

## Mines and Geosciences Bureau Central Office Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO / END-USER	Is this an Early Procurement Activity?	MODE OF PROCUREMENT	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (explaining changes form the APP)	
					Pre-Proc Conference	Ads/Post of IB	PRE-BID CONFERENCE	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion/Acceptance (if Applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
2022-10-472	1 Lot Administrative of Psychological and General Aptitude Test for FY 2023 Purpose: Requirements for the Selection and Promotion Process (Central and Regional Offices)	ADMIN DIV HRMS	YES	PUBLIC BIDDING	N/A	Nov. 28-22	N/A	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	Dec. 16-22	Dec. 16-22	Mar. 21-23	Feb. 16-23	-	-	GoP	300,000.00	300,000.00	-	299,908.00	299,908.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	-	Done
2022-10-473	Berthing Space/Wharfage Services for RPS Explorer for CY 2023	MGSD/ MTS	YES	PUBLIC BIDDING / Negotiated Procurement 2 Failure Bidding	N/A	Nov. 06-22 Dec. 07-22 Jan. 05-23	Nov. 14-22 Dec. 15-22	Jan. 13-23	Nov. 28-22 Dec. 27-22 Jan. 13-23	Jan. 19-23	Jan. 19-23	Nov. 28-22 Dec. 28-22 Jan. 25-23	Jan. 25-23	Jun 16-23	Jun 16-23	-	-	GoP	1,500,000.00	1,500,000.00	-	1,500,000.00	1,500,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Nov. 14-22 Dec. 15-22	Jan. 13-23	Nov. 28-22 Dec. 27-22 Jan. 13-23	Jan. 19-23	Jan. 19-23	-	Done
2022-10-480	1 lot Manning, Ship Managment Services for the maintenance and navigation of RPS Explorer (EPA) for January to December 2023.	MGSD /MTS	YES	Public Bidding	Oct. 26-22	Nov. 06-22	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	Dec. 13-22	Dec. 13-22	Dec. 28-22	Dec. 27-22	-	-	GoP	11,727,300.27	11,727,300.27	-	11,519,907.69	11,519,907.69	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	-	Done
2022-11-484	1 lot Fuel, Oil & Lubricants for PH Service of MGB-CO for 2023 (EPA)	ADMIN DIV	YES	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15-22	Dec. 15-22	Dec. 29-22	Dec. 28-22	-	-	GoP	1,865,000.00	1,865,000.00	-	1,865,000.00	1,865,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Done
2022-11-485	1 lot Provision for Manpower Services for CY 2023 (EPA) for 12 Months 16 Drivers	ADMIN DIV	YES	Public Bidding	Nov. 04-22	Nov. 06-22	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	Dec. 09-22	Dec. 09-22	Dec. 29-22	Dec. 27-22	-	-	GoP	3,604,108.80	3,604,108.80	-	3,599,464.32	3,599,464.32	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	-	Done
2022-11-486	1 lot Provision for Janitorial Services 2023 (EPA) (January-December) for 12 Months 11 Janitors, 8 Janitresses	ADMIN DIV	YES	Public Bidding	Nov. 04-22	Nov. 06-22	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	Dec. 09-22	Dec. 09-22	Dec. 28-22	Dec. 27-22	-	-	GoP	6,598,009.92	6,598,009.92	-	5,998,224.00	5,998,224.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	-	Done
2022-11-487	1 lot Provision for Security Services CY 2023 (EPA) (January-December) for 12 Months 13 Male Guards, 3 Female Guards	ADMIN DIV	YES	Public Bidding	Nov. 04-22	Nov. 06-22	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	Dec. 09-22	Dec. 09-22	Dec. 28-22	Dec. 27-22	-	-	GoP	6,316,974.72	6,316,974.72	-	6,029,375.76	6,029,375.76	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	-	Done



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2022-11-513	55 packs Meals for the participants of Annual Geological Conference 2022 on December 5-7, 2022 Breakfast, Lunch (2 viands) pm snacks with free flowing coffee	LGSD/ GLSS	NO	SVP	N/A	Nov. 21-22	N/A	Nov. 25-22	Nov. 25-22	N/A	N/A	Nov. 28-22	Nov. 28-22	Dec. 07-22	N/A	Dec. 07-22	-	GoP	90,750.00	90,750.00	-	83,985.00	83,985.00	-	N/A	Nov. 25-22	Nov. 25-22	N/A	N/A	N/A	Dec. 07-22	Done
2022-11-514	Tires and Battery for PH motor vehicle Note: Tire must be a product of Thailand, Indonesia, India and local but tested quality For the use RP motor vehicle	ADMIN DIV/GSS	NO	Public Bidding	N/A	Jan. 29-23	N/A	Feb. 06-23	Feb. 06-23	Feb. 13-23	Feb. 13-23	Feb. 17-23	Feb. 20-23	Mar. 10-23	N/A	Apr 12-23 May 15-23	Apr 18-23 May 18-23	GoP	617,500.00	617,500.00	-	485,270.00	485,270.00	-	1. Commission of Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Feb. 06-23	Feb. 06-23	Feb. 13-23	Feb. 13-23	Apr 12-23 May 15-23	Done
2022-11-515	1 unit Ground Penetrating Radar (GPR) For official use in the conduct of activities under the National Mineral Reservation Program	LGSD/NMRP	NO	Public Bidding	Dec. 15-22	Jan. 05-23	Jan. 13-23	Jan. 25-23	Jan. 25-23	Jan. 31-23	Jan. 31-23	Feb. 03-23	Feb. 06-23	Mar. 16-23	N/A	-	-	GoP	6,000,000.00	-	6,000,000.00	4,182,890.00	-	4,182,890.00	1. Commission of Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Jan. 13-23	Jan. 25-23	Jan. 25-23	Jan. 31-23	Jan. 31-23	-	For Delivery
2022-11-517	60 unit Brunton Compass Pocket transit compass measurement style: strike and dip, dip and dip direction For official use of the Mineral Reservation Programs	LGSD/ NMRP	NO	Public Bidding	N/A	Feb. 05-23	Feb. 13-23	Feb. 27-23	Feb. 27-23	Mar. 03-23	Mar. 03-23	Mar. 13-23	Mar. 14-23	Apr. 13-23	N/A	-	-	GoP	1,800,000.00	-	1,800,000.00	1,720,000.00	-	1,720,000.00	1. Commission of Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Feb. 13-23	Feb. 27-23	Feb. 27-23	Mar. 03-23	Mar. 03-23	-	For Delivery
2022-11-522	1 Lot Textbooks (Karst Geology, Geomorphology, Hydrogeology) For official use in PHILKARST Program Project 1: Library and Other Reading materials for reference material in karst studies.	LGSD/ Philkarst 1	NO	Shopping	N/A	Jan. 20-23	N/A	Jan. 27-23	Jan. 27-23	N/A	N/A	Feb. 08-23	Feb. 08-23	May 09-23	N/A	May 11-23	May 19-23	GoP	134,650.00	134,650.00	-	111,570.00	111,570.00	-	N/A	N/A	Jan. 27-23	Jan. 27-23	N/A	N/A	May 11-23	Done
2022-11-523	1 set Agate Mortar and Pestle Charge against: National Mineral Reservation Program For official use in LGSD-GLSS	LGSD/ GLSS/ NMRP	NO	Public Bidding	N/A	Jan. 09-23	N/A	Jan. 16-23	Jan. 16-23	Jan. 19-23	Jan. 19-23	Jan. 25-23	Jan. 25-23	N/A	Mar. 08-23	Mar. 10-23	Mar. 17-23	GoP	145,000.00	-	145,000.00	119,750.00	-	119,750.00	1. Commission of Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Jan. 16-23	Jan. 16-23	Jan. 19-23	Jan. 19-23	Mar. 10-23	Done
2022-11-524	1 Lot Handheld X-ray Fluorescence (XRF) Instrument Charge against: National Mineral Reservation Program For official use of the MGB regional offices.	LGSD/ GLSS/ NMRP	NO	Public Bidding	Jan. 11-23	Jan. 17-23	Jan. 25-23	Feb. 06-23	Feb. 06-23	Feb. 13-23	Feb. 13-23	Feb. 17-23	Feb. 20-23	Mar. 20-23	N/A	-	-	GoP	5,400,000.00	-	5,400,000.00	3,670,000.00	-	3,670,000.00	1. Commission of Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Jan. 25-23	Feb. 06-23	Feb. 06-23	Feb. 13-23	Feb. 13-23	-	For Delivery
2022-11-528	3 btl. Density Bottle, Gay Lussac Pattern, calibrated capacity 100ml Medical, Dental and Laboratory Supplies Expenses For Research & Development use of Metallurgical Technology Division-Mineral Processing Research and Development Section for year 2023.	METD-MPRDS	NO	Shopping	N/A	Jan. 06-23	N/A	Jan. 13-23	Jan. 13-23	N/A	N/A	Jan. 13-23	Jan. 13-23	Feb. 21-23	N/A	Apr. 24-23	Apr. 28-23	GoP	40,500.00	40,500.00	-	40,392.00	40,392.00	-	N/A	N/A	Jan. 13-23	Jan. 13-23	N/A	N/A	Apr. 24-23	Done
2022-11-533	5,201 Cyl. Drinking Water for the Year 2023 1 cyl. 5 gals. For official use of MGB-CO (EPA)	ADMIN DIV/ MANDATORY	YES	SVP	N/A	Dec. 01-22 Jan. 11-23	N/A	Jan. 19-23	Dec. 09-23 Jan. 19-23	N/A	N/A	Dec. 29-22 Jan. 25-23	Jan. 25-23	Feb. 01-23	Jan. 27-23	Feb. 02-23	-	GoP	171,633.00	171,633.00	-	166,432.00	166,432.00	-	N/A	N/A	Jan. 19-23	Dec. 09-23 Jan. 19-23	N/A	N/A	Feb. 02-23	Done



