



Republic of the Philippines
DEPARTMENT OF HEALTH
*Philippine Institute of Traditional and
Alternative Health Care*



14 July 2025

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 2025** 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



Republic of the Philippines
DEPARTMENT OF HEALTH
*Philippine Institute of Traditional and
Alternative Health Care*



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 2025** on its agency website and can be accessible through this link <https://pitahc.gov.ph/transparency-seal/>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14th of July 2025

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



BIDS AND AWARDS COMMITTEE

BAC Reso No. 2025-051

RECOMMENDING THE APPROVAL OF CONSOLIDATED FIRST (1ST) SEMESTER PROCUREMENT MONITORING REPORT OF THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE FOR THE CALENDAR YEAR 2025

WHEREAS, 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."

WHEREAS, the Procurement Monitoring Report (PMR) shall cover all procurement activities specified in the Philippine Institute of Traditional and Alternative Health Care (PITAHC) approved 2025 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.

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



RESOLUTION

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

1. **RECOMMEND** to the PITAHC Head of the Procuring Entity the approval of the First (1st) Semester PMR for the Calendar Year 2025 as attached herewith and shall be an integral part of this Resolution;
2. **SUBMIT** the First (1st) Semester PMR for the Calendar Year 2025 to the Government Procurement Policy Board; and
3. **POST** the said report on PITAHC official website.

Adopted by referendum this 14th day of July 2025 in Quezon City, Philippines.

On Leave
ATTY. KEENTH N. ALMEÑE
Chairperson

Froilaine A. Dela Cruz
DR. FROILAINNE A. DELA CRUZ
Vice Chairperson

Emeline Rose R. Mariano
MS. EMELINE ROSE R. MARIANO
Member

Ms. Ma. Ofelia G. Infante
MS. MA. OFELIA G. INFANTE
Member

Sheila V. Patiño
MS. SHEILA V. PATIÑO
Member

Approved by:

MA. TERESA C. INIGO
MA. TERESA C. INIGO, MD, FPCAM, CESE
Director General
HEAD OF PROCURING ENTITY
Date: _____

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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1021101000	JANITORIAL AND ALLIED MAINTENANCE SERVICES FOR PITAHG (MAY 2023-2027) (BPA REBIDDING) LOT 1 - FY 2023	CO-AD	Yes	Competitive Bidding	20-12-2024	24-12-2024	03-01-2025	N/A	17-01-2025	23-01-2024	09-02-2025	04-02-2025	06-02-2023	18-02-2023	24-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,322,219.77	1,122,219.77	0.00	1,099,134.50	1,099,134.50	0.00	COA, PCCO, PISM	25-12-2024	25-12-2024	25-12-2024	25-12-2024	25-12-2024	N/A	Ongoing implementation
1021101000	LOT 2 - FY 2026	CO-AD	Yes	Competitive Bidding	20-12-2024	24-12-2024	03-01-2025	N/A	17-01-2025	23-01-2024	09-02-2025	04-02-2025	06-02-2023	18-02-2023	24-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,392,240.39	1,392,240.39	0.00	1,366,418.13	1,366,418.13	0.00	COA, PCCO, PISM	25-12-2024	25-12-2024	25-12-2024	25-12-2024	25-12-2024	N/A	Ongoing implementation
1021102000	LOT 3 - FY 2027	CO-AD	Yes	Competitive Bidding	20-12-2024	24-12-2024	03-01-2025	N/A	17-01-2025	23-01-2024	09-02-2025	04-02-2025	06-02-2023	18-02-2023	24-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,392,240.39	1,392,240.39	0.00	1,366,418.13	1,366,418.13	0.00	COA, PCCO, PISM	25-12-2024	25-12-2024	25-12-2024	25-12-2024	25-12-2024	N/A	Ongoing implementation
1040211000	SUPPLY AND DELIVERY OF VARIOUS REQUIREMENTS FOR THE LASUNDA AND SAMBONG TABLET PRODUCTION FOR THE TAGAYAN HERBAL PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT (THPPMP) LOT 1 - MEDICINE BOTTLES	THPP	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	N/A	20-12-2024	27-12-2024	08-01-2025	08-01-2025	18-01-2025	26-02-2025	26-02-2025	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	772,754.00	772,754.00	0.00	772,754.00	772,754.00	0.00	COA, PCCO, PISM	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Completed
1040213000	LOT 2 - CORRUGATED BOXES	THPP	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	N/A	20-12-2024	27-12-2024	08-01-2025	08-01-2025	18-01-2025	26-02-2025	26-02-2025	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	153,177.40	153,177.40	0.00	153,177.40	153,177.40	0.00	COA, PCCO, PISM	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Completed
1040213000	LOT 3 - DESTRUCTIVE STOCKS	THPP	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	N/A	20-12-2024	27-12-2024	08-01-2025	08-01-2025	18-01-2025	26-02-2025	26-02-2025	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	996,779.70	996,779.70	0.00	996,779.70	996,779.70	0.00	COA, PCCO, PISM	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Completed
1040215000	LOT 4 - STMP FOLDS	THPP	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	N/A	20-12-2024	27-12-2024	08-01-2025	08-01-2025	18-01-2025	26-02-2025	26-02-2025	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	3,218,672.00	3,218,672.00	0.00	3,218,672.00	3,218,672.00	0.00	COA, PCCO, PISM	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Completed
5020700000	EXTENSION OF INTERNET SERVICE PROVIDER OF THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE FY 2024	ROD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	N/A	N/A	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)	127,680.00	127,680.00	0.00	127,680.00	127,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Contract was extended	
5020700000	EXTENSION OF INTERNET SERVICE PROVIDER OF THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE FY 2025	ROD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2025	06-02-2025	06-02-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	510,720.00	510,720.00	0.00	510,720.00	510,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Contract was renewed	
1040213000	SUPPLY AND DELIVERY OF COCONUT OIL FOR DHPP	DHPP	No	Competitive Bidding	10-02-2025	11-02-2025	19-02-2025	N/A	09-03-2025	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, PCCO, PISM	12-02-2025	12-02-2025	12-02-2025	12-02-2025	12-02-2025	N/A	Failed under Section 35.1 (a)
1040213000	SUPPLY AND DELIVERY OF COCONUT OIL FOR DHPP (REBIDDING)	DHPP	No	Competitive Bidding	18-04-2025	17-04-2025	25-04-2025	N/A	09-05-2025	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, PCCO, PISM	18-04-2025	18-04-2025	18-04-2025	18-04-2025	18-04-2025	N/A	Failed under Section 35.1 (a)
5021000000	PROCUREMENT OF SERVICE PROVIDER FOR THE LAUNDRY REQUIREMENTS OF PITAHG FOR CALENDAR YEAR 2025	AD	No	NP-53.9 - Small Value Procurement	N/A	10-02-2025	N/A	N/A	14-02-2025	19-02-2025	19-02-2025	19-02-2025	24-02-2025	05-03-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	57,500.00	57,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
5021100000	SUPPLY AND DELIVERY OF VARIOUS GENERAL SERVICES SUPPLIES	AD	No	NP-53.9 - Small Value Procurement	N/A	10-09-2025	N/A	N/A	14-09-2025	21-09-2025	21-09-2025	24-09-2025	26-09-2025	04-04-2025	N/A	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	56,125.00	56,115.00	0.00	34,560.00	34,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021100002	SCHEDULED GENERAL CLEANING (PREVENTIVE MAINTENANCE) OF AIR-CONDITIONING UNITS IN THE PITAHG BUILDING FOR CY 2025	AD	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	N/A	24-03-2025	28-03-2025	28-03-2025	31-03-2025	03-04-2025	08-04-2025	N/A	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	56,781.00	56,781.00	0.00	37,000.00	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021100000	PROCUREMENT OF SERVICES OF A CERTIFYING BODY (CB) TO CONDUCT AUDIT AND PROVIDE ISO 9001:2015 QUALITY MANAGEMENT SYSTEM (QMS) CERTIFICATION FOR THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE (PITAHG)	MSD	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	08-04-2025	22-04-2025	22-04-2025	23-04-2025	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 35.1 (c)
5021103000	PROCUREMENT OF SECURITY SERVICES FOR THE CASAHAN VALLEY HERBAL PROCESSING PLANT 2024	CVHPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2025	N/A	N/A	N/A	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	134,056.40	134,056.40	0.00	134,056.40	134,056.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Contract was extended	
5021110000	PROCUREMENT OF SECURITY SERVICES FOR THE CASAHAN VALLEY HERBAL PROCESSING PLANT	CVHPP	No	NP-53.9 - Small Value Procurement	N/A	15-03-2025	N/A	N/A	19-03-2025	26-03-2025	26-03-2025	26-03-2025	27-03-2025	11-04-2025	13-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	889,358.30	889,358.30	0.00	821,592.00	821,592.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
5021203000	SECURITY SERVICES FOR PITAHG TAGAYAN HERBAL PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	182,675.31	182,675.31	0.00	182,675.31	182,675.31	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract was extended
5021203000	SECURITY SERVICES FOR PITAHG TAGAYAN HERBAL PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT	THPP	No	NP-53.9 - Small Value Procurement	N/A	09-04-2025	N/A	N/A	14-04-2025	23-04-2025	23-04-2025	23-04-2025	30-04-2025	20-05-2025	20-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	880,884.50	880,884.50	0.00	814,565.38	814,565.38	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
5021103000	PROCUREMENT OF SECURITY SERVICES FOR THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE - DAKHO HERBAL PROCESSING PLANT 2024	DHPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2025	N/A	N/A	N/A	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	210,669.87	210,669.87	0.00	210,669.87	210,669.87	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract was extended
5021103000	PROCUREMENT OF SECURITY SERVICES FOR THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE - DAKHO HERBAL PROCESSING PLANT	DHPP	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	N/A	02-05-2025	09-05-2025	13-05-2025	14-05-2025	20-05-2025	09-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	738,664.16	738,664.16	0.00	718,746.00	718,746.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
5020701000	SUPPLY AND DELIVERY OF VARIOUS R&D LABORATORY SUPPLIES LOT 1 - THIMBLE FOR SOKULET EXTRACTION	ROD	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	12-05-2025	19-05-2025	19-05-2025	22-05-2025	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 35.1 (c)
5021701000	LOT 1 - CENTRIFUGE TUBES, GLOVES, MICROCENTRIFUGE TUBES, LIFT-FREE TISSUE, RUBBER ASPRATOR	ROD	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	12-05-2025	19-05-2025	19-05-2025	22-05-2025	02-06-2025	05-06-2025	N/A	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	27,418.47	27,418.47	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
5020701000	LOT 3 - FILTER PAPER, SPILL KIT, AND MEMBRANE FILTER	ROD	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	12-05-2025	19-05-2025	19-05-2025	22-05-2025	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 35.1 (c

