	21-03-2024	18,300.00	18,300.00	0.00	18,300.00	18,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501131000	REPAIR OF AIRCON, CEILING MOUNTED	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	08-02-2024	05-03-2024	05-03-2024	N/A	05-03-2024	N/A	13-03-2024	N/A	21-03-2024	21-03-2024	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501079900	SURGICAL MASK, 100'S	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-02-2024	08-03-2024	08-03-2024	N/A	08-03-2024	N/A	21-03-2024	N/A	28-03-2024	29-03-2024	696.00	696.00	0.00	696.00	696.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501104000	REPAIR OF PRODUCTION & DORMITORY AREA (LABOR ONLY)	DHPP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	N/A	28-03-2024	28-03-2024	40,640.00	40,640.00	0.00	40,640.00	40,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501090000	ANIMAL FEEDS, 25 KG'S	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	04-03-2024	08-03-2024	N/A	N/A	08-03-2024	N/A	27-03-2024	N/A	08-04-2024	04-04-2024	53,300.00	53,300.00	0.00	53,300.00	53,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501011000	PRINTER, INKJET, ALL IN ONE	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	18-03-2024	30-03-2024	20-03-2024	N/A	20-03-2024	N/A	02-04-2024	N/A	14-04-2024	14-04-2024	41,640.00	41,640.00	0.00	41,640.00	41,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501104000	MS METAL PLATE, 1.5MM	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	08-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	11-04-2024	N/A	11-04-2024	11-04-2024	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501104000	EPOXY METAL PRIMER	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	08-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	11-04-2024	N/A	11-04-2024	11-04-2024	1,095.00	1,095.00	0.00	1,095.00	1,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501079900	TONER, CE 285-A	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	18-03-2024	20-03-2024	20-03-2024	N/A	10-03-2024	N/A	21-03-2024	N/A	04-04-2024	04-04-2024	51,150.00	51,150.00	0.00	51,150.00	51,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501090000	SURGICAL GLOVES NITRILE	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	04-03-2024	08-03-2024	08-03-2024	N/A	04-03-2024	N/A	15-03-2024	N/A	20-03-2024	20-03-2024	9,480.00	9,480.00	0.00	9,480.00	9,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501019000	SINGLE BLANKET	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	19-04-2024	N/A	08-05-2024	07-05-2024	1,820.00	1,820.00	0.00	1,820.00	1,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501019000	BEDDHEEST QUEEN SIZE	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	19-04-2024	N/A	08-05-2024	07-05-2024	758.00	758.00	0.00	758.00	758.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501019000	BEDDHEEST SINGLE	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	19-04-2024	N/A	08-05-2024	07-05-2024	3,768.00	3,768.00	0.00	3,768.00	3,768.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501079900	STORAGE BOX (PLASTIC) W/ LID & HANDLE	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	15-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	19-04-2024	N/A	08-05-2024	07-05-2024	44,875.00	44,875.00	0.00	44,875.00	44,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501104000	INSTALLATION OF STAIRS & RAILINGS	DHPP	No	NP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	N/A	27-03-2024	15-04-2024	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501011000	MICROWAVE OVEN, QUICK DEFROST	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-02-2024	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	21-03-2024	N/A	15-04-2024	18-04-2024	3,850.00	3,850.00	0.00	3,850.00	3,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501011000	WALL, 7'X10'	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	18-03-2024	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	21-03-2024	N/A	15-04-2024	18-04-2024	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	Completed	
501011000	EMERGENCY LIGHT AUTOMATIC	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	18-03-2024	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	22-03-2024	N/A	15-04-2024	18-04-2024	3,580.00	3,580.00	0.00	3,580.00	3,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501019900	APRON, CLOTH, ADULT	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	16-03-2024	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	30-04-2024	N/A	06-05-2024	07-05-2024	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	Completed	
501079900	PLYBOARD 3/4 4X8FT	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	30-04-2024	07-05-2024	07-05-2024	N/A	07-05-2024	N/A	21-05-2024	N/A	23-05-2024	23-05-2024	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	Completed	
501079900	ONSITE CALIBRATION OF LABORATORY EQUIPMENT WITH CERTIFICATE	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	08-03-2024	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	12-04-2024	N/A	24-04-2024	07-05-2024	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501019900	VIRGIN COCONUT OIL	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	18-04-2024	26-04-2024	26-04-2024	N/A	26-04-2024	N/A	05-05-2024	N/A	13-05-2024	08-06-2024	42,300.00	42,300.00	0.00	42,300.00	42,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501019900	WAX HP 724 BLACK & COLORED	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	17-03-2024	30-03-2024	30-03-2024	N/A	30-03-2024	N/A	19-04-2024	N/A	19-04-2024	20-06-2024	12,720.00	12,720.00	0.00	12,720.00	12,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501104000	INSTALLATION OF MIXER PROTECTIVE COVERING	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	26-04-2024	N/A	13-05-2024	N/A	19-05-2024	20-06-2024	4,700.00	4,700.00	0.00	4,700.00	4,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501019900	VARIOUS OFFICE SUPPLIES	DHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	21-03-2024	31-03-2024	31-03-2024	N/A	31-03-2024	N/A	19-04-2024	N/A	19-04-2024	20-06-2024	6,791.00	6,791.00	0.00	6,791.00	6,791.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501019900	ACETONE, 120ML	DHPP/PM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	19-Jan-24	N/A	N/A	N/A	06-02-2024	06-02-2024	558.00	558.00	0.00	558.00	558.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (P&P)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	
