



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 BoardTechnical 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 14^{th} of July 2025

MR. RODELIO D. MENDEZ JR.

Head, Bids and Awards Committee Secretariat



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



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.



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



RESOLUTION

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

- RECOMMEND to the PITAHC Head of the Procuring Entity the approval of 1. the First (1st) Semester PMR for the Calendar Year 2025 as attached herewith and shall be an integral part of this Resolution;
- SUBMIT the First (1st) Semester PMR for the Calendar Year 2025 to the 2. 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

DR. FROILAINNE A. DE Vice Chairperson

MS. EMELINE ROSE R. MARIANO

Elphini

Member

Approved by:

Director General

HEAD OF PROCURING ENTITY

Date:

										Actual Procu	rement Activ	vities						_		ABC (PhP)		Contra	ect Cost (PhP)					Date of F	Receipt of In	vitation		
Code			Is this an	Mode of	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &						ug town			Pre-bid	d Fliothir	Sub/	Bid	Post	Delivery/ Completion/	Remarks (Explaining changes from the APP)
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed C		Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Conf	d Eligibili Check	Open of Bids	of Evaluation	Qual	Completion/ Acceptance (If applicable	the second state of the second state of the second
MPLETE!	PROCUREMENT ACTIVITIES JAINTORNA, AND ALLIED MANPOWER SERVICES FOR PITAHC (MYCA PY 2025-2027) (EPA) (RESIDOING) LDT 1 - FY 2025	CD-AD	Yes	Competitive Bidding	20-12-2024	24-12-2024	03-01-2025	N/A	17-01-2025	23-01-2024	03-02-2025	04-02-2025	06-02-2023	18-02-2025	24-02-1025	N/A	N/A	Government of the Philippines (current year's budget)	1,122,215.77	1,122,219.77	0.00	1,093,134.50	1.093.154.50	0.00	COA, PCCI, PISM	25-12-2024	14 25-12-20	J24 25-12-20i	24 25-12-202	4 15-11-203	A N/A	Origing implementation
1021202000	LDT 2 - FY 2026	CO-AD	Yes	Competitive Bidding	20-12-2024	24-12-2024	08-01-2025	N/A	17-01-2025	23-01-2024	08-02-2025	04-02-2025	06-02-2025	19-02-2025	24-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	1,392,240.59	1,392,240.59	0.00	1,366,418.13	1.366,418.13	0.00	COA, PCCI, PISM	25-12-2024	4 25-12-20	JEX 25-12-201	24 25-12-202	4 25-12-202	e N/A	Disgoing implementation
1021207000	LOT3-FY2027	CO-AG	Yes	Competitive Bidding	20-12-2024	24-12-2024	09-01-2025	N/A	17-01-2025	23-02-2024	03-02-2025	04-02-2025	06-02-2025	19-02-2025	24-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	1,392,240.59	1,392,240.59	0.00	1,366,418.13	1,366,418.13	0.00	COA, PCCI, PISM	25-12-2024	4 25-12-20	15-12-20:	24 25-12-202	A 25-12-202)	4 N/A	Ongoing implementation
50402/01000	SUPPLY AND DELIVENY OF VARIOUS REQUIREMENTS FOR THE LAGURES AND SAMSONG TRABET PRODUCTION FOR THE TEXTIGAN HERBAL PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT (THPPAIP)	THEF	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	16-01-2025	26-02-2025	26-02-2025	15-04-2025	15-04-2023	Government of the Philippines (current years budget)	772,754.00	772,754.00	0.00	772,754.00	772,754.00	0.00	COA, PCO, PISM	29-11-2024	4 19-11-20	128 29-11-201	24 29-11-202	4 29-11-202	a N/A	Completed
5040201000	LDT 1 - MEDICINE BOXES LDT 2 - CORRUGATED BOXES	ТНРР	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	N/A	20-12-2024	27-11-2024	08-01-2025	08-01-2025	16-01-2025	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, PCO, PISM	29-11-2024	4 29-11-20	224 29-11-202	24 29-11-202	£ 29-11-202	4 N/A	Completed
5043201900	LOT 3 - DESTRUCTIVE STICKERS	THPP	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	N/A	28-12-1924	27-12-1024	08-01-2025	08-01-2025	16-01-2025	26-02-2025	26-02-2025	15-04-2025	15-04-2025	Government of the Philippines (current years budget)	994,779.70	996,779.70	0.00	996,779.70	996,779,70	0.00	CDA, PCD, PISM	29-11-2024	.4 29-11-20	29-11-207	24 29-11-202	A 29-11-202	A/M 2	Complieted
5045761000	LOT 4 - STRIP FOILS	THPP	Yes	Competitive Bidding	27-11-2024	25-11-2024	06-11-2024	N/A	20-12-2024	27-12-2024	08-01-2025	08-01-2025	16-01-2025	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	5,218,672.00	0.00	COA, PCCI, PISM	29-11-2024	4 19-11-20	124 29-11-201	24 29-11-202	a 29-11-302	e N/A	Completed
5020700000	EXTENSION OF INTERNET SERVICE PROVIDER OF THE PHILIPPINE INSTITUTE OF TRADI-TIONAL 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	20-11-20ZA	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	127,640.00	127.680.00	0.00	N/A	N/A	N/A	N/A	N/A	NIA	N/A	Contract was extended
5020700000	EXTENSION OF INTERNET SERVICE PROVIDER OF THE PHILIPPINE INSTITUTE OF TRADI-TIONAL AND ALTERNATIVE HEALTH CARE PY 2025	*50	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)	510,778.00	510,726.00	0.00	510,729.90	510,720.00	0.00	WA	N/A	NA	N/A	NZA	N/A	NA	Contract was renewed
5040201000	SUPPLY AND DELIVERY OF COCONUT OIL FOR DHPP	DHPP	No	Competitive Bidding	10-02-2025	11-02-2025	19-02-2025	N/A	05-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2.00	0.00	0.00	a.oo	0.00	0.00	COA, PCCI, PISM	12-02-2025	5 12-02-20	12-02-207	25 12-02-202	3 12-02-2025	5 N/A	Failed under Section 53.1 [a]
50402/71000	SUPPLY AND DELIVERY OF COCONUT OIL FOR DHPP (RESIDORNG)	DHFF	No	Competitive Skilding	16-04-2025	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	CCIA, PCCI, PISM	18-04-2029	5 18-04-20	18-64-202	.5 18-04-200	18-04-2025	3 N/A	Failed under Section 33.1 (a)
5029999099	PROCUREMENT OF SERVICE PROVIDER POR THE LAUNDRY REQUIREMENTS OF PITAHC FOR CALENDAR YEAR 2025	AD	No	NA-53.5 - Small Value Procurement	N/A	10-02-2023	MA	N/A	14-02-2025	19-02-2025	19-02-2023	19-02-2025	24-02-2025	05-03-2023	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	%/A	N/A	N/A	N/A	N/A	n/a	N/A	Ongoing implementation
50/11/99000	SUPPLY AND DELIVERY OF VARIOUS GENERAL SERVICES SUPPLIES	40	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	14-68-1025	21-05-2025	21-03-2025	24-03-2025	26-03-2025	04-04-2025	N/A	07-04-2025	07-04-2023	Sovernment of the Philippines (purrent year's budget)	56,125.00	56,125.00	8.00	34,560.00	34,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305002	SCHEDULED GENERAL CLEANING PREVENTIVE MAINTENANCE) OF ARCONDITIONING UNITS IN THE PITAHC BUILDING FOR CY 2025	AD	No	NP-53.3 - SmuS Value Procurement	N/A	19-03-2023	N/A	N/A	24-05-2025	28-09-2025	28-03-2025	31-03-2025	09-04-1025	08-04-2025	N/A	22-04-2023	22-04-2025	Government of the Philippines (current year's budget)	54,781.00	56,783.00	0.00	37,000.00	37,000.00	0.00	%/A. "	N/A	NJA	N/A	N/A	N/A:	MA.	Completed
2671700000	PROCUREMENT OF SERVICES OF A CERTIFFING BODY (CB) TO CONDUCT AUDIT AND PROVIDE SIG 9001-2015 QUALITY MANAGEMENT SYSTEM (QMS) CERTIFICATION FOR THE PREUPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE INTAHO.	MSD	No	NP-53.9 - Small Value Procurement	N/A	09-04-2025	N/A	14/4	08-04-2025	22-04-2025	22-64-2025	25-04-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8.00	8.00	0.00	0.00	0.00	0.00	5/4	N/A	N/A	N/A	WA	N/A	MA	Falsel under Section 35.1 (c)
5021393000	PROCUREMENT OF SECURITY SERVICES FOR THE CAGAVAN VALLEY HERBAL PROCESSING PLANT 2024	CVHPP	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2025	NA	N/A	N/A	02-06-2025	02-06-2025	Government of the Philippines (current year to budget)	134,056.40	134,056.40	0.00	134,056.40	134,056.40	0.00	nia	N/A	N/A	N/A:	N/A	N/A	N/A	Contract was estanded
56213/23000	PROCUREMENT OF SECURITY SERVICES FOR THE CAGAXAN VALLEY HERBAL PROCESSING PLANT	CAHEA	No	NP-53.5 - Small Value Procurement	N/A	15-08-2025	N/A	N/A	19-03-2025	26-03-2025	26-03-2025	26-03-2025	27-03-2025	13-04-2025	15-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	887,358.90	889.358.90	0.00	H21,592.00	821,592.00	0.00	N/A	N/A	N/A	N/A	M/A	N/A	N/A	Orgoing implementation
5021203000	SECURITY SERVICES FOR PITANC TACLOBAN HERBAL PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT	THIPP	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)	182,875.31	182,675.31	2.00	182,675.33	182,675,31	0.00	n/a	N/A	N/A	N/A	N/A	N/A	MA	Contract was extended
5021203000	SECURITY SERVICES FOR PITAIRC TACLOBAN HERBAL PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT	тырр	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	29-04-2025	39-04-2025	20-05-2025	20-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	880,494.50	880,484.50	9.00	R14,565.16	814,565.16	0.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
5021203000	PROCUREMENT OF SECURITY SERVICES FOR THE PHILIPPINE INSTITUTE OF TRADITIONAL AND AL- TERNATIVE HEALTH CARE - DAVAD HERBAL PRO- CESSING PLANT 2024	DHPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2023	N/A	N/A	N/A	30-06-2025	50-06-2025	Government of the Philippines (current year's budget)	210,649.87	210,669.87	0.00	210,669.87	210,869.87	0.00	N/A	N/A	M/A	NA	N/A	N/A	N/A	Contract was extended
5023203000	PROCUREMENT TOTAL PROCUREMENT TO SECURITY SERVICES FOR THE PHILIPPINE INSTITUTE OF TRADITIONAL AND AL- TERNATIVE MEALTH CARE - DAVAG HERBAL PRO- CESSING PLANT	DHFP	No	NP-53-9 - Small Value Procurement	N/A	90-04-2025	N/A	N/A	02-05-2025	09-05-2025	13-05-2025	14-03-2025	29-03-2023	09-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	738,664.15	738,664.16	0.00	718,746.00	718,746.00	0.00	N/A	N/A	N/A	NA	N/A	N/A	N/A	Ongoing implementation
1029792000	SUPPLY AND DELIVERY OF VARIOUS R&D LABORATORY SUPPLIES	800	No	NP-53.9 - Smell 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 bodget)	0.00	0.00	9.00	8.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 [c]
5626792000	LOT 1 - THIMBLE FOR SCHNLET EXTRACTION LOT 2 - CENTRIFUSE TUBES, GLOVES, MICROCENTRIFUSE TUBES, LINT-FREE TISSUE, RUBBER ASPRATOR	X00	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	12-05-2025	19-05-2015	19-05-2025	22-05-2025	02-06-2025	05-06-1025	N/A	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	27,416.67	27,416.67	9.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A:	N/A	Completed
1025752000	LOT3 - PILTER PAPER, SPILL KIT, AND MEMBRANE FILTER	RDO	No	NP-S3.9 - 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 builget)	0.00	0.00	0.00	0.00	9.00	0.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	Failed under Section 33.1 (c)
5629.762000	LOT 4 - COTTON ROLL, FOIL, SYRINGE, AND ALCOHOL LAMP	RDO	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	16/A	N/A	12-05-2025	19-05-2025	19-05-2025	22-05-2023	02-06-2025	05-06-2025	N/A	30-06-2025	30-08-2025	Government of the Philippines (current year's budget)	4,387.50	4,187.50	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/X	N/A	N/A	Completed
5026702000	SUPPLY AND DELIVERY OF VARIOUS RED LABORATORY SUPPLIES LOT 1 - THRIBBLE FOR SCIONLET EXTRACTION	800	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	N/A	03-06-2025	09-06-2025	09-06-2025	10-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,617.00	15,617.00	0.00	9.00	9.00	5.00	N/A	N/A	H/A	N/A	N/A	N/A:	N/A	Pailed under Section 35.3 (c)
5020752900	LOT 2 - FILTER PAPER, SPILL KIT, AND MEMBRANE FILTER	RDD	No	NF-53-3 - Small Value Procurement	N/A	31-05-2025	N/A	N/A	03-06-2025	09-06-2025	09-06-2025	10-06-2025	14/4	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000,08	40,000.00	0.00	0.00	0.00	0.00	NA	N/A	N/A	N/A.	74/3.	NIA	N/A	Failed under Section 35.3 (c)
5029702800	SUPPLY AND DELIVERY OF REAGENTS AND CHEMICALS LOT 1 - COLUMN CHROMATOGRAPHY	KOO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2023	N/A	N/A	13-05-2025	19-03-2025	21-05-2025	22-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2.00	0.00	0.00	0.00	0.00	0.90	NA	NA	N/A	M/A	N/A	N/A	N/A	Pailed under Section 35.1 (d
5020702000	LOT 2 - ORGANIC SOLVENTS FOR HPLC AND EXTRACTION	RDD	No	NF-53.9 - Simal 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)	2.09	0.00	0.00	0.00	0.00	0.00	NA	N/A	N/A	R/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
5020702000	LDT3 - ANTI-OXIDANT TESTING CHEMICALS	R00	No	NF-53.9 - Small Value Procurement	N/A	09-05-2023	N/A	n/A	18-05-2025	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	5.00	0.00	0.00	9.00	0.00	N/A.	N/A	NA	N/A.	N/A	N/A	N/A	Failed under Section 35.1 (c)
PITA	HC PMR FY 2025 - 1ST S	EMESTER -	070620	1	l escribed	PMR-Fo	rmat											oudget)								L						Page 1 of 11