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
5010702000	LOT 4 – BUFFER PREPARATION	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	13-05-2025	19-05-2025	21-05-2025	22-05-2025	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 35.1 (c)
5010702000	LOT 5 – PHYTOCHEMICAL SCREENING CHEMICALS	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	13-05-2025	19-05-2025	21-05-2025	22-05-2025	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 35.1 (c)
5010702000	LOT 6 – MISCELLANEOUS CHEMICALS	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	13-05-2025	19-05-2025	21-05-2025	22-05-2025	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 35.1 (c)
5010702000	SUPPLY AND DELIVERY OF REAGENTS AND CHEMICALS (REPOST) LOT 1 – COLUMN CHROMATOGRAPHY	RDO	No	NP-53.9 - Small Value Procurement	N/A	18-05-2025	N/A	N/A	02-06-2025	11-06-2025	13-06-2025	16-06-2025	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 35.1 (c)
5010702000	LOT 2 – ORGANIC SOLVENTS FOR HPLC AND EXTRACTION	RDO	No	NP-53.9 - Small Value Procurement	N/A	18-05-2025	N/A	N/A	02-06-2025	11-06-2025	13-06-2025	16-06-2025	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 35.1 (c)
5010702000	LOT 3 – ANTI-OXIDANT TESTING CHEMICALS	RDO	No	NP-53.9 - Small Value Procurement	N/A	18-05-2025	N/A	N/A	02-06-2025	11-06-2025	13-06-2025	16-06-2025	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 35.1 (c)
5010702000	LOT 4 – BUFFER PREPARATION	RDO	No	NP-53.9 - Small Value Procurement	N/A	18-05-2025	N/A	N/A	02-06-2025	11-06-2025	13-06-2025	16-06-2025	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 35.1 (c)
5010702000	LOT 5 – PHYTOCHEMICAL SCREENING CHEMICALS	RDO	No	NP-53.9 - Small Value Procurement	N/A	18-05-2025	N/A	N/A	02-06-2025	11-06-2025	13-06-2025	16-06-2025	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 35.1 (c)
5010702000	LOT 6 – MISCELLANEOUS CHEMICALS	RDO	No	NP-53.9 - Small Value Procurement	N/A	18-05-2025	N/A	N/A	02-06-2025	11-06-2025	13-06-2025	16-06-2025	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 35.1 (c)
5010702000	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE SUPPLIES AND MATERIALS (LABORATORY EQUIPMENTS) LOT 1 – FORCEPS WITH POINTED TIPS, TEST TUBE RACKS, WASH BOTTLES, TEST TUBE BRUSHES)	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	LOT 2 – READER TONGS, MORTAR AND PESTLE, THUMB FORCEPS, TEST TUBE HOLDER, ROTARY PIPETTE HOLDER, CAST IRON BASE SUPPORT STAND	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	LOT 3 – LABORATORY HALF MASK RESPIRATORS AND RESPIRATION CARTRIDGES	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	LOT 4 – TEST TUBE RACK 50MM, MAGNETIC STIR BARS	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	LOT 5 – LABORATORY CLAMPS	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	LOT 6 – DENMAR FLASK	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	09-06-2025	09-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	For delivery
5010702000	LOT 7 – CHEMICAL SPILL CONTAINMENT TRAY	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	SUPPLY AND DELIVERY OF VARIOUS RESEARCH AND DEVELOPMENT LABORATORY GLASSWARES	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	LOT 1 – EXTRACTION SETUP LOT 2 – CHROMATOGRAPHY COLUMN	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,550.00	41,550.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	For delivery
5010702000	LOT 3 – REAGENTS, Erlenmeyer Flasks, Crystallizing Dishes, and Test Tubes	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	LOT 4 – DESICCATOR JAR	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	LOT 5 – EVAPORATING DISH, FUNNELS, and PETRI DISHES	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	LOT 6 – FILTERING FLASKS	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	LOT 7 – ROUND-BOTTOM FLASKS, GRADUATED CYLINDERS, AND MEASURING PIPETTES	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	LOT 8 – MEDIUM BOTTLES, SEPARATORY FUNNELS	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	LOT 9 – VOLUMETRIC FLASKS, VOLUMETRIC PIPETTES, WATCH GLASSES	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	LOT 10 – GLASS RODS	RDO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	26-05-2025	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 35.1 (c)
5010702000	SUPPLY AND DELIVERY OF VARIOUS RESEARCH AND DEVELOPMENT LABORATORY GLASSWARES (REPOST) LOT 1 – EXTRACTION SETUP	RDO	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	24-06-2025	25-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	79,446.67	79,446.67	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
5010702000	LOT 2 – REAGENTS, Erlenmeyer Flasks, Crystallizing Dishes, and Test Tubes	RDO	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	24-06-2025	25-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,982.09	21,982.09	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
5010702000	LOT 3 – DESICCATOR JAR	RDO	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	24-06-2025	25-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	63,880.00	63,880.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
5010702000	LOT 4 – EVAPORATING DISH, FUNNELS, and PETRI DISHES	RDO	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	24-06-2025	25-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,349.17	17,349.17	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)