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2022-11-534	2 lot Solvent Medical, Dental and Laboratory Supplies Expenses For Research & Development use of Metallurgical Technology Division-Mineral Processing Research and Development Section for year 2023.	METD-MPRDS	NO	Shopping	N/A	Jan. 27-23	N/A	N/A	Feb. 03-23	N/A	N/A	Feb. 03-23	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	-	-	-	N/A	N/A	N/A	Feb. 03-23	N/A	N/A	N/A	Failure
2022-11-537	2 bags Bone Ash, Assay Grade 50kg/bag 2 bags Borax 25kg/bag 3 bags Soda Ash, Assay Grade 40kg/bag 1,000 pcs. Fire Clay Crucible 3 bot. Silver Inquartz 2 bag Refractory Castables 2 Roll Lead Foil Charge to: Mineral Reservation fund For Early Procurement 2023	METD-MPSAS/ NMRP	NO	Public Bidding	N/A	Jan. 09-23	N/A	Jan. 16-23	Jan. 16-23	Jan. 23-23	Jan. 23-23	Jan. 24-23	Jan. 25-23	Mar. 16-23	N/A	Mar. 24-23 May 02-23	Apr. 11-23 May 09-23	GoP	268,800.00	268,800.00	-	268,000.00	268,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Jan. 16-23	Jan. 16-23	Jan. 23-23	Jan. 23-23	Mar. 24-23 May 02-23	Done
2022-11-539	40 pcs Nalgene 250ml HDPE bottles 30 pcs Test tube brush For official use in the Laboratory and fieldwork, Petrochemistry unit, GLSS, LGSD.	LGSD/ GLSS/ Petro-chem	NO	Shopping	N/A	Jan. 05-23 Jan. 26-23 Mar. 03-23	N/A	Mar. 10-23	Jan. 12-23 Feb. 02-23 Mar. 10-23	N/A	N/A	Jan. 12-23 Feb. 02-23 Mar. 13-23	Mar. 13-23	Apr. 18-23	N/A	Apr. 18-23	Apr. 24-23	GoP	15,000.00	15,000.00	-	5,850.00	5,850.00	-	N/A	N/A	Mar. 10-23	Jan. 12-23 Feb. 02-23 Mar. 10-23	N/A	N/A	Apr. 18-23	Done
2022-11-540 2022-11-541 2022-11-542	6 cart Ink Cartridge, Canon, CL-57, Colored 6 cart Ink Cartridge, Canon, PG-47, Black Early procurement for ink reserve of Canon PIXMA E4570 printers of MSESDD. 4 bot Bottled Ink, Epson 001 Black, Cyan, Magenta, Yellow 12 bot Bottled Ink, Epson 003 Black, Cyan, Magenta, Yellow Early procurement for Ink reserve of Epson 5190, 3110 and 6190 printers of MSESDD 5 bot Bottled Ink, Brother, BT6000BK, Black, Cyan, Magenta, Yellow Early Procurement for Ink reserve of Brother MFC-T800W printers of MSESDD.	MSESDD	NO	Shopping	N/A	Jan. 04-23	N/A	Jan. 11-23	Jan. 11-23	N/A	N/A	Jan. 12-23	Jan. 12-23	Feb. 22-23	N/A	May 08-23	May 11-23	GoP	44,892.00	44,892.00	-	43,434.00	43,434.00	-	N/A	N/A	Jan. 11-23	Jan. 11-23	N/A	N/A	May 08-23	Done
2022-11-545	Various Office Supplies Sticky notes flag type with arrow, Folder 3 Ring Binder, ballpen, Tab divider, Index Card Budget proposal documentations, folder and portfolio preparation.	PPIAD	NO	Shopping	N/A	Jan. 04-23 Jan. 16-23	N/A	Jan. 20-23	Jan. 11-23 Jan. 20-23	N/A	N/A	Jan. 11-23 Feb. 08-23	Feb. 08-23	Mar. 16-23	N/A	Apr. 28-23	May 05-23	GoP	21,319.00	21,319.00	-	17,890.00	17,890.00	-	N/A	N/A	Jan. 20-23	Jan. 11-23 Jan. 20-23	N/A	N/A	Apr. 28-23	Done
2022-11-548	1 pc Gold Trap Heater Assembly 2 pcs TSI Catalyst Tube packed KB 1 pc Hydra-C vaas tubing ki For official use in the Chemical Analysis of Samples, Petrochemistry unit, GLSS, LGSD.	LGSD/ GLSS	NO	Public Bidding	N/A	Mar. 10-23 Apr. 17-23 Jun 06-23	N/A	N/A	Mar. 17-23 Apr. 24-23 Jun 14-23	N/A	N/A	Mar. 17-23 Apr. 24-23 Jun 14-23	N/A	N/A	N/A	N/A	N/A	GoP	106,000.00	106,000.00	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	Mar. 17-23 Apr. 24-23 Jun 14-23	N/A	N/A	N/A	Failure
2022-11-549	25 bot. Nitric acid, AR, 2.5L/bot. For official use of METD-CLSS	METD-CLSS	NO	Shopping	N/A	Jan. 04-23	N/A	Jan. 11-23	Jan. 11-23	N/A	N/A	Jan. 20-23	Jan. 20-23	Mar. 21-23	N/A	Jun 05-23	Jun 07-23	GoP	37,500.00	37,500.00	-	27,500.00	27,500.00	-	N/A	N/A	Jan. 11-23	Jan. 11-23	N/A	N/A	Jun 05-23	Done