160100190	ALCOHOL (ETHYL, 70% SOLN)	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	19-Jan-24	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	6,960.00	6,960.00	0.00	6,960.00	6,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	BLEACH, MULTIPURPOSE	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	19-Jan-24	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	1,762.00	1,762.00	0.00	1,762.00	1,762.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	BROOM, SOFT (TAMBO)	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	19-Jan-24	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	762.00	762.00	0.00	762.00	762.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	BROOM, STICK (TANGGAS)	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	19-Jan-24	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	870.00	870.00	0.00	798.00	798.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	CLEANER, TOILET AND URINAL, SOLN	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	19-Jan-24	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	3,540.00	3,540.00	0.00	3,480.00	3,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	DETERGENT POWDER (JACK OF 1KG)	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	19-Jan-24	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	3,762.00	3,762.00	0.00	3,690.00	3,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	DISINFECTANT LIQUID, 250 ML	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	19-Jan-24	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	4,140.00	4,140.00	0.00	3,528.00	3,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	DISINFECTANT SPRAY, AEROSOL, SOLN	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	19-Jan-24	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	7,140.00	7,140.00	0.00	6,360.00	6,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	INSECTICIDE, MULTI-INSECT KILLER, AEROSOL TYPE, SOLN	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	19-Jan-24	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	3,690.00	3,690.00	0.00	3,690.00	3,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	TOILET TISSUE PAPER, (2 PLY, 12 ROLL/STACK)	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	19-Jan-24	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	2,136.00	2,136.00	0.00	1,950.00	1,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	TRASH BAG, 10PCS/STACK, LARGE	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	19-Jan-24	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	3,126.00	3,126.00	0.00	3,020.00	3,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100191	V BELT FOR STOKES TABLETING MACHINE	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	08-01-2024	08-01-2024	08-01-2024	N/A	08-01-2024	N/A	N/A	N/A	18-02-2024	18-02-2024	Government of the Philippines (current year's budget)	44,380.00	44,380.00	0.00	38,304.00	38,304.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	WK. COOKING MACHINE (V10-D)	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	N/A	22-01-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	18,300.00	18,300.00	0.00	17,761.78	17,761.78	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	WASH-UP SOLVENT (V10-D)	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	N/A	22-01-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	17,154.00	17,154.00	0.00	15,831.91	15,831.91	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	WAXEDOWN/CLEANING SOLUTION (V01-D)	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	N/A	22-01-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,171.84	13,171.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	MAGNESIUM STEARATE POWDER	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	24-01-2024	24-01-2024	24-01-2024	N/A	24-01-2024	N/A	N/A	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	29,154.00	29,154.00	0.00	28,224.00	28,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	HEAVY METAL TEST FOR POWDER BN 1012023-THPMP, (NFA 146) LAGUNANG POWDER, BN 04102024-THPMP-2 (NFA 167) SAMBONG POWDER, BN 01010223-THPMP-3 (NFA 151) SAMBONG POWDER, BN 2710223-THPMP-LABO LAB (NFA 146) LAGUNANG BATO POWDER	THPMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-01-2024	24-01-2024	24-01-2024	N/A	24-01-2024	N/A	N/A	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	13,600.00	13,600.00	0.00	13,066.00	13,066.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	AFILATION TESTING FOR POWDER BN 1012023-THPMP, (NFA 146) LAGUNANG POWDER, BN 04102024-THPMP-2 (NFA 167) SAMBONG POWDER, BN 01010223-THPMP-3 (NFA 151) SAMBONG POWDER, BN 2710223-THPMP-LABO LAB (NFA 146) LAGUNANG BATO POWDER	THPMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-01-2024	24-01-2024	24-01-2024	N/A	24-01-2024	N/A	N/A	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	13,374.40	13,374.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	MULTIPLE PESTICIDE RESIDUE TESTING OF POWDER SAMPLE BN 04102024-THPMP-2) SAMBONG POWDER (NFA 168)	THPMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-01-2024	24-01-2024	24-01-2024	N/A	24-01-2024	N/A	N/A	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	21,800.00	21,800.00	0.00	20,540.80	20,540.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	CORNUSTAC POWDER, 25KGS	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	26-01-2024	26-01-2024	26-01-2024	N/A	26-01-2024	N/A	N/A	N/A	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	48,075.00	48,075.00	0.00	45,200.00	45,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	EGGYOLK LECITHINE EMULSION, SOLN	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	29-01-2024	29-01-2024	29-01-2024	N/A	29-01-2024	N/A	N/A	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	17,580.00	17,580.00	0.00	15,972.00	15,972.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 100 BOXES OF HERBAL PRODUCTS FROM PITAC TAGLORAN TO PITAC CENTRAL OFFICE	THPMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-01-2024	31-01-2024	31-01-2024	N/A	31-01-2024	N/A	N/A	N/A	03-02-2024	03-02-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	24,785.60	24,785.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	INTERNET SUBSCRIPTION (FIBER BUL PLUS 24HR)	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	31-01-2024	31-01-2024	31-01-2024	N/A	31-01-2024	N/A	N/A	N/A	09-02-2024	09-02-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	47,043.36	47,043.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 1 BAG OF PURCHASED ITEMS FROM SUPPLIER TO PITAC TAGLORAN	THPMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-01-2024	31-01-2024	31-01-2024	N/A	31-01-2024	N/A	N/A	N/A	03-02-2024	03-02-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	5,320.00	5,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 8 PACKS OF ASSORTED ITEMS (SUPPLIES AND DOCUMENTS) FROM PITAC CENTRAL OFFICE TO PITAC TAGLORAN	THPMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-02-2024	02-02-2024	02-02-2024	N/A	02-02-2024	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,616.00	7,616.