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)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	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)	
501970100	LOT 5 - FILTERING FLASKS	RDO	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	24-06-2025	25-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,862.50	5,862.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
501970100	LOT 6 - ROUND-BOTTOM FLASKS, GRADUATED CYLINDERS, AND MEASURING PIPETTES	RDO	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	24-06-2025	25-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,993.00	52,993.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
501970100	LOT 7 - MEDIUM BOTTLES, SEPARATORY FUNNELS	RDO	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	24-06-2025	25-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	129,702.33	129,702.33	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
501970100	LOT 8 - VOLUMETRIC FLASKS, VOLUMETRIC PIPETTES, WATCH GLASSES	RDO	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	24-06-2025	25-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,139.33	56,139.33	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
501970100	LOT 9 - GLASS RODS	RDO	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	24-06-2025	25-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	590.00	590.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
501910100	PROCUREMENT OF PACKED MEALS FOR THE CONDUCT OF QUARTERLY PERFORMANCE & BUDGET UTILIZATION REVIEW AND MANAGEMENT REVIEW AT PITAHC AUDIO-VISUAL CONFERENCE ROOM AND DDO CONFERENCE ON MAY 21-23, 2025, JULY 16-18, 2025, AND OCTOBER 21-24, 2025	MSD	No	NP-53.9 - Small Value Procurement	N/A	19-05-2025	N/A	N/A	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	20-05-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	159,300.00	159,300.00	0.00	159,300.00	159,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation	
501910100	PROCUREMENT OF MEALS FOR THE CONDUCT OF TRAINING ON FORMULATION OF IGD AGENDA ON MAY 28-27, 2025	AD	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	N/A	20-05-2025	21-05-2025	21-05-2025	22-05-2025	22-05-2025	23-05-2025	N/A	17-05-2025	17-05-2025	Government of the Philippines (current year's budget)	52,800.00	52,800.00	0.00	48,400.00	48,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501970000	PROCUREMENT OF PHOTO AND VIDEO COVERAGE SERVICES INCLUDING PHOTOBOOTH RENTAL AND ZOOM MANAGEMENT	RDO	No	NP-53.9 - Small Value Procurement	N/A	17-05-2025	N/A	N/A	22-05-2025	27-05-2025	28-05-2025	30-05-2025	10-06-2025	24-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	330,000.00	330,000.00	0.00	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
501901002	SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF AIR-CONDITIONING UNITS IN VARIOUS LOCATIONS	AD	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	N/A	08-06-2025	08-06-2025	08-06-2025	08-06-2025	08-06-2025	11-06-2025	N/A	17-06-2025	27-06-2025	Government of the Philippines (current year's budget)	900,000.00	900,000.00	0.00	726,150.00	726,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501184001	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF SENSOR MAGNET FOR THE ELEVATOR OF PITAHC	AD	No	Direct Contracting	N/A	14-02-2025	N/A	N/A	18-02-2025	24-02-2025	24-02-2025	25-02-2025	05-03-2025	23-03-2025	N/A	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	10,833.34	10,833.34	0.00	10,833.34	10,833.34	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501184001	COMPREHENSIVE PREVENTIVE MAINTENANCE AND REPAIR OF THE ELEVATOR OF THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE FOR CALENDAR YE	AD	No	Direct Contracting	N/A	24-05-2025	N/A	N/A	27-05-2025	31-05-2025	31-05-2025	31-05-2025	04-06-2025	11-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	121,262.60	121,262.60	0.00	121,262.60	121,262.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501910100	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF THE REVISING PITAHC PLANS, STRATEGIC PLANS, RESEARCH AGENDA AND COMMUNICATION PLAN ON MARCH 9-7, 2025 IN CAITE	MSD	No	NP-53.10 Lease of Real Property and Venue	N/A	22-02-2025	N/A	N/A	25-02-2025	26-02-2025	26-02-2025	26-02-2025	28-02-2025	28-02-2025	N/A	07-03-2025	08-03-2025	Government of the Philippines (current year's budget)	325,000.00	325,000.00	0.00	322,000.00	322,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501910100	LEASE OF VENUE INCLUDING FOODS AND ACCOMMODATION FOR THE CONDUCT OF TCM COORDINATING MEETING ON APRIL 2-4, 2025 IN METRO MANILA	SATO	No	NP-53.10 Lease of Real Property and Venue	N/A	05-03-2025	N/A	N/A	10-03-2025	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	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
501910100	LEASE OF VENUE INCLUDING FOODS AND ACCOMMODATION FOR THE CONDUCT OF TCM COORDINATING MEETING ON APRIL 2-4, 2025 IN METRO MANILA (REFOOD)	SATO	No	NP-53.10 Lease of Real Property and Venue	N/A	12-03-2025	N/A	N/A	17-03-2025	18-03-2025	24-03-2025	24-03-2025	26-03-2025	31-03-2025	N/A	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	211,200.00	211,200.00	0.00	211,170.00	211,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501970000	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE ASEAN EVENTS ON AUGUST 13-16, 2025 IN METRO MANILA	RDO	No	NP-53.10 Lease of Real Property and Venue	N/A	09-05-2025	N/A	N/A	18-05-2025	22-05-2025	26-05-2025	26-05-2025	08-06-2025	08-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,394,300.00	4,394,300.00	0.00	4,299,900.00	4,299,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation	
501919900	PROCUREMENT OF COMMON-USE/ANTIORIAL SUPPLIES	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	21-02-2025	N/A	N/A	23-02-2025	05-03-2025	05-03-2025	05-03-2025	12-03-2025	19-03-2025	N/A	25-03-2025	02-04-2025	Government of the Philippines (current year's budget)	141,755.00	141,755.00	0.00	102,234.00	102,234.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501910100	SUPPLY, PRINTING, AND DELIVERY OF ADVOCACY T-SHIRTS FOR THE NATIONAL WOMEN'S MONTH CELEBRATION 2025 FOR THE PITAHC EMPLOYEES	AD	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	24-02-2025	25-02-2025	25-02-2025	25-02-2025	09-03-2025	04-03-2025	N/A	19-03-2025	18-03-2025	Government of the Philippines (current year's budget)	30,660.00	30,660.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501910100	VEHICLE RENTAL SERVICE FOR THE CONDUCT OF THE REVISING PITAHC PLANS, STRATEGIC PLANS, RESEARCH AGENDA AND COMMUNICATION PLAN ON MARCH 9-7, 2025 IN CAITE	MSD	No	NP-53.9 - Small Value Procurement	N/A	24-02-2025	N/A	N/A	27-02-2025	27-02-2025	27-02-2025	27-02-2025	28-02-2025	28-02-2025	N/A	07-03-2025	07-03-2025	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	Completed	
501999900	PROCUREMENT OF PACKED MEALS FOR THE CONDUCT OF PLANNING AND BUDGETING WORKSHOP ON MARCH 10, 2025, AND MARCH 14, 2025 AT PITAHC AUDIO-VISUAL CONFERENCE ROOM	MSD	No	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	N/A	06-03-2025	06-03-2025	06-03-2025	06-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,400.00	22,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)	
501999900	PROCUREMENT OF PACKED MEALS FOR THE CONDUCT OF POST WORK MEETING ON MARCH 25-27, 2025 AT PITAHC AUDIO-VISUAL CONFERENCE ROOM	MSD	No	NP-53.9 - Small Value Procurement	N/A	17-03-2025	N/A	N/A	20-03-2025	21-03-2025	21-03-2025	21-03-2025	24-03-2025	24-03-2025	N/A	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	46,200.00	46,200.00	0.00	36,480.00	36,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501184000	COMPREHENSIVE PREVENTIVE MAINTENANCE OF THE WATER TANK SYSTEM OF THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE FOR CALENDAR YEAR 2025	AD	No	NP-53.9 - Small Value Procurement	N/A	23-04-2025	N/A	N/A	28-04-2025	05-05-2025	05-05-2025	06-05-2025	15-05-2025	10-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,600.00	35,600.00	0.00	30,800.00	30,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation	
501919900	REFILLING OF 23 UNITS, DRY CHEMICALS, ABC TYPE, 10 LBS. FIRE EXTINGUISHERS FOR CALENDAR YEAR 2025	AD	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	N/A	N/A	22-05-2025	02-06-2025	02-06-2025	09-06-2025	09-06-2025	17-06-2025	N/A	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
501911001	SUPPLY AND DELIVERY OF WATER DISPENSER	AD	No	NP-53.9 - Small Value Procurement	N/A	19-06-2025	N/A	N/A	24-06-2025	24-06-2025	N/A	24-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,415.00	15,415.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
CHPP - 10404010	OFFICE SUPPLIES - VARIOUS	CHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	10-01-2025	N/A	N/A	17-01-2025	17-01-2025	N/A	17-01-2025	24-01-2025	24-01-2025	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	1,770.00	1,770.00	0.00	1,770.00	1,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10404010	OFFICE SUPPLIES - VARIOUS	CHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	10-01-2025	N/A	N/A	17-01-2025	17-01-2025	N/A	17-01-2025	24-01-2025	24-01-2025	N/A	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	16,701.52	16,701.52	0.00	16,701.52	16,701.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10404010	OFFICE SUPPLIES - VARIOUS	CHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	10-01-2025	N/A	N/A	17-01-2025	17-01-2025	N/A	17-01-2025	24-01-2025	24-01-2025	N/A	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	5,976.00	5,976.00	0.00	5,976.00	5,976.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02 13 040	REPAIR/MAINTENANCE - PRODUCTION BLDG.	SOAP PRODUCTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	07-02-2025	N/A	N/A	11-02-2025	11-02-2025	N/A	11-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	14-02-2025	Government of the Philippines (current year's budget)	22,697.00	22,697.00	0.00	22,697.00	22,697.00	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													ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
5 02 13 040	REPAIR/MAINTENANCE - PRODUCTION BLDG.	SOAP PRODUCTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-02-2025	N/A	N/A	18-02-2025	18-02-2025	N/A	18-02-2025	24-02-2025	24-02-2025	N/A	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	7,800.00	7,000.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5 02 03 210	SMART TELEVISION - ADMIN LOBBY	ADMINISTRATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-02-2025	N/A	N/A	24-02-2025	24-02-2025	N/A	24-02-2025	28-02-2025	28-02-2025	N/A	06-03-2025	06-03-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	18,990.00	18,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5 02 03 210	ELECTRICAL MAINTENANCE - BULB	ADMINISTRATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-02-2025	N/A	N/A	26-02-2025	26-02-2025	N/A	18-02-2025	28-02-2025	28-02-2025	N/A	18-02-2025	28-02-2025	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203210	MESA PHONE	ADMINISTRATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-02-2025	N/A	N/A	26-02-2025	26-02-2025	N/A	18-02-2025	28-02-2025	28-02-2025	N/A	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
8 02 03 210	SAVING CHAIR FOR PMO OFFICE	ADMINISTRATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-03-2025	N/A	N/A	12-03-2025	12-03-2025	N/A	12-03-2025	21-03-2025	21-03-2025	N/A	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	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	
50203040	LABORATORY SUPPLIES - REAGENTS	MICRODAY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-03-2025	N/A	N/A	17-03-2025	17-03-2025	N/A	17-03-2025	11-03-2025	11-03-2025	N/A	13-03-2025	13-03-2025	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	11,024.00	11,024.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203210	PRODUCTION EQPT - DIGITAL HYDROMETER AND TEMPERATURE INDICATOR	SOAP PRODUCTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-02-2025	N/A	N/A	27-03-2025	27-03-2025	N/A	27-03-2025	11-03-2025	11-03-2025	N/A	02-03-2025	02-03-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,650.00	8,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5 02 13 050	SECURITY SERVICES (FOR ONE YEAR)	ADMINISTRATION	No	NP-53.9 - Small Value Procurement	N/A	15-03-2025	N/A	N/A	26-03-2025	26-03-2025	N/A	21-03-2025	27-03-2025	16-03-2025	16-05-2026	N/A		Government of the Philippines (current year's budget)	899,158.90	889,158.90	0.00	821,502.00	821,502.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONE YEAR FROM DATE OF RECEIPT OF NATP, PD AND CONTRACT	