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2022-12-562	Supply of Labor and materials for the PMS 35,000 km check-up of motor vehicle SAB-7091 Toyota Hi-Lux	ADMIN/ DIV/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 17-22	Dec. 06-22	Jan. 05-23	N/A	Jan. 23-23	Jan. 24-23	GoP	31,887.00	-	31,887.00	31,887.00	-	31,887.00	N/A	N/A	N/A	N/A	N/A	Jan. 23-23	Done	
2022-12-563	Meals for 3 days for 70 participants from MGB Central Office and Regional Offices for the hybrid training on "Introductory Lectures on Mineral Prospecting and Deposit Characterization" on December 19-21, 2022.	LGSD/ GGS	NO	SVP	N/A	Dec. 07-22	N/A	Dec. 12-22	Dec. 12-22	Dec. 12-22	Dec. 12-22	Dec. 12-22	Dec. 12-22	Feb. 15-23	N/A	Dec. 19-22	-	GoP	115,500.00	115,500.00	-	115,080.00	115,080.00	-	N/A	N/A	Dec. 12-22	Dec. 12-22	Dec. 12-22	Dec. 12-22	Dec. 19-22	Done
2022-12-565	ICT Office Supplies Inks For Printers and Copiers	MTD	NO	Shopping	N/A	Jan. 05-23	N/A	Jan. 12-23	Jan. 12-23	N/A	N/A	Jan. 25-23	Jan. 25-23	Mar. 16-23	N/A	Mar. 17-23	Mar. 24-23	GoP	28,880.00	28,880.00	-	28,752.00	28,752.00	-	N/A	N/A	Jan. 12-23	Jan. 12-23	N/A	N/A	Mar. 17-23	Done
2023-01-001	Food for the conduct of the Re-Orientation on the preparation for Procurement of Goods and Services, Consulting Services and Infrastructure Projects and Integrating Environmental Impact into the Procurement Process for CY 2023 (AM SNACK, LUNCH AND PM SNACK) on February 1-3, 2023	ADMIN DIV/ BAC	NO	SVP (Meals)	N/A	Jan. 20-23	N/A	Jan 25-23	Jan 25-23	N/A	N/A	Jan. 25-23	Jan. 25-23	Feb. 01-23	N/A	Feb. 01-23	-	GoP	96,000.00	96,000.00	-	94,080.00	94,080.00	-	N/A	N/A	Jan 25-23	Jan 25-23	N/A	N/A	Feb. 01-23	Done
2023-01-002	1 Lot GAD Training and Preparation of GAD AR 2022 and 2024 GAD Plan and Budget on February 20-23, 2023 Full Board Accommodation Food: Breakfast, AM Snack and PM Snack and Dinner Venue: Angeles, Pampanga 50 Participants*4 days	MGB/GAD	NO	SVP - Lease of Venue / Hotel Accommodation	N/A	Jan. 24-23	N/A	Feb. 01-23	Feb. 01-23	Feb. 14-23	Feb. 14-23	Feb. 14-23	Feb. 14-23	Feb. 21-23	N/A	Mar. 07-23	-	GoP	500,000.00	500,000.00	-	498,000.00	498,000.00	-	N/A	N/A	Feb. 01-23	Feb. 01-23	Feb. 14-23	Feb. 14-23	Mar. 07-23	Done
2023-01-003 2023-01-006 2023-01-007 2023-01-008 2023-01-009 2023-01-011	300 pack Adult KN95 mask, FDA approved, 5 ply For official use of MGB Employees during the MGB General Assembly on April 28, 2023. "10 gallon ALCOHOL, 20 box FACEMASK For official use in Hydrogeology and Environmental Geology Section, LGSD." "4 pcs STAND FAN For official use in Hydrogeology and Environmental Geology Section, LGSD." "30 pcs REUSABLE ICE SHEETS For official use in the conduct of National Groundwater Resource and Vulnerability Assessment." "1 pc. METAL RACK For official use in the conduct of National Groundwater Resource and Vulnerability Assessment." "10 gallon ALCOHOL 20 box FACEMASK 10 pack Battery, dry cell AA For the learning kits that will be provided to participants from the Local Government Units where the intensive IEC Campaigns entitled ""Training-Workshop on Understanding Risk Exposure Map are conducted."	ADMIN DIV/ MGBEA LGSD /GHEGS	NO	Shopping	N/A	Jan. 19-23	N/A	Jan. 27-23	Jan. 27-23	N/A	N/A	Feb. 08-23	Feb. 08-23	May 18-23	N/A	May 24-23	May 29-23	GoP	55,500.00	55,500.00	-	54,000.00	54,000.00	-	N/A	N/A	Jan. 27-23	Jan. 27-23	N/A	N/A	May 24-23	Done



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2023-01-004	Meals/Food for the conduct various Learning events for the Training-Workshop on the Competency-Based Planning, Implementation, Monitoring and Evaluation of MGB Learning Events January 18-20, 2022. AM snack, Lunch and PM Snack free flowing coffee.	ADMIN DIV- HRMS	NO	SVP (Meals)	Mar. 13-23	Jan. 11-23	N/A	Jan. 16-23	Jan. 16-23	N/A	N/A	Jan. 16-23	Jan. 16-23	Jan. 18-23	N/A	-	-	GoP	72,000.00	72,000.00	-	58,752.00	58,752.00	-	N/A	N/A	Jan. 16-23	Jan. 16-23	N/A	N/A	-	For Delivery	
2023-01-005	Meals for the MGB Employees General Assembly on April 28, 2023. AM snack, Lunch, PM snack overflowing coffee.	ADMIN DIV/ MGBEA	NO	SVP	N/A	Apr. 17-23	N/A	Apr. 25-23	Apr. 25-23	N/A	N/A	Apr. 26-23	Apr. 26-23	May 04-23	N/A	May 04-23	-	GoP	150,000.00	150,000.00	-	124,500.00	124,500.00	-	N/A	N/A	Apr. 25-23	Apr. 25-23	N/A	N/A	May 04-23	Done	
2023-01-010	2 pcs MICROPIPETTE 1 lot MICROPIPETTE TIPS For official use in the conduct of National Groundwater Resource and Vulnerability Assessment.	LGSD/ GHEGS	NO	Shopping	N/A	Jan. 20-23	N/A	N/A	Jan. 27-23	N/A	N/A	Jan. 27-23	N/A	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00	-	-	-	-	N/A	N/A	N/A	Jan. 27-23	N/A	N/A	N/A	N/A	Failure
2023-01-012	300 pcs. Waterproof Duffle Travelling Backpack Bag with MGB & GAD logo Purpose: GAD Workshop/Trainings	MEIPD/ GAD	NO	Public Bidding	N/A	Jan. 31-23	N/A	Feb. 08-23	Feb. 08-23	Feb. 13-23	Feb. 13-23	Feb. 17-23	Feb. 20-23	Mar. 27-23	N/A	-	-	GoP	300,000.00	300,000.00	-	235,200.00	235,200.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Feb. 08-23	Feb. 08-23	Feb. 13-23	Feb. 13-23	-	For Delivery	
2023-01-013	300 pcs. GAD Polo Shirt with embroidered MGB and GAD Logo 2023 GAD T-Shirt	MEIPD/ GAD	NO	Public Bidding	N/A	Jan. 31-23	N/A	Feb. 08-23	Feb. 08-23	Feb. 13-23	Feb. 13-23	Feb. 17-23	Feb. 20-23	Mar. 27-23	N/A	May 12-23	May 16-23	GoP	135,000.00	135,000.00	-	135,000.00	135,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Feb. 08-23	Feb. 08-23	Feb. 13-23	Feb. 13-23	May 12-23	Done	
2023-01-015	Supply of labor and materials for the repair1/replacement of defective parts for motor vehicle ARA-8056 Ford Ranger	ADMIN DIV/GSS	NO	SVP	N/A	Jan. 20-23	N/A	Jan. 27-23	Jan. 27-23	N/A	N/A	Jan. 27-23	Jan. 27-23	Mar. 15-23	N/A	Mar. 17-23	Mar. 20-23	GoP	98,400.00	98,400.00	-	52,200.00	52,200.00	-	N/A	N/A	Jan. 27-23	Jan. 27-23	N/A	N/A	Mar. 17-23	Done	
2023-01-016	Supply of labor and materials for the repair1/replacement of defective parts for motor vehicle SFK-815 Nissan Patrol	ADMIN DIV/GSS	NO	SVP	N/A	Jan. 20-23	N/A	Jan. 27-23	Jan. 27-23	N/A	N/A	Jan. 27-23	Jan. 27-23	Mar. 15-23	N/A	Mar. 29-23	Apr. 03-23	GoP	72,000.00	72,000.00	-	55,350.00	55,350.00	-	N/A	N/A	Jan. 27-23	Jan. 27-23	N/A	N/A	Mar. 29-23	Done	
2023-01-017	Full Board Accommodation "Capacity Building on Detailed Geological Mapping and Mineral Alteration Mapping on March 1 to 5, 2023. "Capacity Building on SAG Resource Estimation and Replenishment Rate on March 6 to 10, 2023. Venue: Zambales	LGSD/ EGSS/ NMRP	NO	SVP - Lease of Venue / Hotel Accommodation	N/A	Jan. 29-23	N/A	Feb. 21-23	Feb. 06-23 Feb. 21-23	N/A	N/A	Feb. 06-23 Feb. 21-23	Feb. 21-23	Mar. 02-23	N/A	May 02-23	-	GoP	900,000.00	900,000.00	-	893,960.00	893,960.00	-	N/A	N/A	Feb. 21-23	Feb. 06-23 Feb. 21-23	N/A	N/A	May 02-23	Done	
2023-01-018 2023-01-033	Facial Tissue, Bathroom Tissue, Ballpen, Correction Tape etc, For LSD Supplies  Ball pen black (50), Blue (50), Paper (all purpose, A3, 80gsm) (10), 4 Battery charger (AA, AAA Rechargeable Battery) (2) For official use of Financial and Management Division.	LSD-MAB FMD	NO	Shopping	N/A	Feb. 27-23	N/A	Mar. 06-23	Mar. 06-23	N/A	N/A	Mar. 10-23	Mar. 10-23	Mar. 29-23	N/A	May 08-23	May 09-23	GoP	26,360.00	26,360.00	-	25,125.00	25,125.00	-	N/A	N/A	Mar. 06-23	Mar. 06-23	N/A	N/A	May 08-23	Done	