										Actual Proce	urement Acti	vities								ABC (PhP)		Conti	ract Cost (PhP)					Date of R	eceipt of In	rvitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of t Procurement	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 8 Acceptance	Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	f Eligibilit Check	ty Sub/ Open of Bids	Bid f Evaluation	ion Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP
5020702000	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	22-05-2023	NA	N/A	N/A	N/A	N/A	Government of the Philippines (current year's toudget)	0.00	0.00	0.00	0.00	0.00	0.00	z nja	N/A	NA	N/A	N/A	N/A	n/A	Failed under Section 33.1 (c)
5029752000	LOT 5 - PHYTOCHEMICAL SCREENING CHEMICALS	RDO	No	NF-53.9 - Small Value Procurement	NZA	09-05-2023	NJA	N/A,	19-05-2025	19-05-2025	21-05-2025	22-05-2023	N/A	N/A	N/A	N/A	NA	Government of the Philippines (current year's trudget)	2.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	H/A	NA	nica.	N/A	Falled under Section 33.1 (c)
5620702000	LOT 6 - MISCELLANEOUS CHEMICALS	100	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	18-05-2025	19-03-2025	21-05-2025	22-05-2025	19/A	N/A	Nr/A	N/A	A/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	NZA	N/A	nia.	Failed under Section 15.1 (c)
5/2/07/02/000	SUPPLY AND DÉLIVERY OF REAGENTS AND CHEMICALS (REPOST) LOT 1 — COLUMN CHROMATOGRAPHY	RDO	No	NP-53.9 - Small Value Procurement	N/A	28-05-2025	N/A	WA	92-04-2025	11-06-2025	13-06-2025	18-06-2025	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	MIA	N/A	N/A	N/A	N/A	n/A	Feled under Section 33.1 (t)
562-6702-006	LUT 2 - DIRGANIC SOLVENTS FOR HPLC AND EXTRACTION LUT 3 - ANTI-OXIDANT TESTING CHEMICALS	KDD	No	NP-53.9 - Small Value Procurement	N/A	28-05-2025	N/A	N/A	02-06-2025	11-06-2625	13-06-2015	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	4.00			N/A	N/A	N/A:	N/A.	N/A	N/A	N/A	Falled under Section 33-1 (c)
5626762900	LOT 4 - BUFFER PREPARATION	RDO	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	N/A	N/A	M/A	N/A	N/A	Government of the Philippines (current year's budget)	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)
1020702000	LDT 5 - PHYTOCHEMICAL SCREENING CHEMICALS	RDD	No	NP-53.9 - Small Value Procurement	N/A	28-05-2025	N/A	N/A	02-06-2025	11-06-2025	19-06-2025	16-06-2025	N/A	N/A	NZA	N/A	N/A	Government of the Philippines (current year's budget)	2.00	0,00	0.00	0.00			N/A	N/A	N/A	N/A	N/A	NA.	N/A	Failed under Section 53.7 (c)
3620702000	LDT 6 - MISCELLANIOUS CHEMICALS	RDD	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	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6.60	5.00	0.00	8.00	,		N/A	N/A	NIA	N/A	NA	N/A	M/A	Falled under Section 33.1 (c)
5626762000	SUPPLY AND DELIVERY OF SEMI-EXPENDANCE SUPPLIES	200	No	NP-53.9 - Small Value Procurement	N/A	28-05-2025	N/A	NA	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 years) budget)	0.00	0.00	0.00	9.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 3.5.1 (c)
1829792000	AND MATERIALS (LABORATORY EQUIPMENT) LOT 1 — FORCEPS WITH POINTED TIPS, TEST TUBE RACKS, WASH BOTTLES, TEST TUBE BRUSHES)	ADD	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	16/4	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)	0.90	0.00	0.00	8.00			N/A:	n/a	N/A	14/A.	n/A	N/A	N/A	Failed under Section 35.1 (c)
5020702000	LOT 2 — BEAKER TONG, MORTAR AND PESTLE. THUMB FORCEPS, TEST TUBE HOLDER, ROTARY PIPETTE HOLDER, CAST IRON BASE SUPPORT STAND	100	No	NF-53.9 - Small Value Procurement	NA	09-05-2023	N/A	N/A	14-05-2025	29-05-2025	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	8.00			N/A	NIA	H/A	N/A	NA	N/A	R/A	Fuled under Section 33.1 (c)
5020702000	LOT 3 - LABORATORY HALF MASK RESPRATORS AND RESPIRATOR CARTRIDGES	кро	760	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-1025	29-05-2025	22-05-2025	26-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current years budget)	1.00	8.00	0.00	0.00			N/A	N/A	N/A.	N/A	N/A	14/2.	N/A	Falled under Section 33.1 (c)
5026701000	LOT 4 — TEST TUBE RACK BOMM, MAGNETIC STIR BARS	RDO	No	NP-53:9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-1025	26-05-2025	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			N/A	N/A	N/A	M/A	N/A	N/A	NO	Failed under Section 35.1 (c)
5629702000	LOT 5 - LABORATORY CLAMPS	400	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	14-05-1025	20-03-2025	22-05-2025	26-05-2025	78/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's fludget)	9.00	0.00	0.00	0.00			N/A	N/A	H/A	N/A	NJA	N/A	n/A	Failed under Section 33.3 (c)
5020702000	LOT 6 - DEWARFLASK	ADD	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-1025	25-05-2025	22-05-2025	26-05-2025	03-06-2025	09-06-2023	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	0.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery
5620702000	LOT 7 - CHEMICAL SPILL CONTAINMENT TRAY	RDD	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	14/4	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	M/A	N/X	Failed under Section 35.1 (c)
50/0703000	SUPPLY AND DELIVERY OF VARIOUS RESEARCH AND DEVELOPMENT LABORATORY GLASSWARD LOT 1 - PETELFROM SETTIO LOT 2 - CHROMATOGRAPHY COLLIMN	ADIO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	n/a.	14-03-2025	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	8.00	9.90	0.00	N/A	N/A	N/A	N/A.	N/A	N/A	n/a	Falled under Section 33.1 (c)
562/0702/006		800	No	NF-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	29,500.00	0.00	N/A	MJA	MA	N/A	n/A	N/A	NA	For delivery
5020702000	LOT 3 - BEAKERS, ERLÉNMEYER FLASKS, CRYSTALLIZING DISHES, AND TEST TUBES	RDD	No	NP-33.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-05-2023	22-05-2025	26-03-2025	N/A	N/A	N/A	N/A	N/A.	Government of the Philippines (current year o budget)	9.00	0.00	0.00	0.00	0.00	0.00	N/A	n/a	N/A	N/A	M/A	N/A	N/A	Palled under Section 33.1 (c)
562-3752000	LOT 4 - DESICCATOR SAR LOT 5 - EVAPORATING DISH, FORMELS, AND PETRI	800	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	26-03-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	9.80	9.00	0.00	N/A	N/A	N/A:	N/A	N/A	N/A	N/A	Fulled under Section 35.1 (c)
503/5/103000	DSHES LOT 6 - PILTERING PLASKS	XD0	Na	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	29-05-2025	12-05-2025	26-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current years budget)	8.00	0.00	0.00	9.00	0.00	0.00	N/A	N/A	NZA	N/A	N/A	N/A	n/A	Failed under Section 35.1 (c)
9020702900	LOT7 - ROUND-BOTTOM FLASKS, GRADUATED	ROO	No.	NP-53.9 - Small Value Procurement	N/A.	09-05-2023	N/A	N/A	14-05-2025	20-05-2025	22-05-2025	28-05-2025	M/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	0.60	NA.	N/A	N/A	N/A	N/A	N/A	36/A	Failed under Section 33.1 (c)
5020702000	CYLINDERS, AND MEASURING PIPETTES LOT 8 - MEDIUM BOTILES, SEPARATORY FUNNELS	RDD	No	NF-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	14-05-2025	20-03-2025	22-05-2025	28-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2.00	0.00	0.00	2.00	0.00	0.00	N/A	N/A	N/A	NA	N/A	N/A	N/A	Failed under Section 35.1 (c)
3626752980	LOT 9 - VOLUMETRIC PLASES, VOLUMETRIC PRETTIES.	RDO	Na	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	M/A	14-05-2025	26-05-2025	22-05-2025	28-05-2025	N/A	N/A	N/A	NIA	N/A	Government of the Philippines (current years) budget)	0.00	0.00	0.00	8.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A:	N/A	Failed under Section 35.1 (c)
5020702000	LOT 10 - GLASS ROOS	RDO	No	NP-33.9 - 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	NJA	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	M/A	N/A	N/A	Failed under Section 33.1 (c)
5829792900	SUPPLY AND DELIVERY OF VARIOUS	900	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	NA	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	2.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A:	N/A	Failed under Section 35.1 (c)
502/2752/006	RESEARCH AND DEVELOPMENT LABORATORY GLASSWARES (REPOST) LOT 1 - EXTRACTION SETUP	800	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 Philippones (current year's budget)	79,446.67	79,416.67	0.00	0.00	0.00	0.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pailed under Section 35.1 (c)
5020702900	LOT 2 - BEAREPS, ERLENMEYER FLASKS, CRYSTALLIZING DISMES, AND TEST TUBES	800	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	28-06-2025	25-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current years budget)	21,362.08	21,982.08	0.00	a or	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paint under Section 35.1 (c)
5020702000	LOT 3 - DESICCATOR SAR	800	No	NP-53.9 - Small Value Procurement	N/A	12-06-2023	N/A	N/A	17-06-2025	24-06-2025	24-06-2025	25-06-2025	N/A	N/A	N/A	N/A	M/A	Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	2.00	0.00	9.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
5629792900	LOT4 - EVAPORATING DISH, FUNNELS, AND PETRI DISHES	ROD	No	NP-55.9 - 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	NA	N/A	14/A	Felled under Section 33.1 (c)

		1			_					Actual Proci	rament Acti	vities						1		ABC (PbP)		Contra	act Cost (PhP)					Date of F	eceipt of Ir	rvitation		
			Is this ar	.						Actual Proci	rement Acti	Date of BAC		T						7.00 (1.00)								Sub/	Bid		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MODE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Check	Open of Bids	f Evaluati	on Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Suprema	LOT 5 - PILTERING PLASKS	ROO	No	NF-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	A/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,862.50	5,862.50	0.00	9.00	0.00	0.00	MA	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (c)
5829762900	LOT 6 - ROUND-BOTTOM PLASSS, GRADUATED CYLINDERS, AND MEASURING PIPETTES	800	No	NF-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)	52,991.00	52,998.00	0.00	9.30	0.00	0.00	N/A	M/A.	N/A	N/A	14/4	N/A	N/A	Failed under Section 33.1 (c)
50/670/006	LOT 7 - MÉDIUM BOTTLES, SEPARATORY FUNNELS	RDD	No	NP-S3.9 - Small Value Procurement	N/A	12-06-2025	14/2.	N/A	17-06-2025	24-06-2025	24-06-2025	25-06-2025	N/A	M/A:	N/A	N/A	N/A	Government of the Philippines (current year's budget)	129,702.33	129,702.33	0.00	9.00	0.00	0.00	n/a	R/A	N/A	N/A	14/2	N/A	n/A	Pailed under Section 35.1 (c)
142/0782068	LDT 8 - VOLUMETRIC FLASKS, VOLUMETRIC PIPETTES, WATCH GLASSES	ADD	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)	54,199.35	36,199.83	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A.	n/A	N/A	N/A	Fulled under Section 35.1 (c)
5020702000	LOT 9 - GLASS ROOS	820	No	NP-SS-3 - Smill Value Procurement	N/A	12-06-2025	N/A	N/A	17-06-2025	24-06-2025	24-06-2025	25-06-2023	N/A	N/A	N/A	N/A	ts/a	Government of the Philippines (current year's budget)	598.00	590.00	0.00	8.00	0.00	0.00	N/A:	N/A	N/A	N/A	N/R	NA	M/A	Failed under Section 35.1 (c)
90-01-01002	PROCUREMENT OF PACKED MEALS FOR THE CONDUCT OF CULASTERLY PERFORMANCE & BUDGET UTECATION OF CULASTERLY PERFORMANCE AND AND COMPARTMENT OF VIGUAL CONFERENCE ROOM AND COOM CONFERENCE ON MAY 21-23, 2023, JULY 16-18, 2025, AND OCTORE 22-24, 2025	e e	No	NP-33.9 - Small Value Procurement	N/A	13-05-2025	N/A.	N/A	19-05-2025	19-05-2025	19-05-1025	19-05-2025	19-05-2025	29-05-2025	N/A	N/A	N/A	Government of the Philippines (current year's hodget)	159,300.00	139,300.00	0.00	159,300.00	159.300.00	0.90	N/A	N/A	N/A	N/A:	N/A	N/A	n/A	Ongoing implementation
2020501003	PROCUREMENT OF MEALS FOR THE CONDUCT OF TRAINING ON FORMULATION OF GAD AGENDA ON MAY 26-27, 2025	AD	No	NP-53.5 - Small Value Procurement	N/A	14-05-2025	N/A	N/A.	20-05-2025	21-05-2025	21-05-2025	21-05-2025	22-05-2025	23-05-2025	N/A	27-05-2025	27-03-2025	Government of the Philippines (current year's budget)	\$2,800.00	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	N/A	Completed
5020700000	PROCUREMENT OF PHOTO AND VIDEO COVERAGE STRINGES WICLIDING PHOTOSOCITH RENTAL AND ZOOM MANAGEMENT	100	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	10-03-2023	10-06-2025	24-06-2023	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	M/A	N/A	NA	N/A	Ongoing Procurement Process
5060401002	SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF AIR CONDITIONING UNITS IN MARIOUS LIDEATIONS	AD.	No	NP-53:9- Small Value Procurement	NA	31-05-2025	N/A	N/A	03-06-2025	03-06-2015	03-06-2025	93-06-2925	09-06-2112-5	11-06-2025	N/A	17-06-2025	27-06-2025	Government of the Philippines (current year's budget)	908,000.00	900,000.00	0.00	726,150.00	726,150.00	0.00	n/A	N/A	N/A	NA	N/A	N/A	N/A	Completed
3021304001	SUPPLY, DELIVERY, INSTALLATION AND TEST-ING OF SENSOR MAGNET FOR THE ELEVATOR OF FITAHC	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)	10,833.16	10,633.16	6.00	10,833.16	10,853.16	0.00	N/A	NJA	N/A	N/A	N/A	N/A	N/A	Completed
5021304003	COMPREHENSIVE PREVENTIVE MAINTENANCE AND REPAIR OF THE ELEVATOR OF THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE FOR CALENDAR VE	40	No	Direct Contracting	N/A	24-05-2025	N/A	N/A	27-03-2025	11-03-2025	31-03-2025	51-05-2025	04-04-2025	11-04-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	121,261.60	121.262.60	0.00	121,262.60	121,762.60	0.00	N/A	N/A	N/A	N/A	M/A	N/A	N/A	Completed
SEURIPOLOGI	LEASE OF VENUE INCLUDING MEALS AND ACCOMMISSION FOR THE CONDUCT OF THE REVISITING PITALE PLANS: STRATEGIC PLANS, RESEASOR ABORDON AND COMMUNICATION PLAN ON MARCH 3-7, 2023 IN CAVITE	MSD	Na	NP-55.10 Lease of Real Property and Venue	N/A	22-02-2025	N/A	N/A	25-02-2025	26-02-2025	26-02-2025	25-02-2025	26-02-2025	28-02-2023	N/A	07-03-2025	08-03-2025	Government of the Philippines (current year's budget)	325,000.00	325.000.00	0.00	322,600.00	\$22,000.00	0.00	n/a	NA	NA	N/A	N/A	NER	N/A	Completed
2054543307	LEASE OF VENUE INCLUDING FOODS AND ACCOMMODATION FOR THE CONDUCT OF TOM COORDINATORS MEETING ON APRIL 2-4, 2025 IN METRO MANUA.	sato	No	NF-53.10 Lease of Real Property and Venue	N/A	05-03-2025	N/A	N/A	10-08-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	E.00	0.00	0.00	0.00	0.00	0.00	n/a	N/A	NA	MA	N/A	MA	M/A	Failed under Section 35.1 (a)
SOUCCE	LEASE OF VENUE INCLUDING PODDS AND ACCOMMODATION FOR THE CONDUCT OF TICM COORDINATORS MEETING OIN APRIL 2-4, 2025 IN METRO MANULA (REPOST)	SATO	No	NP-53.10 Leave of Real Property and Venue	N/A	12-03-2025	N/A	N/A	17-03-2025	14-03-7025	24-08-2025	24-03-2025	26-93-2025	31-03-2025	N/A	04-04-2025	04-04-2025	Government of the Philippinex (current year's trudget)	211,200.00	211,200.00	0.00	211,170.00	211,170.00	0.00	D N/A	N/A	H/A	N/A	NJA	N/A	14/A	Completed
5020700000	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODA-TION FOR THE ASSAN EVENTS ON AUGUST 11-56, 2023 WITHIN METRO MANUA	ROO	No	NP-53.10 Lease of Real Property and Venue	N/A	09-05-2025	N/A	MA	16-05-2025	22-03-2025	26-05-2025	26-05-2025	03-06-2025	08-06-2025	N/A	N/A:	NJA	Government of the Philippines (current year's budget)	4,384,300.00	4,384,300.00	0.00	4,299,300.00	4,299,900.00	0.0	o nea	N/A	NA	n/a	N/A	N/A	N/A	Ongoing implementation
5020399000	PROCUREMENT OF COMMON-USE/JANITORIAL SUPPLIES	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-02-0025	N/A	N/A	25-02-2025	05-03-2025	05-03-2025	05-05-2025	12-03-2025	19-09-1025	N/A	25-08-2025	92-04-2925	Government of the Philippines (current year's budget)	141,755.00	141,755.00	5.50	102,234.00	102,234.00	0.0	O N/A	n/a	N/A	N/A	N/A	N/A	n/a	Completed
5627901000	SUPPLY, PRINTING, AND DELIVERY OF ADVOCACY T- SHIRTS FOR THE NATIONAL WOMEN'S MONTH CELEBRATION 2025 FOR THE PITANC EMPLOYEES	AD	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	TN/A	24-02-2025	25-02-2025	25-02-2025	25-02-2025	08-03-2025	04-08-2025	N/A	18-03-2025	18-03-2025	Government of the Philippines (current years budget)	10,640.00	30,660.00	0.00	21,000.00	21,000.00	0.0	o n/a	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029791082	VEHICLE RENTAL SERVICE FOR THE CONDUCT OF THE REVISITING PITANC PLANS: STRATEGIC PLANS, RESEARCH AGENDA AND COMMUNICATION PLAN ON MARCH 1-7, 2023 IN CAVITE	MSD	No	NP-53.9 - Senall Value Procurement	N/A	28-02-2025	N/A	N/A	27-02-2025	27-02-2025	27-02-2025	27-02-1025	28-02-2025	28-02-2025	N/A	07-03-1015	07-08-2025	Government of the Philippines (current year's budget)	50,000.00	\$2,000.00	0.00	50,000.00	56,000.00	0.0	o NA	N/A	N/A	N/A	N/A	N/A	M/A.	Completed
5029999099	PROCUREMENT OF PACKED MEALS FOR THE CONDUCT OF PLANNING AND BUDGETING WORKSHOP ON MARCH 10, 2025, AND MARCH 24, 2025 AT PITAHC AUDIO-VISUAL CONFERENCE ROOM	MSD	Ng	NF-53.9 - Small Value Procurement	MA	03-03-2025	N/A	N/A	06-03-2025	06-03-2025	06-03-2025	06-08-2025	N/A	N/A	NJA	NA	N/A	Government of the Philippines (current year's budget)	22,400.00	22,400.00	0.00	0.50	0.00	0.0	o N/A	n/A	N/A	N/A	N/A	N/A	n/s.	Failed under Section 33.1 (c)
2013999099	PROCUREMENT OF PACKED MEALS FOR THE CONDUCT OF POST WORK MEETING ON MARCH 25-27, 2023 AT PITANC AU-DIO-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	21-09-2025	24-05-2625	24-03-2025	N/A	27-03-2025	27-08-2025	Government of the Philippines (current year's budget)	46,200.00	46,200.00	0.00	36,480.00	36,480.00	0.0	O N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1021303099	COMPREHENSIVE PREVENTIVE MAINTENANCE OF THE WATER TANK SYSTEM OF THE PHILIPPINE INSTITUTE OF TRACITIONAL AND ALTERNATIVE HEALTH CARE FOR CALENDAR YEAR 2023	Ab	No	NP-53.5 - Small Value Procurement	N/A	23-04-2025	MA	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	\$0,800.00	0.0	10 N/A	N/A	N/A	N/A	N/A	pyta	ts/A	Ongoing implementation
5020199000	REFILLING OF 25 UNITS, DRY CHEMICALS, ABC TYPE, 10 LBS, FRE EXTINGUISHERS FOR CALENDAR YEAR 2023	AD	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	N/A	M/A.	22-05-2025	02-06-2025	02-06-2025	09-06-2025	09-06-2025	17-06-2025	N/A	27-06-2925	27-06-2025	Government of the Philippines (current year's budget)	18,400.00	10,400.00	9.60	8,750.00	8.750.00	0.0	N/A	N/A	N/A	N/A	N/A	N/A:	N/A	Completed
3620322001	SUPPLY AND DELIVERY OF WATER DISPENSER	AD	No	NP-SE-9 - Simali Value Procurement	N/A	19-06-2025	NA	N/A	24-06-2025	24-06-2025	N/A	24-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,415.00	15,411.00	5.00	0.00	0.00	0.0	N/A	N/A	N/A	N/A	N/A	N/A	M/A	Failed under Section 15.1 (a)
VMFF - 10404010	DFFICE SUPPLIES - VARIOUS	CVHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-01-2025	N/A	N/A	17-01-2025	17-91-2025	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	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10404010	OFFICE SUPPLIES - VARIOUS	CYHPP	No	Shopping 52.1(t) - Regular Office Supplies and Equipment no available in PS	R/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	24-91-2025	24-01-2025	Government of the Philippines (current year's budget)	16,701.52	16,701.52	0.00	16,701.53	16.701.52	0.0	N/A.	N/A	N/A	N/A	N/A	N/A	M/A	Completed
10404010	OFFICE SUPPLIES - WARIOUS	CVHPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-01-2025	N/A	N/A	17-01-2025	17-01-2025	NA	17-91-2025	24-01-2025	24-01-2025	N/A	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	5,978.00	5,976.00	9.20	5,976.00	5,976.00	0.0	00 N/A	N/A	N/A	N/A	N/A	REA	n/a	Completed
50213040	REPAIR/MAINTENANCE - PRODUCTION BLDG.	SOAP PRODUCTION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no 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	22,597.00	22.697.00	0.0	90 N/A	N/A	n/A	N/A	N/A	M/A	N/A:	Completed