50203040	LABORATORY SUPPLIES - FEEDS	BIOGASAY	No	NP-53.9 - Small Value Procurement	N/A	28-04-2025	N/A	N/A	05-05-2025	05-05-2025	N/A	05-05-2025	06-05-2025	06-05-2025	N/A	06-05-2025	06-05-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,750.00	7,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203210	PRODUCTION EQPT - ELECTRIC FAN	SOAP PRODUCTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-05-2025	N/A	N/A	05-05-2025	05-05-2025	N/A	05-05-2025	15-05-2025	15-05-2025	N/A	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203080	OFFICE AND PRODUCTION SUPPLIES - VARIOUS	CVHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-04-2025	N/A	N/A	05-05-2025	05-05-2025	N/A	05-05-2025	15-05-2025	15-05-2025	N/A	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	2,190.00	2,190.00	0.00	2,190.00	2,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203080	OFFICE AND PRODUCTION SUPPLIES - VARIOUS	CVHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-04-2025	N/A	N/A	05-05-2025	05-05-2025	N/A	05-05-2025	18-05-2025	18-05-2025	N/A	18-05-2025	29-05-2025	Government of the Philippines (current year's budget)	8,840.00	8,840.00	0.00	8,840.00	8,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203080	OFFICE AND PRODUCTION SUPPLIES - VARIOUS	CVHPP	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	02-06-2025	N/A	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	2,956.00	2,956.00	0.00	2,956.00	2,956.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5 02 13 050	IT EQUIPMENT MAINTENANCE	ADMIN OFFICER V	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-05-2025	N/A	N/A	29-05-2025	29-05-2025	N/A	29-05-2025	20-06-2025	20-06-2025	N/A	23-06-2025	23-06-2025	Government of the Philippines (current year's budget)	2,900.00	2,900.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50203080	OFFICE AND PRODUCTION SUPPLIES - VARIOUS	CVHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-06-2025	N/A	N/A	10-06-2025	10-06-2025	N/A	10-06-2025	20-06-2025	20-06-2025	N/A	23-06-2025	23-06-2025	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5 02 03 080	OFFICE AND PRODUCTION SUPPLIES - VARIOUS	CVHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-06-2025	N/A	N/A	10-06-2025	10-06-2025	N/A	10-06-2025	20-06-2025	20-06-2025	N/A	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	6,920.00	6,920.00	0.00	6,920.00	6,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
CVHPP - 3-02-07-020	REPAIR, REPLACEMENT OF SIP'S POWER SUPPLY	QUALITY CONTROL	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	08-10-2024	08-10-2024	08-10-2024	08-10-2024	15-10-2024	15-12-2024	N/A	23-02-2025	23-02-2025	Government of the Philippines (current year's budget)	256,798.20	256,798.20	0.00	256,798.20	256,798.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1 06-05-140	BENCHMARK PM METER	QUALITY CONTROL	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	N/A	21-10-2025	22-10-2024	22-10-2024	12-11-2024	11-11-2024	10-12-2024	N/A	22-01-2025	22-01-2025	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-05-210	AIRCON WINDOW TYPE 1 OHF, INVERTER, AIRCON WINDOW TYPE 2 OHF, INVERTER,	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	09-11-2024	N/A	N/A	12-11-2024	12-11-2024	12-11-2024	12-11-2024	25-11-2024	26-12-2024	N/A	23-01-2025	23-01-2025	Government of the Philippines (current year's budget)	71,500.00	71,500.00	0.00	71,500.00	71,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-13-060	REPAIR AND MAINTENANCE MOTOR VEHICLE	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	27-04-2024	22-04-2024	25-04-2024	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1-04-04-010	VARIOUS INK HP Q753 BLACK AND COLORED	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-04-2025	N/A	N/A	10-04-2025	11-04-2025	11-04-2025	11-04-2025	11-04-2025	25-04-2025	N/A	30-04-2025	30-04-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-13-060	4206 ENGINE CAMSHAFT HOLDER	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	15-05-2025	15-05-2025	15-05-2025	15-05-2025	27-05-2025	37-05-2025	N/A	17-05-2025	17-05-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-05-990	OTHER SUPPLIES & MATERIALS INVENTORY (ASORTED SUPPLIES)	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-05-2025	N/A	N/A	12-05-2025	15-05-2025	15-05-2025	15-05-2025	28-05-2025	28-05-2025	N/A	18-05-2025	29-05-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-13-040	REPAIR & MAINTENANCE BUILDING AND OTHER STRUCTURE / PPR PIPE, ETC.	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	15-05-2025	15-05-2025	15-05-2025	15-05-2025	28-05-2025	28-05-2025	N/A	18-05-2025	29-05-2025	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	
5-02-02-910	ACCOMMODATION	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06-06-2025	N/A	N/A	11-06-2025	11-06-2025	11-06-2025	11-06-2025	12-06-2025	12-06-2025	N/A	13-06-2025	19-06-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	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	
5-02-13-040	REPAIR & MAINTENANCE BUILDING AND OTHER STRUCTURE / HOLCON BLOCKS, CEMENT	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	21-05-2025	N/A	N/A	26-05-2025	26-05-2025	26-05-2025	09-06-2025	10-06-2025	10-06-2025	N/A	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1-04-04-010	VARIOUS OFFICE SUPPLY	ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-04-2025	N/A	N/A	25-04-2025	25-04-2025	25-04-2025	25-04-2025	14-05-2025	14-05-2025	N/A	15-05-2025	19-05-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	13,234.00	13,234.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1-04-04-010	VARIOUS																																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5-02-13-050	REPAIR & MAINTENANCE OFFICE EQUIPMENT / HVAC REPAIR DEFECTIVE MAGNETIC SWITCHED	PRODUCTION	No	NP-53.9 - Small Value Procurement	N/A	14-04-2025	N/A	N/A	25-04-2025	25-04-2025	25-04-2025	25-04-2025	15-05-2025	15-05-2025	N/A	29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-13-050	REPAIR & MAINTENANCE OFFICE EQUIPMENT / GENERAL CLEANING OF AIRCON	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	12-05-2025	N/A	N/A	16-05-2025	16-05-2025	16-05-2025	19-05-2025	02-06-2025	02-06-2025	N/A	10-06-2025	19-06-2025	Government of the Philippines (current year's budget)	35,800.00	35,000.00	0.00	32,950.00	32,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-13-050	CALIBRATION OF MICROASSAY EQUIPMENT	MICRO	No	NP-53.9 - Small Value Procurement	N/A	05-05-2025	N/A	N/A	08-05-2025	08-05-2025	08-05-2025	08-05-2025	23-06-2025	23-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
5-02-03-040	ASSORTED MEDICAL SUPPLIES	MICRO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	29-04-2025	29-04-2025	29-04-2025	29-04-2025	23-06-2025	23-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,950.00	14,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
5-02-03-040	NITRILE GLOVES/MEDICAL SUPPLIES	MICRO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	29-04-2025	29-04-2025	29-04-2025	29-04-2025	23-06-2025	23-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,500.00	6,300.00	0.00	6,430.00	6,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
5-02-07-020	ASSORTED MEDICAL SUPPLIES	MICRO	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	29-04-2025	29-04-2025	29-04-2025	29-04-2025	02-06-2025	02-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,235.00	4,235.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
THPP - 501130003	MAJOR REPAIRS OF ROOFING AND CEILING OF THPP BUILDINGS (PRODUCTION, ADMINISTRATIVE, AND WAREHOUSE) & BUILDINGS (ARCHITECTURING HOUSING) AND NURSERY HOUSING)	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2024	04-10-2024	N/A	09-10-2024	11-Oct-24	04-11-2024	04-11-2024	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	899,736.99	899,736.99	0.00	886,712.93	886,712.93	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
500046000	SUPPLY AND DELIVERY OF SERVICE VEHICLE FOR PITAHG TACLOBAN HPMP - TOYOTA HACE COMMUTER DELUXE	THPP	No	Competitive Bidding	07-10-2025	10-10-2024	N/A	N/A	07-11-2024	07-11-2024	10-11-2024	20-11-2024	21-11-2024	04-12-2024	04-12-2024	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	1,892,515.00	1,892,515.00	0.00	1,863,450.00	1,863,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
500046001	CONSTRUCTION OF DRAINAGE SYSTEM AND RETENTION WALL AT THE BACK OF PRODUCTION BUILDING	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	N/A	15-11-2024	02-Dec-24	12-12-2024	12-12-2024	10-05-2025	10-05-2025	Government of the Philippines (current year's budget)	249,853.04	249,853.34	0.00	248,379.53	248,379.53	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501010000	TRYPHICASE SOY BROTH, GRANULES, 500G	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	13-01-2025	13-01-2025	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,060.00	5,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501010000	MACCONKEY BROTH, GRANULES, 500G	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	13-01-2025	13-01-2025	Government of the Philippines (current year's budget)	16,850.00	16,850.00	0.00	16,830.00	16,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501010000	MACCONKEY AGAR, GRANULES, 500G	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	13-01-2025	13-01-2025	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,270.00	6,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501010000	XYLOSE-LYSINE DEOXYCHOLATE AGAR, GRANULES, 500G	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	13-01-2025	13-01-2025	Government of the Philippines (current year's budget)	6,650.00	6,650.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501010000	ESON METHYLENE BLUE AGAR, GRANULES, 500G	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	13-01-2025	13-01-2025	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,460.00	9,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501010000	POTATO DEXTROSE AGAR, GRANULES, 500G	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	13-01-2025	13-01-2025	Government of the Philippines (current year's budget)	5,800.00	5,800.00	0.00	5,775.00	5,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501010002	PACKAGING TAPE (3" - THICK, TRANSPARENT)	THPP	No	Shopping G2.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	12,710.00	12,710.00	0.00	11,760.00	11,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501010002	STICKER PAPER, MATTE, A4 SIZE (10 SHEETS/PACK)	THPP	No	Shopping G2.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	575.00	575.00	0.00	490.00	490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501010000	IDENTITY TESTING FOR HERBAL PRODUCT POWDER & TABLET BN 17102024-THPPM-F (JFA 255) - LAGUNDI POWDER, BN 17102024-THPPM-F (JFA 258) - LAGUNDI POWDER & BN 24102024-HDT-F (JFA 262) - LAGUNDI POWDER	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	34,350.00	34,150.00	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
501010000	HEAVY METAL TEST FOR POWDER BN 17102024-THPPM-F (JFA 258) - LAGUNDI POWDER & BN 24102024-HDT-F (JFA 262) - LAGUNDI POWDER	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,504.00	7,504.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501010000	AFLATOXIN TESTING FOR POWDER BN 17102024-THPPM-F (JFA 258) - LAGUNDI POWDER & BN 24102024-HDT-F (JFA 262) - LAGUNDI POWDER	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,787.20	6,787.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501101001	REPAIR OF DELL ALL-IN-ONE DESKTOP UNIT (SUPPLY) WITH LATEST HARDWARES AND TO LATEST WINDOWS OS	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2025	10-01-2025	N/A	10-01-2025	10-01-2025	10-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	8,505.00	8,505.00	0.00	7,680.00	7,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501101001	REPAIR OF LENOVO LAPTOP (SALES AND MARKETING)	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2025	10-01-2025	N/A	10-01-2025	10-01-2025	10-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	12,960.00	12,960.00	0.00	12,480.00	12,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501101001	REPAIR OF CPU - NO POWER (PRODUCTION)	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2025	10-01-2025	N/A	10-01-2025	10-01-2025	10-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	1,856.64	1,856.64	0.00	1,590.00	1,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501101001	HDMI CABLE, 5 METERS	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2025	10-01-2025	N/A	10-01-2025	10-01-2025	10-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	890.00	890.00	0.00	850.00	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501101001	LAN CABLE, 5 METERS	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2025	10-01-2025	N/A	10-01-2025	10-01-2025	10-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	526.64	526.64	0.00	490.00	490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501101001	LAN CABLE, 10 METERS	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2025	10-01-2025	N/A	10-01-2025	10-01-2025	10-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	966.64	966.64	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501101001	MOUSE, WIRELESS	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2025	10-01-2025	N/A	10-01-2025	10-01-2025	10-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	1,553.32	1,553.32	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501010000	PROMOTIONAL BOOTH, COLLAPSIBLE, WHITE	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	N																					