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					Pre-Proc Conference	Ads/Post of IB	PRE-BID CONFERENCE	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (If Applicable)	
2023-01-019	YANMAR 6HAL2-WHT Element P/N 120324-55760 (5) YANMAR 6HAL2-WHT Filter, Fuel P/N 41650-501140 (5) YANMAR 6HAL2-WHT Element, Oil P/N 126650-35220 (20) For official use in connection with the repair and maintenance of RPS Explorer and field works in the said vessel.	MGSD-MTS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27-23	Jan. 27-23	Mar. 14-23	N/A	Jun 14-23	-	GoP	150,000.00	150,000.00	-	63,810.00	63,810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Jun 14-23	Done
2023-01-020	1 Lot 30,000 Liters of Automotive Diesel Oil (ADO) for official use in connection with the diesel fuel requirements of the RPS Explorer for the 2023 Philippine Rise Survey.	MGSD-MTS	NO	Public Bidding	Jan. 18-23	Feb. 05-23	Feb. 13-23	Feb. 27-23	Feb. 27-23	Mar. 06-23	Mar. 06-23	Mar. 13-23	Mar. 14-23	Apr. 12-23	N/A	Apr. 18-23	Apr. 24-23	GoP	2,250,000.00	2,250,000.00	-	2,242,500.00	2,242,500.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	Feb. 13-23	Feb. 27-23	Feb. 27-23	Mar. 06-23	Mar. 06-23	Apr. 18-23	Done
2023-01-022 2023-03-088	5 pcs Gas, Acetylene, High Purity, Instrument Grade For official use in the Chemical Analysis of Samples, Petrochemistry Unit, GLSS, LGSD. "6 cylinder Acetylene Tank with content -Instrument Grade -at least approximately 3.5kg/cl. -minimum purity is 98% Charge against: NMRP For official use in Metallurgical Technology Division/Chemical Laboratory Service Section"	LGSD/ GLSS petrochem METD-CLSS-NMRP	NO	SVP	N/A	Jan. 24-23 Mar. 28-23	N/A	Apr. 03-23	Feb. 01-23 Apr. 03-23	N/A	N/A	Feb. 03-23 Apr. 12-23	Apr. 12-23	May 26-23	N/A	May 26-23	May 31-23	GoP	165,000.00	165,000.00	-	146,600.00	146,600.00	-	N/A	N/A	Apr. 03-23	Feb. 01-23 Apr. 03-23	N/A	N/A	May 26-23	Done
2023-01-023	Argon Gas Refill, High Purity 5 tank	LGSD/ GLSS	NO	Shopping	N/A	Jan. 24-23 Apr. 12-23	N/A	N/A	Jan. 31-23 Apr. 19-23	N/A	N/A	Feb. 03-23 Apr. 19-23	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	-	-	-	-	N/A	N/A	N/A	Jan. 31-23 Apr. 19-23	N/A	N/A	N/A	Failure
2023-01-026	Supply of Labor and Materials for the replacement of defective parts of aircon system for motor vehicle SHY-975 Nissan Navara	ADMIN DIV-GSS	NO	SVP	N/A	Jan. 23-23	N/A	Jan. 30-23	Jan. 30-23	N/A	N/A	Feb. 06-23	Feb. 06-23	Mar. 15-23	N/A	Mar. 17-23	Mar. 20-23	GoP	25,600.00	25,600.00	-	19,800.00	19,800.00	-	N/A	N/A	Jan. 30-23	Jan. 30-23	N/A	N/A	Mar. 17-23	Done
2023-01-027	Meals for the Seminar on Mining and Geology in Everyday Living on March 28 to 30, 2023. AM Snack, Lunch, PM Snack Overflowing Coffee with candies and nuts.	ADMIN DIV/MGBEA	NO	SVP	N/A	Mar. 10-23	N/A	Mar. 17-23	Mar. 17-23	N/A	N/A	Mar. 17-23	Mar. 17-23	Mar. 29-23	N/A	Mar. 31-23	-	GoP	73,500.00	73,500.00	-	64,680.00	64,680.00	-	N/A	N/A	Mar. 17-23	Mar. 17-23	N/A	N/A	Mar. 31-23	Done
2023-01-028	Epson Inks, External Drive, 1 TB, A3 Photo printer, Mouse (high-end) Wireless, Mouse (Mid-range, wireless, silent), UPS For official use in Coastal Geohazard Project for Generating Geohazard Maps.	MGSD	NO	Public Bidding	N/A	Feb. 07-23	N/A	Feb. 15-23	Feb. 15-23	Feb. 24-23	Feb. 24-23	Feb. 27-23	Feb. 28-23	Mar. 30-23	N/A	Apr. 03-23 Apr. 14-23	Apr. 05-23 Apr. 18-23	GoP	268,600.00	268,600.00	-	223,685.00	223,685.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Feb. 15-23	Feb. 15-23	Feb. 24-23	Feb. 24-23	Apr. 03-23 Apr. 14-23	Done



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					Pre-Proc Conference	Ads/Post of IB	PRE-BID CONFERENCE	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If Applicable)		
2023-01-029	1 unit HD Portable Document Camera 2 units Action Camera (with accessories) For official use in Marine Geological Information Management Section for Scanning previous reports. And for the coral reef assessment component of the Coastal Geohazard Project.	MGSD	NO	Public Bidding	N/A	Feb. 07-23	N/A	Feb. 15-23	Feb. 15-23	Feb. 24-23	Feb. 24-23	Feb. 27-23	Feb. 28-23	Apr. 13-23	N/A	Apr. 14-23	Apr. 18-23	GoP	120,000.00	120,000.00	-	95,231.00	95,231.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Feb. 15-23	Feb. 15-23	Feb. 24-23	Feb. 24-23	Apr. 14-23	Done	
2023-01-030	4 pcs GPS Handheld 2 pcs Technical Specification (Tablet PC) For official use in Coastal Geohazard and Offshore Exploration Project.	MGSD	NO	Public Bidding	N/A	Feb. 07-23	N/A	Feb. 15-23	Feb. 15-23	Feb. 24-23	Feb. 24-23	Feb. 27-23	Feb. 28-23	Apr. 11-23	N/A	-	-	GoP	230,000.00	230,000.00	-	228,000.00	228,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Feb. 15-23	Feb. 15-23	Feb. 24-23	Feb. 24-23	-	For Delivery	
2023-01-031 2023-01-032 2023-01-035 2023-02-055 2023-02-057	One (1) Lot Information Technology Parts and Accessories and Peripherals For official use of Financial and Management Division. "Cart Printer Ink Epson L3150 Black 003 (6), Cyan 003 (4), Magenta 003 (4), Yellow 003 (4) For official use of Financial and Management Division. "Cart HP F6V26AA Ink (HP680) Tri-color (COA) (10), HP F6V27AA Ink (HP680) Black (COA) (10) "USB HD Webcam with microphone at lease 1080 Megapixel for Desktop Computer (4), USB Speaker for Desktop Computer (4), Desktop with dongle (in case with No Internet) (4). For official use of Financial and Management Division." For MTMD Printing Needs "7 pcs Epson 003 (C13T00V00) Ink Bottle"  LSD-MAB ICT Office Supplies" "2 pcs Ink Cartridge, Epson T05A100, Black, Cyan, Magenta and Yellow	FMD / MTMD / LSD-MAB	NO	Shopping	N/A	Feb. 27-23	N/A	Mar. 07-23	Mar. 07-23	N/A	N/A	Mar. 10-23	Mar. 10-23	Apr. 24-23	N/A	Apr. 26-23	Apr. 28-23	GoP	83,250.00	83,250.00	-	80,000.00	80,000.00	-	N/A	N/A	Mar. 07-23	Mar. 07-23	N/A	N/A	Apr. 26-23	Done	
2023-01-036	1 set Back wrench 8mm to 32mm 1 pc Industrial Bearing puller/Separator, 4 pcs C clamp 4" etc... Repairs and Maintenance-Machinery and Equipment -Technical and Scientific Equipment	METD-MESS	NO	Shopping	N/A	Jan. 28-23	N/A	N/A	Feb. 03-23	N/A	N/A	Feb. 03-23	N/A	N/A	N/A	N/A	N/A	GoP	66,200.00	66,200.00	-	-	-	-	N/A	N/A	N/A	Feb. 03-23	N/A	N/A	N/A	N/A	Failure
2023-01-037	3 bot. Hydrofluoric acid, AR, 2.5L/bot. Charge against: NMRP For official use in METD-CLSS.	METD-CLSS-NMRP	NO	Shopping	N/A	Feb. 09-23	N/A	Feb. 17-23	Feb. 17-23	N/A	N/A	Feb. 21-23	Feb. 21-23	Apr. 25-23	N/A	-	-	GoP	69,900.00	-	69,900.00	67,881.00	-	67,881.00	N/A	N/A	Feb. 17-23	Feb. 17-23	N/A	N/A	-	For Delivery	