				T						Actual Proci	arement Act	ivities								ABC (PhP)		Contra	act Cost (PhP)					Date of Re	eceipt of Im	ritation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	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 o		t Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks {Explaining changes from the APP}
50213040	REPAIR/MAINTENANCE - PROSUCTION SLOG.	SOAP PRODUCTION	No	Shopping SZ.1(h) - Regular Office Supplies and Equipment no available in PS	N/A	12-02-2025	N/A	N/A	18-02-2025	18-02-2025	NA	18-02-2025	24-02-202	5 24-02-202	5 N/A	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	7,600.00	7,000.00	0.00	6,500.00	6,900.00	0.00	N/A	N/A	N/A	n/a	h/A	M/A	N/A	Completed
5.02.03.310	SMART TELEVISIONT - ADMIN LOSSEY	ADMINISTRATION	No	Shopping S2.1(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	28-02-202	28-02-202	S N/A	06-03-2025	06-09-2025	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	25-02-2025	N/A	26-02-2025	28-02-202	28-02-202	3 N/A	28-01-2025	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	MEGA PHONE	ADMINISTRATION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-02-2925	N/A	N/A	26-02-2025	16-02-2025	N/A	26-02-2025	28-02-202	5 28-02-202	5 M/A	28-02-2025	28-02-1025	Government of the Philippines (current year's budget)	3,900.00	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 08 210	SWIVEL CHAIR FOR PM OFFICE	ADMINISTRATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-05-2025	76/2	n/a	12-05-2025	12-08-2025	N/K	12-65-2023	21-03-202	21-05-202	5 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	MICROASSAY	No	Shopping 57.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-05-2025	N/A	N/A	27-05-2025	27-08-2025	N/A	27-03-2025	11-03-2021	31-03-202	5 N/A	13-03-2025	13-05-2025	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
50205210	PRODUCTION EQFT - DIGITAL HYGROMETER 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	27-08-2025	N/A.	27-03-2025	31-05-2025	31-03-202	5 N/A	02-05-2025	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 CINE YEAR)	ADMINISTRATION	No	NF-53.9 - Small Value Procurement	N/A	15-08-2025	N/A	14/3	26-08-2025	26-03-2025	N/A:	21-09-2025	27-03-2021	16-03-202	5 16-05-2025	16-05-2026	N/A	Government of the Philippines (current year's budget)	W19_15R.90	589,358.90	0.00	E21,592.00	821,592.00	5.00	o N/A	MA	N/A	N/A:	N/A	N/A	NZK	ONE YEAR FROM DATE OF RECEIPT OF NTP, FO AND CONTRACT
50203040	LABORATORY SUPPLIES - FEEDS	BICIASSAY	No.	NF-S1.9 - Small Value Procurement	N/A	28-04-2025	N/A	N/A	05-05-2025	05-03-2025	N/A	95-95-2025	06-03-2021	06-05-202	S N/A	06-05-2025	06-03-2025	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 EIGHT - ELECTRIC FAN	SOAP PRODUCTION	No	Shopping S2.1(b) - Regular Office Supplies and Equipment to available in PS	24/4	05-05-2425	N/A	N/A	05-05-2025	05-05-2023	N/A	05-05-2025	15-05-2021	15-05-202	5 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	0,0	o N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50203080	DIFFICE AND PRODUCTION SUPPLIES - VARIOUS	CYMPP	No	Shooping S2.1(b) - Regular Office Supplies and Equipment no available in PS	R/A	15-04-2021	WA	N/A.	05-05-2025	05-05-2025	N/A	05-05-2025	15-05-2021	15-05-202	5 N/A	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	2,190.00	1,190.00	0.00	2,190.00	2,190.00	0.0	o N/A	N/A	N/A	N/A	NZA	N/A	N/A	Completed
50203080	OFFICE AND PRODUCTION SUPPLIES - VARIOUS	CVHPP	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-04-2025	N/A	NZA	05-05-2025	05-05-2025	N/A	05-05-2025	28-05-2021	28-05-2021	5 N/A	28-05-2025	29-03-2025	Government of the Philippoies (current year's budget)	02.0A6,W	8,540.00	0.00	8,840.00	8,840.00	0.0	O N/A	N/A	NA	N/A	NA	N/A	N/A	Completed
50203080	OFFICE AND PRODUCTION SUPPLIES - VARIOUS	CVHPP	No I	NP-53.5 Agency-to-Agency	N/A	N/A.	N/A	N/A	N/A	N/A	N/A	NA	02-06-2025	02-06-2021	N/A	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	2,956.00	1,996.00	6.00	2,956.00	2,956.00	0.0	o N/A	N/A	N/A	N/A	N/A	NA	N/A	Completed
50213050	IT EQUIPMENT MAINTENANCE	ADMIN OFFICER V	No	Shooping SZ 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-05-2025	N/A	N/A	19-05-2025	29-05-2025	N/A	29-05-2025	26-06-2025	20-06-2025	S N/A	23-06-2025	23-06-2025	Government of the Philippines (current year's bodget)	2,908.00	2,900.00	0.00	2,900.00	2,900.00	0.0	0 8/4	N/A	N/A	N/A	N/A	N/A	N/A	Completes
50203080	DEFICE AND PRODUCTION SUPPLIES - VIARIOUS	CVHPP	No	Shopping S2.1(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	20-06-2021	20-06-2023	5 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	0.0	0 16/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5 02 03 060	OFFICE AND PRODUCTION SUPPLIES - VARIOUS	CVHPP	No	Shopping SZ.1(b) - Regular Office Supplies and Equipment to available in PS	N/A	05-06-2025	N/A	N/A	10-06-2015	10-06-2025	N/A	10-06-2025	25-06-2025	20-06-2025	s N/A	30-06-2025	36-06-2025	Government of the Philippines (current year's budget)	6,928.00	6,320.00	0.00	6,919.00	6,920.00	0.0	0 N/A	N/A	N/A	NJA	N/A	MA	M/A	Completed
3-92-97-92	REPAIR, REPLACEMENT OF SIP'S, POWER SUPPLY	QUALITY CONTROL	No	NP-St.9 - Small Value Procurement	N/A	04:10-2024	N/A	N/A	08-19-2024	08-10-7024	08-10-2024	08-19-2024	15-10-2025	13-12-2024	a N/A	23-02-2025	23-02-2025	Government of the Philippines (current year's budget)	254,798.20	256,798,20	0.00	256,798.20	156,788.20	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A:	Completed
1-06-05-140	BENCHTOP PIL METEX	QUALITY CONTROL	No	NP-SI-9 - Small Value Procurement	N/A	16-10-2024	N/A	N/A	21-10-2025	22-10-2024	22-10-2024	12-11-2024	12-11-2024	10-12-2024	N/A	22-01-2025	22-01-2025	Government of the Philippines (current year's budget)	129,000.00	120,000.00	0.00	129,090.90	129,000.00	0.0	IO N/A	N/A	N/A	N/A	N/A	N/A	M/A	Completed
5-02-05-210	AIRCON WINDOW TIPE 1.0HP, INVESTER, AIRCON WINDOW TIPE 2.0HP, INVESTER,	ADMIN	No	NP-53:9 - Small Value Procurement	N/A	08-11-2024	N/A	N/A	12-11-2024	12-11-1024	12-11-2024	12-11-2024	25-11-2024	26-12-2024	N/A	23-01-2025	23-01-2025	(budget)	72,589.00	71,500.00	0.00	73,500.00	71,500,00	0.0	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-38.9 - Small Value Procurement Shooping 52.1(b) - Regular	N/A	16-04-2024	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	22-08-202A	22-04-2024	15-04-2024	A/A	25-04-2024	25-04-2024	Government of the Philippines (current years budget)	20,000.00	20,000,00	0.00	20,000.00	25,000.00	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-010	VARIOUS INK HP GT 53 BLACK AND COLURED	ADMIN	No	Office Supplies and Equipment no available in PS	N/A	05-04-2025	N/A	N/A	10-04-2025	11-04-2025	11-04-2025	11-04-2025	13-04-2025	25-04-2025	N/A	30-04-2023	30-04-2025	budgeti	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.0	00 N/A	N/A:	N/A	n/s	N/A	N/A	N/A	Completed
5-02-18-060	ADS6 ENGINE CAMSHAFT HOLDER	ADMIN	No	NP-53.9 - Small Value Procurement Shopping S2.1(b) - Regular	N/A	08-05-2025	N/A	N/A	15-05-2025	15-05-2025	15-05-2025	15-05-2025	27-05-2025	27-05-2025	N/A	27-05-2023	27-05-2025	budget)	4,000.00	4,000.00	6.00	4,000.00	4,000.00	0.0	oo MA	NA	N/A	14/3.	N/A	N/A	N/A.	Completed
5-02-03-990	OTHER SUPPLIES & MATERIALS INVENTORY JASSORTED SUPPLIES)	ADMIN	No	Office Supplies and Equipment no available = 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	S N/A	28-05-2025	29-05-2025	budget)	2,000.00	2,000.00	9.00	2,000.00	2,000.00	0.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-13-040	REPAIR & MAINTENANCE SUILDING AND OTHER STRUCTURE / PPR PIPE 3/4 ETC.	ADMIN	No	NF-S3.9 - Small Value Procurement	N/A	06-05-2023	N/A	N/A	15-03-2025	15-05-2025	15-05-2025	15-05-2023	28-05-2025	28-05-1025	N/A	28-05-2025	29-05-2025	Government of the Philippines (current year's budget)	5,800.00	5,000.00	0.00	5,000.00	5.000.00	0.0	N/A	N/A:	N/A	N/A	N/A	N/A	MA	Completed
5-02-02-010	ACCOMMODATION	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	06-06-2025	'M/A	N/A	11-06-2015	11-96-2025	11-06-2025	22-06-2025	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	50,000,00	30,000,00	0.0	N/A	N/A	N/A	H/A	N/A	N/A	MA	Completed
5-02-13-040	REPAIR & MAINTENANCE BUILDING AND OTHER STRUCTURE / HOLLOW BLOCKS, CEMENT	ADMIN		NP-53.9 - Small Value Procurement Shooping S2.1(b) - Regular	N/A	21-05-2025	N/A	N/A	26-05-2025	26-05-2025	26-05-2025	03-06-2025	10-06-2025	10-06-2025	N/A	10-06-1025	10-06-2025	Government of the Philippines (current year's budget) Government of the	16,000.00		9.00	16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1-04-04-010	VARIOUS OFFICE SUPPLY	ADMIN	No	Office Supplies and Equipment no available in PS Shooping SI 1(b) - Regular	N/A	14-04-2015	N/A	N/A	25-04-2025	25-04-2025	25-04-2025	25-04-2025	14-05-2025	1#-05-2025	N/A	15-05-2025	19-05-2025	Government of the Philippines (current year's budget) Government of the	15,000.00	15,000.00	0.00	13,234.00			N/A	N/A	NA	N/A	M/A.	N/A	N/A	Completed
1-04-04-010	VARIOUS OFFICE SUPPLY	ADMIN	No	Office Supplies and Equipment to available in PS Shooping SZ.1(b) - Angular	N/A	14-04-2025	N/A	N/A	25-04-2025	25-04-2025	25-04-2025	25-04-2023	15-05-2025	15-05-2025	N/A	15-05-2023	19-05-2025	Philippines (current year's budget)	13,000.00	25,000,00	0.00	11,255.90	11,255.00	-0.0	00 N/A	N/A	N/A:	N/A	N/A	NA	N/A	Completed
1-04-04-990	OTHER SUPPLIES & MATERIALS INVENTORY (SANDO BAIGS ASSORTED)	ADMIN	Na	Office Supplies and Equipment no available in PS Shooning S2 17bi - Regular	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	15-05-2025	19-05-2025	budget)	10,000.00	10,000,00	0.0	7,088.04	9 7,080,00	0.0	00 N/A	N/A	N/A	NA	N/A	N/A	N/A	Completed
1-04-04-990	CTHER SUPPLIES & MAZERIALS INVENTORY (ASSORTED SUPPLIES)	ADMIN	No.	Office Supplies and Equipment to available in PS	N/A	14-04-2025	N/A	N/A	25-04-2025	25-04-2023	25-04-2025	25-04-2525	15-05-2023	15-05-2025	N/A	15-05-2025	19-05-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.0	28,406.00	28,408.00	9.1	N/A	N/A	N/A	N/A	N/A	N/A	NA	Completed

