

**MINES AND GEOSCIENCES BUREAU - CENTRAL OFFICE Revised Annual Procurement Plan (NON-CSE) for FY 2023**

Code (PAP)	Procurement Project	PMO/ END-USER	EPA	MODE OF PROCUREMENT	Schedule for Each Procurement Activity				SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS BRIEF DESCRIPTION OF THE PROJECT
					ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
5020201001	MICTSPW FY 2024-2026	PPIAD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	400,000.00	400,000.00	0	2nd Semester Requirement
5020201002	Kits: Admin Summit: HRMS, PMS, RMS, Cashier, GSS 1. Customized Polo Tshirt with MGB Logo embroidery -400 - Lacoste Fabric - atleast 3 color-design - Logo embroidery 2"x2"	ADMIN	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	78,400.00	78,400.00	0	Training Expenses
5020201002	Meals: Admin Summit: HRMS, PMS, RMS, Cashier, GSS 10 days 16 CO participants (AM Snack, Lunch, PM Snack) (AM Snack - special sandwich or pasta or pancit, 1 juice, PhP100/pax; Lunch - rice, 1 beef or pork, 1 chicken or fish, 1 vegetable, softdrink and dessert, PhP300/pax; PM Snack - special sandwich or pasta or pancit, juice drink PhP100/pax; free-flowing coffee for the duration of event)	ADMIN	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	80,000.00	80,000.00	0	Training Expenses
5020201002	Meals: Procurement Training and Planning Procurement Laws & Regulation 6 days 60 participants (AM Snack, Lunch, PM Snack) (AM Snack - special sandwich or pasta or pancit, 1 juice, PhP100/pax; Lunch - rice, 1 beef or pork, 1 chicken or fish, 1 vegetable, softdrink and dessert, PhP300/pax; PM Snack - special sandwich or pasta or pancit, juice drink PhP100/pax; free-flowing coffee for the duration of event)	ADMIN	NO	NP-53.9 - Small Value Procurement	January 20, 2023	January 25, 2023	January 25, 2023	February 01, 2023	GoP	180,000.00	180,000.00	0	1st Semester Requirement/ Training Expenses
5020201002	Kits: Procurement Training and Planning Procurement Laws & Regulation 1. Customized Polo Tshirt with MGB Logo embroidery - PhP400/pc - Lacoste Fabric - atleast 3 color-design - Logo embroidery 2"x2" 2. Corporate Notebook with MGB Logo (Material: Imitation Leather or Leather, A5 Size, 150 pages up - PhP340/pc 3. Crystal MGB Logo Engraved USB - 32gb Php 400 4. Clear PVC Bag with Black Boarder and Handle (Length 8", Width 4", Height 14")	ADMIN	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	74,400.00	74,400.00	0	Training Expenses
5020201002	KITS:Collaborative Workshop/Forum Event on The Freedom of Information (FOI) Implementation 1. Personalized Corporate Notebook (at least 250 leaves, leather cover, w/ MGB logo) Php 349 2. Personalized 0.5 Sign Pen with MGB Logo -85.00 3. Katya Bag w/ MGB Logo (Length 18"	ADMIN	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	18,690.00	18,690.00	0	Training Expenses
5020201002	MEALS:Collaborative Workshop/Forum Event on The Freedom of Information (FOI) Implementation 5 days 35 participants (AM Snack, Lunch, PM Snack) (AM Snack - special sandwich or pasta or pancit, 1 juice, PhP100/pax; Lunch - rice, 1 beef or pork, 1 chicken or fish, 1 vegetable, softdrink and dessert, PhP300/pax; PM Snack - special sandwich or pasta or pancit, juice drink PhP100/pax; free-flowing coffee for the duration of event)	ADMIN	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	12,000.00	12,000.00	0	Training Expenses

Code (PAP)	Procurement Project	PMO/ END-USER	EPA	MODE OF PROCUREMENT	Schedule for Each Procurement Activity				SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS BRIEF DESCRIPTION OF THE PROJECT
					ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
5020201002	Kits: Orientation of Drivers and Mechanics, Security and Janitorial - 40 participants Customized Polo Tshirt with MGB Logo embroidery - PhP400/pc - Lacoste Fabric - atleast 2 color-design - Logo embroidery 2"x2" UV Printed-MGB Logo Bamboo Tumbler 450mL- PhP430/pc Clear PVC Bag with Black Boarder and Handle (Length 8", Width 4", Height 14")PhP100/pc	ADMIN	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	37,200.00	37,200.00	0	Training Expenses
5020201002	Food: Orientation of Drivers and Mechanics, Security and Janitorial 4 days (half day) 40 participants (Snack - special sandwich or pasta or pancit, 1 juice, PhP100/pax; Lunch - rice, 1 beef or pork, 1 chicken or fish, 1 vegetable, softdrink and dessert, PhP300/pax; free-flowing coffee for the duration of event)	ADMIN	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	48,000.00	48,000.00	0	Training Expenses
5020201002	Meals: Health, Safety, and Emergency Preparedness Training 5 days 40 participants (AM Snack, Lunch, PM Snack) (AM Snack - special sandwich or pasta or pancit, 1 juice, PhP100/pax; Lunch - rice, 1 beef or pork, 1 chicken or fish, 1 vegetable, softdrink and dessert, PhP300/pax; PM Snack - special sandwich or pasta or pancit, juice drink PhP100/pax; free-flowing coffee for the duration of event)	ADMIN	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	100,000.00	100,000.00	0	Training Expenses
5020201002	Kits: Health, Safety, and Emergency Preparedness Training - 40 participants 1. Customized Polo Tshirt with MGB Logo embroidery - PhP400/pc - Lacoste Fabric - atleast 3 color-design - Logo embroidery 2"x2"	ADMIN	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	16,000.00	16,000.00	0	Training Expenses
5020201002	Registration/Training conduct/Resource Speaker: Health, Safety, and Emergency Preparedness Training 5 days 40 participants  Registration/Training conduct/Resource Speaker: : Values Orientation Workshop 30 participants 3 days  Registration/Training conduct/Resource Speaker: : Leadership Training 60 participants 5 days  Registration/Training conduct/Resource Speaker: : Leadership Training 60 participants 1 day  Registration/Training conduct/Resource Speaker: Frontliner's Communication and Customer Relations Training 60 pax 3 days  Registration/Training conduct/Resource Speaker:	ADMIN / HRD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	972,000.00	972,000.00	0	Training Expenses

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					ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
5020201002	Kits: New Employees Webinar - 40 participants 1. Customized Polo Tshirt with MGB Logo embroidery - PhP400/Pc - Lacoste Fabric - atleast 3 color-design - Logo embroidery 2"x2" 2. Corporate Notebook with MGB Logo (Material: Imitation Leather or Leather, A5 Size, 150 pages up - PhP340/pc 3. Crystal MGB Logo Engraved USB - 32gb Php 400 4. Clear PVC Bag with Black Boarder and Handle (Length 8", Width 4", Height 14")PhP100	ADMIN	NO	NP-53.9 - Small Value Procurement	May 26, 2023	June 02, 2023	June 05, 2023	June 16, 2023	GoP	49,600.00	49,600.00	0	1st Semester Requirement/ Training Expenses
5020201002	Meals: New Employees Webinar 5 days 40 participants (Lunch - rice, 1 beef or pork, 1 chicken or fish, 1 vegetable, softdrink and dessert, PhP300/pax; free-flowing coffee for the duration of event)	ADMIN	NO	NP-53.9 - Small Value Procurement	May 26, 2023	June 02, 2023	June 05, 2023	June 16, 2023	GoP	60,000.00	60,000.00	0	1st Semester Requirement/ Training Expenses
5020201002	Meals: Values Orientation 3 days 30 participants (AM Snack, Lunch, PM Snack) (AM Snack - special sandwich or pasta or pancit, 1 juice, PhP100/pax; Lunch - rice, 1 beef or pork, 1 chicken or fish, 1 vegetable, softdrink and dessert, PhP300/pax; PM Snack - special sandwich or pasta or pancit, juice drink PhP100/pax; free-flowing coffee for the duration of event)	ADMIN	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	50,000.00	50,000.00	0	Training Expenses
5020201002	Meals - Leadership Training, Lunch only	ADMIN	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	10,500.00	10,500.00	0	Training Expenses
5020201002	Meals: Frontliner's Communication and Customer Relations Training 60 participants 3 days (AM Snack, Lunch, PM Snack) (AM Snack - special sandwich or pasta or pancit, 1 juice, PhP100/pax; Lunch - rice, 1 beef or pork, 1 chicken or fish, 1 vegetable, softdrink and dessert, PhP300/pax; PM Snack - special sandwich or pasta or pancit, juice drink PhP100/pax; free-flowing coffee for the duration of event)	ADMIN	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	67,500.00	67,500.00	0	Training Expenses
5020201002	Meals: Workshop on the Competency-based Planning, Implementation, Monitoring and Evaluation of MGB Learning Events. 48 participants 3 days (AM Snack, Lunch & PM Snack)	ADMIN	NO	NP-53.9 - Small Value Procurement	January 11, 2023	January 16, 2023	January 16, 2023	January 18, 2023	GoP	74,400.00	74,400.00	0	1st Semester Requirement/ Training Expenses
5020201002	KITS:Livelihood Training	ADMIN	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	80,000.00	80,000.00	0	Training Expenses
5020201002	MEALS: Livelihood Training 2 days 40 participants AM snack, Lunch, PM Snack) (AM Snack - special sandwich or pasta or pancit, 1 juice, PhP100/pax; Lunch - rice, 1 beef or pork, 1 chicken or fish, 1 vegetable, softdrink and dessert, PhP300/pax; PM Snack - special sandwich or pasta or pancit, juice drink PhP100/pax; free-flowing coffee for the duration of event)	ADMIN	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	40,000.00	40,000.00	0	Training Expenses
5020201002	Kits: Youth, SC and PWD Yearend Assessment 1. Personalized 0.5 Sign Pen with MGB Logo -85.00 2. Personalized Leather Documents Organizer (A4 size) with MGB Logo (sample photo attached) - 800.00 3. Customized Polo Tshirt with MGB Logo embroidery -400 - Lacoste Fabric - atleast 3 color-design - Logo embroidery 2"x2" 4. Crystal MGB Logo Engraved USB - 32gb Php 400 5. Clear PVC Bag with Black Boarder and Handle (Length 8", Width 4", Height 14")	ADMIN	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	89,250.00	89,250.00	0	Training Expenses