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100190	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 78 BOXES OF HERBAL PRODUCTS FROM PITAC CENTRAL OFFICE TO PITAC CHAMP	THPMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-02-2024	03-02-2024	03-02-2024	N/A	03-02-2024	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	30,171.20	30,171.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100191	ASBESTOS WIRE #10	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	N/A	08-02-2024	N/A	N/A	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100191	POWER RELAY 220V/50AMP, 14 PIN	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	N/A	08-02-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	7,640.00	7,640.00	0.00	7,440.00	7,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100191	RELAY SOCKET, 14 PIN	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	N/A	08-02-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	1,150.00	1,150.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
160100191	STEEL BRUSH	THPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	N/A	08-02-2024	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	771.00	771.00	0.00	696.00									

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)		
160100000	BURGICAL GLOVES, NON-STERILE	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	N/A	06-02-2024	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	1,366.00	1,366.00	0.00	1,256.30	1,256.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	SAIIZE PADS, NON-STERILE, (KKA 20COUNT/PAK)	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	N/A	06-02-2024	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	17,700.00	17,700.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	GRADUATED CYLINDER, 50ML	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	N/A	06-02-2024	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	LABORATORY HEAD CAPS, NON-WOVEN, DISPOSABLE, 100SPACK	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	N/A	06-02-2024	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	11,100.00	11,100.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	LABORATORY GOWNS ASSORTED SIZES, 7-L, 3-M	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	N/A	06-02-2024	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	LABORATORY SHOE COVER, NON-WOVEN, DISPOSABLE, 50 Pairs/SPACK	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	N/A	06-02-2024	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	11,875.00	11,875.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160101000	MEDIA STORAGE BOTTLE, 500ML	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	07-02-2024	07-02-2024	07-02-2024	N/A	07-02-2024	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	12,080.00	12,080.00	0.00	12,075.00	12,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160101000	MEDIA STORAGE BOTTLE, 1000ML (TL)	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	07-02-2024	07-02-2024	07-02-2024	N/A	07-02-2024	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,140.00	7,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100010	REPLACEMENT AND INSTALLATION OF BIOSAFETY CABINET GLASS COVER, ACRYLIC GLASS COVER, 80CM PH X 127 SCM (W) X 8MM (T)	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	07-02-2024	07-02-2024	07-02-2024	N/A	07-02-2024	N/A	N/A	N/A	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	16,754.00	16,754.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160101000	MEDIA STORAGE BOTTLE, 100ML	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	N/A	08-02-2024	N/A	N/A	N/A	06-05-2024	06-05-2024	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	N/A	Completed	
160101000	CULTURE PETRISSH, 100 X 20 MM	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	N/A	08-02-2024	N/A	N/A	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100001	TIRE, 185 R14 (MITSUBISHI L300)	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	18-02-2024	19-02-2024	19-02-2024	N/A	19-02-2024	N/A	N/A	N/A	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	21,300.00	21,300.00	0.00	19,600.00	19,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 20 BOXES OF HERBAL PRODUCTS FROM PITAC CENTRAL OFFICE TO PITAC THERP	THPPMP	NO	NP-33 - Small Value Procurement	N/A	N/A	N/A	18-02-2024	18-02-2024	18-02-2024	N/A	18-02-2024	N/A	N/A	N/A	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	5,796.00	5,096.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 18 BOXES OF HERBAL PRODUCTS FROM PITAC THERP TO PITAC CENTRAL OFFICE	THPPMP	NO	NP-33 - Small Value Procurement	N/A	N/A	N/A	20-02-2024	20-02-2024	20-02-2024	N/A	20-02-2024	N/A	N/A	N/A	19-02-2024	20-02-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	2,018.00	2,018.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	BLADE FOR GENERAL PURPOSE CUTTER /UTILITY KNIFE	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	138.00	138.00	0.00	96.00	96.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	CALCULATOR, COMPACT	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	1,310.00	1,310.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	CUTTER, GENERAL PURPOSE, HEAVY DUTY	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	159.00	159.00	0.00	144.00	144.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	DATA FILE BOX	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	3,544.00	3,544.00	0.00	3,430.00	3,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	DATA FOLDER (W/PAPER RING, HORIZONTAL)	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	9,216.00	9,216.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	FLASH DRIVE, 16 GB CAPACITY	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	2,375.00	2,375.00	0.00	2,450.00	2,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	FOLDER, LONG	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	MOROCCO PAPER (PRE-CUT), 800 SHEETS	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	14-09-2024	13-09-2024	Government of the Philippines (current year's budget)	975.00	975.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	MOURSE, OPTICAL	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	13-09-2024	11-09-2024	Government of the Philippines (current year's budget)	1,497.00	1,497.00	0.00	1,485.00	1,485.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	SCISSOR, HEAVY DUTY, BIG	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	630.00	630.00	0.00	570.00	570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	LABEL (STICKER TYPE, GREEN COLOR) (APPROVED FINISHED PRODUCT)	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	20,900.00	20,900.00	0.00	17,800.00	17,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	LABEL (STICKER TYPE, YELLOW COLOR) (QUARTER THE LABEL)	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	20,900.00	20,900.00	0.00	17,800.00	17,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	HOTEL ACCOMMODATION FOR 2 PAX	THPPMP	NO	Shopping 52.101 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	08-09-2024	08-09-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,200.00	9,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