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					Pre-Proc Conference	Ads/Post of IB	PRE-BID CONFERENCE	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if Applicable)	
					2023-02-038	Full Board Hotel Accomodation (complete meals, room accomodation and workshop venue with 3 breakout rooms) for the participants of 2023 Geoscience Programs Assessment and Capacity Building Workshop from February 20-24, 2023 in Quezon City. 83 packs. 2,400.00 each	LGSD/ GLSS	NO	SVP - Lease of Venue / Hotel Accommodation	N/A	Feb. 09-23	N/A	Feb. 14-23	Feb. 14-23	N/A	N/A	Feb. 14-23		Feb. 14-23	Feb. 20-23	N/A	Mar. 06-23	-	GoP		996,000.00	996,000.00	-	954,500.00	954,500.00	-	
2023-02-039	Meals for the virtual participants of 2023 Geosciences Programs Assessment and Capacity Building Workshop from February 20-24, 2023 in Quezon City. 55 packs	LGSD/ GLSS	NO	SVP Meals	N/A	Feb. 10-23	N/A	Feb. 15-23	Feb. 15-23	N/A	N/A	Feb. 15-23	Feb. 15-23	Feb. 20-23	N/A	Mar. 13-23	-	GoP	82,500.00	82,500.00	-	77,825.00	77,825.00	-	N/A	N/A	Feb. 15-23	Feb. 15-23	N/A	N/A	Mar. 13-23	Done
2023-02-040	1 Unit Transformer rectifier for laboratory scale electrowinning set up For Research and Development use of Metallurgical Technology Division -Mineral Processing Research and Development Section for year 2023.	METD-MPRDS	NO	Shopping	N/A	Mar. 09-23 Apr. 11-23 May 15-23	N/A		Mar. 17-23 Apr. 19-23 May 23-23	N/A	N/A	Mar. 17-23 Apr. 24-23 May 23-23	N/A	N/A	N/A	N/A	N/A	GoP	70,000.00	-	70,000.00	-	-	-	N/A	N/A	Mar. 17-23 Apr. 19-23 May 23-23	N/A	N/A	N/A	Failure	
2023-02-048	Conversion and refilling of extg Dry Chemical FE to HCFC 123 FE including reconditioning of parts and accessories	ADMIN DIV/ESU	NO	SVP	N/A	Feb. 23-23	N/A	Mar. 03-23	Mar. 03-23	N/A	N/A	Mar. 06-23	Mar. 06-23	Mar. 30-23	N/A	Mar. 31-23	Apr. 04-23	GoP	54,600.00	54,600.00	-	46,800.00	46,800.00	-	N/A	N/A	Mar. 03-23	Mar. 03-23	N/A	N/A	Mar. 31-23	Done
2023-02-049	1 set Sieve To be charged against FY 2023 NMRP For the official use in the conduct of laboratory analysis of the GLSS for samples collected from assessments of the NMRP.	LGSD/ GLSS	NO	Shopping	N/A	Feb. 23-23	N/A	N/A	Mar. 02-23	N/A	N/A	Mar. 02-23	N/A	N/A	N/A	N/A	N/A	GoP	35,000.00	35,000.00	-	-	-	-	N/A	N/A	N/A	Mar. 02-23	N/A	N/A	N/A	Failure
2023-02-052	One (1) Lot Laboratory Supplies and Equipment 2 roll Accessories for portable XRF -Myler sheet rolls 3.5um thickness For sample preparation for XRF analysis.	LGSD/GLSS/XRD	NO	Shopping	N/A	Mar. 09-23 Mar. 27-23 May 12-23	N/A	N/A	Mar. 10-23 Apr. 03-23 May 19-23	N/A	N/A	Mar. 10-23 Apr. 03-23 May 19-23	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	-	-	-	-	N/A	N/A	Mar. 10-23 Apr. 03-23 May 19-23	N/A	N/A	-	Failure	
2023-02-056	1 pc. Electroplated Diamond Blade, continuous rim 8"x5/8" 200D x 1.6Tx low 25.4 H For cutting rocks in preparation for analysis.	LGSD/ GLSS/ SAMPLE PREP	NO	Public Bidding	N/A	Mar. 05-23 Mar. 28-23	N/A	Apr. 05-23	Mar. 13-23 Apr. 05-23	Apr. 12-23	Apr. 12-23	Mar. 13-23 Apr. 20-23	Apr. 24-23	May 29-23	N/A	Jun 13-23	Jun 15-23	GoP	110,000.00	110,000.00	-	99,995.00	99,995.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Apr. 05-23	Mar. 13-23 Apr. 05-23	Apr. 12-23	Apr. 12-23	Jun 13-23	Done
2023-02-058	1 lot Enhanced Preventive Maintenance and Calibration of Various Olympus Petrographic Microscopes	LGSD/ GLSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 17-23	Feb. 17-23	Apr. 13-23	N/A	-	-	GoP	49,000.00	49,000.00	-	42,500.00	42,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Delivery
2023-02-062	MIMAKI UV Wide Format Plotter Ink, 1 Liter LUS 6 unit Mimaki UV Ink 1 Liter LUS 175 Light Cyan 10 unit Mimaki UV Ink 1 Liter LUS 175 Magenta 10 unit Mimaki UV Ink 1 Liter LUS 175 Yellow Note: Must include INSTALLATION and maintenance services of the machine	LGSD/ LGIMS	NO	Public Bidding	N/A	Mar. 10-23	N/A	Mar. 17-23	Mar. 17-23	Mar. 24-23	Mar. 24-23	Mar. 28-23	Mar. 29-23	Apr. 26-23	N/A	Apr. 26-23	May 03-23	GoP	312,000.00	312,000.00	-	306,800.00	306,800.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Mar. 17-23	Mar. 17-23	Mar. 24-23	Mar. 24-23	Apr. 26-23	Done







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					Pre-Proc Conference	Ads/Post of IB	PRE-BID CONFERENCE	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion/Acceptance (If Applicable)
2023-03-080	Petrographic Microscope (3 lot) Stereozoom Microscope (2 lot) For the laboratory use of Clay Sedimentology, Paleontology Laboratory Units of Geological Laboratory Services Section, Lands Geological Survey Division (LGSd) and Regional Office for NMRP.	LGSd/ GLSS/ NMRP	NO	Public Bidding	Mar. 13-23	Mar. 28-23	Apr. 05-23	Apr. 17-23	Apr. 17-23	Apr. 24-23	Apr. 24-23	Apr. 26-23	Apr. 28-23	Jun 20-23	N/A	-	-	GoP	3,500,000.00		3,500,000.00	3,415,000.00	-	3,415,000.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Apr. 05-23	Apr. 17-23	Apr. 17-23	Apr. 24-23	Apr. 24-23	-	For Delivery
2023-03-083	7 box Nitric Acid, AR Grade, 2.5 L Bot. 65% For Research & Development use of Mineral Processing and Development Section of the Metallurgical Technology Division for the year 2023.	METD-MPRDS	NO	Shopping	N/A	Mar. 27-23	N/A	Apr. 03-23	Apr. 03-23	N/A	N/A	Apr. 12-23	Apr. 12-23	May 29-23	N/A	-	-	GoP	10,500.00	10,500.00	-	8,400.00	8,400.00	-	N/A	N/A	Apr. 03-23	Apr. 03-23	N/A	N/A	-	For Delivery
2023-03-084	1 box Filter Paper 61x61 cm (500 sheets) 11 Btl Sulfuric Acid, AR Grade 2.5 L/bot 2 Btl Ammonium Chloride, AR Grade, 500g/bot 1 Btl Ammonium Sulfate, AR Grade, 500g/bot 1 Btl Barium Diphenylamine-4 Sulfate, 25g/bot 1 Btl Stannous Chloride, 500g/bot 1 Btl Sodium Diphenylamine Sulphonate, 25g/bot For Research & Development use of Mineral Processing Research and Development Section of the Metallurgical Technology Division for the year 2023.	METD-MPRDS	NO	Shopping	N/A	Mar. 27-23	N/A	Apr. 03-23	Apr. 03-23	N/A	N/A	Apr. 12-23	Apr. 12-23	May 29-23	N/A	Jun 06-23 Jun 13-23	-	GoP	44,500.00	44,500.00	-	42,692.00	42,692.00	-	N/A	N/A	Apr. 03-23	Apr. 03-23	N/A	N/A	Jun 06-23 Jun 13-23	Done
2023-03-085	Supply of labor and materials for the PMS 220,000 km. Check-up for motor vehicle SKR-835 Innova	ADMIN DIV/MAND	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 24-23	Apr. 12-23	May 16-23	N/A	Jun 07-23	Jun 08-23	GoP	42,946.00	42,946.00	-	42,946.00	42,946.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Jun 07-23	Done
2023-03-087	Supply of labor and materials for PMS 190,000 km, Check-up for motor vehicle SKY-815 Toyota Innova	ADMIN DIV/MAND	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 24-23	Apr. 12-23	Jun 09-23	N/A	-	-	GoP	42,697.00	42,697.00	-	42,697.00	42,697.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Delivery
2023-03-089	On-site Technological calibration of the following: Balances 4 unit Analytical Balances 1 unit Top Loading Balance Muffle furnace 2 set points/furnace 600C and 1000C Mobilization and on-site surcharge visit	METD-CLSS	NO	SVP	N/A	Apr. 11-23	N/A	Apr. 18-23	April 18-23	N/A	N/A	Apr. 20-23	Apr. 20-23	May 29-23	N/A	-	-	GoP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	N/A	N/A	Apr. 18-23	April 18-23	N/A	N/A	-	For Delivery
2023-03-090	Other emergency ICT Equipment repairs OKI all in one printer parts 2 unit Fuser unit for OKI E58473 Chargeable to APP 2023 R & M Machineries & Equipment Office Equipment	LGSd-LGIMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 12-23	Apr. 12-23	May 18-23	N/A	Jun 06-23	Jun 07-23	GoP	19,580.00	19,580.00	-	19,580.00	19,580.00	-	N/A	N/A	N/A	N/A	N/A	Jun 06-23	Done	