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						1				Actual Procu	rement Acti				_		_			ABC (PhP)		Contra	ict Cost (PhP)			-	_	Date of Ri	eceipt of In	1	-	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of 18	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 i	Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	on Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5-02-13-050	REPAIR & MAINTENANCE OFFICE EQUIPMENT / HVAC REPAIR DEFECTIVE MAGNETIC SINITCHED	PRODUCTION	No	107-53.5 - Small Value Procurement	N/A	38-04-2025	N/A	N/A	25-04-2025	25-04-2025	25-04-2025	25-04-2025	15-05-2021	15-05-2025	NZ	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
5-02-18-050	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	26-05-2025	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)	35,000.00	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/x	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	#5,000.00	48,000.00	0.00	N/A	NJA	N/A	N/A	76/2.	MA.	nia	Ongoing implementation
5-02-08-040	ASSORTED MEDICAL SUPPLIES	Micho	No	NP-53.9 - Small Value Procurement	NA	25-04-2025	N/A	N/A	29-04-2025	29-04-2025	29-04-2025	29-04-2025	23-06-2125	23-06-21025	N/A	N/A	NA	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	34/4.	N/A	Ongoing implementation
5-02-05-040	NITTILE 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	28-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,500.00	£.500,00	0.00	6,429.00	6,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Orgaing implementation
5-02-07-020	ASSORTED MEDICAL SUPPLIES MAJOR REPAIRS OF ROOFING AND CELLING OF THIPP	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	4,235.06	0.00	N/A	N/A	NIA	n/A	N/A	26/A	N/A	Ongoing implementation
THPP - S021304000	BUILDINGS (PRODUCTION, ADMINISTRATIVE, AND WAREHOUSE II BUILDINGS; AIRCONDITIONING HOUSING; AND NURSERY HOUSING)	THEFF	No	NP-53.9 - Small Value Procurement	N/A	N/A	M/A	N/A	04-10-2024	04-10-2024	N/A	09-10-2024	11-0ct-24	04-11-2024	04-11-2024	17-93-2025	17-08-2025	Government of the Philippines (current year's budget)	819,736.39	299.734.99	0.00	896,712.93	886,712.93	0.00	N/A:	N/A	N/A	N/A :	N/A	N/A	N/A	Completed
1000104000	SUPPLY AND DELIVERY OF SERVICE VEHICLE FOR PYTAHC TACLOBAN HIPPMP - TOYOTA HIACE COMMUTER DELUKE	THEFF	No	Competitive Bidding	07-10-2025	10-10-2024	N/A	167A	07-11-2024	07-11-2024	19-11-1024	20-11-2024	21-11-2024	04-12-2024	04-12-2024	19-03-2025	19-01-2025	Government of the Philippines (current year's budget)	1,892,515.00	1.892,515.00	8.00	1,863,453.00	1,863,450.00	0.60	N/A	N/A	N/A	N/A.	76/A	N/A	N/A	Completed
1000404002	CONSTRUCTION OF DRAINAGE SYSTEM AND RETENTION WALL AT THE BACK OF PRODUCTION BUILDING	THEF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	20-11-2024	N/A	25-11-2024	02-Dec-24	12-12-2024	12-12-2024	10-03-2025	10-03-2023	Government of the Philippines (current year's budget)	249,853.56	249,453.56	0.00	248,379.53	248.379.55	0.00	nga.	N/A	N/A	N/A	N/A	N/A	NA	Completed
SQUITORE	TRYFTICASE SOY BROTH, GRANULES, 500G	ТнеР	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2024	14-15-2024	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)	5,106.00	5,100.00	0.00	5,068.00	5,060,00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50263068	MACCORKEY BROTH, GRANULES, 500G	THIPP	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	NGA	18-01-2025	13-01-2025	Government of the Philippines (current years budget)	16,650.00	16,650.00	0.00	18,610.00	16.610.00	0.00	n/a	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10/01040	MACCONKEY AGAR, GRANULES, 500G	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2024	18-10-2024	N/A	14-10-2028	14-10-2024	14-10-2024	N/A	13-01-2023	13-01-2025	Government of the Philippines (current year) budget)	6,300.00	6.300.00	8.00	6,270.00	6,270,00	0.00	D N/A:	N/A	N/A	N/A	MZA:	N/A	NA	Completed
50293080	XYLDSE-LYSINE DECKYCHOLATE AGAR, GRANULES. 500G	THPP	No	NP-S1.9 - Small Value Procurement	N/A	N/A	M/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	13-01-2015	Government of the Philippines (current year's budget) Government of the	6,550,00	6,650.00	0.00	6,600.00	5,600.00	0.00	g N/A	74/A	N/A	N/A	N/A	N/A	N/A	Completed
50243180	EOSIN METHYLENE BLUE AGAR, GRANULES, 500G	THPP	No	NP-S3.9 - Small Value Procurement	N/A	76/A	N/A	N/A	14-10-2024	14-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	NA	13-01-2025	13-01-2025	Philippines (current years budget)	9,500.00	9,500.00	0.00	9,462.00	9,460,00	5.00	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
58203088	POTATO DEXTROSE AGAIR, GRANULES, 500G	TH/PP	No	NF-53.9 - Small Value Procurement Shooping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	14-10-2024	14-10-2024	MA	14-10-2024		14-10-2024	N/A	13-01-2023	13-01-2015	Philippines (current year's budget) Government of the	5,800.00	3,800.00	0.00	5,775.00	5,775.00	0.00	D N/A	N/A	N/A	N/A	N/A	N/A	NA.	Completed
5020300002	PACKAGING TAPE (3", THICK, TRANSPARENT)	THEF	No	Equipment no available in PS Shopping S2.1(b) - Regular Office Supplies and	N/A.	N/A	N/A	NA	19-11-2014	19-11-2024	N/A	19-11-2024	19-11-2024		N/A	21-01-2025	21-01-2025	Philippines (current year's budget) Government of the	12,726.00	12,720.00	0.06	11,760.00	11,760.00	0.00	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Computed
5676304000	STICKER PAPER, MATTE, A4 SUZ (10 SHEETS/PACK) IDENTITY TESTING FOR HURBAL PRODUCT POWDER & TABLET BN 01042024-THPPMINE, (BFA 255) - LAGUND! POWDER, BM 17102024-THPPMINE, (BFA 156) -	Day	No	Equipment no available in PS NP-53.9 - Small Value	N/A	N/A N/A	N/A	N/A	19-11-2024 09-12-2024	19-11-2024	N/A	19-11-2024		19-11-2024		21-01-2025	02-01-2025	Philippines (current years budget) Government of the	575.00	34.150.00	0.00	490.00 32,740.00	490.00 32.760.00	0.0	0 N/A	N/A	N/A	19/4	N/A	N/A	N/A	Completed
5010706000	HEAVY METAL TIST FOR POWDER & BN THEAVY METAL TIST FOR POWDER & BN THEAVY METAL TIST FOR POWDER & BN	Trate	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	N/A	09-12-2024		09-12-202A	N/A	02-01-2025	02-01-2025	Philippines (current years) budget) Government of the	7,800.90	7,800.00	0.00	7.504.00	7,504.00	0.0	o NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502/1108000	24102024-ACT-L (RFA 262) - LAGUNDI POWDER AFLATOKIN TESTING FOR POWDER SN 17102024- THIPPMA-L (RFA 259) - LAGUNDI POWDER & SN	THEFF	No	Procurement NP-S3.9 - Small Value	N/A	N/A	N/A	N/A	09-12-2014	09-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	11/A	02-01-2025	02-01-2025	Philippines (current year's budget) Government of the Philippines (current year's	7,000.00	7,000,00	0.00	6,787.29	6,787.20	0.0	0 N/A	N/A	N/A	N/A	N/X	N/A	N/A	Completed
5071105201	24102024-AGT-L (RFA 282) - LAGUNDI POWDER REPAIR OF DELL ALL-IN-ONE DESITOR UNIT GUPPLY) WITH LATEST HARDWARES AND TO LATEST WINDOWS	THEP:	No	NF-53.9 - Small Value	N/A	N/A	N/A	N/A	10-01-1025	10-01-2023	N/A	10-01-2025		10-01-2025		05-02-2025	05-02-2023	Soverament of the Philippines (current year's	8,503.00	8,503.00	0.00	7,489.00	2,480.00	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021.105003	DS REPAR OF LENGVO LAPTOP (SALES AND MARKETING)	THPP	No	NP-53.9 - Small Value Procurement	NJA	N/A	N/A	N/A	10-01-2025	10-01-2025	N/A	10-01-2025		10-01-2025		05-02-2025	05-02-2025	Government of the Philippines (current year's	12,960.00	12.960.00	0.00	12,480.00	12,480.00	0.0	0 %	N/A	N/A	M/A	N/A	N/A	N/A	Completed
5811505003	REPAIR OF CPU - NO POWER (PRODUCTION)	THPP	No	NP-53.9 - Small Value Procurement	N/A	NA	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	1,856.66	1,856.66	9.00	1,590.00	1,590.00	0.0	O N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021301003	HOMI CABLE, 3 METERS	75879	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 years	896.00	890.00	3.00	R50.00	850.00	0.0	0 N/A	N/A	N/A	N/A	1U/A	N/A	M/A.	Completed
5001105003	LAN CABLE, 5 METERS	THEP	No	NF-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)	528.66	526.66	0.00	450.00	450.00	9.0	10 N/A	N/A	NA	NIA	N/A	N/A	N/A	Completed
50(1)05003	LAN CABLE, 10 METERS	ТМРР	Nα	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-1025	10-01-2025	N/A	10-01-2025	10-01-2025	19-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	366.66	966.66	0.00	950.00	950.00	0.0	10 N/A	NIA	N/A	N/A	N/A	tl/A	N/A	Completed
5623365003	MOUSE, WIRELESS	ТНРР	No	107-33.9 - Small Value Procurement	N/A	N/A	WA	N/A	10-01-2025	10-01-2025	N/A	10-01-2025	10-01-2025	10-01-2015	N/A	05-02-2025	05-02-2025	Government of the	1,553.32	1.553.32	0.00	1,500.00	1,500,00	9.0	10 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
>0101919000	PROMOTONAL BOOTH, COLLAPSIBLE, WHITE	THPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	11-02-2025	11-02-2025	Government of the Philippines (current year's budget)	15,182.00	15,180.00	0.00	15,000.06	13,000.00	0.0	10 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020199000	VINYS STICKER, TRANSPARENT (PITAHC LOGO, 16 IN DIAMETER)	THOP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-91-2025	N/A	13-71-2625	13-01-2025	13-01-2025	MA	11-02-2025	11-02-2025	Government of the Philippines (current year's budget)	355.00	355.00	9,00	520.00	320.00	0.0	10 N/A	N/A	N/A	NA	H/A	N/A	MEA	Completed
5020399000	VANYL STICKER, TRANSPARENT (PITANC NAME, 6 IN: - HEIGHT)	тиря	No	Shopping SJ.1(b) - Regular Office Supplies and Equipment no available in po	N/A	N/A	NA	N/A	13-01-2025	13-01-2025	N/A	13-01-2025	13-71-2025	13-01-2023	54/A	11-02-2025	11-02-2025	Government of the Philippines (current year's budget)	75.00	75.00	0.00	65.00	85.00	0.0	N/A	N/A	N/A	N/A	N/A	n/a.	M/A	Completed