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					5020201002	Meals: Youth, SC and PWD Year end Assessment 5 CO Participant 2 days Am snack, Lunch, PM Snack	ADMIN	NO		NP-53.9 - Small Value Procurement	October	November	
5020201002	Training (Capacity Building on Information Management of Central and Regional Personnel)	MEIPD	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	500,000.00	500,000.00	0	Training Expenses
5020201002	Training - Drone Operation and Mapping Mining Summit/MineCon	MTD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	48,000.00	48,000.00	0	Training Expenses
5020201002	Training - Understanding Laws, Rules and Regulations related to GAD Natch 1 GFPS and Division Reps and Chiefs CO only	GAD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	470,000.00	470,000.00	0	Training Expenses
5020201002	Training-Understanding Laws, Rules and Regulations related to GAD Batch 2 GFPS Ros	GAD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	450,000.00	450,000.00	0	Training Expenses
5020201002	Workshop of GAD Focal Points Systems (MGB CO and ROs) on preparation of GAD Plan FY 2024 (5days/40pax)	GAD	NO	NP-53.9 - Small Value Procurement	January 24, 2023	February 01, 2023	February 14, 2023	February 21, 2023	GoP	560,000.00	560,000.00	0	1st Semester Requirement/ Training Expenses
5020201002	11th MAB-PA Seminar and Workshop & Legal Forum Series: (Hybrid) 3 days - August 2023( 35 pax - face to face; 35 pax- Virtual)	LSD/MAB	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	58,600.00	58,600.00	0	Training Expenses
5020201002	Legal Forum Series: (Hybrid) 4 days - August 2023 (60pax- faec to face/ Virtual)	LSD/MAB	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	480,000.00	480,000.00	0	Training Expenses
5020201002	Training Bag with Personalized Logo	LSD/MAB	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	24,000.00	24,000.00	0	Training Expenses
5020201002	ISO 14001:2015 EMS Compliance Obligations Training	MSESDD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	108,000.00	108,000.00	0	Training Expenses
5020201002	Meals for ISO 14001:2015 EMS Compliance Obligations Training	MSESDD	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	40,500.00	40,500.00	0	Training Expenses
5020201002	MSESDD Forum/Workshop (System Review Findings) - Meals	MSESDD	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	40,500.00	40,500.00	0	Training Expenses
5020201002	Continuing Employees Welfare Forum (Series 6) (Registration for 3 days)	MGBEA	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	60,000.00	60,000.00	0	Training Expenses
5020201002	The role of Mining and Geology in Everyday Living (3 day event)	MGBEA	NO	NP-53.9 - Small Value Procurement	March 10, 2023	March 17, 2023	March 17, 2023	March 29, 2023	GoP	74,250.00	74,250.00	0	Training Expenses
5020201002	Refresher Course on the Conduct of Geohazard (Rain- induced Landslide and Flood) Mapping and Assessment	LGSD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	250,000.00	250,000.00	0	Training Expenses
5020201002	Annual Geoscience Workshop	LGSD	NO	NP-53.9 - Small Value Procurement	February 09, 2023	February 14, 2023	February 14, 2023	February 20, 2023	GoP	1,090,000.00	1,090,000.00	0	1st Semester Requirement/ Training Expenses
5020201002	Capacity Building on Karst Geomorphology and Subsidence Hazard Assessment	LGSD	NO	NP-53.9 - Small Value Procurement	February 09, 2023	February 14, 2023	February 14, 2023	February 20, 2023	GoP	1,090,000.00	1,090,000.00	0	1st Semester Requirement/ Training Expenses
5020201002	LGSD Year-end Assessment Workshop	LGSD	NO	NP-53.9 - Small Value Procurement	March 07, 2023	March 10, 2023	March 10, 2023	March 16, 2023	GoP	81,000.00	81,000.00	0	1st Semester Requirement/ Training Expenses
5020201002	Workshop on EGGAR Review and Other Geohazard Assessments	LGSD	NO	NP-53.9 - Small Value Procurement	March 07, 2023	March 10, 2023	March 10, 2023	March 16, 2023	GoP	81,000.00	81,000.00	0	1st Semester Requirement/ Training Expenses
5020201002	Follow-up Workshop on the Technical Review of Geologic Maps and Reports	LGSD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	104,000.00	104,000.00	0	Training Expenses
5020201002	Annual Philippine Chemistry Congress	LGSD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	24,000.00	24,000.00	0	Training Expenses
5020201002	PICE Annual National Convention	LGSD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	38,750.00	38,750.00	0	Training Expenses
5020201002	Pilot Technical Review of Hydrogeologic Maps and Reports	LGSD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	38,750.00	38,750.00	0	Training Expenses
5020201002	IIEE Annual National Convention	LGSD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	38,750.00	38,750.00	0	Training Expenses
5020201002	Annual Geological Convention	LGSD	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	165,000.00	165,000.00	0	Training Expenses
5020201002	Capacity Building on Detailed Geological Mapping and Mineral Alteration Mapping	NMRP	NO	NP-53.9 - Small Value Procurement	February 16, 2023	February 21, 2023	February 21, 2023	March 02, 2023	GoP	450,000.00	0	450,000.00	1st Semester Requirement/ Training Expenses
5020201002	Capacity Building on Application of Resistivity in Mineral Exploration	NMRP	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	78,000.00	0	78,000.00	Training Expenses