160100000	BROWN KRAFT PAPER BAG 100PCS/SPACK, 35X173CMCHES (405)	THPPMP	NO																															

Code (APP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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/Opens of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
NA00000001	CELLOPHANE 50PCS/PACK (24X30) (THICK)	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	4,688.00	4,688.00	0.00	4,688.00	4,688.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000002	CELLOPHANE 50PCS/PACK (40X50) (THICK)	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	8,910.00	8,910.00	0.00	8,910.00	8,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000003	CELLOPHANE 50PCS/PACK (30X30) (THICK)	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	5,918.00	5,918.00	0.00	5,918.00	5,918.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000004	IDENTITY TESTING FOR HERBAL PRODUCT POWDER & TABLET LAQUINO POWDER 100G (BN 1412024-ATP-1) (NFA 100), SAMBONG POWDER 100G (BN 04072024-THPPAP-2) (NFA 100), SAMBONG TABLET 200MG (CT FAC 080724 (NFA 170)	THPPAP	NO	NP-SI-B - Small Value Procurement	N/A	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	N/A	01-09-2024	N/A	N/A	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	34,350.00	34,350.00	0.00	32,760.00	32,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000005	BALLPEN, BLACK	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	126.00	126.00	0.00	96.00	96.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000006	BALLPEN, BLUE	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	126.00	126.00	0.00	96.00	96.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000007	BINDER CLIP, BACKFOLD, 25MM	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	258.00	258.00	0.00	238.00	238.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000008	BINDER CLIP, BACKFOLD, 13MM	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	560.00	560.00	0.00	456.00	456.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000009	CALCULATOR, COMPACT	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	1,825.00	1,825.00	0.00	1,390.00	1,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000010	CORRECTION TAPE, 8MM X 10M	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,632.00	1,632.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000011	COTTON, 400 GSM/RE	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	3,334.00	3,334.00	0.00	3,360.00	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000012	DUST PAN, PLASTIC	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	570.00	570.00	0.00	516.00	516.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000013	MULTIPURPOSE BLEACH	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	1,218.00	1,218.00	0.00	1,360.00	1,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000014	PAPER, MULTICOPI, 80GSM, A4	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	4,423.00	4,423.00	0.00	4,280.00	4,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000015	PENCIL, LEAD, WITH ERASER, 100G PER BOX	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	836.00	836.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000016	SIGN PEN GEL, RETRACTABLE, BLACK	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	2,610.00	2,610.00	0.00	2,320.00	2,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000017	SIGN PEN GEL, RETRACTABLE, BLUE	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	1,305.00	1,305.00	0.00	1,260.00	1,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000018	STAPLER, DESKTOP, W/ STAPLE WIRE REMOVER, HEAVY DUTY, BIG	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	1,395.00	1,395.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000019	STAPLE WIRE, STANDARD	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	430.00	430.00	0.00	406.00	406.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000020	TAPE, MASKING, 1"	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	580.00	580.00	0.00	490.00	490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000021	TAPE, MASKING, 2"	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	1,095.00	1,095.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000022	PAPER TOWEL, INTERFOLDED, 200X200	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	3,816.00	3,816.00	0.00	3,420.00	3,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000023	PVC FDM CONDUIT, 44 SIZE	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	5,580.00	5,580.00	0.00	4,880.00	4,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA00000024	WAGNERMAN STEAKMEAT POWDER, FOOD GRADE	THPPAP	NO	NP-SI-B - Small Value Procurement	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	04-03-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	64,722.79	64,722.79	0.00	64,350.71	64,350.71	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA01199900	P.E. PIPE, BLACK, SIZE: 3/4	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	N/A	27-09-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	11,750.00	11,750.00	0.00	11,686.50	11,686.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA01199901	P.E. TEE, SIZE: 3/4	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	N/A	27-09-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	1,365.00	1,365.00	0.00	1,326.48	1,326.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA01199902	P.E. COUPLING, SIZE: 3/4	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	N/A	27-09-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	957.30	957.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA01199903	P.E. ELBOW, SIZE: 3/4	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	N/A	27-09-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	1,680.00	1,680.00	0.00	1,644.75	1,644.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA01199904	PVC FEMALE ADAPTER, S.C.E: 1/2	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	N/A	27-09-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	395.00	395.00	0.00	360.00	360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NA01199905	PVC ELBOW, SIZE: 1/2	THPPAP	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	N/A	27-09-2024	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	520.00	520.00	0.00	480.00	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)