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)			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	
502199000	WVYL STICKER, TRANSPARENT (PITAHG LOGO, 2 IN. x HEIGHT)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	11-02-2025	Government of the Philippines (current year's budget)	119.50	119.50	0.00	85.00	85.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	WVYL STICKER, TRANSPARENT (NAME OF PITAHG EMPLOYEE)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	11-02-2025	Government of the Philippines (current year's budget)	185.75	185.75	0.00	136.00	136.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	TARJALUM PRINTING (18 DAY CAMPAIGN TO END WANG)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	11-02-2025	Government of the Philippines (current year's budget)	600.00	600.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502130001	OIL FILTER (FOR L300)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	N/A	13-01-2025	Government of the Philippines (current year's budget)	918.00	918.00	0.00	880.00	880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502130001	AIR FILTER (FOR L300)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	N/A	13-01-2025	Government of the Philippines (current year's budget)	1,906.75	1,906.75	0.00	1,850.00	1,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502130001	ENGINE OIL SAE 15W-40	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	N/A	13-01-2025	Government of the Philippines (current year's budget)	2,863.00	2,863.00	0.00	2,763.00	2,763.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502130001	W404 CONTACT CLEANER, 412ML	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	N/A	13-01-2025	Government of the Philippines (current year's budget)	2,595.00	2,595.00	0.00	2,475.00	2,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502130001	MULTIPURPOSE GREASE, NLGI 3, 24GZ.	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	N/A	13-01-2025	Government of the Philippines (current year's budget)	2,388.00	2,388.00	0.00	2,280.00	2,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502130001	MULTIPURPOSE GREASE, NLGI 3, 300GMS.	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	N/A	13-01-2025	Government of the Philippines (current year's budget)	375.00	375.00	0.00	350.00	350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	BLEACH, MULTIPURPOSE	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	N/A	03-02-2025	Government of the Philippines (current year's budget)	2,436.00	2,436.00	0.00	2,380.00	2,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	DISHWASHING LIQUID, 120ML	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	N/A	03-02-2025	Government of the Philippines (current year's budget)	6,540.00	6,540.00	0.00	5,880.00	5,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	DETERGENT POWDER (PACK OF 1KG)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	N/A	03-02-2025	Government of the Philippines (current year's budget)	2,040.00	2,040.00	0.00	1,920.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	GAUZE DRAIN, NON-STERILE, MED, 4"X4", 8P/1250PCS	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	N/A	03-02-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	SURGICAL FACE MASK, DISPOSABLE, 3PLY, 10PCS/PACK	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	N/A	03-02-2025	Government of the Philippines (current year's budget)	10,300.00	10,300.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	TOILET TISSUE PAPER (2 PLY, 12 ROLLS/PACK)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	N/A	03-02-2025	Government of the Philippines (current year's budget)	4,632.00	4,632.00	0.00	4,320.00	4,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	CELLOPHANE, 100 PCS/PACK #X12 (ICE WRAPPER)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	17-02-2025	Government of the Philippines (current year's budget)	23.00	23.00	0.00	24.00	24.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	CELLOPHANE, 100 PCS/PACK 20X30 (LAUNDRY BAG)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	17-02-2025	Government of the Philippines (current year's budget)	2,300.38	2,300.38	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	CELLOPHANE 100PCS/PACK (4X36) (THICK)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	17-02-2025	Government of the Philippines (current year's budget)	5,920.20	5,920.20	0.00	5,920.00	5,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	CELLOPHANE 100PCS/PACK (30X30) (THICK)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	17-02-2025	Government of the Philippines (current year's budget)	12,950.50	12,950.50	0.00	12,950.00	12,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	CELLOPHANE 100PCS/PACK (40X60) (THICK)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	17-02-2025	Government of the Philippines (current year's budget)	28,804.00	28,804.00	0.00	28,800.00	28,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	INDUSTRIAL STAND FAN, 26 INCHES	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	13-01-2025	Government of the Philippines (current year's budget)	24,150.00	24,150.00	0.00	23,850.00	23,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	BINDER CLIP, BACKFOLD, 19MM	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	05-02-2025	Government of the Philippines (current year's budget)	186.00	186.00	0.00	188.00	188.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	BINDER CLIP, BACKFOLD, 25MM	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	05-02-2025	Government of the Philippines (current year's budget)	240.00	240.00	0.00	238.00	238.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	BINDER CLIP, BACKFOLD, 32MM	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	05-02-2025	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	Completed	
502199000	BINDER CLIP, BACKFOLD, 41MM	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	05-02-2025	Government of the Philippines (current year's budget)	650.00	650.00	0.00	680.00	680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	BLADE, FOR GENERAL PURPOSE CUTTER / UTILITY KNIFE	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	05-02-2025	Government of the Philippines (current year's budget)	120.00	120.00	0.00	96.00	96.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	CORRECTION TAPE, 10MM X 10M	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	05-02-2025	Government of the Philippines (current year's budget)	1,820.00	1,820.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502299000	COTTON, 500 GRAMS	THPP	No	NP-55.3 - Small Value Procurement	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	05-02-2025	Government of the Philippines (current year's budget)	3,660.00	3,660.00	0.00	3,540.00	3,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	DATA FILE BOX	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	05-02-2025	Government of the Philippines (current year's budget)	4,590.00	4,590.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502199000	DATA FOLDER (40 FINGER RING, HORIZONTAL)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	N/A	05-02-2025	Government of the Philippines (current year's budget)	7,380.00	7,380.00	0.00	6,840.00	6,840.00	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 (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
501919000	MOROCCO PAPER, 500 SHEETS, PRE-CUT, LETTER SIZE, GREEN	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	3,765.00	3,765.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501919000	PAPER FOWEL, (UNFOLDED)	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	3,672.00	3,672.00	0.00	3,620.00	3,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501919000	PAPER, MULTICOPIY, 800GM, LETTER	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	2,550.00	2,550.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501919000	PAPER, MULTICOPIY, 800GM, LONG	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,950.00	2,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501919000	PAPER, MULTICOPIY, 800GM, 44	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	4,275.00	4,275.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501919000	PENCIL, LEAD, WITH ERASER, 1/202 PER BOX	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	882.00	882.00	0.00	780.00	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501919000	PVC FILM COVER, LETTER SIZE	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	4,750.00	4,750.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501919000	SCISSOR, HEAVY DUTY, BIG	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	766.50	766.50	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501919000	SIGN PEN GEL, RETRACTABLE, BLACK	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	2,610.00	2,610.00	0.00	2,520.00	2,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501919000	SIGN PEN GEL, RETRACTABLE, BLUE	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	1,505.00	1,505.00	0.00	1,260.00	1,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501919000	STICKER MARKER, 5 COLORS/SET, NEON COLORS	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	1,113.00	1,113.00	0.00	1,020.00	1,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501919000	TAPE, MASKING, 1"	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	657.50	657.50	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501919000	TAPE, MASKING, 2"	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	1,280.00	1,280.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5019163000	INTERNET SUBSCRIPTION	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	41,500.00	41,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501919000	TARPAULIN (SACK TRAPAL, BLUE)	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	34,450.00	34,450.00	0.00	33,850.00	33,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501919000	TIE WIRE	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	1,670.00	1,670.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5019108000	RUBBER GLOVES, SIZE: XL, ARM LENGTH	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	18-01-2025	18-01-2025	18-01-2025	N/A	18-01-2025	18-01-2025	18-01-2025	N/A	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	3,780.00	3,780.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5019108000	RUBBER GLOVES, SIZE: L, ARM LENGTH	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	18-01-2025	18-01-2025	18-01-2025	N/A	18-01-2025	18-01-2025	18-01-2025	N/A	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	7,560.00	7,560.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5019108000	STAINLESS STEEL BAGIN, 10CM	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	18-01-2025	18-01-2025	18-01-2025	N/A	18-01-2025	18-01-2025	18-01-2025	N/A	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	12,345.00	12,345.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5019108000	SLEPPERS, CLOSL, WHITE (SIZE 42 ABOVE)	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	18-01-2025	18-01-2025	18-01-2025	N/A	18-01-2025	18-01-2025	18-01-2025	N/A	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	10,425.00	10,425.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5019160000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 18A BOXES (LASEUNDI AND SAMBONG HERBAL MEDICINE) FROM PITAHG TALISBAN HPMPAP TO METRO MANILA.	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-01-2025	17-01-2025	17-01-2025	N/A	17-01-2025	17-01-2025	17-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	46,500.00	46,500.00	0.00	43,280.00	43,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5019160000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 18A BOXES (LASEUNDI AND SAMBONG HERBAL MEDICINE) FROM METRO MANILA TO PITAHG CAGAYAN VALLEY HPF.	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-01-2025	17-01-2025	17-01-2025	N/A	17-01-2025	17-01-2025	17-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	49,950.00	49,950.00	0.00	49,336.00	49,336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5012190000	PRESSURE WASHER-VACUUM CLEANER (2-IN-1)	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	24-01-2025	24-01-2025	24-01-2025	N/A	24-01-2025	24-01-2025	24-01-2025	N/A	12-02-2025	12-02-2025	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5019190000	FABRICATION AND INSTALLATION OF AIRA ACRYLIC SIGNAGES	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	19,874.00	19,874.00	0.00	18,624.00	18,624.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5019190000	ACETONE, 120ML, PURE	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	2,520.00	2,520.00	0.00	2,352.00	2,352.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5019190000	BATTERY (SIZE: 4A, ALKALINE)	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	960.00	960.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5019190000	BATTERY (SIZE: AAA, ALKALINE)	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	960.00	960.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5019190000	DOUBLE SIDE TAPE, 1"	THPP	No	Shopping 52.13(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	10-03-2025	10-03-2025	Government of the													