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					ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
5020201002	Capacity Building on SAG Resource Estimation and Replenishment Rate (Field Area: (Region 3)	NMRP	NO	NP-53.9 - Small Value Procurement	February 16, 2023	February 21, 2023	February 21, 2023	March 02, 2023	GoP	450,000.00	0	450,000.00	1st Semester Requirement/ Training Expenses
5020201002	National MTMD and MSESDD Workshop (Virtual)	MTMD	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	27,500.00	27,500.00	0	Training Expenses
5020201002	Safety On Life At Sea (SOLAS) - Funds for Training	MGSD OFFSHORE	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	552,000.00	552,000.00	0	Training Expenses
5020201002	FY 2024 Budget Proposal Workshop	PPIAD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	162,500.00	162,500.00	0	Training Expenses
5020201002	Programming Workshop	PPIAD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	1,258,000.00	1,258,000.00	0	Training Expenses
5020201002	Q1 & Q2 MGB Management Conference	PPIAD	NO	NP-53.9 - Small Value Procurement	April 12, 2023	April 17, 2023	April 17, 2023	April 20, 2023	GoP	330,600.00	330,600.00	0	1st Semester Requirement/ Training Expenses
5020201002	Q3 & Q4 MGB Management Conference	PPIAD	NO	NP-53.9 - Small Value Procurement	June 22, 2023	June 30, 2023	June 30, 2023	July 04, 2023	GoP	747,000.00	747,000.00	0	2nd Semester Requirement/ Training Expenses
5020201002	Capacity Building on the use of Ground Penetrating Radar Systems in support to the implementation of the Karst Subsidence Hazards Mapping and Assessment of Cities and Highly Urbanized Local Government Units (LGUs)	PPIAD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	896,000.00	896,000.00	0	Training Expenses
5020301001	FLASHDRIVE 16GB, CANON 303 BLACK, EPSON (001, 003 & 008) BLACK, EPSON (001, 003 & 008) CYAN, EPSON (001, 003 & 008) MAGENTA, EPSON (001, 003 & 008) YELLOW, SIADC-P-YMCKOK 650637 Tri-color, Ribbon Cartridge, EPSON SO15584/SO15327, Ribbon, Barcode Ribbon 110mmx300m	ADMIN	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	April 27, 2023	May 04, 2023	May 08, 2023	June 14, 2023	GoP	85,150.00	85,150.00	0	1st Semester Requirement/ Office Supplies Expenses-ICT Office Supplies
5020301001	SHARP DX-25FT MA: Black, Cyan, Magenta, Yellow	ADMIN	NO	Direct Contracting	N/A	N/A	April 28, 2023	May 30, 2023	GoP	54,000.00	54,000.00	0	1st Semester Requirement/ Office Supplies Expenses-ICT Office Supplies
5020301001	HP F6V26AA Ink (HP680) Tri-color & Black, Printer Ink Epson L3150 Black, Cyan, Magenta & Yellow 003, USB HD Webcam with microphone at least 1080 Megapixel for desktop computer (to be used for for virtual meetings), USB Speaker for desktop computer (to be used for for virtual meetings), Desktop Wifi Dongle (in case no internet)	FMD/COA	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	February 27, 2023	March 07, 2023	March 10, 2023	April 24, 2023	GoP	35,800.00	35,800.00	0	1st Semester Requirement/ Office Supplies Expenses-ICT Office Supplies
5020301001	HP P1102 Ink HP Laserjet 85A	FMD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	14,400.00	14,400.00	0	Office Supplies Expenses-ICT Office Supplies
5020301001	Photocopier Toner for Sharp: MX-M354N & AR-5623D	FMD	NO	Direct Contracting	N/A	N/A	August	September	GoP	26,200.00	26,200.00	0	Office Supplies Expenses-ICT Office Supplies
5020301001	Photocopier Toner for Muratec MFX-2835R	FMD	NO	Direct Contracting	N/A	N/A	August	September	GoP	7,000.00	7,000.00	0	Office Supplies Expenses-ICT Office Supplies
5020301001	EPSON 001 & 003 (Black, Cyan, Magenta & Yellow), HP GT51 & GT53 XL (Black), HP GT52 (Cyan, Magenta, Yellow), HP 85A Black	MTD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	January 05, 2023	January 12, 2023	January 25, 2023	March 16, 2023	GoP	28,880.00	28,880.00	0	1st Semester Requirement/ Office Supplies Expenses-ICT Office Supplies
5020301001	HP GT53 XL Black	MTD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	10,400.00	10,400.00	0	Office Supplies Expenses-ICT Office Supplies
5020301001	INK CARTRIDGE, EPSON T05A100 Black, T05A200 Cyan, T05A300 Magenta, T05A400 Yellow	LSD/MAB	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	February 27, 2023	March 07, 2023	March 10, 2023	April 24, 2023	GoP	45,000.00	45,000.00	0	1st Semester Requirement/ Office Supplies Expenses-ICT Office Supplies
5020301001	Ink Cartridge, HP 682 (Black & Tri-Color)	LSD/MAB	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	5,300.00	5,300.00	0	Office Supplies Expenses-ICT Office Supplies
5020301001	Kyocera TK-479	METD	NO	Direct Contracting	N/A	N/A	August	September	GoP	8,800.00	8,800.00	0	Office Supplies Expenses-ICT Office Supplies
5020301001	Muratec TS-1820	METD	NO	Direct Contracting	N/A	N/A	August	September	GoP	3,500.00	3,500.00	0	Office Supplies Expenses-ICT Office Supplies
5020301001	Epson 001 & 003 (Black, Cyan, Magenta & Yellow)	METD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	5,550.00	5,550.00	0	Office Supplies Expenses-ICT Office Supplies
5020301001	Epson 003 Black (C13T00V100) Ink Bottle	MTMD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	February 27, 2023	March 07, 2023	March 10, 2023	April 24, 2023	GoP	2,450.00	2,450.00	0	1st Semester Requirement/ Office Supplies Expenses-ICT Office Supplies
5020301001	Toner Sharp MX-237FT for Sharp AR6023NV	MTMD	NO	Direct Contracting	N/A	N/A	August	September	GoP	6,400.00	6,400.00	0	Office Supplies Expenses-ICT Office Supplies
5020301001	Toner Cart, TS 1820, Muratec MFX-2835R	MTMD	NO	Direct Contracting	N/A	N/A	August	September	GoP	5,200.00	5,200.00	0	Office Supplies Expenses-ICT Office Supplies



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					ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
5020301001	External Harddrive 1Tb, Professional Action Camera with Accessories, HP LASERJET 85A, Bluetooth (earphones), Bluetooth dongle (For bluetooth headset), Portable USB monitor, Professional Camera Stand	GAD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	82,600.00	82,600.00	0	Office Supplies Expenses-ICT Office Supplies
5020301001	Bottled Ink: Brother, BT6000BK (Black), Bottled In, Brother, BT5000 (Cyan, Magenta & Yellow) Bottled Ink, Epson 001 & 003 (Black, Cyan, Magenta & Yellow) Ink Cartridge, Canon, CL-57, Colored Ink Cartridge, Canon, PG-47, Black	MSESDD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	January 04, 2023	January 11, 2023	January 12, 2023	February 22, 2023	GoP	44,892.00	44,892.00	0	1st Semester Requirement/ Office Supplies Expenses-ICT Office Supplies
5020301001	Toner Cart, Brother TN 2380 Black	MSESDD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	18,000.00	18,000.00	0	Office Supplies Expenses-ICT Office Supplies
5020301001	OKI multi-function copier TONER SET-CMYK	LGSD	NO	Competitive Bidding	March 10, 2023	March 17, 2023	March 29, 2023	May 09, 2023	GoP	300,000.00	300,000.00	0	1st Semester Requirement/ Office Supplies Expenses-ICT Office Supplies
5020301001	MIMAKI UV WIDE FORMAT PLOTTER INK, 1 LITER LUS 175 LIGHT CYAN, MAGENTA, YELLOW	LGSD	NO	Competitive Bidding	March 10, 2023	March 17, 2023	March 29, 2023	April 26, 2023	GoP	312,000.00	312,000.00	0	1st Semester Requirement/ Office Supplies Expenses-ICT Office Supplies
5020301001	Other emergency ICT office supplies	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	10,000.00	10,000.00	0	Office Supplies Expenses-ICT Office Supplies
5020301001	Epson 003 Black, Cyan, Magenta & Yellow	LGSD	NO	Competitive Bidding	February 07, 2023	February 15, 2023	February 28, 2023	March 30, 2023	GoP	47,600.00	47,600.00	0	1st Semester Requirement/ Office Supplies Expenses-ICT Office Supplies
5020301001	Printer Consumables - HP 85A Black	PPIAD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	May 02, 2023	May 10, 2023	May 24, 2023	-	GoP	18,000.00	18,000.00	0	1st Semester Requirement/ Office Supplies Expenses-ICT Office Supplies
5020301002	Ballpen (Black, Blue), Paper (all Purpose, A3, 80 gsm)	FMD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	February 27, 2023	March 06, 2023	March 10, 2023	March 29, 2023	GoP	10,800.00	10,800.00	0	1st Semester Requirement/ Office Supplies Expenses
5020301002	Kdak Glossy Photo Paper A4 20s 230gsm Hi, Scth Utl Tape 24mmx30m Clear, Scth Dbl Tape Tissue 200 18mmx9m B-roll, Optm Pkg Tape Tan 48mmx100m Tan With Pl, Bbuy Mkg Tape 24mmx22m, Bbuy Glossy Photo Paper 10s Sticker, Kw-tri Stapler Heavy Duty 50sa	OD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	May 25, 2023	June 01, 2023	June 08, 2023	-	GoP	31,500.00	315,000.00	0	1st Semester Requirement/ Office Supplies Expenses
5020301002	Post-it Flag (3M) (flag (fluorescent)10mm)	LSD/MAB	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	4,200.00	4,200.00	0	Office Supplies Expenses
5020301002	FACIAL TISSUE, BATHROOM TISSUE, Ballpen (Black, Red, Blue), Correction Tape, Pencil Eraser, STAPLER	LSD/MAB	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	February 27, 2023	March 06, 2023	March 10, 2023	March 29, 2023	GoP	15,460.00	15,460.00	0	1st Semester Requirement/ Office Supplies Expenses
5020301002	Certificate Frame 8.15 x 11, Arch File 2 Ring Binder, File Box Plastic Organizer (Long), Specialty Paper, Permanent Market, Blue, Permanent Market, Black, Steno, Notebook, Ballpen, Black, ID Holder	LSD/MAB	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	14,700.00	14,700.00	0	Office Supplies Expenses
5020301002	Ring binder, plastic, A4, 6mm, 10m & 12mm, (100s), PVC binding cover, A4, colorless, 10s, 250 microns, Triangular Ruler, 30x60, 30-32 cm, Triangular Ruler, 45X90 30-32 cm, Photo & Sticker Paper, A4, Glossy, Sticker Paper, A4, Matte, Construction Paper, Assorted Colors, 20s, Clear Folder, with slide, A4, Clear Folder, with slide, Legal	MSESDD	NO	Competitive Bidding	August	September	October	October	GoP	28,400.00	28,400.00	0	Office Supplies Expenses