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							_			Actual Procu	rement Acti	vities	_		_			-		ABC (PhP)		Contra	ect Cost (PhP)			-	_	Date of Re	ceipt of Inv	ritation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of	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		Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	мооғ	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	(Explaining changes from the APP)
5420199900	VINY, STICKER, TRANSPARENT (PITAHC LOGO, 2 IN HEIGHT)	THEF	No.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2021	13-01-2025	NA	11-02-2025	11-02-2025	Government of the Philippines (current year's budget)	110.50	110 50	9.00	85.00	a5.00	0.0	o na	N/A	N/A	N/A	N/A	n/A	N/A	Completed
5625191000	VANY, STICKER, TRANSPARENT (NAME OF PITANC EMPLOYEES)	THPP	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no evallable in PS	N/A	N/A	N/A	13-01-2025	13-01-2025	18-01-2025	N/A	13-01-2025	13-01-2025	11-01-2025	N/A	11-02-2025	11-02-2025	Government of the Philippines (current year's budget)	165.75	163.75	0.00	136.00	136.00	0.0	D N/A	N/A	N/A	n/A	NJA	N/A	N/A	Completed
10201190000	TARPAULIN PRINTING (13-DAY CAMPAIGN TO END VAINC)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	11-62-2025	11-02-2023	Government of the Philippines (current year's budget)	660.00	600.00	0.00	500.00	500.00	0.0	o N/A	N/A	N/A	N/A	N/A	N/A	ti/A	Completed
5021306003	OIL PILTER (FOR LISOS)	THEF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2023	N/A	14-01-2025	14-01-2021	14-01-2025	N/A	23-01-2025	23-01-2025	Government of the Philippines (current year's budget)	918.00	918.00	0.00	880.00	880.00	0.0	O N/A	A/A	N/A	N/A	N/A	M/A	N/A	Completed
5021306003	AIR FILTER (FGR 1500)	71079	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A.	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	25-01-2025	23-01-2025	Government of the Philippines (current year's budget)	1,906.75	1,906.75	0.00	1,850.00	1.850.00	0.0	0 N/A	N/A	N/A.	N/A	N/A	NA	N/A	Completed
5023326001	ENGINE OIL SAE 15W-40	THEP	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	23-01-2025	23-01-2025	Government of the Philippines (current year's budget)	2,863.00	2,863.00	0.00	2,765.00	2,763.00	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021304001	WD40 CONTACT CLEANER, 412ML	THIPP	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no evallable in PS	N/A	N/A	N/A:	14-01-2025	14-01-2025	18-01-2025	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	23-01-2025	28-01-2025	Government of the Philippines (current year's budget)	2,595.00	2,595.00	0.00	2,475.30	2,475.00	0.0	O N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3021306001	MULTIPURPOSE GREASE, NLSI 1, 1KGS.	73499	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	N/A	14-01-3025	14-01-2025	1#-01-2025	NA	14-01-2025	14-01-2025	14-01-2025	N/A	25-01-2025	28-01-2025	Government of the Philippines (current year's budget)	2,388.00	2,388.00	0.00	2,200.00	2.290.00	0.0	0 N/A	N/A	N/A:	N/A	ts/A	N/A	N/A	Completed
50/1356001	MULTIPURPOSE GREASE, NLGI 3, 500GMS.	THEP	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-01-2025	14-01-7025	14-01-2025	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	23-02-2025	23-01-2025	Government of the Philippines (current year's budget)	375.00	375.00	0.00	350.00	350.00	0.0	O N/A	N/A	NA	N/A	N/A	M/A.	NIX	Completed
5826389000	BLEACH, MULTIPURPOSE	THOP	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	03-02-2025	08-02-2025	Government of the Philippines (current year's budget)	2,436.00	2,436.00	0.00	2,280.00	2.280.00	0.0	O N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5120399000	DISHWASHING LIQUID, 250ML	ТНРР	No	Shopping 52.1(b) - Regular Office Supplies and Equipment to available in PS	N/A	N/A	NA	14-01-2025	14-01-2025	14-01-2025	N/A	14-05-2025	14-02-2025	14-01-2025	N/A	09-02-2025	03-02-2025	Government of the Philippines (current year's budget)	6,540,00	5,540,00	0.00	5,880.00	5,880.00	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502019900G	DETENGENT POWDER (PACK OF 166)	THEF	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	MA	NA	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	03-02-2025	03-02-2025	Government of the Philippines (current years budget)	2,040.00	2,540,00	0.00	1,920.90	1,929.00	0.0	N/A	R/A	N/A	N/A	NGA	N/A	M/A	Completed
1630319000	GALIZE SWAR, NON-STERLE, MESH, 4"X4"X SPLY/100PCS	THPP	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-01-2025	1#-01-(-015	14-01-2025	N/A	14-01-2025	14-01-2025	18-01-2025	N/A	08-02-2025	08-02-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	19,500.00	18,900,00	- 0.0	io N/A	N/A	N/A	N/A.	N/A	N/A:	N/A	Completed
5000199000	SURGICAL FACE MASK, DISPOSABLE, 1914, 50PCS/FACE	ТИРР	No	Skopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	14-61-2025	N/A	08-02-2025	03-02-2025	Government of the Philipposes (current year's budget)	18,300.00	10,300.00	0.00	9,000.06	9,000.00	: 0.0	0 N/A	N/A	M/A	N/A	N/A	N/A	N/A	Completed
5020399000	TOILET, TISSUE PAPER, (2 PLY, 12 ROLLS/PADQ)	THPP	No	Shapping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	1#-01-2025	N/A	03-02-2025	03-02-2025	Government of the Philippines (current year's budget)	4,632.00	4,632.00	0.00	4,329.00	4,329.00	0.0	10 N/A	N/A	N/A	N/A	N/A	N/A	NGA	Completed
5035108000	CELLOPHANE, 100 PCS/PACK 8X12 (ICE WRAPPER)	THEF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	N/A	13-01-2025	13-61-2025	13-01-2025	10/A	18-01-2025	13-01-2025	13-01-2025	N/A	27-02-2025	27-02-2025	Government of the Philippines (current year's budget)	25.00	25,00	0.00	24.00	24.00	0.0	00 N/A	N/A	NVA	N/A	n/A	N/A	N/A	Completed
5876109000	CELEPHANE, 100 PCS/PACK ZOXBO (LAUNDRY BAG)	THPP	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-01-2025	18-01-2025	13-01-2025	NA	13-01-2025	13-01-2025	18-91-2025	N/A	27-02-2025	27-02-2025	Government of the Philippines (current years budget)	2,300.30	2,300.30	0.00	2,300.00	1.350.00	9.0	N/A	N/A	N/A	n/A	n/A	N/A	NA	Completed
5629396000	CELEDPHANE 100PCS/PACK (24X36) (THICK)	THEFF	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	WA.	15-01-2025	13-01-2025	13-01-2025	AUA	13-01-2025	13-01-2025	13-01-2025	N/A	27-02-2025	27-02-2025	Government of the Philippines (current year's budget)	5,929.20	5.920.20	0.00	5,929.00	5.920.00	0.0	x) N/A	NA	N/A	N/A	N/A	N/A	N/A	Completed
56)0500000	CELLOPHANE (DOPCE/PACK (BOXSO) (THICK)	THPP	Na	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	18-01-2025	13-01-2025	13-01-2025	N/A	15-01-2025	13-01-2025	13-01-1025	N/A	27-02-2025	27-02-2025	Government of the Philippines (current year's budget)	12,950.50	12.950.50	0.00	12,950.00	12,950.00	9.6	30 N/A	N/A	M/A	N/A	N/A	N/A	N/A	Completed
50) 0.508(000)	CELLOPHANE 100PCS/PACK (ADMIG) (THICK)	тиру:	Ne	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-01-2025	13-01-1025	13-01-2025	N/A	13-01-2025	18-01-2025	18-01-2025	76/A	27-02-2025	27-02-2025	Government of the Philippines (current year's budget)	29,804.00	18,804.00	0.00	28,800.00	28,800.00	9.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cumpleted
5020199000	INDUSTRIAL STAND FAIL, 26 INCHES	THEF	No	Shopping S2.1(b) - 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	23-01-2025	28-01-2025	Government of the Philippines (current year's budget)	24,150.00	24,150,00	0.00	23,850.00	25,850.00	0.0	30/A	N/A	N/A	R/A	N/A	N/A	N/A	Completed
5625199000	BRICER CLIP, SACIFOLD, 19MM	THPP	No	Shopping 52.1(b) - 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	15-01-2625	15-01-2025	15-01-2025	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	286.00	186.00	0.00	168.00	168.00	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1020199000	BINDER CLIP, BACKFOLD, 25MM	THPP	No	Shopping 52.5(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	M/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	Sovernment of the Philippines (current year's budget)	340.00	240.00	0.00	210.00	210.00	ŭ.	00 N/A	N/A	N/A	n/A	N/A	14/3	N/A	Completed
1020399000	BINDER CLIP, BACKFOLD, SIMM	THPF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NA	N/A	15-01-2023	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)	250.00	520.00	0.00	480.00	480.00	ė.	00 N/A	NA	N/A	N/A	N/A	N/A	N/A	Completed
5030199000	BINDER CLIP, BACKFOLD, 41MM	THEF	No	Shopping S2.1(b) - 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	15-01-2623	15-01-2025	15-01-2025	NА	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	650.00	650.00	0.00	500.00	602.00	0.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5030199000	BLADE, FOR GENERAL PURPOSE CUTTER / UTILITY RNIPE	THIPP	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-1025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	05-02-1015	05-02-2025	Government of the Philippines (current year x budget)	120.00	120.00	0.00	96.00	96.00	d1	00 N/A	N/A	N/A	N/A	16/4	N/4.	n/a	Completed
5020599000	CORRECTION TAPE, SMM X 10M	THEFF	No	Shopping \$3.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	NA	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)	1,520.00	1,820.00	0.00	1,900.00	1,800,00	0.	00 N/A	N/A	N/A	N/A	N/A	14/A	N/A	Completed
50203990000	COTTON, 300 GRANS	THPP	No	NP-53.9 - Small Value Procurement	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	05-01-2015	05-02-2025	Government of the Philippines (current years budget)	3,660.00	3,660,00	9.00	3,548.0	3.340.00	5	00 N/A	MA	N/A	N/A	16/A	16/3.	N/A	Completed
3020199000	DATA FILE BOX	THOP	Ma	Shopping S2.1(b) - 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	05-02-1025	05-02-2025	Government of the Philippines (current year's budget)	4,590.00	9 4,590,00	0.00	4,500.0	4,500.00	0.	00 N/A	N/A	N/A	N/A.	N/A	N/A	N/A	Completed
1620199000	DATA FOLDEN (W/FINGER RING, HORIZONTAL)	THEP	No	Shopping 52 1(b) - 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	15-01-1025	15-01-1025	15-01-2025	N/A	05-02-2025	05-02-2025	Sovernment of the Philippines (current year's budget)	7,380.00	7,380.00	0.00	6,840.0	5,540.00	0.	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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1			5.00		-					Actual Procu	rement Act			_	_		-	-		ABC (PhP)		Contra	ect Cost (PhP)			-	т —	1	T	T	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	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	MOGE	co	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibilit	Sub/ Open of Bids	Bid Evaluatio	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5020199000	MOROCCO PAPER, 500 SHEETS, PRÉ-CUT, LETTER SICE, GREEN	ТИРР	No	Shopping S2.1(b) - 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	15-01-201	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	O N/A	N/A	N/A	N/A	N/A	N/A	N/A.	Completed
5030349000	PAPER TOWEL (INTERPOLDED)	THIPP	No	Shopping 52.1(b) - 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	15-01-2021	15-01-2021	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	3,672.00	3,672.00	0.00	3,420.00	3,420.00	0.0	0 M/A	N/A	NJA	N/A	N/A	N/A	N/A	Completed
5029399000	PAPER, MULTICOPY, BOGSM, LETTER	THIPP	No	Shopping 52 I(b) - 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	15-01-2021	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	0.0	0 N/A	N/A	N/A	N/A	N/A	M/A.	78/A.	Completed
5020299000	PAPER, MULTICOPY, BOGSM, LONG	ТНРР	Nia	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	R/A	15-01-1025	15-01-2025	15-01-1025	n/a	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	1,000,00	3,000.00	0.00	2,950.00	2,850.00	0.0	0 %/x	N/A	N/A	N/A	NA	M/A	n/a	Completed
30202990000	PAPER, MULTICOPY, 8065M, 44	ТНРР	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	m/A	NA	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2021	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	4,275.00	4,275.00	0.00	4,208.00	4,200.00	0.0	0 N/A	N/A	N/A	N/A	N/A	M/A	NA	Completed
5020199000	PENCIL LEAD, WITH EMASER, 1002 PER BOX	THPP	No	Shooping 52:1(b) - Regular Office Supplies and Equipment no available in PS	N/A	NCA	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-3-021	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	0.0	o N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
562(3)/99000	PVC FILM COVER, LETTER SIZE	THPP	No	Shopping S2.1(b) - 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	15-01-2021	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	0.0	o M/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1225199000	SCISSOR, HEAVY DUTY, BIG	THEFF	No	Shopping SZ:1(b) - Regular Office Supplies and Equipment no evaluable in PS	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2625	15-01-2021	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	764.50	766.50	0.00	729.00	720.00	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1020399000	SIGN FEN GEL. RETRACTABLE, BLACK	THPF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	MA	N/A	14/4	15-01-2025	15-01-2025	15-01-2023	N/A	15-01-2025	15-d1-2025	15-01-3025	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	0.0	0 N/A	N/A	N/A	N/A	NZA	N/A	N/A	Completed
502(3)99000	SAGIN PEN GEL RETRACTABLE, BLUE	THPP	No	Shopping SZ.1(b) - 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	15-01-1021	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	1,305.00	1,305.00	0.00	1,260.00	1,260.00	0.0	n/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5039599000	STICKER MARKER, 5 COLORS/SET, NEON COLORS	THPP	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-01-2025	15-01-1025	15-01-2025	N/A	15-01-2025	15-01-2625	15-01-2025	N/A	05-02-2925	05-02-2025	Government of the Philippines (current year's budget)	1,113.00	1.115.00	9.00	1,020.00	1,820.00	0.0	IO N/A	N/A	N/A	n/A	N/A	N/A	n/a	Completed
5020199000	TAPE, MASKING, 1"	THEF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-3021	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	0.0	10 hg/a	N/A	N/A	MIA	N/A	N/A	n/A	Completed
5029399000	TAPE, MASKING, 2"	THIP	No	Shopping 52.1(b) - 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	15-01-2023	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	1,280.00	1.180.00	0.00	1,200.00	1,200.00	0.0	78/A	N/A	N/A	MIA	N/A	N/A	N/A	Completed
5020101300	INTERNET SUBSCRIPTION	THEFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14/A	N/A	15-01-2023	15-01-2025	15-01-2025	N/A	15-01-2025	15-01-2025	15-01-2021	M/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	41,508.00	41,508.00	0.0	00 N/A	N/A	NA	N/A	N/X	N/A	N/A	Congleted
3020199000	TARPAULIN (SACK TRAPAL; BLUE)	THEF	No	Shopping S2:1(b) - 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	03-02-2025	05-02-2025	Government of the Philippines (current year's budget)	34,450.00	34,450.00	0.00	33,850.00	13,850,00	0.0	10 N/A	N/A	NJA	n/a	N/A	NIA	N/A	Completed
5620199000	THE WHITE	тыгр	No	Shopping 52.1(b) - 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	15-01-2015	15-01-2025	15-01-2021	N/A	03-02-2025	03-02-2025	Government of the Philippines (current year's budget)	1,670.00	1,670.00	0.00	1,500.00	1,500.00	0.0	NA NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
\$820,406000	RUMBER GLOVES, SIZE: XI., ARM LEWSTH	thre	No	Shopping S2.1(b) - Regular Office Supplies and Equipment to available in PS	N/A	N/A	N/A	16-01-2025	16-01-2025	16-01-2025	7U/A	16-01-2025	16-01-2025	16-02-2021	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	0.0	50/A	M/A	N/A	ng/a,	N/A	NA	N/A	Completed
5025109000	RUBBER GLOVES, SIZE: L. ARM LENGTH	nore:	No	Shooping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14/4.	N/A	16-01-2025	16-01-2025	16-01-2025	N/A	16-01-1025	16-01-2025	16-01-2025	N/A	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	7,568.00	7,560,00	0.00	7,200.00	7,200.00	0.0	95 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completes
5020108000	STAINLESS STEEL BAGIN, FOCM	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	M/A	16-01-2025	16-01-2025	16-01-2025	N/A	16-01-2025	16-01-2025	16-01-1021	N/A	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	12,545.00	12,345,00	0.00	12,000.00	12,000.00	0.0	50 N/A	N/A	N/A	N/A	M/A	N/A	M/A	Completed
1620169000	SLIPPERS, CLOGS, WHITE [SIZE 42 ABOVE]	пир '	No	Shooping SZI(b) - Regular Office Supplies and Equipment to available in PS	N/A	N/A	N/A	16-01-2025	16-01-2025	16-01-2025	N/A	16-01-2025	16-01-2025	18-01-2025	N/A	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	16,425.00	10,415.00	0.00	19,200.00	10,200.00	0.0	oo N/A	N/A	N/A	N/A	N/A.	NA	N/A	Completed
5029904000	FREIGHT COST FOR PICK LIP, HANDLING AND DELIVERY OP 154 BOXES (LAGUNDI AND SAMBONG HERBAL MEDICINE) FROM PITAHC TACLOBAN HIPPINP TO METRO MANUA.	THPP	No	Shopping 52.1(b) - 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	17-01-2021	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	46,500.00	46,500.00	0.00	43,288.00	49.158.00	9.0	00 N/A	A/A	M/A	N/A	N/A	NA	NIA	Completed
5023904000	PREIGHT COST POR PICK UP, HARIDUING AND DELIVERY OF 184 BOXES (LAGUINDI AND SAMBONIG HERBAL MEDICINE) FROM METRO MANILA TO PITAHC CAGAYAN VALLEY HPP:	THEFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/A	M/A	N/A	17-01-2025	17-01-2025	17-01-2025	N/A	17-01-2023	17-01-2025	17-01-2021	N/A	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	49,350.00	49,950.00	0.00	49,336.00	49,336.00	0.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5621299000	PRESSURE WASHER-VACUUM CLEANER (2-IN-1)	THEF	. 560	Shopping S2.1(b) - Regular Office Supplies and Equipment to 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	10,880.00	10,800.00	0.0	00 N/A	N/A	N/A	N/A	N/A:	NA	N/A	Completed
5020399000	PARRICATION AND INSTALLATION OF ARTA ACRITIC SIGNAGES	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-02-2023	17-02-2025	17-02-2025	N/A	11-02-1025	17-02-3025	17-92-2621	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	0.0	50 N/A	N/A	N/A	N/A	N/A	NIA	N/A	Completed
3020199000	ACTIONE IZOME, PURE	ТНРР	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	17-02-2021	N/A	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	2,529.00	2,520,00	0.00	2,352.00	2,352.00	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3020179000	BATTERY (SUZE: AA, ALKALINE)	THIPP	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-02-2025	17-02-2025	17-02-2023	N/A	17-02-2025	17-02-2025	17-02-2025	NA	10-03-1025	10-03-2025	Government of the Philippines (current year's budget)	960.00	960,00	0.00	900.00	900.00	13.1	DO N/A	N/A	N/A	N/A	N/A	n/a	N/A	Completed
5020199000	BATTERY (SUZE: AAA, ALKALINE)	ТНРР	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	M/A	19/4	17-02-2025	17-02-1025	17-02-2625	N/A	17-02-2025	17-02-3025	17-02-1021	N/A	10-03-2025	10-08-2025	Government of the Philippines (current year's budget)	963.00	960.00	0.00	900.00	900,00	0)	oo N/A	NA	N/A	N/A	N/A	N/A	14/A	Completed
3020399009	DOUBLE-SIDE TAPE, I'	ТНРР	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	17-02-2021	N/A	10-01-2015	10-03-2025	Government of the Philippines (current year's budget)	2,232.00	2,232.00	3.00	2,040.00	2,040.00	0.	50 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029399000	DOUBLE-SIDE TAPE, 1/2"	THPP	No	Shooping 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	17-02-2029	17-02-2025	17-02-1025	NA	10-03-2025	10-03-2525	Government of the Philippines (current year's budget)	1,272.00	1,272.00	0.00	1,080.0	1,080.00	0.	00 N/A	N/A	N/A	NA	SCA	N/A	N/A.	Completed
5020199000	FOLDER (LDNG)	TH99	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NEA	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)	1,000.00	1,000.00	0.00	800.0	800.00	0.	00 N/A	M/A	N/A	NA	N/A	pica	M/A	Completed