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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
101819000	NUMBER STAMP, 10 DIGITS	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	10-09-2025	10-09-2025	Government of the Philippines (current year's budget)	408.00	408.00	0.00	395.00	395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101819000	DIRT & STAIN REMOVER, 250G	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	10-09-2025	10-09-2025	Government of the Philippines (current year's budget)	520.00	520.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101996000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 142 BOXES (LAGUNDI AND SAMARONG HERBAL MEDICINE) FROM PITAHG TACLOBAN HPPMP TO METRO MANILA.	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	27-02-2025	27-02-2025	Government of the Philippines (current year's budget)	42,750.00	42,750.00	0.00	38,416.00	38,416.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101100001	PREVENTIVE MAINTENANCE SERVICE (PM5) - TOYOTA COMMUTER DELUXE	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,066.76	10,066.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102996000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 142 BOXES (LAGUNDI AND SAMARONG HERBAL MEDICINE) FROM METRO MANILA TO PITAHG CAGAYAN VALLEY HPP	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	27-02-2025	27-02-2025	Government of the Philippines (current year's budget)	49,950.00	49,950.00	0.00	46,368.00	46,368.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101100001	REPAIR OF HP PRINTER	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	21-09-2025	21-09-2025	Government of the Philippines (current year's budget)	3,850.00	3,850.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101919000	MONODOLIC CHAR, WHITE	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-02-2025	27-02-2025	27-02-2025	N/A	27-02-2025	27-02-2025	27-02-2025	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	9,980.00	9,980.00	0.00	9,880.00	9,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101019000	STEEL RACK, 3 LAYER	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-02-2025	27-02-2025	27-02-2025	N/A	27-02-2025	27-02-2025	27-02-2025	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	2,972.00	2,972.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101019900	DOORMAT, GREEN	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-02-2025	27-02-2025	27-02-2025	N/A	27-02-2025	27-02-2025	27-02-2025	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	2,766.00	2,766.00	0.00	2,750.00	2,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102996000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 8 BOXES OF TCM MATERIALS FROM METRO MANILA TO PITAHG TACLOBAN HPPMP.	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	09-09-2025	09-09-2025	09-09-2025	N/A	09-09-2025	09-09-2025	09-09-2025	N/A	21-09-2025	21-09-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,040.00	12,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101100000	INK, CODING MACHINE (VHS-Q)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	19,170.00	19,170.00	0.00	19,115.40	19,115.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101018000	MAKE UP SOLVENT (VHS-Q)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	16,625.00	16,625.00	0.00	16,413.33	16,413.33	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101018000	WASHDOWN CLEANING SOLUTION (VHS-Q)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,171.68	13,171.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102996000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 8 BOX OF SAMARONG HERBAL SOAP FROM PITAHG CAGAYAN VALLEY HPP TO PITAHG TOMBANA, TACLOBAN CITY.	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	04-09-2025	04-09-2025	04-09-2025	N/A	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,848.00	1,848.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101018000	TARPULIN PRINTING (WOMEN'S MONTH CELEBRATION 2025)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	07-09-2025	07-09-2025	07-09-2025	N/A	07-09-2025	07-09-2025	07-09-2025	N/A	07-09-2025	07-09-2025	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102996000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 8 BOXES OF TCM MATERIALS FROM PITAHG TACLOBAN HPPMP TO VISAYAS CEBU.	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-09-2025	10-09-2025	10-09-2025	N/A	10-09-2025	10-09-2025	10-09-2025	N/A	21-09-2025	21-09-2025	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	14,280.00	14,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101019000	ALL-PURPOSE TOILET CLEANER, 800ML	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	3,540.00	3,540.00	0.00	3,360.00	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101019900	BLEACH, MULTIPURPOSE	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	2,508.00	2,508.00	0.00	2,376.00	2,376.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101019900	DETERGENT POWDER (PACK OF 142)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	1,884.00	1,884.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101019900	DISINFECTANT SOLUTION (CONCENTRATE)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	30,600.00	30,600.00	0.00	29,400.00	29,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101019900	GARBAGE BAG, EXTRA LARGE	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	1,128.00	1,128.00	0.00	1,020.00	1,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
104010100	IDENTITY TESTING FOR HERBAL PRODUCT POWDER & TABLET (BN 14121024-THPPMP-5 (RFA 277) - SAMARONG POWDER;BN 10140214-THPPMP-1 / LOT NO. 061214 (RFA 280) - LAGUNDI TABLET;BN 03140214-THPPMP-4 / LOT NO. 100215 (RFA 284) - LAGUNDI TABLET	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	27-09-2025	27-09-2025	Government of the Philippines (current year's budget)	33,100.00	33,100.00	0.00	26,905.64	26,905.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
104010100	HEAVY METAL TEST FOR POWDER (LAGUNDI/SAMARONG SAMPLES (BN 14121024-THPPMP-5 (RFA 278) SAMARONG POWDER; BN 10121025-THPPMP-4 (RFA 280) LAGUNDI POWDER; BN 03121025-4021-6 (RFA 280) LAGUNDI POWDER)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	27-09-2025	27-09-2025	Government of the Philippines (current year's budget)	11,850.00	11,850.00	0.00	11,493.20	11,493.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
104010100	APLATION TESTING FOR POWDER (LAGUNDI/SAMARONG SAMPLES (BN 14121024-THPPMP-5 (RFA 278) SAMARONG POWDER; BN 10121025-THPPMP-4 (RFA 280) LAGUNDI POWDER; BN 03121025-4021-6 (RFA 280) LAGUNDI POWDER)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	14-09-2025	14-09-2025	14-09-2025	N/A	27-09-2025	27-09-2025	Government of the Philippines (current year's budget)	10,725.00	10,725.00	0.00	10,463.20	10,463.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
104010100	IDENTITY TESTING FOR HERBAL PRODUCT POWDER & TABLET (BN 10101025-THPPMP-4 (RFA 281) - LAGUNDI POWDER; BN 10101025-4021-6 (RFA 282) - LAGUNDI POWDER)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-09-2025	17-09-2025	17-09-2025	N/A	17-09-2025	17-09-2025	17-09-2025	N/A	27-09-2025	27-09-2025	Government of the Philippines (current year's budget)	16,550.00	16,550.00	0.00	13,452.82	13,452.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102996000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 106 BOXES (LAGUNDI AND SAMARONG HERBAL MEDICINE) FROM PITAHG TACLOBAN HPPMP TO METRO MANILA.	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	N/A	24-09-2025	24-09-2025	24-09-2025	N/A	22-04-2025	22-04-2025															