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5020301002	CERTIFICATE FRAME, A4 size, CLEAR LIQUID GLUE, with dual tip applicator: sponge tip/pen tip, CORRECTION TAPE, film base type, UL 6m min, CUTTING MAT, A3 size, matte, non-slip, with marking guides, MARKER, Permanent, Black & Blue, fine tip, good quality (preferably Sharpie), PAGE MARKER FLAGS, sticky, 0.5-inch height, PEN HOLDER, mesh steel material, black, RING BINDER, 80 rings, plastic, 32mm x 1.12m, SCISSORS, stainless steel, heavy-duty, rubberized grip, STICKY NOTES, 3x3in (preferably POST IT)	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	46,400.00	46,400.00	0	Office Supplies Expenses
5020301002	Ballpen (Retractable, multi-colored), Field Notebook, with grid, hard cover, Correction Pen (Rolling Balltip), A3-sized Bond Paper, FACE MASK, surgical, KN95, 10 pcs/box	NMRP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	March 07, 2023	March 15, 2023	March 15, 2023	April 13, 2023	GoP	80,600.00	0	80,600.00	1st Semester Requirement/ Office Supplies Expenses
5020301002	PAPER, Multi-Purpose (COPY) A3, 70 gsm, PAPER, PHOTO, 200gsm 210mmx 297mm, PEN, ballpoint, black & Blue, 0.5mm tip, TAPE, DUCT, width: 48mm, TAPE, DOUBLE-SIDED, width: 24mm, RING BINDER, 80 rings, plastic, 38 mm, 25mm, 16mm x 1.12m, Cork board and White board combination 12x18 inches, Desktop Set cover anti dust, Laminating Film A4 125Mic	MGSD OFFSHORE	NO	Competitive Bidding	August	September	October	October	GoP	50,760.00	50,760.00	0	Office Supplies Expenses
5020301002	Office Supplies	DOST IRON	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	9,412.50	9,412.50	0	Office Supplies Expenses
5020301002	Office Supplies	DOST SCANDIUM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	5,000.00	5,000.00	0	Office Supplies Expenses
5020301002	Sticky Notes Flag Type with Arrow, Folder - 3 Ring Binder, 1" & 1.5" thick (Legal), Pilot Ballpen (Black) 12pcs/box, Tab Divider, Legal (10 pcs), Index Card, unruled 5x7 (50 pcs)	PPIAD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	January 16, 2023	January 20, 2023	February 08, 2023	March 16, 2023	GoP	21,319.06	21,319.06	0	1st Semester Requirement/ Office Supplies Expenses
5020301002	All-weather notebook, hardbound, sheet size: 4" x 6", Pen, black for all-weather notebook, Clip board, A4, Mechanical pencil, Mechanical pencil lead, Plastic Flag Index Tabs, Laminating Film A4 125Mic	MGSD COASTAL	NO	Competitive Bidding	August	September	October	October	GoP	69,340.00	69,340.00	0	Office Supplies Expenses
5020301002	Paint Brush 2 1/2 inches, Micro Fiber Cleaning Cloths, WD40, rust remove	MGSD COASTAL	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	5,300.00	5,300.00	0	Office Supplies Expenses
5020301002	surgical gloves, Disposable Syringe 3ml, Plastic Resealable bags #8 170mm x 240mm, Plastic Resealable bags #10 240mm x 340mm, Plastic Resealable bags #12 340mm x 450mm, Cork board and White board combination 12x18 inches, Desktop Set cover anti dust, Power Inverter, Battery for GPS (motorcycle or car battery)	MGSD COASTAL	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	41,040.00	41,040.00	0	Office Supplies Expenses
5020308000	KN95 MASK, Protective Safety Goggles, Coverall, non-sterile, protective, medical grade, PREMIUM LATEX GLOVES, GLOVES, HEAD COVER, GOWN, SHOE COVER, APRONS	ADMIN	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	42,965.35	42,965.35	0	Medical, Dental and Laboratory Supplies Expenses
5020308000	First Aid Kit	LSD/MAB	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	1,700.00	1,700.00	0	Medical, Dental and Laboratory Supplies Expenses
5020308000	KN95 MASK, TISSUE, interfolded paper towel, ALCOHOL, isopropyl, 68%-72%, 3.785 liters, FACE MASK, FDA-approved, high quality, medical grade	MGBEA/LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	January 19, 2023	January 27, 2023	February 08, 2023	May 18, 2023	GoP	42,204.00	42,204.00	0	1st Semester Requirement/ Medical, Dental and Laboratory Supplies Expenses
5020308000	CERTIFIED REFERENCE MATERIAL Laterite, OREAS (nickel, cobalt, REEs)	LGSD	NO	-	-	-	-	-	GoP	40,000.00	-	0	Medical, Dental and Laboratory Supplies Expenses
5020308000	Diamond Blade, continuous rim 8" x 5/8"	LGSD	NO	Competitive Bidding	March 28, 2023	April 05, 2023	April 24, 2023	May 29, 2023	GoP	110,000.00	110,000.00	0	1st Semester Requirement/ Medical, Dental and Laboratory Supplies Expenses



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					5020308000	FACE MASK, FDA-approved, high quality, medical grade	LGSD	NO		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	
5020308000	Gas, Acetylene, High Purity	LGSD	NO	NP-53.9 - Small Value Procurement	March 28, 2023	April 03, 2023	April 12, 2023	May 26, 2023	GoP	165,000.00	0	165,000.00	1st Semester Requirement/ Medical, Dental and Laboratory Supplies Expenses
5020308000	Gas, Argon (High Purity, Refill)	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	50,000.00	50,000.00	0	Medical, Dental and Laboratory Supplies Expenses
5020308000	Heat-resistant gloves for furnace oven	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	10,000.00	10,000.00	0	Medical, Dental and Laboratory Supplies Expenses
5020308000	Laboratory safety shoes	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	25,000.00	25,000.00	0	Medical, Dental and Laboratory Supplies Expenses
5020308000	Mercury analyzer consumables (catalyst tube, amalgamator) as per technician's recommendation	LGSD	NO	Competitive Bidding	August	September	October	October	GoP	110,000.00	110,000.00	0	Medical, Dental and Laboratory Supplies Expenses
5020308000	Micropipette tips, 5mL, DragonLab, Micropipette, automatic, adjustable volume, 1000-5000uL	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	18,000.00	18,000.00	0	Medical, Dental and Laboratory Supplies Expenses
5020308000	Portable XRF Mylar sheet rolls 3.5 um thickness 3 in wide 300 ft long	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	12,000.00	12,000.00	0	Medical, Dental and Laboratory Supplies Expenses
5020308000	Nalgene 250 mL HDPE bottles, Test tube brush	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	March 03, 2023	March 10, 2023	March 13, 2023	April 18, 2023	GoP	15,000.00	15,000.00	0	1st Semester Requirement/ Medical, Dental and Laboratory Supplies Expenses
5020308000	Protective face shield for furnace oven	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	7,000.00	7,000.00	0	Medical, Dental and Laboratory Supplies Expenses
5020308000	Xylene	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	May 02, 2023	May 09, 2023	May 11, 2023	-	GoP	30,000.00	30,000.00	0	1st Semester Requirement/ Medical, Dental and Laboratory Supplies Expenses
5020308000	Ammonium Hydroxide 2.5L/bot, Hydrochloric Acid 2.5L/bot, Perchloric Acid, 2.5L, Potassium Bisulfate, 500g, Filter Paper No. 41, Whatman, Filter Paper No. 2, Whatman	METD-CLSS/ NMRP	NO	NP-53.1 Two Failed Biddings	June 21, 2023	June 29, 2023	July 03, 2023	-	GoP	144,500.00	0	144,500.00	1st Semester Requirement/ Medical, Dental and Laboratory Supplies Expenses
5020308000	Hydrofluoric Acid 4L/bot	METD-CLSS/ NMRP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	February 09, 2023	February 17, 2023	February 21, 2023	April 25, 2023	GoP	70,000.00	0	70,000.00	1st Semester Requirement/ Medical, Dental and Laboratory Supplies Expenses
5020308000	Bone Ash, 50kg/bag, Borax, 25kg/bag, Fire Clay Crucibles, Lead Foil, Refractory Castables, Silver Inquartz, Soda Ash, Assay Grade 40kg	METD-MPSAS/ NMRP	NO	Competitive Bidding	January 09, 2023	January 16, 2023	January 25, 2023	March 16, 2023	GoP	268,800.00	0	268,800.00	1st Semester Requirement/ Medical, Dental and Laboratory Supplies Expenses
5020308000	Medical, Dental and Laboratory Supplies	DOST IRON	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value Procurement	As per approved Schedule	As per approved Schedule	As per approved Schedule	As per approved Schedule	GoP	50,000.00	50,000.00	0	1 Year Requirement (Consolidated Activities)
5020308000	Various Laboratory Supplies	DOST SCANDIUM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	As per approved Schedule	As per approved Schedule	As per approved Schedule	As per approved Schedule	GoP	6,869.13	6,869.13	0	1 Year Requirement (Consolidated Activities)
44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	ADMIN	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	17,097.60	17,097.60	0	Office Equipment and Accessories and Supplies
	ID Card PVC, CLIP, bulldog, 73mm (3"), PUSH PIN, flat head type, assorted colors, 100 pieces per case, STAPLE WIRE, Heavy duty (23/13, 23/17, 23/20 ,23/25), Linen Special Paper Legal and A4 size, PAPER, MULTICOPY, 80gsm, size: 216mm x 279mm (short), TIME CARD, for YOKATTA DX-6 Bundy Clock, BALLPEN (red, black, blue), TRASH BIN, 76-85 Liters, LAMINATOR, HEAVY DUTY, LAMINATING FILM LEGAL	ADMIN	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	April 26, 2023	May 04, 2023	May 08, 2023	June 14, 2023	GoP	90,019.00	90,019.00	0	1st Semester Requirement/ Office Equipment and Accessories and Supplies
	Heavy Duty Multipurpose Foldable 4 Steps Ladders	ADMIN	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	April 26, 2023	May 03, 2023	May 08, 2023	June 14, 2023	GoP	1,869.00	1,869.00	0	Office Equipment and Accessories and Supplies
	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	MGBEA	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	5,699.20	5,699.20	0	Office Equipment and Accessories and Supplies
	Other Metallurgical Services Supplies	METD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value Procurement	As per approved Schedule	As per approved Schedule	As per approved Schedule	As per approved Schedule	GoP	91,200.00	91,200.00	0	1 Year Requirement (Consolidated Activities)