101010000	IDENTITY TESTING FOR HERBAL PRODUCT POWDER & TABLET LABLING TABLET 300MG LOT NO. 121223 (RFA 174) SAMBONG TABLET 300MG (LOT NO. 130224) (RFA 177)	THPMPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	01-04-2024	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	22,880.00	22,880.00	0.00	21,840.00	21,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101010000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 1 BOX OF CLEARING SOLUTION FROM PITAHG CENTRAL OFFICE TO PITAHG TACLOBAN HPMP	THPMPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,348.00	1,348.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101101011	ROD HEATING ELEMENT, U-TYPE, 400WALL (2MMX100 DIAMETER)	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	15-04-2024	N/A	N/A	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	22,700.00	22,700.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101101011	CAPACITOR, DUAL TYPE (500UF, 50VDC)	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	15-04-2024	N/A	N/A	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	9,630.00	9,630.00	0.00	9,300.00	9,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101101011	TERMINAL CLIP	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	15-04-2024	N/A	N/A	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	225.00	225.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101101011	SILICON GASKET MAKER, #0	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	15-04-2024	N/A	N/A	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	190.00	190.00	0.00	160.00	160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101010000	LONG SHARP BOLD, (RIGHT HANDED 15PCS LEFT HANDED 5 PCS) WITH HOUSING	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	N/A	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	26,880.00	26,880.00	0.00	26,480.00	26,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101010000	GARDEN BOLD 80CM X 1.5CM (W/OUT) HANDED 15PCS LEFT HANDED 5 PCS	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	N/A	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	7,790.00	7,790.00	0.00	7,760.00	7,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101010000	CARBONARIUM SHAPING STONE	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	N/A	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	10,725.00	10,725.00	0.00	10,495.00	10,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101010000	WATER PUMP HAND SPRAYER, 3L	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	N/A	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	2,430.00	2,430.00	0.00	2,425.50	2,425.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101010000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 1 BOX OF MAGNESIUM STEARATE POWDER FROM PITAHG MANILA TO PITAHG TACLOBAN HPMP	THPMPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101010000	HEAVY METAL TEST FOR POWDER BN 10102024-THPMPM-R (RFA 101) LAGUARD POWDER, BN 10102024-THPMPM-L (RFA 101) LAGUARD POWDER, BN 10102024-THPMPM-A (RFA 101) LAGUARD POWDER	THPMPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	22-04-2024	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	11,700.00	11,700.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101010000	APLATION TESTING FOR POWDER BN 10102024-THPMPM-R (RFA 101) LAGUARD POWDER, BN 10102024-THPMPM-L (RFA 101) LAGUARD POWDER, BN 10102024-THPMPM-A (RFA 101) LAGUARD POWDER	THPMPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	22-04-2024	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,100.00	10,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101010000	IDENTITY TESTING FOR HERBAL PRODUCT POWDER & TABLET BN 10102024-THPMPM-R (RFA 101) LAGUARD POWDER, BN 10102024-THPMPM-L (RFA 101) LAGUARD POWDER, BN 10102024-THPMPM-A (RFA 101) LAGUARD POWDER	THPMPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	22-04-2024	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	34,350.00	34,350.00	0.00	32,760.00	32,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101010000	MULTIPLE PRE-TESTING RESIDUE TESTING OF POWDER SAMPLE BN 10102024-THPMPM-L (RFA 101) LAGUARD POWDER, BN 10102024-THPMPM-L (RFA 101) LAGUARD POWDER	THPMPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	23-04-2024	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	41,081.50	41,081.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101101000	1X21X3 GOOD LUMBER	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	26-04-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	28,140.00	28,140.00	0.00	28,080.00	28,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101101000	1X21X3 GOOD LUMBER	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	26-04-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	19,872.00	19,872.00	0.00	19,800.00	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101101000	2" COMMON NAIL	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	26-04-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	680.00	680.00	0.00	675.00	675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101101000	2" COMMON NAIL	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	26-04-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	637.50	637.50	0.00	630.00	630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101101000	1 1/2 COMMON NAIL	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	26-04-2024	26-04-2024	26-04-2024	N/A	26-04-2024	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	618.75	618.75	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101101000	PROCUREMENT OF SURVEY SERVICES FOR LOT 426 OF PITAHG TWP LOCATED AT BAY, CARABANGAL, SAGAY, TACLOBAN CITY BY-PASS ROAD	THPMPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-04-2024	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A	09-06-2024	09-06-2024	Government of the Philippines (current year's budget)	31,500.00	31,500.00	0.00	32,700.00	32,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101010000	HEAVY METAL TEST FOR POWDER BN 10102024-THPMPM-S (RFA 102) SAMBONG POWDER	THPMPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-04-2024	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,732.00	3,732.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101010000	APLATION TESTING FOR POWDER BN 10102024-THPMPM-S (RFA 102) SAMBONG POWDER	THPMPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-04-2024	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	3,580.00	3,580.00	0.00	3,395.00	3,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101010000	IDENTITY TESTING FOR HERBAL PRODUCT POWDER & TABLET BN 10102024-THPMPM-S (RFA 102) SAMBONG POWDER	THPMPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-04-2024	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's 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	Completed