				T						Actual Procu	rement Acti	ivities								ABC (PhP)		Contra	sct Cost (PhP)					Date of R	eceipt of Ir	rvitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of nt Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contrac Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	a Source of Funds	Total	MOOE	со	Total	мосе	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub/ Open o Bids	Bid Evaluati	on Qual	Delivery/ Completion/ Acceptance (If applicable	Remarks (Explaining changes from the APP
5076399000	NUMBER STAMP, 20 DIGITS	THPP	No	Shopping SZ.1(b) - Reg Office Supplies and Equipment no available PS	14/8	N/A	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	17-02-2025	17-02-2021	5 17-02-202	s n/a	10-08-2025	10-03-2025	Government of the Philippines (current year's budget)	406.00	408.00	6.00	395.00	195.00	0.00	N/A	N/A	M/A	N/A	N/A	84/A	NZA	Completed
5020399000	DIST & STAIN REMOVER, 250G	THPF	No	Shopping S2.1(b) - Reg Office Supplies and Equipment no available PS	974	MA	NA	17-02-2025	17-02-2025	17-02-2025	N/A	17-02-1025	17-02-2021	17-02-202	N/A	10-03-2023	10-03-2025	Government of the Philippines (current year's budget)	520.00	520.00	0.00	500.00	300.00	0.00	n/A	NIA	N/A	N/A	M/A	N/A	N/A	Completed
5029964000	FREIGHT COST FOR PICK UP, HANDUNG AND DELIVERY OF 141 BOXES [LAGUNDI AND SAMBOING HERBAL MEDICINE] FROM PITAHC TACLOBAN HPPMP TO METRO MANUA:	THPP	No	Shopping 52.1(b) - Regi Office Supplies and Equipment no available PS	1074	N/A:	N/A	24-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	14-02-2021	14-02-202	N/A	27-02-2025	27-02-2025	Government of the Philippines (current year s. budget)	42,758.00	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	NCA	Completed
5621106001	PREVENTIVE MAINTENANCE SERVICE (PMS) - TOYOTA COMMUTER DELUKE	THEF	No	Shopping 52.1(b) - Regi Office Supplies and Equipment no available PS	60%	N/A	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	19-02-2025	19-01-2011	19-02-202	N/A	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	t0,068.76	10,068.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	n/A	Completed
3029904000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 142 BOXES [LAGUNDS AND SAMBONG HERBAL MEDICINE] FROM METRO MANUA TO FITAHC CAGAVAN VALLEY (MP.)	тырр	tio	Shopping S2.1(b) - Regi Office Supplies and Equipment to available PS	9.00	N/A	N/A	29-02-2025	29-02-2925	20-02-2025	N/A	25-02-2025	26-02-2021	20-02-202	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:	NA	N/A	M/A	N/A	N/A	地址	Completed
5021305003	REPAIR OF HP PRINTER	THEF	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available PS	2676	N/A	N/A	19-02-2023	19-02-2025	19-02-2025	N/A	19-02-2025	19-02-2025	19-02-202	N/A	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	1,850.00	3.850.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	M/A	N/A	META	N/A	Completed
5020199000	MONOBLOC CHAIR, WHITE	THOP	No	Shopping 52.1(b) - Regi Office Supplies and Equipment no available PS	11/1	N/A	N/A	27-02-2025	27-02-2025	27-02-2025	N/A	27-02-2025	27-02-2025	27-02-202	N/A	11-01-2025	11-03-2025	Government of the Philippines (current year's budget)	9,982.00	9,960.00	0.00	9,000.00	9,883.00	0.80	N/A	N/A	N/A	N/A	M/A	N/A	14/24	Completed
5020199000	STEEL RACK, 3 LAYER	THPP	No	Shopping 52.1(b) - Regs Office Supplier and Equipment no available PS	N/A	M/A.	NA	27-02-2025	27-02-2025	27-02-2025	N/A	27-02-2025	27-02-2025	27-02-202	N/A	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	2,972.00	2.972.00	ά.00	2,850.00	2,850.00	0.50	N/A	N/A	N/A	N/A	N/A	N/A	14/2	Completed
3620199000	DOORMAT, GREEN	THEFF	No	Shopping 52.1(b) - Regulative Supplies and Equipment no available PS	1676	N/A	N/A	27-02-2025	27-02-2025	27-02-2025	N/A	27-02-2025	27-02-2025	27-02-202	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	NA	M/A	N/A	NIA	MIA	Completed
3029904000	PREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 8 BOXES OF TENN MATERIALS FROM METRO MANUA TO PITANC TACLOBAR HEPMP.	THEFF	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available PS	8/4	N/A	N/A	03-03-2025	09-03-2025	09-09-2025	N/A	05-03-2025	08-03-2025	08-03-202	N/A	21-08-2025	21-03-2025	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	M/A	N/A	Completed
50211300000	INE, COOKING MACHINE (V410-D)	THEPP	No	Shopping S2.1(b) - Regu Office Supplier and Equipment no available PS	1674	N/A	N/A	94-03-2025	04-05-2025	04-09-2025	N/A	04-03-2025	04-03-2025	04-05-232	N/A	22-04-2025	22-04-2025	Government of the Philippines (current year st budget)	19,170.00	19.170.00	0.00	19,115.40	15.115.40	0.00	9/4	N/A	N/A	n/a	N/A	N/A	N/A	Congleted
3020308000	MAXE-UP SOLVENT (V705-D)	THPP	No	Shopping S2.1(b) - Regu Office Supplies and Equipment no available PS	100	N/A.	N/A	04-09-2025	04-03-2025	04-03-2025	N/A	04-03-2025	04-03-2023	04-05-202	N/A	22-04-2025	22-04-2025	Government of the Philippines (purrent year's budget)	16,625.00	16,625.00	0.00	16,413.53	16,413,53	0.00	O N/A	N/A	N/A	N/A	NA	N/A	ts/A	Completed
502030W000	WASHDOWN CLEANING SOLUTION (VIOLOG)	THEFF	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no evaluble PS	5/20	N/A	N/A	04-03-2025	04-03-2025	04-03-2025	N/A	04-09-2025	04-03-2025	04-03-202	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	13,171.64	0.00	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5027904000	PREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF I BOX OF BATABAS HERBAL SOMP FROM PITAHO OF JACADRAY NALEY HPP TO PITAHO THRMSPM. TACLOBAN CATY.	Тыре	No	Shooping 52.1(b) - Regu Office Supplies and Equipment no available PS	1479	N/A	N/A	94-93-2025	04-03-2025	04-05-2025	N/A	04-03-2025	04-03-2025	04-03-202	N/A	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	2,000.00	1,000.00	9.00	1,848.00	1,848.00	0.0	o N/A	n/a	N/A	N/A	N/A	N/A	N/A	Completed
3020310W0000	TARPAULIN PRINTING (WOMEN'S MONTH CELEBRATION 2025	Тнего	No	Shopping 57.1(b) - Regul Office Supplies and Equipment no available PS	1070	N/A	N/A	U7-03-2025	07-03-2025	07-03-2025	N/A	07-03-2025	07-03-2025	07-03-202	N/A	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	1,050.00	1,090.00	6.00	1,000.00	1,000.00	0.0	o N/A	N/A	N/A	M/A	N/A	MA	N/A	Completed
5827904000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 6 BOXES OF TOM MATERIAS FROM PITAHC TACLOBAN HPPMP TO YSMINIC CEBU.	THPP	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available PS	w/w.	MA	N/A	10-03-2025	10-03-2025	10-03-2025	14/4	10-05-2025	10-08-2025	10-03-202	N/A	21-03-2025	21-08-2025	Government of the Philippines (current year's budget)	16,500.00	16,500,00	0.00	34,280.00	14,280.00	0.0	o N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5820359000	ALL-PURPOSE TOLLET CLEANER, 900ML	Der	No	Shopping 52.1(h) - Regul Office Supplies and Equipment no available PS	444	N/A	N/A	14-03-2025	18-03-2025	14-03-2025	N/A	14-08-2025	14-05-2025	14-03-202	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	3,540.00	3,540.00	0.00	3,360.86	3,360.00	0.0	O N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	BLEACH, MULTIPURPOSE	THOP	No	Shopping S2.1(b) - Regul Office Supplies and Equipment no available : PS	N/A	N/A	M/A	14-05-2025	14-03-2025	14-03-2025	N/A	14-03-2025	14-03-2025	14-03-202	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	2,508.00	2,506.00	0.00	2,376.00	2,376.00	0.0	0 14/4	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5870179000	DETERGENT FOWDER (PACK OF 1 Kit)	THPP	No	Shooping 32.1(b) - Regul Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-03-2025	14-03-2025	14-08-3025	N/A	14-08-2025	14-05-2025	14-03-202	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	1,384.00	1,884.00	0.00	1,800.00	1,800.00	0.0	14/3	N/A	N/A	N/A	N/A	n/A	N/A	Completed
5020199000	DISINFECTANT SOLUTION (CONCENTRATE)	ТНРР	No	Shopping S2.1(b) - Regul Office Supplies and Equipment no available i PS	M/A	N/A	N/A	1#-03-2025	14-03-2025	14-03-2025	N/A	14-08-2025	14-05-2025	18-03-202	N/A	11-04-2025	11-04-2025	Government of the Philippoves (current year's budget)	10,502,00	10,600,00	0.00	29,400.00	28,400,00	0.0	0 %/A	WA:	N/A	N/A	N/A	M/A	M/A	Completed
5020399000	GARBAGE BAG, EXTRA LANGE	THIPP	No	Shopping S2.1(b) - Regul Office Supplies and Equipment no evaluable in PS	N/A	N/A	N/A	14-03-2025	14-03-2025	14-93-2025	N/A	18-08-2025	14-05-2025	14-03-202	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year or budget)	1,128.00	1,178.00	0,00	1,026.00	1,020,00	0.0	N/A	N/A	N/A	N/A	N/A	NA	NIA	Completed
50402711200	IDENTITY TESTING FOR HERBAL PRODUCT POWDER & TABLET (BW 1812)012 + THEPBMF 5 (BM 2.77) - SAMBOUNP POWDER BM 1002020 - THEPBMF - / LOT NO. 061224 (BFA 280) - LAGUNDI TABLET BM 01040204 - THEPBMF - / LOT NO. 100225 (BFA 284) - LAGUNDI TABLET	THEFF	No	Shopping S2:1(b) - Regul Office Supplies and Equipment no evallable o PS	N/A	NA	N/A	34-03-2025	14-08-2025	14-03-2025	N/A	14-08-2025	14-03-2025	14-03-202	N/A	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	33,100.00	13,100.00	0.00	26,365.64	26.905.64	0.0	10 N/A	N/A	N/A	MA	MA	N/A	N/A	Completed.
5046201000	HEAVY METAL TEST FOR POWDER (LAGUND/SAMBONG) SAMPLES (BN 18122024- THPPMP-5 (BN 2285 SAMBONG POWDER: BN 13012025-19PMPM-4 (BN 2289) LAGUNDI POWD: BN 12012015-407-L (BN 2289) LAGUNDI POWDER)	THEFF	No	Shopping S2.1(b) - Regul Office Supplies and Equipment no available i PS	ne N/A	N/A	N/A	14-05-2025	14-03-2025	14-03-2025	N/A	14-03-2025	14-03-2025	14-03-202	N/A	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	11,850.00	11.850.00	0.00	11,491.21	11,491.20	0.0	io N/A	NA	N/A	N/A	NA	N/A	N/A	Completes
5048203000	APLATOXIN TESTING FOR POWDER [LAGUNDU/FAMBONIG) SAMPLES [BN 18122014- THEPRIN-S [RFA 278] SAMBONG POWDER, BN 10121025-THEPRIN-C (RFA 289) LAGUNDU POWDER] 81012025-MOT-L (RFA 289) LAGUNDU POWDER]	THPP	Na	Shopping SZ.1(b) - Regul Office Supplies and Equipment no available i PS	N/A	N/A	N/A	14-03-2025	14-01-2025	14-03-2025	N/A	14-03-2025	14-05-2025	14-03-262	N/A	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	10,725.00	15,725.00	0.00	0 10,443.21	10,483.20	0.0	16/A	N/A	N/A	N/A	N/A	NA	NIA	Completed
204C101000	IDENTITY TESTING FOR HERBAL PRODUCT POWDER & TABLET (BN \$1012025-THPPMP4, (BFA 287) - LAGUNDI POWDER BN \$1012025-AOT-L (BFA 282) - LAGUNDI POWDER)	THEFP	Na	Shopping 52.1(b) - Regul Office Supplies and Equipment no available in PS	N/A	N/A	N/A	17-08-2025	17-03-1025	17-08-2025	N/A	17-08-2025	17-03-2025	17-03-102	N/A	27-03-2025	27-09-2025	Government of the Philipposes (current year's budget)	16,558.00	16,550.00	0.00	0 13,452.6	13,452.52	0.0	N/A	N/A	N/A	W/A	16/2.	n/A	MA	Completed
5029994000	PREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 106 BOXES (LAGUNDI AND SAMBONG HERBAL MEDICINE) FROM PITAHC TACLOBAN HPPMF TO METRO MANUA:	Тырр	No	Shooping SZ 1(b) - Regul Office Supplies and Equipment no available in PS	N/A	NJA	16/4	24-03-2023	24-03-2025	24-03-2025	N/A	24-03-2025	24-03-2025	24-03-202	N/A	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	0 27,132.0	27,132.00	0.0	N/A	NA	N/A	N/A	NA	M/A	NA	Completed
502:9904000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 6 BOXES OF HERBAL SOMP, BOOKS AND TSHIRTS FROM INTAKE CENTRAL OFFICE TO PITAHE TACLOBAN HPPMP.	THEFF	No	Shopping 52.1(b) - Regult Office Supplies and Equipment no available in PS	M/A	N/A	N/A	24-03-2025	24-03-2025	24-03-2025	N/A	24-08-2025	24-03-2023	24-03-202	N/A	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	17,550.00	17,550.00	9.00	0 12,040.9	12,040,00	0.0	50 M/A	N/A:	NA	26/2	N/A	N/A	N/A	Completed
5020300000	HEAD CAP, DISPOSABLE NON-WOVEN, LOOS	THEF?	No	Shopping 52.1(b) - Reguli Office Supplies and Equipment no available in PS	16/4	N/A	N/A	26-09-2025	26-03-2025	26-09-2025	N/A	26-03-2025	26-09-2025	26-03-202	N/A	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	8,290,00	8,280.00	0.00	0 7,164.0	7,154.00	0.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021930/8000	LABORATORY GOWN, LONG SIZE, WHITE	THPP	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in	N/A	N/A	N/A	26-03-2025	26-03-2025	26-03-2025	N/A	28-08-2025	26-03-2025	26-03-202	M/A	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	0 8,540.0	8,640.00	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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										Actual Proc	urement Act	ivities								ABC (PhP)		Contra	act Cost (PhP)					Date of R	teceipt of In	vitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of nt Procurement	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		Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	MODE	co	Total	MODE	со	List of Invited Observers	Pre-bid Conf	d Eligibility Check	Sub/ Open of Bids		on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
5670300000	SURGICAL GLOVES, LARGE, NON-STERILE	ТНРР	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	26-03-2029	26-03-2025	26-05-2025	N/A	26-03-2025	26-93-2021	5 26-03-202	5 N/A	14-05-2025	14-05-2025	Government of the Philippines (current year's hudget)	6,000.00	6,000.00	0.00	5,400.00	5,400.00	2.0	o wa	N/A	N/A	N/A	MIA	N/A	N/A	Completed
5023904000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 4 BOXES OF HERBAL SOAP AND BOOKS FROM PITAHC CENTRAL OFFICE TO VISIONIC CEBU.	THEF	No	Shopping \$2.1(b) - Regular Office Supplier and Equipment no available in PS	N/A	N/A	N/A	25-03-2025	25-03-2025	25-03-2025	N/A	25-05-2025	25-05-2025	5 25-03-202	N/A	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	19,308.00	19,300,00	0.00	14,280.00	14,280.00	0.0	o N/A	N/A	N/A	N/A	N/A	tera	N/A	Completed
5040291000	IDENTITY TESTING FOR HERBAL PRODUCT POWDER IS TABLET (BN 15071024-THIPPMP4 / LOT NO. 200225 (FFA 158) - LAGUADIT TABLET, SN 6032025-THIPPMP4 (FFA 259) - SAMBONG POWDER)	ТНРР	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	W/A	N/A	27-09-2025	27-03-2025	27-03-2025	N/A	27-09-2025	27-03-2025	5 27-03-202:	N/A	22-04-2625	22-04-2025	Government of the Philippines (current year's budget)	16,550.00	16,550.00	0.00	13,452.82	13,452.42	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50405-01000	HEAVY METAL TEST FOR POWDER [LAGUND/SAMBONG] SAMPLES (BN 04022025- THPPMP-S (RPA 300) SAMBONG POWDER)	THIPP	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	M/A	N/A	N/A	27-08-2025	27-03-2025	27-03-2025	N/A	27-03-2025	27-03-2025	27-08-2021	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	3,832,40	0.0	O N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5545203000	APLATORIN TESTING FOR POWDER (LAGURD/SAMBONG) SAMPLES (BN 04032025- THPPMP-S (RFA 30X) SAMBONG POWDER)	ТИРР	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-08-2025	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	3,494.40	3,494.40	9.0	D N/A	N/A	N/A	N/A	N/A	MA	N/A	Completed
5020199000	ALIMINUM FOIL, IMETERS	THPF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	N/A	N/A	27-03-2025	27-03-2625	27-08-2025	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)	1,184.00	1.188.00	0.00	1,080.00	1.080.00	0.0	0 %/4	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1020379000	DISHWASHING LIQUID 250ML	THEFF	No	Shopping \$2.1(b) - 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	27-09-2025	27-08-2025	27-08-2021	18/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	2,592.00	2,592.00	0.00	2,280.00	2.280.00	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020139000	DISINFECTANT SPRAY	THPF	No	Shopping SZ:1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	N/A	27-03-2025	27-08-2025	27-08-2025	N/A	27-08-2025	27-03-2025	27-08-2021	N/A	09-03-2025	09-05-2025	Government of the Philippines (current year's budget)	9,818.00	9.816.00	0.00	9,500.00	3.600.00	0.0	O N/A	N/A	N/A	M/A	N/A	N/A	N/A	Completed
30/0199000	ETHYLALCOHOL (500 ML.)	THIFF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	23-03-2023	27-08-2025	27-03-2025	N/A	27-08-2025	27-08-2025	27-03-2021	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	8,765.00	8,760,00	0.00	7,800.00	7,800.00	0.0	0 N/A	n/A	N/A	N/A	NA	26/26	N/A	Completed
502/3790000	VIRGIN COCONUT OIL, 300ML	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	W/A	27-08-2025	27-03-2025	27-03-2025	N/A	27-08-2025	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	16.192.00	0.00	15,600.00	15,600.00	0.0	o N/A	N/A	N/A	N/CA	N/A	M/A	N/A	Completed
9029904000	FRIDGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 106 BOXES (LAGUNDI AND SAMBOING HERBAL MEDICINE) FROM METRO MANILA TO PITAHC CUHFP.	THPP	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	54/3.	31-03-1025	31-05-2025	31-05-2025	N/A	31-05-2025	31-03-2025	31-05-2025	N/A	22-04-2925	22-04-2025	Government of the Philippines (current year's trudget)	38,750.00	38,750.00	0.00	31,668.00	31.668.00	0.6	0 (N/A)	N/A	N/A	N/A	N/A	M/A	N/A	Completed
1020199000	CANNATING MACHINE, LONG SIZE	Diffe	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	05-04-2025	08-04-2025	03-04-2025	N/A	05-04-2025	03-04-2025	05-04-2025	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	6,665.00	6.663.DO	0.00	6,500.00	6,500.00	0.0	0 8/4	N/A	N/A	N/A	26,74	N/A	N/A	Completed
5020399000	CAMINATING FILM, SOM (250ANC), SIZE 12*	THPP	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	09-04-1015	08-04-2025	03-04-2025	N/A	08-04-2025	08-04-2025	09-04-2025	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	1,960.00	2,960.00	9.00	1,900.00	1,900.00	0.0	0 N/A	N/A	NA	N/A.	N/A	N/A	N/A	Completed
5029904000	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 38 SOXES (LAGUNO) HERBAL MEDICINE) FROM PITAHC TACLOBAN HEPMP TO METRO MANUA.	THEFF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A.	N/A	N/A	09-04-2025	05-04-2025	03-04-2025	N/A	03-04-2023	03-04-2023	05-04-2025	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	0.0	0 N/A	N/A	N/A	N/A	N/A	M/A	N/A	Completed
5020108000	STEEL RACK, 3 LAYER	SHIPP	No	Shopping S2.1(b) - 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	0.0	N/A	N/A	N/A	M/A	N/A	N/A	N/A	Campleted
1029904000	PREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 88 80XES (LACUND) HERBAL MEDICINE) FROM METRO MANUA TO PITAHC CHIPP.	THPP	No	Shopping 32.1(b) - 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	26,628.00	26,628.00	(0.0	n/A	N/A	s/A	MA	N/A	N/A	N/A	Completed
5820310000	GRASS/BRUSH CUTTER, COMPLETE SET	THPF:	No	Shooping S2.1(b) - Regular Office Supplies and Equipment no available in PS	NZA	N/A	N/A	15-04-2025	15-04-2025	15-04-2025	N/A	15-04-2025	15-04-2025	15-04-2025	NJA	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	ac	N/A	N/A	N/A	N/A	M/A	N/A	N/A	Completed
1026399000	BOOK PAPER (AR)	THEF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	23-04-2025	21-04-2023	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	6,505.00	0.0	N/A	N/A	N/A	N/A	N/A	MA	N/A	Completed
1030199000	BOOKFAPER (LONG)	THEP	No	Shopping S2.1(b) - 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	31-04-2025	21-04-2025	21-04-2015	N/A	16-05-2025	18-05-2025	Government of the Philippines (current year's budget)	1,475.00	1,475.00	0.00	1,404.00	1,400.00	0.0	N/A	N/A	N/A	N/A	M/A	N/A	N/A	Completed
50201190000	BOOKPAPER (SHORT)	THEP	No	Shopping S2.1(b) - Regular Office Supplies and Equipment to available in PS	NUA	N/A	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	21-04-2023	21-04-0025	21-04-2025	N/A	14-03-2025	18-05-2025	Government of the Philippines (current year's budget)	1,275.00	1,275.00	0.00	1,200.00	1,200.00	0.0	N/A	N/A	N/A	N/A	N/A	N/K	N/A	Conglisted
30203990000	BROWN KRAFT PAPER BAG 100PCS/PACK, (KI2)	ТНГР	Но	Shopping S2.1(b) - 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)	294.00	284.00	0.00	276.00	270.00	0.0	O N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020199000	BROWN KRAFT PAPER BAG LOOPCS/PACK, (BA)	ТИРР	No	Shopping SZ.1(b) - 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	21-04-2023	21-04-2025	23-04-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	379.00	\$70.00	0.00	354.00	354.00	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021999000	BROWN KRAFT PAPER BAG 100PCS/PACK, (RS)	THPP	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	NA	21-04-2025	21-04-2025	21-04-2025	NA	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)	476.00	470.00	0.00	450.00	450.00	0.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
245-03-99000	BROWN KRAFT PAPER BAG 100PCS/PACK, (KIZ)	THPP	No	Shopping 32:1(b) - 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	16-03-2025	16-05-2025	Government of the Philippines (current year's budget)	718.80	710.00	0.00	700.00	700.50	0.0	oo NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	BROWN KRAFT PAPER BAG 100PCS/PACK, (#16)	THPP	No	Shopping SZ.1(b) - Regular Office Supplies and Equipment to evaluable in PS	N/A	N/A	N/A	22-04-2025	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	310.00	6.00	908.00	900.00	0.0	00 N/A	N/A	N/A	N/A	N/A	sija	N/A	Completed
5820294008	CLEAR BOOK, LEGAL SIZE	THPP	No	Shopping SZ.1(b) - Regular Office Supplies and Equipment no evallable 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	gs	00 N/A	N/A	N/A:	N/A	N/A	N/A	N/A	Completed
50203199000	DATA FOLDER (W)THINGER RING(THEP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-04-2023	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	9.0	00 M/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101/01/9000	DUST PAIN, PLASTIC	THPP	No	Shopping SZ.1(s) - Regular Office Supplies and Equipment to 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	33-04-2025	N/A	16-05-2025	18-05-2025	Government of the Philippines (current year's budget)	1,104.00	1,104,00	0.00	1,828.00	1,570.00	0.1	00 N/A	N/A	NA	N/A.	NA	MA	MA	Completed
5020199000	FOLDER, LONG	THPP	No	Shooping SZ 1(b) - Regular Office Supplies and Equipment no evelable in PS	N/A	N/A	M/A	21-04-2025	21-04-2023	21-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	26-03-2025	18-05-2025	Government of the Philippines (current year's budget)	4,750.00	4,750.00	0,00	4,000.00	4,000.00	0.0	N/A	N/A	N/A	N/A	NIA	N/A	N/A	Completed
5070399000	MARKER, PERM. PEN, FINE, BLACK	THIP	No	Shopping 52.1(b) - 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	18-05-2025	16-03-2025	Government of the Philippines (current year's budget)	586.00	588.00	0.00	580.00	s sac.od	01	00 N/A	MA	N/A	M/A	N/A	N/A	N/A	Completes