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	Ammonium Hydroxide 2.5L/bot, Hydrochloric Acid 2.5L/bot, Hydrofluoric Acid 4L/bot	METD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	15,000.00	15,000.00	0	Office Equipment and Accessories and Supplies
	Nitric Acid, AR Grade, 2.5L/bot. 65%	METD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	January 04, 2023	January 11, 2023	January 20, 2023	March 21, 2023	GoP	37,500.00	37,500.00	0	1st Semester Requirement/ Office Equipment and Accessories and Supplies
	Perchloric Acid, 2.5L, Potassium Bisulfate, 500g	METD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	17,500.00	17,500.00	0	Office Equipment and Accessories and Supplies
	Acetylene instrument grade, 5kg/cyl	METD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	10,000.00	10,000.00	0	Office Equipment and Accessories and Supplies
	Filter Paper 61x61cm (500 sheets), Sulfuric Acid, AR Grade, Ammonium Chloride, AR Grade, Ammonium Sulfate, AR Grade, Barium Diphenylamine-4 Sulfonate, Stannous Chloride, Sodium Diphenylamine Sulphonate	METD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	March 27, 2023	April 03, 2023	April 12, 2023	May 29, 2023	GoP	44,500.00	44,500.00	0	1st Semester Requirement/ Office Equipment and Accessories and Supplies
	Solvent	METD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	60,000.00	60,000.00	0	1st Semester Requirement/ Office Equipment and Accessories and Supplies
	Nitric Acid, AR Grade, 2.5L/bot. 65%	METD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	March 27, 2023	April 03, 2023	April 12, 2023	May 29, 2023	GoP	10,500.00	10,500.00	0	1st Semester Requirement/ Office Equipment and Accessories and Supplies
	Density bottle, Gay-Lussac pattern, calibrated capacity 100 ml	METD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	January 06, 2023	January 13, 2023	January 13, 2023	February 21, 2023	GoP	40,500.00	40,500.00	0	1st Semester Requirement/ Office Equipment and Accessories and Supplies
	Other cost for research analyses and lab supplies	METD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	As per approved Schedule	As per approved Schedule	As per approved Schedule	As per approved Schedule	GoP	101,000.00	101,000.00	0	1 Year Requirement (Consolidated Activities)
5020321002	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) Laminating Machine, A4, Extension Power Cord	MGSD OFFSHORE & COASTAL MSESDD	NO	Competitive Bidding	August	September	October	October	GoP	26,892.40	26,892.40	0	Semi-Expandable Machinery and Equipment-Office Equipment and Accessories and Supplies
5020309000	Fuel, Oil and Lubricant Expenses	MANDATORY	NO	NP-53.9 - Small Value Procurement	As per approved Schedule	As per approved Schedule	As per approved Schedule	As per approved Schedule	GoP	1,865,000.00	1,865,000.00	0	1 Year Requirement (Consolidated Activities)
5020309000	Lube Oil for Philippine Rise survey Fuel for the survey of Philippine Rise (lump sum diesel)	MGSD OFFSHORE	NO	Competitive Bidding	January 18, 2023	February 27, 2023	March 14, 2023	April 12, 2023	GoP	2,364,330.00	2,364,330.00	0	1 Year Requirement
5020309000	Gasoline, Fuel Expenses	DOST IRON	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	5,000.00	5,000.00	0	Fuel, Oil and Lubricants Expenses
5020321002	Air purifier with HEPA Filter, DOCUMENT FILE TRAY, TWO-LAYER, size: 35 cm x 27 cm x 7 cm, PAPER TRIMMER, metal base, with sliding paper size marker	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	39,000.00	39,000.00	0	Semi-Expandable Machinery and Equipment- Office Equipment
5020321002	ELECTRIC FAN	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	January 19, 2023	January 27, 2023	February 08, 2023	May 18, 2023	GoP	8,000.00	8,000.00	0	Semi-Expandable Machinery and Equipment- Office Equipment
5020321003	4 Battery Charger (AA AND AAA Rechargeable Battery)	FMD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	February 27, 2023	March 06, 2023	March 10, 2023	March 29, 2023	GoP	2,500.00	2,500.00	0	Semi-Expandable Machinery and Equipment- ICT Equipment
5020321003	USB, 16GB	MGBEA	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	1,200.00	1,200.00	0	Semi-Expandable Machinery and Equipment- ICT Equipment
5020321003	External DRIVE, 1TB, UPS Office productivity, Mouse (high-end) - Wireless, A3 Printer, continuous ink, Mouse (mid-range, wireless, silent)	MGSD	NO	Competitive Bidding	February 07, 2023	February 15, 2023	February 28, 2023	March 30, 2023	GoP	221,000.00	221,000.00	0	1st Semester Requirement/ Semi-Expandable Machinery and Equipment- ICT Equipment
5020321003	GPS Handheld, Tablet PC	MGSD	NO	Competitive Bidding	February 07, 2023	February 15, 2023	February 28, 2023	April 11, 2023	GoP	230,000.00	230,000.00	0	1st Semester Requirement/ Semi-Expandable Machinery and Equipment- ICT Equipment
5020321003	Action Camera (with accessories), HD Portable Document Camera	MGSD	NO	Competitive Bidding	February 07, 2023	February 15, 2023	February 28, 2023	April 13, 2023	GoP	120,000.00	120,000.00	0	1st Semester Requirement/ Semi-Expandable Machinery and Equipment- ICT Equipment



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5020321003	Storage Devices-Flashdrive 16Gb	PPIAD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	May 02, 2023	May 10, 2023	May 24, 2023	-	GoP	4,000.00	4,000.00	0	1st Semester Requirement/ Semi-Expandable Machinery and Equipment- ICT Equipment
5020321003	UPS- Uninterrupted Power Supply 2000 VA	MEIPD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	10,000.00	10,000.00	0	Semi-Expandable Machinery and Equipment- ICT Equipment
5020321011	I3250 a4 Wi-fi All-In-One Tank Printer/ Print, Scan, Copy / Usb 2.0, Wifi	MEIPD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	28,800.00	28,800.00	0	Semi-Expandable Machinery and Equipment- Printing Equipment
5020321013	Global Positioning System (GPS) Unit	PHILKARST SUBSIDENCE	NO	Competitive Bidding	April 16, 2023	April 24, 2023	May 04, 2023	-	GoP	217,500.00	217,500.00	0	1st Semester Requirement/ Semi-Expandable- Technical and Scientific Equipment
5020322001	MOPHANDLE, heavy duty, self cleaning, MOPHEAD, made of rayon, weight: 400 grams min	FMD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	1,400.00	1,400.00	0	Semi-Expandable Expenses- Furnitures & Fixtures
5020322001	METAL RACK, heavy duty, adjustable for use in Storage Room	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	January 19, 2023	January 27, 2023	February 08, 2023	May 18, 2023	GoP	8,000.00	8,000.00	0	Semi-Expandable Expenses- Furnitures & Fixtures
5020399000	Energizer Battery AA E92bp4 Max 4s, Energizer Battery AAA E92bp4 Max 4s	OD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	May 25, 2023	June 01, 2023	June 08, 2023	-	GoP	2,430.00	2,430.00	0	1st Semester Requirement/ Other Supplies Expenses
5020399000	High quality 100% cotton polo shirt with embroidered MGB & GAD logo	GAD	NO	Competitive Bidding	January 31, 2023	February 08, 2023	February 20, 2023	March 27, 2023	GoP	135,000.00	135,000.00	0	1st Semester Requirement/ Other Supplies Expenses
5020399000	High quality 100% cotton polo shirt with embroidered MGB & GAD logo	GAD	NO	Repeat Order	August	September	October	October	GoP	33,750.00	33,750.00	0	Other Supplies Expenses
5020399000	Waterproof Duffle Travelling Backpack Bag with MGB & GAD logo	GAD	NO	Competitive Bidding	January 31, 2023	February 08, 2023	February 20, 2023	March 27, 2023	GoP	300,000.00	300,000.00	0	1st Semester Requirement/ Other Supplies Expenses
5020399000	Glue gun, small, Glue stick, small, 7.5-8 inches, 6s, Laminating Film, 125 microns, A4, 20s	MSESDD	NO	Competitive Bidding	August	September	October	October	GoP	8,650.00	8,650.00	0	Other Supplies Expenses
5020399000	Angle grinder, Extension wheel cable reel 50m, Pallet truck, maximum capacity 3 tons, Vacuum cleaner	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	April 04, 2023	April 11, 2023	April 19, 2023	-	GoP	31,000.00	31,000.00	0	Other Supplies Expenses
5020399000	BATTERY, dry cell (AA, 4 pieces per blister pack) (preferred: Energizer), Battery, dry cell (AA, min. 4 pieces per blister pack) (preferred: Energizer)	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	6,000.00	6,000.00	0	Other Supplies Expenses
5020399000	Blind rivets, CONTACT CLEANER, Extension Cord, Grinding disk, Hand riveter, heavy-duty, LED LIGHT 18watts, Welding rod (5 kilos)	LGSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	11,720.00	11,720.00	0	Other Supplies Expenses
5020399000	Mechanical pencil, Mechanical pencil lead, Triangle ruler, metal, 45-45, Triangle ruler, metal, 60-30, Plastic Flag Index Tabs	MGSD OFFSHORE	NO	Competitive Bidding	August	September	October	October	GoP	104,171.00	104,171.00	0	Other Supplies Expenses
5020399000	Paint Brush 2 1/2 inches, Micro Fiber Cleaning Cloths, WD40, rust remover	MGSD OFFSHORE	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	5,300.00	5,300.00	0	Other Supplies Expenses
5020399000	Other Supplies and Materials	DOST SCANDIUM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	As per approved Schedule	As per approved Schedule	As per approved Schedule	As per approved Schedule	GoP	964.13	964.13	0	Other Supplies Expenses
5020399000	Sample Pick	PHILKARST SUBSIDENCE	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	May 24, 2023	June 01, 2023	June 07, 2023	-	GoP	57,000.00	57,000.00	0	1st Semester Requirement/ Other Supplies Expenses
5020399000	Head Lamp (150-250 Lumens)	PHILKARST SUBSIDENCE	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	March 09, 2023	March 16, 2023	May 11, 2023	-	GoP	39,499.95	39,499.95	0	1st Semester Requirement/ Other Supplies Expenses
5020399000	Field shoes (water proof and quick drying)	MGSD COASTAL	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	126,500.00	26,500.00	0	Other Supplies Expenses
5020399000	Storage Box, 75 Liter Capacity	MGSD COASTAL	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	20,000.00	20,000.00	0	Other Supplies Expenses