Code (PAP)	Procurement Project	PMO / END-USER	Is this an Early Procurement Activity?	MODE OF PROCUREMENT	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes form the APP)
					Pre-Proc Conference	Ads/Post of IB	PRE-BID CONFERENCE	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If Applicable)	
2023-03-091	4 pair Heat-resistant gloves for furnace oven For the official use in the conduct analysis of GLSS.	LGSD-GLSS	NO	Shopping	N/A	Apr. 04-23	N/A	Apr. 11-23	April 11-23	N/A	N/A	Apr. 26-23	Apr. 26-23	May 30-23	N/A	-	-	GoP	10,000.00	10,000.00	-	4,000.00	4,000.00	-	N/A	N/A	Apr. 11-23	April 11-23	N/A	N/A	-	For Delivery
2023-03-092	1 Lot Repair of Main Generators of RPS Explorer a. Replacement of four (4) defective batteries Size = N200 For official use in connection with the repair and maintenance of Generators of RPS Explorer.	MGSD-MTS	NO	SVP	N/A	Apr. 12-23	N/A	Apr. 19-23	Apr. 19-23	N/A	N/A	Apr. 19-23	Apr. 19-23	May 02-23	N/A	May 01-23	May 03-23	GoP	76,000.00	76,000.00	-	46,764.00	46,764.00	-	N/A	N/A	Apr. 19-23	Apr. 19-23	N/A	N/A	May 01-23	Done
2023-04-093	150 ton Freshwater of RPS Explorer Note: Reference for delivery is at RPS Explorer, Navotas Fish Port Complex, Navotas City or where the vessel is docked.	MGSD-MTS	NO	SVP	N/A	Apr. 17-23	N/A	Apr. 25-23	Apr. 25-23	N/A	N/A	Apr. 26-23	Apr. 26-23	May 23-23	N/A	-	-	GoP	121,500.00	121,500.00	-	115,500.00	115,500.00	-	N/A	N/A	Apr. 25-23	Apr. 25-23	N/A	N/A	-	For Delivery
2023-04-095	Repair and Replacement of defective parts of Sharp MX-M354N Photocopier Drum, Developer, DV Blade, Process Unit (1 pc each)	FMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 17-23	Apr. 17-23	May 18-23	N/A	May 19-23	May 24-23	GoP	8,871.00	8,871.00	-	8,871.00	8,871.00	-	N/A	N/A	N/A	N/A	N/A	May 19-23	Done	
2023-04-096	1 Lot Meals-Conduct of the FY 2023 2nd Quarter Management Conference of the Mines and Geosciences Bureau (MGB) Date: April 19-20, 2023 Set: Breakfast, Lunch, Dinner	PHAD	NO	SVP	N/A	Apr. 12-23	N/A	Apr. 17-23	Apr. 17-23	N/A	N/A	Apr. 17-23	Apr. 17-23	Apr. 20-23	N/A	-	-	GoP	46,500.00	46,500.00	-	44,950.00	44,950.00	-	N/A	N/A	Apr. 17-23	Apr. 17-23	N/A	N/A	-	For Delivery
2023-04-098	10 pair Field/Laboratory Shoes (Medical, Dental and Laboratory Expenses) For DOST project "Technical Study on the use of the Blended Laterite Iron Sand as Feeds Material for Shaft Furnace Ironmaking Technology"	MEDT-MPRDS-DOST	NO	Shopping	N/A	May 02-23	N/A	May 10-23	May 10-23	N/A	N/A	May 12-23	May 12-23	Jun 09-23	N/A	-	-	GoP	65,000.00	65,000.00	-	64,099.90	64,099.90	-	N/A	N/A	May 10-23	May 10-23	N/A	N/A	-	For Delivery
2023-04-099	Supplies to be used in Administrative Division. ID Card PVC 4pc Laminating Film, Legal 2 box Laminator, Heavy Duty 1 unit Corner Rounder 1 pc etc...	ADMIN DIV-PMS	NO	Shopping	N/A	Apr. 26-23	N/A	May 04-23	May 04-23	N/A	N/A	May 08-23	May 08-23	Jun 14-23	N/A	-	-	GoP	84,697.00	84,697.00	-	58,616.00	58,616.00	-	N/A	N/A	May 04-23	May 04-23	N/A	N/A	-	For Delivery
2023-04-100	Flashdrive 16GB Canon 303 Black Epson 001 Black, Cyan Magenta etc... To be used by Administrative Division	ADMIN DIV-PMS	NO	Shopping	N/A	Apr. 27-23	N/A	May 04-23	May 04-23	N/A	N/A	May 08-23	May 08-23	Jun 14-23	N/A	-	-	GoP	41,150.00	41,150.00	-	44,995.00	44,995.00	-	N/A	N/A	May 04-23	May 04-23	N/A	N/A	-	For Delivery
2023-04-101	Heavy Duty Multipurpose Foldable 4 Steps Ladders 1 pc To be used by Administrative Division	ADMIN DIV-PMS	NO	Shopping	N/A	Apr. 26-23	N/A	May 03-23	May 03-23	N/A	N/A	May 08-23	May 08-23	Jun 14-23	N/A	-	-	GoP	1,869.00	1,869.00	-	1,751.00	1,751.00	-	N/A	N/A	May 03-23	May 03-23	N/A	N/A	-	For Delivery







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					Pre-Proc Conference	Ads/Post of IB	PRE-BID CONFERENCE	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If Applicable)																						
2023-05-116	7 pcs Protective face shield for furnace oven For the official use in the conduct of laboratory analysis of the Geological Laboratory Services Section.	LGSD/ GLSS	NO	Shopping	N/A	May 12-23 Jun 07-23	N/A	-	May 19-23 Jun 14-23	N/A	N/A	May 19-23 Jun 14-23	-	-	-	-	-	GoP	3,500.00	3,500.00	-	-	-	-	N/A	N/A	-	May 19-23 Jun 14-23	N/A	N/A	-	Failure																					
2023-05-121	Calibration pH Meter (BIOBASE 920 pH/ORP Meter) Micro Balance Range: 1.0 Microgram to 250 mg-CAHN Range: 1.0 Microgram to 250 mg-RADWAG On site Technical Service Surcharge Fee For use of Metallurgical Technology Division in connection with ISO 9001:2015 compliance.	METD-MPSAS	NO	SVP	N/A	May 15-23	N/A	N/A	May 22-23	N/A	N/A	May 23-22	N/A	N/A	N/A	N/A	N/A	GoP	-	-	-	-	-	-	N/A	N/A	N/A	May 22-23	N/A	N/A	N/A	Failure																					
2023-05-125	5 unit Emergency Power Station For official and common use in the fieldwork of the National Geological Quadrangle Mapping Program (NGQMP) of the General Geology Section (GGS) LGSD	LGSD-GGS	NO	Public Bidding	N/A	Jun 06-23	N/A	N/A	Jun 14-23	N/A	N/A	Jun 14-23	N/A	N/A	N/A	N/A	N/A	GoP	249,950.00	249,950.00	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	Jun 14-23	N/A	N/A	N/A	Failure																					
2023-05-131	5 cart Toner Cart, HP CE285A (HP85A), Black	ADMIN DIV-PMS	NO	Shopping	N/A	May 30-23	N/A	N/A	Jun 06-23	N/A	N/A	Jun 16-23	N/A	N/A	N/A	N/A	N/A	GoP	22,500.00	22,500.00	-	-	-	-	N/A	N/A	N/A	Jun 06-23	N/A	N/A	N/A	Failure																					
2023-05-133	One (1) Lot General Merchandise (Polo Shirt) 250 pcs. Polo Shirt Shirt base color: green. In connection with the 36th DENR founding Anniversary Celebration on June 13, 2023.	ADMIN DIV-PWS	NO	SVP	N/A	May 31-23	N/A	Jun 05-23	Jun 05-23	N/A	N/A	Jun 05-23	Jun 05-23	-	-	Jun 12-23	Jun 13-23	GoP	150,000.00	150,000.00	-	146,250.00	146,250.00	-	N/A	N/A	Jun 05-23	Jun 05-23	N/A	N/A	Jun 12-23	Done																					
<b>Total Alloted Budget of Procurement Activities</b>																			<b>61,491,719.11</b>	<b>44,122,920.11</b>	<b>17,368,799.00</b>																																
<b>Total Contract Price of Procurement Activities Conducted</b>																																																					
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																																					
<b>Total Alloted Budget of Procurement Activities</b>																			<b>61,491,719.11</b>	<b>44,122,920.11</b>	<b>17,368,799.00</b>																																
<b>Total Contract Price of Procurement Activities Conducted</b>																																																					
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																																					