101101000	PROCUREMENT OF SURVEY SERVICES FOR RE-ESTABLISHMENT OF CORNERS TO LOT 426 WITH AN ESTIMATED AREA OF 0.122 SQUARE METERS	THPMPM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A	09-06-2024	09-06-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,550.00	49,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101101000	REPLACEMENT OF DEFECTIVE LAPTOP PARTS AND/OR ACCESSORIES (LENOVO GRAPAD) LAPTOP KEYBOARD, 830, 234 06	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	11,760.00	11,760.00	0.00	10,990.00	10,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101101000	NYLON NET, 3MMX500L, 47T WIDTH	THPMPM	NO	Shipping 12.1(b) - Regular Office Supplies and Equipment are available in PS	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A	30-																

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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)	
M0119000	PART BRUSH, 2"	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	525.00	523.00	0.00	486.25	486.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M0119000	PART BRUSH, 2"	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	305.00	305.00	0.00	280.00	280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M0119000	PADLOCK, BIG	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	2,235.00	2,235.00	0.00	2,205.00	2,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00010000	LONG SIZE RUBBER GLOVES - BLACK, 22IN SHOULDER LENGTH	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	26,850.00	26,830.00	0.00	26,660.00	26,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00010000	RAINCOAT	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	0.00	4,842.50	4,842.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00010000	RAINBOOTS (S - 8, M - 8, L - 8)	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	12,130.00	12,130.00	0.00	12,127.50	12,127.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00010000	FLAT FILE WITH HANDLE, 1IN WIDTH X 12IN LENGTH	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	4,795.75	4,795.75	0.00	4,777.50	4,777.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00001000	UNINTERUPTED POWER SUPPLY (UPS)	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A	08-06-2024	08-06-2024	Government of the Philippines (current year's budget)	2,300.00	2,300.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00001000	COMPUTER SPEAKERS	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A	08-06-2024	08-06-2024	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	990.00	990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00001000	EXTERNAL HARD DRIVE, 1TB	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A	08-06-2024	08-06-2024	Government of the Philippines (current year's budget)	12,300.00	12,300.00	0.00	11,970.00	11,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00000000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 300 BOXES (LARDINO AND SAMBONG) HERBAL MEDICINE FROM PITAHG TAGUIGAN HPMP TO PITAHG CENTRAL OFFICE	THIRUP	NO	HP 10.9 - Small Value Procurement	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	43,118.72	43,118.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00000000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 300 BOXES (LARDINO AND SAMBONG) HERBAL MEDICINE FROM PITAHG TAGUIGAN HPMP TO PITAHG CENTRAL OFFICE	THIRUP	NO	HP 10.9 - Small Value Procurement	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	45,500.00	45,500.00	0.00	43,676.00	43,676.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M0110000	REPAIR & REPLACEMENT OF DEFECTIVE CPU AND BROTHER PRINTER PARTS AND/OR ACCESSORIES	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	09-05-2024	09-05-2024	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A	08-06-2024	08-06-2024	Government of the Philippines (current year's budget)	37,350.00	37,350.00	0.00	37,170.00	37,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00001000	OFFICE BOWEL CHAIR	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	17-05-2024	17-05-2024	17-05-2024	N/A	17-05-2024	N/A	N/A	N/A	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	14,250.00	14,250.00	0.00	13,860.00	13,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M0110000	REPAIR AND MAINTENANCE OF PITAHG THIRUP SERVICE VEHICLE (JLIS PLATE NO. 6JB 208)	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	17-05-2024	17-05-2024	17-05-2024	N/A	17-05-2024	N/A	N/A	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	36,500.00	36,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00000000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 9 BOXES (LARDINO AND SAMBONG) HERBAL MEDICINE FROM PITAHG TAGUIGAN HPMP TO PITAHG CENTRAL OFFICE	THIRUP	NO	HP 10.9 - Small Value Procurement	N/A	N/A	N/A	20-05-2024	20-05-2024	20-05-2024	N/A	20-05-2024	N/A	N/A	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,848.00	4,848.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M02000000	RUBBER LATEX GLOVES, SIZE: XL	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	17-05-2024	17-05-2024	17-05-2024	N/A	17-05-2024	N/A	N/A	N/A	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M02000000	RUBBER SLIPPERS, NON-SLIP	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	17-05-2024	17-05-2024	17-05-2024	N/A	17-05-2024	N/A	N/A	N/A	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	4,725.00	4,725.00	0.00	4,425.00	4,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00001000	SCOURING PAD W/ BPOHSE (100MM X 100MM)	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	17-05-2024	17-05-2024	17-05-2024	N/A	17-05-2024	N/A	N/A	N/A	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	1,840.00	1,840.