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					ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
5020401000	Mineral Drinking Water	MANDATORY	NO	NP-53.9 - Small Value Procurement	January 11, 2023	January 19, 2023	January 25, 2023	February 01, 2023	GoP	171,633.00	171,633.00	0	1st Semester Requirement/ Water Expenses
5020401000	Water expenses (For RPS Explorer)	MGSD RPS	NO	NP-53.9 - Small Value Procurement	April 17, 2023	April 25, 2023	April 26, 2023	May 23, 2023	GoP	110,700.00	110,700.00	0	1st Semester Requirement/ Water Expenses
5020601001	Plaque of Appreciation for retirees and loyalty awardees	ADMIN	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	45,000.00	45,000.00	0	Awards/Rewards Expenses
5021103002	CONSULTANCY (for 1 year) 1000 estimated applicants 1. Ethics Oriented Personality Assessment 2. General Aptitude Test or Cognitive Assessments 3. Competency Assessments: A. Managerial Skills Test B. Supervisory Skills Test 4. Competency Assessment for Division Chief level positions - includes the following traits: • Behavioral Traits, • Occupational Interests • Thinking Style Includes Interview Guide Questions	ADMIN	YES	Competitive Bidding	November 28, 2022	December 05, 2022	December 16, 2022	March 21, 2023	GoP	300,000.00	300,000.00	0	1 Year Requirement
5021103002	Surveillance Audit for ISO 14001:2015 (EMS)	MSESDD	NO	Direct Contracting	N/A	N/A	October	November	GoP	140,000.00	140,000.00	0	2nd Semester Requirement
5021103002	Surveillance Audit for ISO 9001:2015 (QMS)	MSESDD	NO	Direct Contracting	N/A	N/A	October	November	GoP	140,000.00	140,000.00	0	2nd Semester Requirement
5021199000	Book Layouting Printing/Binding 120 pages	LSD/MAB	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	50,000.00	50,000.00	0	Other Professional Services
5021199000	Radiation OSL Dosimetry Service	LGSD	NO	NP-53.9 - Small Value Procurement	April 25, 2023	May 02, 2023	May 04, 2023	-	GoP	22,000.00	22,000.00	0	1st Semester Requirement/ Other Professional Services
5021199000	Lab Analysis of samples	NMRP	NO	NP-53.9 - Small Value Procurement	April 17, 2023	April 25, 2023	April 27, 2023	-	GoP	418,500.00	0	418,500.00	1st Semester Requirement/ Other Professional Services
5021199000	Laboratory Analysis( ICP-OES, ICP-MS, SEM, etc)	METD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	100,000.00	100,000.00	0	Other Professional Services
5021199000	Other Professional Services (Manning for RPS Explorer)	MGSD RPS	YES	Competitive Bidding	November 06, 2022	November 28, 2022	December 13, 2022	December 28, 2022	GoP	12,099,999.96	12,099,999.96	0	1 Year Requirement
5021199000	Laboratory Analyses and Other Professional Servives	DOST IRON	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	40,000.00	40,000.00	0	Other Professional Services
5021199000	Laboratory Analyses	DOST SCANDIUM	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	30,000.00	30,000.00	0	Other Professional Services
5021201000	Haz Waste Transport, Treatment and Disposal	MSESDD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	150,673.00	150,673.00	0	Environment/Sanitary Services
5021202000	Janitorial Services	MANDATORY	YES	Competitive Bidding	November 06, 2022	November 28, 2022	December 09, 2022	December 28, 2022	GoP	6,598,009.92	6,598,009.92	0	1 Year Requirement
5021202000	Security Services	MANDATORY	YES	Competitive Bidding	November 06, 2022	November 28, 2022	December 09, 2022	December 28, 2022	GoP	6,316,974.72	6,316,974.72	0	1 Year Requirement
5021299000	Drivers (excluding Overtime)	MANDATORY	YES	Competitive Bidding	November 06, 2022	November 28, 2022	December 09, 2022	December 28, 2022	GoP	3,604,108.80	3,604,108.80	0	1 Year Requirement
5021299000	Pest Control Service	MANDATORY	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	321,000.00	321,000.00	0	Other General Services
5021299000	Preventive Maint. - Airconditioning Units **	MANDATORY	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	200,000.00	200,000.00	0	Other General Services
5021299000	Health Protocol Preventive Test (Philippine Rise)	MGSD OFFSHORE	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	14,000.00	14,000.00	0	Other General Services
5021304001	Provision of Common Supplies for Maintenance of MGB Buildings	ADMN/MAN	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	170,000.00	170,000.00	0	R & M - Office Buildings and Other Structures
5021304001	Provision of Frames Glass Door(s) in offices within MGB Main Building)	ADMN/MAN	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	130,000.00	130,000.00	0	R & M - Office Buildings and Other Structures
5021304001	Provision of MGB Movable Signages (lighted)	ADMN/MAN	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	95,000.00	95,000.00	0	R & M - Office Buildings and Other Structures