	-									Actual Procu	irement Acti	ivities								ABC (PhP)		Contra	act Cost (PhP)					Date of P	Receipt of In	rvitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	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	Notice to Proceed	Delivery/ Completion	Inspection I	Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibili Check	Sub/ Open or Bids	Bid Evaluati	ion Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
54241199000	MARKER PERM PEN, FINE SLIGE	THPF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in	M/A	N/A	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	21-04-2025	11-04-2015	21-04-2025	N/A	16-05-2925	16-05-2025	Government of the Philippines (current year) budget)	588.00	568.00	0.00	\$80.00	580.00	8.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5820799000	MOP HEAD (CLOTH)	25679	No	Shopping S2.1(b) - 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)	3,129.00	3,120,00	0.00	2,880.00	2.880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3620199000	MOP HANGLE (STEEL)	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no evallable in PS	N/A	N/A	M/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)	A.788.00	4.788.00	9.00	4,560.00	4,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5620339000	PAPER FASTENER, PLASTIC	THEFF	No	Shopping 52.1(b) - 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	21-04-2023	21-04-2023	21-04-2025	N/A	16-05-2025	16-05-2025	Government of the Philippines (current year a budget)	1,568.00	1,560.00	0.00	1,440.00	1,440,00	0.00	9/4	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021/1000000	CETTOLHYME TOOLCZILYCK (TRISH) (LHICK)	THEF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	22-04-2025	22-04-2025	22-04-2025	N/A	22-64-2025	22-04-2025	22-04-2025	N/A	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	11,928.00	11.920.00	0.00	11,840.00	11,840,00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2010308000	CELLOPHANE LOOPCS/PACK (BOXSO) [THICK]	THEP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	22-04-2025	22-04-2025	22-04-2025	N/A	22-04-2025	22-04-2025	22-04-2029	N/A	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	15,280.00	15,080.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	n/a	N/A	N/A	N/A	Completed
267/03/08000	CELLOPHANE SORCS/PACK (40KKG) (THICK)	tier	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no assilable in PS	N/A	N/A	N/A	22-04-2025	22-04-2025	22-04-2025	N/A	22-04-2023	22-04-2025	22-04-2025	N/A	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	21,756.00	21,750.00	0.00	21,600.00	21,600,00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	Completed
5021299008	MULTIPURPOSE GREASE, NLGI 3, 2X65.	THIP	No	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in 95	N/A	N/A	N/A	23-04-2025	23-04-2025	23-04-2025	N/A	25-04-2025	23-04-2025	28-04-2025	N/A	16-05-2023	16-05-2025	Government of the Philippines (current year's budget)	11,882.00	11.880.00	0.00	11,200.00	11,200,00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	Completed
50402/03000	CORNSTARCH POWDER, FOOD GRADE, 25KGS/SACK	ТНРР	No	Shopping SZ 1(h) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-04-2025	25-04-2025	25-04-2025	N/A	25-04-2025	25-04-2025	25-04-2025	Ma	21-05-2025	21-05-2025	Government of the Philippines (current year) budget)	40,075.00	40,075.60	0.00	39,200.00	59,200.00	0.00	N/A	N/A	N/A	N/A	N/A	11/2	N/A	Completed
50/0308000	GAUZZ SWAR, NON-STERLE, MESH, 4"24" X BPLY/100PCS	THPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	30-04-2025	10-04-2025	10-04-2025	N/A	30-04-2023	10-04-2025	30-04-2025	N/A	27-05-2025	27-05-2025	Government of the Philippines (current years budget)	38,600.00	18,600.00	9.00	38,900.00	38,000.00	5.00	n/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	SURGICAL GLOVES, NON-STERLE, 100PCS/ROX, MEDIUM	THEF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	R/A	30-04-2025	30-04-2625	30-04-2025	N/A	30-04-2025	30-04-2525	30-04-2025	N/A	27-05-2015	27-05-2025	Government of the Philippines (current year's budget)	4,830.00	4,830.00	9.00	4,800,00	4,800,00	0.00	3 N/A	N/A	N/A	N/A	N/A	N/A	NZA	Completed
5020308000	SURGICAL GLOVES, NON-STERLE 100PCS/BOX, LARGE	THEF	No	Shopping 12.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	50-04-2025	30-04-2025	30-04-2025	NUA	30-04-2025	10-04-2025	30-04-2025	N/A	27-03-2025	27-05-2025	Government of the Philippines (current year's budget)	6,440.00	6,440.00	0.00	6,400.00	6,400.00	0.00	9/4	N/A	N/A	N/A	N/A	N/A	NJA	Completed
5621306001	REPAIR AND MAINTENANCE OF PITAHC THPPMP SERVICE VEHICLE (LISO PLATE NO. SLE 205 IDENTITY TESTING FOR HERBAL PRODUCT POWDER &	terr	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	92-05-2925	02-05-2025	02-05-2025	N/A	02-05-2025	02-05-2025	02-05-2015	N/A	27-05-2025	27-05-2025	Government of the Philippines (current year) budget)	23,150.00	23,150.00	0.00	20,475.00	29,475.00	0.00	3 N/A	N/A,	1UA	N/A	MATE	N/A	N/A	Completed
5040201000	TABLET (BN 1907/2014 THERBAL PROCE) FOR INC. 170215 (RFA 303) - LAGUNDS TABLET; BN 1705/2023-ACT-5 (RFA 306) - SAMBONG POWOUS; BN 1812/2025- THERBARD (/ LOT NO. 1108/14 (BR 3104, 414460-ACT)	THEF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	24,825.00	24,825.00	0.00	29,179.23	26,179.23	0.00	S N/A	N/A	N/A	M/A	N/A	M/A	N/A	Completed
3046201000	HEAVY METAL TEST FOR POWDER (LAGUNDUSAMBONG) SAMPLES (BN 17012025-ADT-S (RFA 107) SAMBONG POWDER)	THEP	No	Shooping 32.1(b) - Regular Office Supplies and Equipment no available in PS	;N/A:	N/A	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	26-05-2023	26-05-2025	Government of the Philippines (current year) budget)	3,950.00	3,950,00	0.00	3,830.40	3,810.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	Completed
5040201000	APLATOXIN TESTING FOR POWDER (LAGUND/SAMBONG) SAMPLES (BN 17032025-AOT-S (RFA 307) SAMBONG POWDER)	Terr	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	05-05-2025	05-05-2025	05-05-2023	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	26-03-2025	26-05-2025	Government of the Philippines (current year's budget)	3,575.00	3,575.00	0.00	3,494.40	3,494.40	0.00	o N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5027954000	PREIGHT COST FOR PICK UP, HARQUING AND DELIVERY OF 105 SCIES (LAGUNDI HERBAL MEDICINE) FROM PITAHC TACLOBANI HPPMP TO METRO MANUA.	THIP	Ma	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	05-05-2025	05-03-2025	05-05-2025	N/A	05-05-2025	05-05-2025	05-05-1025	N/A	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	26,908.00	26,908.00	6.00	D N/A	N/A	N/A	N/A	N/A	16/2.	N/A	Completed
5021299000	STAINLESS STEEL PRESSURE TANK, 21 GALLONS	THIPP	No	Shopping \$2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	08-05-2025	08-05-2025	08-05-2023	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	27-03-2025	27-05-2625	Government of the Philippines (current year's budget)	8,895.00	8.895.00	0.00	8,800.00	E,800.00	0.00	O N/A	N/A	N/A	N/A	M/A	N/A	N/A	Completed
5021299000	PRESSURESWITCH	THEF	Nex	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	16/4	N/A	N/A	08-05-2023	05-05-2025	08-03-2025	N/A	08-05-2025	08-05-2025	08-05-2015	n/A	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	995.00	995.00	0.00	390,00	985.00	0.00	O N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021299000	PRESSURE GAUGE, GOPSI	THIPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	08-05-2025	08-05-2025	04-05-2025	NA	08-05-2025	08-05-2025	08-05-2025	N/A	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	310.00	310.00	0.00	295.00	295.00	0.00	Q N/A	N/A	N/A	N/A	M/A	N/A	N/A	Completed
5621299800	CHEMICAL HOSE, 1" INSIDE DIAMETER	Diffs	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	27-05-2025	27-05-2025	Government of the Philippines (current year) budget)	310.00	310.00	0.00	295.00	295.00	0.00	D N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021299000	PVC SOLVENT CEMENT	THEF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	N/A	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	27-05-2025	27-05-2025	Government of the Philippines (current years budget)	240.00	240.00	0.00	220.00	120.00	0.0	O N/A	N/A	N/A	N/A	M/A	NA	M/A.	Completed
50212790000	PICHH, UF	THPP	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 32.1(b) - Regular	NJA	N/A	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	27-05-2025	27-05-2025	Government of the Philippines (current year) budget)	1,752.00	1,752,00	0.00	1,640.00	1,680,00	0.0	o N/A	N/A	N/A	N/A	N/A	MA	N/A:	Completed
5940201000	IDENTITY TESTING FOR HERBAL PRODUCT POWDER & TABLET (BN 18122024-THPPMP-5 / LOT NO. 070425 (RFA 113) - SAMBONG TABLET)	THPF	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS Shopping S2.1(b) - Regular	N/A	N/A	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	08-05-2025	08-05-2025	08-05-2025	N/A	27-05-2025	27-05-2025	Government of the Philippines (current year) budget)	8,275.00	8,275.00	0.00	6,726.41	6,726.41	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50/12/9/000	PROVISION OF SECURITY SERVICES FOR PITAHC THIPPIMP	71479	No	Shooping S2.1(b) - Regular Office Supplies and Equipment no available in PS Shooping S2.1(b) - Regular	N/A	N/A	N/A	23-04-2025	23-04-2025	25-04-2025	N/A	25-04-2023	23-04-2025	23-04-2025	N/A	N/A	N/A.	Government of the Philippines (current year) budget)	880,684.50	880,484.50	0.00	814,585.16	814,563.16	0.0	o N/A	N/A	H/A	N/A	N/A	NEA	N/A	Completed
502 996kopia	FREIGHT COST FOR PICK UP, HANDLING AND DELIVERY OF 128 BOXES (JAGUNOI HERBAL MEDICINE) FROM METRO MANUA TO FITAHC CVHPP.	THIP	No	Office Supplies and Equipment no available in PS Shopping 32.1(b) - Regular	N/A	N/A	N/A	09-03-2023	09-03-2025	09-05-2025	N/A	09-05-2025	99-05-2025	09-05-2025	N/A	27-05-2025	27-05-2025	Government of the Philippines (current year's budger)	38,750.00	\$8,750,00	0.00	31,388.00	11,388.00	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
165299040000	HERE COST FRANCE AT HERE HER HER SELVEN OF RECORD, ASSAULT OF THE SECOND ASSAULT OF THE	THEF	No	Office Supplies and Equipment no available in PS	NA	N/A	N/A	09-03-2025	09-05-2025	09-05-2025	N/A	09-05-2025	09-05-2025	09-03-2025	N/A	28-05-2025	28-05-2025	Government of the Philippines (current year) budget)	25,500.00	25,500,00	0.00	22,876.00	22,876.00	0.0	O N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																Total Contri	act Price of Procur	et of Procurement Activities rement Activities Conducted udget - Total Contract Price	27.601.427.17 1.569.759.98	27,905,A27.17	0.00	25,033,667.11	26,033,667,19	0.0	0	1	1					
VEOTES	PROCUREMENT ACTIVITIES		7 23	No. of Lot		1 - 7		100			100	Language Co.		1950	200											100				3	1000	

PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE

Procurement Monitoring Report as of 30 June 2025

										Actual Proc	urement Act	vities	_							ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Inv	itation		121 60
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	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/ Completio	Inspection Acceptance	& Source of Funds	Total	MODE	со	Total	мооє	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub/ Open of Bids	Bid Evaluatio	Post Qual	Delivery/ Completion/ Acceptance (If applicable	
5020722000	SUPPLY AND DELIVERY OF SEMI-EXPENDIBLE SUPPLIES AND MATERIALS (LABORATORY EQUIPMENT) (REPOST) LOT 1 - FORCEPS WITH POINTED TIPS, TEST TUBE RACKS, WASH BOTTLES, TEST TUBE BRUSHES)	ND0	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5620702000	LOT 2 - BEARER TONG, MORTAR AND PESTLE, THUMB PORCEPS, TEST TUBE HOLDER, ROTARY PIPETTE HOLDER, CAST IRON BASE SUPPORT STAND	RDO	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	11,554	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1020712000	LOT 3 - LABORATORY HALF MASK RESPIRATORS AND RESPIRATOR CARTRIDGES	100	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)	14,000	16,880	q				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Origing Procurement Process
5020702000	LOT 4 - TEST TUBE RACK 30MM, MAIGNETIC STIR BARS	RDO	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)	6,961	6,363	o				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020783900	LOT 5 - LANGRATORY CLAMPS	ROO	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				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Origing Procurement Process
5020752000	LOT 6 - CHEMICAL SPILL CONTAINMENT TRAY	800	Na	NP-53.9 - Small Value Procurement	NIA	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	· c	4		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 PITAHC 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	*******	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	84,800	54,500	0	84,000	84,000		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	M/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				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 DAVAG HERBAL PROCESSING FLANT	DHPP	Nex	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)	4,174,648	4,174,848	0	(6	1		COA, PISM, PCCI	06-06-2025	36-06-202	06-06-2023	06-06-202	5 06-06-252	s N/A	Origing Procurement Process
5 02 03 080	QUALITY CONTROL SUPPLIES - STICKER	QUALITY CONTROL	No	Shopping SZ.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	N/A	N/A	Government of the Philippines (current year's budget)	4,800	4,800	۰	2,500	2,500		N/A	N/A	N/A	NA	N/A	N/A	N/A	Purchase Order is awarded and waiting for deliver
5 02 03 080	QUALITY CONTROL SUPPLIES - BUFFER SOLUTIONS	QUALITY CONTROL	No.	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS.	N/A	30-05-2025	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 is budget)	15,000	15,000		5,094	9,090		N/A:	N/A	N/A	N/A	N/A	N/A	N/A	Purchase Order is awarded and waiting for deliver
5 02 13 050	IT EQUIPMENT MAINTENANCE - GENUINE OPERATING SYSTEM WINDOWS II	ADMIN OFFICER V AND PLANT MANAGER	No	Shooping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-05-2025	N/A	N/A	10-06-1025	20-06-2025	N/A	20-06-2029	26-06-2025	26-06-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,500	g 8,600		8,600	8,600		N/A	N/A	N/A	N/A	RIA	N/A	N/A	Purchase Order is awarded and waiting for deliver
5-02-03-040	DORM SCREENDOOR INSTALLATION	DORM	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	M/A	M/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		4		9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000	THERMO-HYGROMETER, DIGITAL	ТНРРМР	No	Shooping 52.2(b) - Regular Office Supplies and Equipment so available in	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			Government of the Philippines (current year is budget)	34,400	34,400					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000	MAGNETIC CONTACTOR	Тиреме	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A:	N/A	N/A	26-03-2025	26-05-2025	26-05-2025	N/A	26-05-2025	N/A	N/A	N/A			Government of the Philippines (current year's budget)	49,000	49,000					N/A	N/A	N/A.	n/a	N/A	N/A	NA	Onguing Procurement Process
5020308000	MAKE-UP-SOLVENT (V705-0)	THEFTAR	No	Shopping \$2.1(b) - Regular Office Supplies and Equipment so available in	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			Government of the Philippines (current year's budget)	13,800	13,800				2	n/a	N/A	N/A	N/A	N/X	N/A	N/A	Ongoing Procurement Process
5020308000	WASHDOWN CLEANING SOLUTION (1991-C)	ТНРРМР	No	Shopping SZ 1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	20-06-2025	20-06-2025	20-06-2025	N/A	28-06-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's trudget)	14,500	0 14,500	-	0			n/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
				PS .												Total Allot	ted Budget of On-	going Procurement Activities	4,600,093.34	4,500,089.34	0.00	104,198.00	104,198,0	0 00	0							

Recommended for Approval by:

ATTY. KEENTH N. ALMENE
BAC Chairperson

APPROVED:

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