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00001000	SCOURING PAD (100MM X 200MM)	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	17-05-2024	17-05-2024	17-05-2024	N/A	17-05-2024	N/A	N/A	N/A	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	1,320.00	1,320.00	0.00	1,176.00	1,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00001000	DISHWASHING LIQUID, 250ML	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	17-05-2024	17-05-2024	17-05-2024	N/A	17-05-2024	N/A	N/A	N/A	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	4,140.00	4,140.00	0.00	3,420.00	3,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00001000	ALCOHOL, ETHYL, 70% SOLUTION	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	17-05-2024	17-05-2024	17-05-2024	N/A	17-05-2024	N/A	N/A	N/A	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	5,200.00	5,200.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00001000	RAFT PAPER	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	9,750.00	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00001000	STICKER MARKER, 5 COLORS, BRIGHT, NEON COLORS	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's 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	Completed	
M00001000	STICKER PAPER, MATTE, A4 SIZE (10 SHEETS/PACK)	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	550.00	550.00	0.00	490.00	490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M01199900	1X15X1 GOOD LUMBER	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	14-06-2024	N/A	N/A	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	20,718.75	20,718.75	0.00	10,825.00	10,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M01199900	2X2X1 GOOD LUMBER	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	14-06-2024	N/A	N/A	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	25,822.50	25,822.50	0.00	15,740.00	15,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M01199900	ORDINARY PLYWOOD, 1/4"	THIRUP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	14-06-2024	N/A	N/A	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	5,440.25	5,440.25	0.00	5,420.00	5,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00000000	LABORATORY SUPPLIES - FEEDS	CMAPP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	08-01-2024	N/A	08-01-2024	N/A	10-01-2024	N/A	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	9,360.00	9,360.00	0.00	9,360.00	9,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
M00001000	OFFICE SUPPLIES	CMAPP	NO	Shipping 52.130: Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	08-01-2024	N/A	08-01-2024	N/A	16-01-2024	N/A	09-02-2024	09-02-2024	Government of the Philippines (current year's budget)	9,048.00	9,048.00	0.00	9,048.00	9,048.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/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)	
50000000	OFFICE SUPPLIES	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	08-01-2024	N/A	08-01-2024	N/A	15-01-2024	N/A	16-01-2024	21-07-2023	Government of the Philippines (current year's budget)	4,430.00	4,430.00	0.00	4,430.00	4,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50000000	HOTEL ACCOMMODATION - FOUR PITAHG CO PERSONNEL	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	01-02-2024	N/A	01-02-2024	N/A	01-02-2024	N/A	08-02-2024	08-02-2024	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	Completed
50000000	OFFICE SUPPLIES	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	07-02-2024	N/A	07-02-2024	N/A	11-02-2024	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	4,908.00	4,908.00	0.00	4,908.00	4,908.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50000000	OFFICE SUPPLIES	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	07-02-2024	N/A	07-02-2024	N/A	11-02-2024	N/A	11-02-2024	07-09-2024	Government of the Philippines (current year's budget)	2,023.00	2,023.00	0.00	2,023.00	2,023.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502100000	CONSTRUCTION SUPPLIES FOR FABRICATION OF TRASH BOX	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	15-02-2024	N/A	15-02-2024	N/A	12-02-2024	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	11,923.00	11,923.00	0.00	11,923.00	11,923.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502100000	VEHICLE MAINTENANCE SIZ 889 - BRAKE MASTER ASST	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	22-03-2024	N/A	22-03-2024	N/A	08-03-2024	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50000000	OFFICE IT EQUIPMENT MAINT: HARD DISK DRIVE	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	06-03-2024	N/A	06-03-2024	N/A	07-03-2024	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	2,820.00	2,820.00	0.00	2,820.00	2,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502100000	CONSTRUCTION SUPPLIES FOR FABRICATION OF SOAP RACKS	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	22-03-2024	N/A	22-03-2024	N/A	13-03-2024	N/A	13-03-2024	14-03-2024	Government of the Philippines (current year's budget)	15,644.00	15,644.00	0.00	15,644.00	15,644.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502100000	CONSTRUCTION SUPPLIES FOR FABRICATION OF SOAP RACKS	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	22-03-2024	N/A	22-03-2024	N/A	13-03-2024	N/A	13-03-2024	14-03-2024	Government of the Philippines (current year's budget)	10,816.00	10,816.00	0.00	10,816.00	10,816.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502000000	LABORATORY SUPPLIES - BUFFER SOLUTIONS FOR QC	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	21-03-2024	N/A	21-03-2024	N/A	22-03-2024	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	7,875.00	7,875.00	0.00	7,875.00	7,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502000000	LABORATORY SUPPLIES - FEEDS	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	02-04-2024	N/A	02-04-2024	N/A	08-04-2024	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	10,880.00	10,880.00	0.00	10,880.00	10,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50000000	OFFICE SUPPLIES	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	11-04-2024	N/A	12-04-2024	N/A	13-04-2024	N/A	13-04-2024	13-04-2024	Government of the Philippines (current year's budget)	9,510.00	9,510.00	0.00	9,510.00	9,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50000000	ANNUAL PE OF CHRP STAFF	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	02-05-2024	N/A	02-05-2024	N/A	08-05-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	17,580.00	17,580.00	0.00	17,580.00	17,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502100000	ELECTRICAL SUPPLIES FOR REPAIR OF GUARD HOUSE LINE	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	02-05-2024	N/A	02-05-2024	N/A	08-05-2024	N/A	08-05-2024	10-05-2024	Government of the Philippines (current year's budget)	8,115.00	8,115.00	0.00	8,115.00	8,115.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50000000	OFFICE IT EQUIPMENT - PRINTER	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	N/A	23-05-2024	N/A	22-05-2024	23-05-2024	Government of the Philippines (current year's 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	Completed