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					ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
					5021304001	Preventive Maintenance - PA Sytem	ADMN/MAN	NO		NP-53.9 - Small Value Procurement	October	November	
5021304001	Provision of Emergency Response and Preparedness signages and equipment (Emergency lights)	MAN	NO	Competitive Bidding	April 17, 2023	April 24, 2023	May 04, 2023	-	GoP	200,000.00	200,000.00	0	1st Semester Requirement/ R & M - Office Buildings and Other Structures
5021304001	Other Repairs & Maint. - shopping/SDO/Small Value Procurement	MAN	NO	Shopping/SDO/Small Value Procurement	As per approved Schedule	As per approved Schedule	As per approved Schedule	As per approved Schedule	GoP	395,000.00	395,000.00	0	R & M - Office Buildings and Other Structures
5021304001	Maintenance/Refilling of Fire Extinguisher	MAN	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	February 23, 2023	March 03, 2023	March 06, 2023	March 31, 2023	GoP	55,000.00	55,000.00	0	1st Semester Requirement/ R & M - Office Buildings and Other Structures
5021304001	R & M -Other Structures (Partition and tables)Repair and Replacement	FMD	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	50,000.00	50,000.00	0	R & M - Office Buildings and Other Structures
5021305002	R & M - Office Equipment (repair/replacement /Maintenance of Airconditioner and Other Office Equipment)	FMD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	50,000.00	50,000.00	0	R & M - Machineries & Equipment-Office Equipment
5021305002	Airconditioner and other office equipment	MEIPD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	30,000.00	30,000.00	0	R & M - Machineries & Equipment-Office Equipment
5021305002	Other emergency ICT equipment repairs	LGSD	NO	Direct Contracting	N/A	N/A	April 12, 2023	May 18, 2023	GoP	23,896.00	23,896.00	0	R & M - Machineries & Equipment-Office Equipment
5021305003	Photocopier Sharp MX-M354N (Drum, Developer, Fuser Kit and other parts)	FMD/COA	NO	Direct Contracting	N/A	N/A	April 17, 2023	May 18, 2023	GoP	10,000.00	10,000.00	0	1st Semester Requirement/ R & M - Machinery and Equipment-Information and Technology Equipment
5021305003	Photocopier Sharp AR-5623D (Drum, Developer, Fuser Kit and other parts)	FMD	NO	Direct Contracting	N/A	N/A	August	September	GoP	10,000.00	10,000.00	0	R & M - Machinery and Equipment-Information and Technology Equipment
5021305003	Photocopier Muratex MFX-2835R (Drum, Developer, Fuser Kit and other parts)	FMD	NO	Direct Contracting	N/A	N/A	August	September	GoP	10,000.00	10,000.00	0	R & M - Machinery and Equipment-Information and Technology Equipment
5021305003	Printer Epson L3150 /Epson L405/L220/L360 (Parts/Replacement if necessary)	FMD	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	20,000.00	20,000.00	0	R & M - Machinery and Equipment-Information and Technology Equipment
5021305003	Desktop/Laptop Computer (Parts, Pheriperals, Mouse, Keyboards, etc.)	FMD	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	20,000.00	20,000.00	0	R & M - Machinery and Equipment-Information and Technology Equipment
5021305003	ICT Repair and Maintenance	LSD/MAB	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	15,375.00	15,375.00	0	R & M - Machinery and Equipment-Information and Technology Equipment
5021305003	Repair and Maintenance - Printing Equipment & ICT Equipment	PPIAD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	August	September	October	October	GoP	73,864.00	73,864.00	0	R & M - Machinery and Equipment-Information and Technology Equipment
5021305012	R & M - Printing Equipment	MSESDD	NO	NP-53.9 - Small Value Procurement / Direct Contracting	August	September	October	October	GoP	28,800.00	28,800.00	0	R & M - Printing Equipment
5021305014	R & M - Technical and Scientific Equipment (2 units AAS)	LGSD	NO	Direct Contracting	N/A	N/A	June 29, 2023	-	GoP	100,000.00	100,000.00	0	R & M - Maintenance - Machinery and Equipment - Technical and Scientific Equipment
5021305014	R & M - Technical and Scientific Equipment (For analytical balances)	LGSD	NO	NP-53.9 - Small Value Procurement	June 14, 2023	June 21, 2023	-	-	GoP	15,000.00	15,000.00	0	R & M - Maintenance - Machinery and Equipment - Technical and Scientific Equipment
5021305014	R & M - Technical and Scientific Equipment (For stereozoom microscopes)	LGSD	NO	Direct Contracting	N/A	N/A	July 14, 2023	July 17, 2023	GoP	49,000.00	49,000.00	0	R & M - Maintenance - Machinery and Equipment - Technical and Scientific Equipment



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					5021305014	R & M - Technical and Scientific Equipment (For petrographic microscopes)	LGSD	NO		Direct Contracting	N/A	N/A	
5021305014	R & M - Technical and Scientific Equipment (Other Emergency Repairs)	LGSD	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	10,000.00	10,000.00	0	R & M - Maintenance - Machinery and Equipment - Technical and Scientific Equipment
5021305014	R&M of Research Laboratory Equipment	METD	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	40,000.00	40,000.00	0	R & M - Maintenance - Machinery and Equipment - Technical and Scientific Equipment
5021305014	Calibration of Various Equipment in MPSAS and MPRDS (for ISO Compliance)	METD	NO	NP-53.9 - Small Value Procurement	July 18, 2023	July 25, 2023	August	August	GoP	37,000.00	37,000.00	0	R & M - Maintenance - Machinery and Equipment - Technical and Scientific Equipment
5021305014	Calibration and Preventive Maintenance of Equipment in Chemistry Laboratory	METD	NO	NP-53.9 - Small Value Procurement	As per approved Schedule	As per approved Schedule	As per approved Schedule	As per approved Schedule	GoP	70,000.00	70,000.00	0	1 Year Requirement (Consolidated Activities)
5021305014	Maintenance of AAS	METD	NO	NP-53.9 - Small Value Procurement	July 13, 2023	July 20, 2023	August	August	GoP	50,000.00	50,000.00	0	2nd Semester Requirement/ R & M - Maintenance - Machinery and Equipment - Technical and Scientific Equipment
5021305014	Back wrench 8mm to 32mm, Bearing puller/ Separator, C clamp, Clamp meter Digital, Crimping tool, Deep socket 8mm to 24mm, Impact wrench, electric impact wrench cordless with extra battery rechargeable, Long nose, cutter Pliers 2 (each), Portable Vacuum cleaner, Royal cord 2.0mm, 2 core, Royal cord 5.5mm, 3 core, T5 led light 28W, Thermal wire, High temperature heavy duty lead wire, 14 AWG, Universal Outlet, 2 gang, Vise grip 10", Vise grip 7", Welding mask/ helmet auto darkening	METD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	June 27, 2023	-	July 07, 2023	July 10, 2023	GoP	55,850.00	55,850.00	0	R & M - Maintenance - Machinery and Equipment - Technical and Scientific Equipment
5021305014	Combination Ratcheting wrench 8mm to 32mm, Cone step drill bit, 5-35mm hole titanium cone, Electric sc, Hand screw thread, M3 to M12rew driver cordless set with reverse and extra battery, Heat gun, 240V industrial grade electric hot air gun, L square 12 inches, Oscillating tool, Multi function tool set 400w w blades (1 set), Rubber gasket, Screw remover, damage screw remover/ extractor, Shrinkable tube 6 mm, Terminal lugs 3.5-5.5mm round-type, Terminal lugs 3.5-5.5mm y-type, Turco	METD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	16,850.00	16,850.00	0	R & M - Maintenance - Machinery and Equipment - Technical and Scientific Equipment
5021306001	Motor Repairs, Preventive Maintenance of MGB Vehicle Including Tires and Batteries	MANDATORY	NO	Competitive Bidding/ NP-53.9 - Small Value Procurement/ Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS/ Direct Contracting	As per approved Schedule	As per approved Schedule	As per approved Schedule	As per approved Schedule	GoP	1,902,000.00	1,902,000.00	0	1 Year Requirement (Consolidated Activities)
5021306004	R & M - Watercraft: YANMAR S185-ET	MGSD RPS	NO	Competitive Bidding	August	September	October	October	GoP	1,730,900.00	1,730,900.00	0	R & M - Watercraft
5021306004	Fuel filter, Oil filter	MGSD RPS	NO	Direct Contracting	N/A	N/A	March 14, 2023	June 14, 2023	GoP	150,000.00	150,000.00	0	R & M - Watercraft
5021306004	Thermal Gun Scanner (fFor Machinery)	MGSD RPS	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	12,000.00	12,000.00	0	R & M - Watercraft
5021306004	Light weight Pocket Transit (with northern hemisphere magnetic zone)	MGSD	NO	Competitive Bidding	August	September	October	October	GoP	137,371.00	137,371.00	0	R & M - Watercraft



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5021306004	Neoprene light weight life vest	MGSD	NO	Competitive Bidding	August	September	October	October	GoP	115,000.00	115,000.00	0	R & M - Watercraft
5021306004	Fuel for the RPS (emergency fuel)	MGSD	NO	Competitive Bidding	August	September	October	October	GoP	850,000.00	850,000.00	0	R & M - Watercraft
5021306004	R & M - Watercraft: YANMAR 6HAL2-WH	MGSD	NO	Competitive Bidding	August	September	October	October	GoP	4,080.00	4,080.00	0	R & M - Watercraft
5021306004	Annual Servicing of Inflatable Life Raft	MGSD	NO	Competitive Bidding	August	September	October	October	GoP	120,000.00	120,000.00	0	R & M - Watercraft
5021306004	Annual Servicing and Refilling of Fire Extinguishers	MGSD	NO	Competitive Bidding	August	September	October	October	GoP	100,000.00	100,000.00	0	R & M - Watercraft
5021306004	Annual Inspection and Certification of Classification Society	MGSD	NO	Competitive Bidding	August	September	October	October	GoP	120,000.00	120,000.00	0	R & M - Watercraft
5021399099	Repairs and mainenance of Generator Set *	MANDATORY	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	140,000.00	140,000.00	0	R & M - Other PPE
5029902000	Printing and Publication (For Mineral Gazette and other Information Materials) -	MEIPD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	50,000.00	50,000.00	0	Printing and Publication Expenses
5029902000	For mass printing of updated IEC flyers and posters (Including courier services to ROs)	LGSD	NO	Competitive Bidding	August	September	October	October	GoP	170,000.00	170,000.00	0	Printing and Publication Expenses
5029902000	IEC Materials for Coastal Geohazards	MGSD COASTAL	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	94,500.00	94,500.00	0	Printing and Publication Expenses
5029903000	DENR Day Celebration	MANDATORY	NO	NP-53.9 - Small Value Procurement	May 31, 2023	June 05, 2023	June 05, 2023	-	GoP	200,000.00	200,000.00	0	1st Semester Requirement/ Representation
5029903000	MGB Anniversary Celebration	MANDATORY	NO	NP-53.9 - Small Value Procurement	September	October	November	November	GoP	270,000.00	270,000.00	0	2nd Semester Requirement
5029903000	DENR Year-end Celebration	MANDATORY	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	200,000.00	200,000.00	0	2nd Semester Requirement
5029903000	MGB Year-end Celebration	MANDATORY	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	270,000.00	270,000.00	0	2nd Semester Requirement
5029903000	Representation (Food and Venue for the Stakeholder's Forums)	MEIPD	NO	NP-53.9 - Small Value Procurement	May 24, 2023	June 01, 2023	June 05, 2023	-	GoP	150,000.00	150,000.00	0	1st Semester Requirement/ Representation
5029903000	Representation (ISO 9000:2015 and ISO 14001:2015 Document Review, Audit Preparation and Status Briefin, Management Review, QMS Surveillance Audit, EMS Surveillance Audit)	MSESDD	NO	NP-53.9 - Small Value Procurement	August	September	October	November	GoP	285,000.00	285,000.00	0	2nd Semester Requirement
5029903000	Representation (Policy drafting/consultation, etc.)	MSESDD	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	56,338.00	56,338.00	0	2nd Semester Requirement
5029903000	Representation (Meetings/consultations re: Assessment of Rehabilitation Practices of Nicke Mines Using LFA)	MSESDD	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	29,008.22	29,008.22	0	2nd Semester Requirement
5029903000	MGB Employees General Assembly	MGBEA	NO	NP-53.9 - Small Value Procurement	August	September	October	October	GoP	150,000.00	150,000.00	0	2nd Semester Requirement
5029903000	Government Employees Week (meal/s)	MGBEA	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	175,000.00	175,000.00	0	2nd Semester Requirement
5029905001	Berthing	MGSD RPS	YES	NP-53.1 Two Failed Biddings	January 05, 2023	January 13, 2023	January 25, 2023	June 16, 2023	GoP	1,500,670.32	1,500,670.32	0	1 Year Requirement