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ada/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)
101018000	SURGICAL GLOVES, LARGE, NON-STERILE	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	26-03-2025	26-03-2025	26-03-2025	N/A	26-03-2025	26-03-2025	26-03-2025	N/A	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102190400	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 4 BOXES OF HERBAL SOAP AND BOOBS FROM PITAHG CENTRAL OFFICE TO USMAC CENBU	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-03-2025	25-03-2025	25-03-2025	N/A	25-03-2025	25-03-2025	25-03-2025	N/A	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	19,300.00	19,300.00	0.00	14,280.00	14,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
104019100	IDENTITY TESTING FOR HERBAL PRODUCT POWDER & TABLET (BN 14072024-THPPM-F, LOT NO. 200225-JPA 128) - LAGUINDO TABLET, BN 04032025-THPPM-S (JPA 289) - SAMBONG POWDER	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	16,550.00	16,550.00	0.00	13,432.82	13,432.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
104020100	HEAVY METAL TEST FOR POWDER LAGUINDO/SAMBONG SAMPLES (BN 04032025-THPPM-S (JPA 300) SAMBONG POWDER)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	3,950.00	3,950.00	0.00	3,830.40	3,830.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
104020200	ANALYTICAL TESTING FOR POWDER LAGUINDO/SAMBONG SAMPLES (BN 04032025-THPPM-S (JPA 300) SAMBONG POWDER)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	3,575.00	3,575.00	0.00	3,404.40	3,404.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	ALUMINUM FOL, BATTERS	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	1,188.00	1,188.00	0.00	1,080.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	DISHWASHING LIQUID 230ML	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	2,582.00	2,582.00	0.00	2,280.00	2,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	DISINFECTANT SPRAY	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	9,816.00	9,816.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	ETHYL ALCOHOL (500 ML)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	8,760.00	8,760.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	VIRGIN COCONUT OIL, 300ML	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	16,392.00	16,392.00	0.00	15,600.00	15,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102190400	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 108 BOXES LAGUINDO AND SAMBONG HERBAL MEDICINE FROM METRO MANILA TO PITAHG CHMP.	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	31-03-2025	31-03-2025	31-03-2025	N/A	31-03-2025	31-03-2025	31-03-2025	N/A	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	38,750.00	38,750.00	0.00	31,668.00	31,668.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	LAMINATING MACHINE, LONG SIZE	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	09-04-2025	09-04-2025	09-04-2025	N/A	09-04-2025	09-04-2025	09-04-2025	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	6,665.00	6,665.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	LAMINATING FILM, 30CM (250MIC, SIZE 12"	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	09-04-2025	09-04-2025	09-04-2025	N/A	09-04-2025	09-04-2025	09-04-2025	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	1,960.00	1,960.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102190400	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 88 BOXES LAGUINDO HERBAL MEDICINE FROM PITAHG TACUBAN OFFICE TO METRO MANILA	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	09-04-2025	09-04-2025	09-04-2025	N/A	09-04-2025	09-04-2025	09-04-2025	N/A	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	23,100.00	23,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102018000	STEEL BACK, 1 LAYER	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	07-04-2025	07-04-2025	07-04-2025	N/A	07-04-2025	07-04-2025	07-04-2025	N/A	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	5,950.00	5,950.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102190400	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 88 BOXES LAGUINDO HERBAL MEDICINE FROM METRO MANILA TO PITAHG CHMP.	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	07-04-2025	07-04-2025	07-04-2025	N/A	07-04-2025	07-04-2025	07-04-2025	N/A	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	34,500.00	34,500.00	0.00	26,828.00	26,828.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102010000	GRASS/BRUSH CUTTER, COMPLETE SET	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-04-2025	15-04-2025	15-04-2025	N/A	15-04-2025	15-04-2025	15-04-2025	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	BOOK PAPER (A4)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	6,875.00	6,875.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	BOOK PAPER (LONG)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	1,475.00	1,475.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	BOOK PAPER (SHORT)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	1,275.00	1,275.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	BROWN KRAFT PAPER BAG 100PC/PACK, (K2)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	284.00	284.00	0.00	270.00	270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	BROWN KRAFT PAPER BAG 100PC/PACK, (K4)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	370.00	370.00	0.00	354.00	354.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	BROWN KRAFT PAPER BAG 100PC/PACK, (K5)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	470.00	470.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	BROWN KRAFT PAPER BAG 100PC/PACK, (K12)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	710.00	710.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	BROWN KRAFT PAPER BAG 100PC/PACK, (K16)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	910.00	910.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	CLEAR BOOK, USGAL SIZE	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,140.00	1,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102019900	DATA FOLDER (A/FINGER RING)	THPP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	3,564.00	3,564.00	0.00	3,420.00	3,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1																																