502100000	CONSTRUCTION SUPPLIES FOR REPAIR OF MOTOR POOL ROOFING	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	05-06-2024	N/A	05-06-2024	N/A	14-06-2024	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	10,863.00	10,863.00	0.00	10,863.00	10,863.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50000000	PRODUCTION EQUIPMENT - FREEZER	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	11-06-2024	N/A	11-06-2024	N/A	14-06-2024	N/A	14-06-2024	14-06-2024	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	Completed
50000000	OFFICE IT EQUIPMENT - PRINTER	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	07-06-2024	N/A	11-06-2024	N/A	11-06-2024	N/A	11-06-2024	13-06-2024	Government of the Philippines (current year's 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	Completed
Total Allocated Budget of Procurement Activities																		24,796,718.86	22,041,495.51	2,465,715.93												
Total Contract Price of Procurement Activities Completed																								22,022,718.36	19,596,561.58	2,455,777.05						
Total Savings (Total Allocated Budget - Total Contract Price)																		2,654,618.18														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/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	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)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
502000000	SERVICES FOR THE ANNUAL HEALTH EXAMINATION (AHE) FOR PITAHG EMPLOYEES	CO-AD	No	NP-52.9 - Small Value Procurement	N/A	22-06-2024	N/A	01-07-2024	01-07-2024	01-07-2024	N/A	02-07-2024	05-07-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	104,925.15	104,925.15	0.00	104,925.15	104,925.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with second Notice of Award	
504000000 / 502000000	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT	CO-MSD / BACD	No	Competitive Bidding	21-06-2024	25-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,330,843.87	1,371,381.21	1,107,462.46	0.00	0.00	0.00	COA, PSM, PCD	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	Ongoing Procurement Process
504020000	OL Cassava	CHRP	No	NP-52.1 Two Faked Biddings	18-06-2024	20-06-2024	24-06-2024	N/A	27-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,062,400.00	3,062,400.00	0.00	0.00	0.00	0.00	COA, PCL, PSM	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	N/A	Ongoing Procurement Process
504020000	Peppermint Oil TL	CHRP	No	NP-52.1 Two Faked Biddings	18-06-2024	20-06-2024	24-06-2024	N/A	27-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,023,360.00	1,023,360.00	0.00	0.00	0.00	0.00	COA, PCL, PSM	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	N/A	Ongoing Procurement Process
504020000	Sodium Hydroxide (Caustic Soda) 25kg	CHRP	No	NP-52.1 Two Faked Biddings	18-06-2024	20-06-2024	24-06-2024	N/A	27-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	482,400.00	482,400.00	0.00	0.00	0.00	0.00	COA, PCL, PSM	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	N/A	Ongoing Procurement Process
502010000	MICROBIOLOGICAL TEST OF HERBAL SOAP 7 SAMPLES (1. Aerial Part, 2. Stem & Leaves, 3. Root)	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	20-05-2024	31-05-2024	31-05-2024	N/A	31-05-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,152.00	40,152.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
502000000	VARIOUS RM HP QT 85 BLACK AND COLORED	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	30-05-2024	30-05-2024	30-05-2024	N/A	30-05-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,710.00	7,710.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
502020000	RECTANGULAR TABLE	CHRP	No	Shopping 52.101 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	12-04-2024	20-04-2024	20-04-2024	N/A	20-04-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,857.00	11,857.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
502000000	IDENTITY TESTING FOR HERBAL PRODUCT POWDER & TABLET BY GC/MSD-HAD 6 (RM 154) SAMBONG POWDER	THP/PM	No	NP-52.9 - Small Value Procurement	N/A	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,454.00	11,454.00	0.00	10,308.00	10,308.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
502000000	HEAVY METAL TEST FOR POWDER BY GC/MSD-HAD 5 (RM 155) SAMBONG POWDER	THP/PM	No	NP-52.9 - Small Value Procurement	N/A	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,752.00	9,752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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	
302080000	AMPLATION TESTING FOR POWDER BN E2020204-AC7-5 (RFA 185) SAMBONG POWDER	Thermap	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,505.50	5,505.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
302080000	MULTIPLE PRESTIGE RESOLVE TESTING OF POWDER SAMPLE (SAMBONG POWDER) BN E2020204-AC7-5 (RFA 187) SAMBONG POWDER	Thermap	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,800.00	23,800.00	0.00	36,540.00	36,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
302180014	CALIBRATION OF THE FOLLOWING LABORATORY BALANCES AND ENCLOSURES (ON SITE)	Thermap	No	NP-51.9 Agency-to-Agency	N/A	N/A	N/A	09-06-2024	09-06-2024	09-06-2024	N/A	09-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	42,890.00	42,890.00	0.00	42,896.00	42,896.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
302180014	CALIBRATION OF THE FOLLOWING LABORATORY TEST WEIGHTS AND PRESSURE GAUGES	Thermap	No	NP-51.9 Agency-to-Agency	N/A	N/A	N/A	09-06-2024	09-06-2024	09-06-2024	N/A	09-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,800.00	26,800.00	0.00	36,889.00	36,889.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
302230209	PROCUREMENT OF SURVEY SERVICES FOR RE-ESTABLISHMENT OF CORNERS TO PORTION OF LOT 4205 WITH AN ESTIMATED AREA OF 17,321.02 SQUARE METERS	Thermap	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	14-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	27,250.00	27,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
Total Allocated Budget of Ongoing Procurement Activities																6,112,688.00	6,050,805.00	2,192,402.00	197,086.00	197,086.00	0.00										

Prepared by:

LOUIE C. SIBUG
BAC Secretariat Member

Recommended for Approval by:

ATTY. KEENTH N. ALMEÑA
BAC Chairperson

APPROVED:

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Head of the Procuring Entity