ON-GOING PROCUREMENT ACTIVITIES																																		
2022-11-516	3 units Electrical Resistivity Equipment For the Laboratory analysis of samples collected for the Rare Earth Elements Exploration and Mineral Assessment along Major River Systems Projects of NMRP	LGSD /NMRP	NO	Public Bidding	Dec. 15-22	Jan. 05-23	Jan. 13-23	Jan. 25-23	Jan. 25-23	Jan. 31-23	Jan. 31-23	Feb. 03-23	Feb. 06-23	Mar. 24-23	N/A	-	-	GoP	22,500,000.00	-	22,500,000.00	22,497,000.00	-	22,497,000.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Jan. 13-23	Jan. 25-23	Jan. 25-23	Jan. 31-23	Jan. 31-23	-	On-Going Process		
2022-11-519	8 bot. Ammonium Hydroxide, AR, 2.5L/bot 18 bot. Hydrochloric acid, AR, 2.5L/bot 4 bot. Perchloric Acid, AR, 2.5L/bot 9 bot. Potassium Bisulfate, AR, 500g/bot 10 box Filter Paper No. 41, Whatman 10 box Filter Paper No. 2, Whatman Charge against: National Mineral Reservation Program For official use in METD-CLSS	METD-CLSS/ NMRP	NO	PUBLIC BIDDING / Negotiated Procurement 2 Failure Bidding / Shopping	N/A	Jan. 08-23 Jan. 31-23 Mar. 05-23 Apr. 17-23 Jun 21-23	N/A	Jun 29-23	Jan. 16-23 Feb. 08-23 Mar. 13-23 Apr. 24-23 Jun 29-23	N/A	N/A	Jan. 16-23 Feb. 08-23 Mar. 13-23 Apr. 24-23 Jun 30-23	July 03-23	N/A	N/A	N/A	N/A	N/A	GoP	144,500.00	-	144,500.00	128,690.00	-	128,690.00	N/A	N/A	Jun 29-23	Jan. 16-23 Feb. 08-23 Mar. 13-23 Apr. 24-23 Jun 29-23	N/A	N/A	N/A	N/A	On-Going Process



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					Pre-Proc Conference	Ads/Post of IB	PRE-BID CONFERENCE	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if Applicable)	
2022-11-543 2022-11-546 2023-04-111	5 HP 85A Black Printing Consumables for existing HP printers "20 pcs Flashdrive 16GB Budget proposal digital file submission and other related portability storage requirement." "2 Ink Cart, Canon PG-47 Black 3 Ink Cart, Canon CL-57/S Color 5 pcs Webcam (Mid-Range) (4k w/ mic, wide angle, auto-focus) 5 pcs Headset (w/ Mic and noise cancellation) Purpose: For office productivity"	PPIAD / MSESDD	NO	Shopping	N/A	Jan. 04-23 May 02-23	N/A	May 10-23	Jan. 11-23 May 10-23	N/A	N/A	Jan. 11-23 May 24-23	May 24-22	-	-	-	-	GoP	53,305.00	53,305.00	-	47,760.00	47,760.00	-	N/A	N/A	May 10-23	Jan. 11-23 May 10-23	N/A	N/A	-	On-Going Process
2022-11-544	103 license Renewal of Existing Antivirus (1 Year) License Renewal of Existing Antivirus (Bitdefender) For PC virus protection	PPIAD	NO	SVP	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	GoP	87,550.00	87,550.00	-	-	-	-	N/A	N/A	-	-	N/A	N/A	-	On-Going Process
2023-02-041	Provision of signage and office equipment in relation to Emergency Response and Preparedness 105 set Wall mount acrylic signage 20 set Wall mount acrylic signage 42 set Emergency Light LED Rechargeable Twin Head	ADMIN DIV/ESU	NO	Public Bidding	N/A	Feb. 19-23 Mar. 10-2 Apr. 17-23	N/A	Apr. 24-23	Feb. 27-23 Mar. 17-23 Apr. 24-23	Apr. 28-23	Apr. 28-23	Feb. 27-23 Mar. 17-23 May 13-23	May. 04-23	-	-	-	-	GoP	199,300.00	199,300.00	-	183,750.00	183,750.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Apr. 24-23	Feb. 27-23 Mar. 17-23 Apr. 24-23	Apr. 28-23	Apr. 28-23	-	On-Going Process
2023-02-042	15 pcs Head lamp (150-250 lumens) rechargeable via USB To be charged against LGSD FY 2023 Regular Fund Geohazard Assessment Program: Karst Subsidence Hazard Mapping and Assessment Purpose: For official use in the conduct of assessments under the Karst Subsidence Hazard Mapping and Assessment Project	LGSD/ GHEGS	NO	Shopping	N/A	Mar. 09-23	N/A	Mar. 16-23	Mar. 16-23	N/A	N/A	May 11-23	May 11-23	-	-	-	-	GoP	39,500.00	39,500.00	-	36,000.00	36,000.00	-	N/A	N/A	Mar. 16-23	Mar. 16-23	N/A	N/A	-	On-Going Process
2023-02-045	15 pcs Hand-held Global Positioning System (GPS) with USB cable and external memory storage To be charged against LGSD FY 2023 Regular Fund Geohazard Assessment Program: Karst Subsidence Hazard Mapping and Assessment For official use in the conduct of geological and geophysical field surveys for Karst Subsidence Hazard Mapping and Assessment.	LGSD/ GHEGS	NO	Public Bidding	N/A	Mar. 05-23 Apr. 16-23	N/A	Apr. 24-23	Mar. 13-23 Apr. 24-23	Apr. 28-23	Apr. 28-23	Mar. 13-23 May 03-23	May 04-23	-	-	-	-	GoP	217,500.00	217,500.00	-	217,125.00	217,125.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Apr. 24-23	Mar. 13-23 Apr. 24-23	Apr. 28-23	Apr. 28-23	-	On-Going Process
2023-02-046	6 pcs Hard Hat 6 pcs Safety Shoes The request above equipment are part of the Protective Equipment (PPE)	MGSD/ MTS	NO	Shopping	N/A		N/A			N/A	N/A							GoP	68,700.00	68,700.00	-	-	-	-	N/A	N/A	-	-	N/A	N/A	-	On-Going Process
2023-02-047	15 pieces Sample Pick with pointed tip & shock reduction grip To be charged against LGSD FY 2023 Regular Fund For official use in the conduct of assessment under the Karst Subsidence Hazard Mapping and Assessment Project	LGSD/ GHEGS	NO	Shopping	N/A	Mar. 09-23 May 24-23	N/A	Jun 01-23	Mar. 17-23 Jun 01-23	N/A	N/A	Mar. 24-23 Jun 07-23	Jun 07-23					GoP	57,000.00	57,000.00	-	51,675.00	51,675.00	-	N/A	N/A	Jun 01-23	Mar. 17-23 Jun 01-23	N/A	N/A	-	On-Going Process