[illegible]

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
5020701000	SUPPLY AND DELIVERY OF SEMI-EXPENSIBLE SUPPLIES AND MATERIALS (LABORATORY EQUIPMENTS) (REPOST) LOT 1 - FORCEPS WITH POINTED TIPS, TEST TUBE RACKS, WASH BOTTLES, TEST TUBE BRUSHES	RDG	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	25-06-2025	26-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,411	7,411	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020702000	LOT 2 - BEAKER TONGS, MORTAR AND PESTLE, THUMBA FORCEPS, TEST TUBE HOLDER, ROTARY PIPETTE HOLDER, CAST IRON BASE SUPPORT STAND	RDG	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	25-06-2025	26-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,864	11,864	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020703000	LOT 3 - LABORATORY HALF MASK RESPIRATORS AND RESPIRATOR CARTRIDGES	RDG	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	25-06-2025	26-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,880	16,880	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020704000	LOT 4 - TEST TUBE RACK 30MM, MAGNETIC STIR BARS	RDG	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	25-06-2025	26-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,969	6,969	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020705000	LOT 5 - LABORATORY CLAMPS	RDG	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	25-06-2025	26-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,440	10,440	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020706000	LOT 6 - CHEMICAL SPILL CONTAINMENT TRAY	RDG	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	25-06-2025	26-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	99,078	99,078	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020700000	COMPREHENSIVE PREVENTIVE MAINTENANCE OF THE GENERATOR SET OF THE PITAHG FOR CY 2025	AD	No	NP-53.9 - Small Value Procurement	N/A	28-05-2025	N/A	N/A	02-06-2025	11-06-2025	13-06-2025	16-06-2025	000000000	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	84,800	84,800	0	84,000	84,000	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	SUPPLY AND DELIVERY OF CROSS-CUT SHREDDER	AD	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	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)	35,700	35,700	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5040201000	SUPPLY AND DELIVERY OF COCONUT OIL FOR SOAP PRODUCTION FOR THE DAVAO HERBAL PROCESSING PLANT	CHPP	No	NP-53.1 Two Failed Biddings	05-06-2025	06-06-2025	11-06-2025	N/A	16-06-2025	19-06-2025	25-06-2025	25-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,174,848	4,174,848	0	0	0	0	COA, FMSA, PCCI	06-06-2025	06-06-2025	06-06-2025	06-06-2025	06-06-2025	N/A	Ongoing Procurement Process
5 02 03 080	QUALITY CONTROL SUPPLIES - STICKER	QUALITY CONTROL	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	05-06-2025	N/A	N/A	10-06-2025	10-06-2025	N/A	10-06-2025	20-06-2025	20-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,800	4,800	0	2,500	2,500	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order is awarded and waiting for delivery
5 02 03 080	QUALITY CONTROL SUPPLIES - BUFFER SOLUTIONS	QUALITY CONTROL	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	10-05-2025	N/A	N/A	10-06-2025	10-06-2025	N/A	10-06-2025	20-06-2025	20-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000	15,000	0	9,098	9,098	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order is awarded and waiting for delivery
5 02 13 050	IT EQUIPMENT MAINTENANCE - GENUINE OPERATING SYSTEM WINDOWS 8	ADMIN OFFICER V AND PLANT MANAGER	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	29-05-2025	N/A	N/A	20-06-2025	20-06-2025	N/A	20-06-2025	28-06-2025	28-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,600	8,600	0	8,600	8,600	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order is awarded and waiting for delivery
5 02 03 040	DOIRM SCREENDOOR INSTALLATION	DOIRM	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	16-06-2025	16-06-2025	16-06-2025	16-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000	12,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000	THERMO-HYDROMETER, DIGITAL	THPPMP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	22-05-2025	22-05-2025	22-05-2025	N/A	22-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,400	34,400	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000	MAGNETIC CONTACTOR	THPPMP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	26-05-2025	26-05-2025	26-05-2025	N/A	26-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000	49,000	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000	MAKE-UP SOLVENT (V705-D)	THPPMP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-06-2025	20-06-2025	20-06-2025	N/A	23-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,800	13,800	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000	WASHDOWN CLEANING SOLUTION (V905-Q)	THPPMP	No	Shopping 52.130 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-06-2025	20-06-2025	20-06-2025	N/A	23-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,500	14,500	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities															4,605,089.34	4,605,089.34	0.00	104,198.00	104,198.00	0.00												

Prepared by:

RODELIO D. MENDEZ JR.
BAC Secretariat

Recommended for Approval by:

ATTY. KEENTH N. ALMENE
BAC Chairperson

APPROVED:

MA. TERESA C. INIGO, MD, FPCAM, CESE
Head of the Procuring Entity