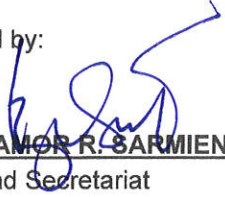


Code (PAP)	Procurement Project	PMO/ END-USER	EPA	MODE OF PROCUREMENT	Schedule for Each Procurement Activity				SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS BRIEF DESCRIPTION OF THE PROJECT
					ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
					5029907001	Software - SURPAC and GEMS (Subscription)	NMRP	NO		Direct Contracting	N/A	N/A	
5029907001	Anti-Virus	PPIAD	NO	NP-53.1 Two Failed Biddings	August	September	October	October	GoP	87,550.00	87,550.00	0	2nd Semester Requirement
5029907001	Lex-Libris	PPIAD	NO	NP-53.1 Two Failed Biddings	October	November	December	December	GoP	30,000.00	30,000.00	0	2nd Semester Requirement
5029907001	E-SCRA	PPIAD	NO	NP-53.1 Two Failed Biddings	October	November	December	December	GoP	100,000.00	100,000.00	0	2nd Semester Requirement
5029907001	Cloud Hosting subscription for the MGB Central Base System (Renewal)- (OD/Director's Fund)	MEIPD	NO	Competitive Bidding	August	September	October	October	GoP	200,000.00	200,000.00	0	2nd Semester Requirement
5029907004	Textbooks (Karst Geology, Geomorphology, Hydrogeology)	Philkarst 1	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	January 20, 2023	January 27, 2023	February 08, 2023	May 09, 2023	GoP	134,650.00	134,650.00	0	Subscription Expenses- Library and Other Reading Materials
5029907004	Journal Subscription (Engineering Geology, Remote Sensing of Environment, Journal of Asian Earth Sciences etc.)	PHILKARST SUBSIDENCE	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	30,000.00	30,000.00	0	Subscription Expenses- Library and Other Reading Materials
502990709	Newspaper	MANDATORY	NO	NP-53.9 - Small Value Procurement	October 26, 2022	November 02, 2022	November 04, 2022	-	GoP	156,000.00	156,000.00	0	1st Semester Requirement/ Other Subscription Expense
502999090	Other Maintenance and Operating Expenses for Program Administration	NMRP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS/ NP-53.9 - Small Value Procurement	As per approved Schedule	As per approved Schedule	As per approved Schedule	As per approved Schedule	GoP	42,000.00	42,000.00	0	Other Maintenance and Operating Expenses
502999090	Other Operating and Maintenance Expenses- Philippine Rise	MGSD OFFSHORE	NO	NP-53.9 - Small Value Procurement	April 12, 2023	April 19, 2023	April 19, 2023	May 02, 2023	GoP	46,764.00	46,764.00	0	1st Semester Requirement/ Other Maintenance and Operating Expenses
502999090	Other Operating and Maintenance Expenses - Celebes Sea	MGSD OFFSHORE	NO	NP-53.9 - Small Value Procurement	October	November	December	December	GoP	100,000.00	100,000.00	0	Other Maintenance and Operating Expenses
5060405002	Transformer rectifier for laboratory scale electrowinning set up	NMRP	NO	Competitive Bidding	August	September	October	October	GoP	70,000.00	0	70,000.00	1st Semester Requirement/ Machinery and Equipment Outlay - Office Equipment
5060405002	Air Conditioner Split Type Inverter	NMRP	NO	Competitive Bidding	January 17, 2023	January 25, 2023	February 06, 2023	March 20, 2023	GoP	160,000.00	0	160,000.00	1st Semester Requirement/ Machinery and Equipment Outlay - Office Equipment
5060405002	Hotplate	NMRP	NO	Competitive Bidding	April 17, 2023	April 24, 2023	May 04, 2023	May 31, 2023	GoP	160,000.00	0	160,000.00	1st Semester Requirement/ Machinery and Equipment Outlay - Office Equipment
5060405002	A3 Printer (ink tank system; with Wi-fi, Wi-fi Direct, Ethernet connection)	NMRP	NO	Competitive Bidding	October	November	December	December	GoP	270,000.00	0	270,000.00	Machinery and Equipment Outlay - Office Equipment
5060405014	Electrical Resistivity	NMRP	NO	Competitive Bidding	January 05, 2023	January 25, 2023	February 06, 2023	March 24, 2023	GoP	22,500,000.00	0	22,500,000.00	1st Semester Requirement/ CO - Technical and Scientific Equipment
5060405014	Petrographic Microscope Stereozoom microscope	NMRP	NO	Competitive Bidding	March 28, 2023	April 17, 2023	April 28, 2023	June 02, 2023	GoP	3,500,000.00	0	3,500,000.00	1st Semester Requirement/ CO - Technical and Scientific Equipment
5060405014	Portable XRF	NMRP	NO	Competitive Bidding	January 17, 2023	February 06, 2023	February 20, 2023	March 20, 2023	GoP	5,400,000.00	0	5,400,000.00	1st Semester Requirement/ CO - Technical and Scientific Equipment
5060405014	Ground Penetrating Radar	NMRP	NO	Competitive Bidding	January 05, 2023	January 25, 2023	February 06, 2023	March 16, 2023	GoP	6,000,000.00	0	6,000,000.00	1st Semester Requirement/ CO - Technical and Scientific Equipment
5060405014	Pocket Transit Compass, measurement style: Strike and Dip, Dip and Dip Direction,	NMRP	NO	Competitive Bidding	February 05, 2023	February 27, 2023	March 14, 2023	April 13, 2023	GoP	1,800,000.00	0	1,800,000.00	1st Semester Requirement/ CO - Technical and Scientific Equipment




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					ADVERTISEMENT /POSTING OF IB/REI	SUBMISSION /OPENING OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
5060405014	Sieves	NMRP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	August	September	October	October	GoP	65,000.00	0	65,000.00	CO - Technical and Scientific Equipment
5060405014	XRD Sample Holder for bulksamples (set of 3)	NMRP	NO	Competitive Bidding	August	September	October	October	GoP	145,000.00	0	145,000.00	CO - Technical and Scientific Equipment
5060405014	Thin Section curing or bonding plate/press	NMRP	NO	Competitive Bidding	October	November	December	December	GoP	1,000,000.00	0	1,000,000.00	CO - Technical and Scientific Equipment
5060405014	Microbalance	NMRP	NO	Competitive Bidding	October	November	December	December	GoP	1,100,000.00	0	1,100,000.00	CO - Technical and Scientific Equipment
5060405014	Agate Mortar and Pestle	NMRP	NO	Competitive Bidding	January 09, 2023	January 16, 2023	January 25, 2023	March 08, 2023	GoP	145,000.00	0	145,000.00	1st Semester Requirement/ CO - Technical and Scientific Equipment
5060405014	Ground Penetrating RadarEquipment, antennae, peripherals and software	PHILKARST SUBSIDENCE	NO	Competitive Bidding	August	September	October	October	GoP	7,920,000.00	0	7,920,000.00	CO - Technical and Scientific Equipment
5021304001	Removal and Disposal of Asbestos	ADMN/MAN	NO	Competitive Bidding	August	September	October	october	GoP	340,000.00	340000	0	R & M - Office Buildings and Other Structures
5021304001	Supplies and Materials for the Replacement of Roofing (MeTD)	ADMN/MAN	NO	Competitive Bidding	August	September	October	October	GoP	200,000.00	200000	0	R & M - Office Buildings and Other Structures
<b>TOTAL</b>										<b>118,622,090.26</b>			

Prepared by:

  
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 BAC, Head Secretariat

Recommended for Approval:

  
**ROMUALDO D. AGUILOS**  
 BAC Chairperson

Approved:

  
**ATTY. DANILO U. UYKIENG**  
 Head of Office/Agency