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					Pre-Proc Conference	Ads/Post of IB	PRE-BID CONFERENCE	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if Applicable)
2023-02-050	1 lot OSL Personnel dose monitoring service For GLSS/X-ray Unit radiation safety for one year.	LGSD/ GLSS/ XRD	NO	SVP	N/A	Feb. 27-23 Apr. 04-23 Apr. 25-23	N/A	May. 02-23	Mar. 06-23 Apr. 11-23 May. 02-23	N/A	N/A	Mar. 06-23 Apr. 12-23 May 04-23	May 04-23	-	-	-	-	GoP	22,000.00	22,000.00	-	15,008.00	15,008.00	-	N/A	N/A	May. 02-23	Mar. 06-23 Apr. 11-23 May. 02-23	N/A	N/A	-	On-Going Process
2023-02-059	27 pcs. Polo Shirt Project Work Uniform For DOST Project "Technical Study..."	METD-MPRDS-DOST	NO	SVP	N/A	Feb. 27-23 March 9-23 March 27-23	N/A		March 06-23 March 16-23 Apr. 03-23	N/A	N/A	Mar. 06-23 Mar. 16-23 Apr. 12-23	Apr. 12-23	-	-	-	-	GoP	22,950.00	22,950.00	-	16,200.00	16,200.00	-	N/A	N/A	-	March 06-23 March 16-23 Apr. 03-23	N/A	N/A	-	On-Going Process
2023-02-073	Replacement Sharp copier	ADMIN DIV/HR	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 17-23	Apr. 28-23	-	-	-	-	GoP	8,549.00	8,549.00	-	8,549.00	8,549.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	On-Going Process
2023-03-079	Angle grinder Extension wheel cable reel 50m Pallet truck Vacuum cleaner For the maintenance of the Petrolab Building of the Geological Laboratory Services Section of the LGSD for the year 2023.	LGSD/ GLSS	NO	Shopping	N/A	Mar. 13-23 Apr. 04-23	N/A	Apr. 11-23	Mar. 20-23 Apr. 11-23	N/A	N/A	Mar. 20-23 Apr. 19-23	Apr. 19-23	-	-	-	-	GoP	31,000.00	31,000.00	-	30,996.00	30,996.00	-	N/A	N/A	Apr. 11-23	Mar. 20-23 Apr. 11-23	N/A	N/A	-	On-Going Process
2023-03-081	Consultancy Service for ISO 14001:2015 Environmental Management System 1st Surveillance Audit	MSESDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	GoP	140,000.00	140,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	On-Going Process
2023-03-082	Consultancy Service for ISO 9001:2015 Quality Management System 2nd Surveillance Audit	MSESDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	GoP	140,000.00	140,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	On-Going Process
2023-03-085	Supply of Labor and materials for the PMS 320,000 km, Check-up for motor vehicle SKC-996 Toyota Hi-Lux	ADMIN DIV/MAND	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 24-23	Mar. 24-23	-	-	-	-	GoP	38,756.00	38,756.00	-	38,756.00	38,756.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	On-Going Process
2023-04-094	1 Lot Laboratory Analysis of 108 powdered rock/soil samples by ICP-OES/MS To be charged against NMRP FY 2023 Fund For the laboratory analysis of samples collected for the Rare Earth Elements Exploration Project of NMRP.	LGSD-EGS-NMRP	NO	SVP	N/A	Apr. 17-23	N/A	Apr. 25-23	Apr. 25-23	N/A	N/A	Apr. 27-23	Apr. 27-23	-	-	-	-	GoP	400,000.00	-	400,000.00	399,377.26	-	399,377.26	N/A	N/A	Apr. 25-23	Apr. 25-23	N/A	N/A	-	On-Going Process
2023-04-108	VENUE and Catering for Training Workshop Specs: Accommodate 60 pax for 4 days Include AM Snacks, Lunch meals and PM snacks for 51 pax for the duration. Available audio-visual, and training equipment (e.g speaker, microphone, projector, tables and chairs) Must have good cellular connectivity or WIFI To be charged against CY 2023 DOST GIA Funds Philkarst Project 1 (172,000.00) and Philkarst Project 2 (24,000.00) For official use in PHILKARST Program: IEC Lecture and Workshop in EI Nido, Palawan on MAY 23-26, 2023	LGSD-Philkarst	NO	SVP	N/A	Apr. 26-23	N/A	May 04-23	May 04-23	N/A	N/A	May 04-23	May 04-23	-	-	-	-	GoP	196,000.00	196,000.00	-	184,000.00	184,000.00	-	N/A	N/A	May 04-23	May 04-23	N/A	N/A	-	On-Going Process
2023-04-109	9 bot Xylene (4L/bot) Laboratory service-Petrological/Chemical Analysis (Medical Dental & Laboratory Supplies) Needed at GLSS for the sample preparation of thin sections used in petrographic, paleontologica; and sedimentological analysis	LGSD/ GLSS	NO	Shopping	N/A	May 02-23	N/A	May 09-23	May 09-23	N/A	N/A	May 11-23	May 11-23	-	-	-	-	GoP	29,430.00	29,430.00	-	26,730.00	26,730.00	-	N/A	N/A	May 09-23	May 09-23	N/A	N/A	-	On-Going Process



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					Pre-Proc Conference	Ads/Post of IB	PRE-BID CONFERENCE	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If Applicable)	
					2023-04-112	Supply of Labor and Materials for the repair/replacement of defective parts for motor SAB-4196 Kama Mini Bus	ADMIN DIV/GSS	NO	SVP	N/A	May 02-23	N/A	May 10-23	May 10-23	N/A	N/A	May 11-23		May 11-23	-	-	-	-	GoP		274,100.00	274,100.00	-	214,000.00	214,000.00	-	
2023-04-113	Supply of Labor and Materials for the repair/replacement of defective parts for motor SAB-4198 Kama Mini Bus	ADMIN DIV/GSS	NO	SVP	N/A	May 02-23	N/A	May 10-23	May 10-23	N/A	N/A	May 11-23	May 11-23	-	-	-	-	GoP	158,500.00	158,500.00	-	122,000.00	122,000.00	-	N/A	N/A	May 10-23	May 10-23	N/A	N/A	-	On-Going Process
2023-04-114	3 pcs Extension Cord at least 5meters with four sockets and switches For official use and common use in the fieldwork of the National Geologic Quadrangle Mapping Program (NGQMP) of the General Geology Section (GGS) LGSD	LGSD/ GGS	NO	Shopping	N/A	May 02-23	N/A	May 09-23	May 09-23	N/A	N/A	May 22-23	May 22-23	-	-	-	-	GoP	3,402.84	3,402.84	-	3,390.00	3,390.00	-	N/A	N/A	May 09-23	May 09-23	N/A	N/A	-	On-Going Process
2023-04-115	6 set CUTLERY SET, 16 pc per blister (spoon, fork, knife, dessert spoon), stainless steel For official use and common use in the fieldwork of the National Geologic Quadrangle Mapping Program (NGQMP) of the General Geology Section (GGS) LGSD	LGSD/ GGS	NO	Shopping	N/A	May 02-23	N/A	May 09-23	May 09-23	N/A	N/A	May 22-23	May 22-23	-	-	-	-	GoP	6,000.00	6,000.00	-	5,970.00	5,970.00	-	N/A	N/A	May 09-23	May 09-23	N/A	N/A	-	On-Going Process
2023-05-117	Radiation Dose Monitoring Service 6 Frequency: Bi-Monthly, 4 users + 1 Control Badge 6 Frequency Courier Fee 12% VAT For official use in METD-CLSS.	METD-CLSS	NO	SVP	N/A	May 15-23	N/A	May 22-23	May 22-23	N/A	N/A	May 26-23	May 26-23	-	-	-	-	GoP	18,144.00	18,144.00	-	18,144.00	18,144.00	-	N/A	N/A	May 22-23	May 22-23	N/A	N/A	-	On-Going Process
2023-05-119	2 ml Titanium (III) Chloride Solution (20g/L) 100ml 2 g Ferric Chloride, AR Grade, 500g For Research & Development use of Mineral Processing Research and Development Section of the Metallurgical Technology Division for the year 2023	METD-MPRDS	NO	Shopping	N/A	May 15-22	N/A	May 22-23	May 22-23	N/A	N/A	May 26-23	May 26-23	-	-	-	-	GoP	-	-	-	13,200.00	13,200.00	-	N/A	N/A	May 22-23	May 22-23	N/A	N/A	-	On-Going Process
2023-05-119	2 ml Titanium (III) Chloride Solution (20g/L) 100ml 2 g Ferric Chloride, AR Grade, 500g For Research & Development use of Mineral Processing Research and Development Section of the Metallurgical Technology Division for the year 2023	METD-MPRDS	NO	Shopping	N/A	May 15-22	N/A	May 22-23	May 22-23	N/A	N/A	May 26-23	May 26-23	-	-	-	-	GoP	-	-	-	13,200.00	13,200.00	-	N/A	N/A	May 22-23	May 22-23	N/A	N/A	-	On-Going Process
2023-05-122	1 pc pH electrode (Biobase pH-920) 1 pc Temperature Sensor (Biobase pH-920) For Research & Development use of Mineral Processing Research and Development Section of the Metallurgical Technology Division for the year 2023.	METD-MPRDS	NO	Shopping	N/A	May 23-23	N/A	May 30-23	May 30-23	N/A	N/A	May 31-23	May 31-23	-	-	-	-	GoP	-	-	-	10,100.00	10,100.00	-	N/A	N/A	May 30-23	May 30-23	N/A	N/A	-	On-Going Process
2023-05-123	30 pack Kodak Glossy Photo Paper A4 205 230 gsm HI 30 pc Scth Uti Tape 24mmx30m Clear etc... For official use in the Office of the Director	OD	NO	Shopping	N/A	May 25-23	N/A	June 01-23	June 01-23	N/A	N/A	Jun 08-23	Jun 08-23	-	-	-	-	GoP	33,930.00	33,930.00	-	31,580.00	31,580.00	-	N/A	N/A	June 01-23	June 01-23	N/A	N/A	-	On-Going Process
2023-05-126	Meals for "Forum on the Mining Policy Direction of DENR" on June 22 & 23, 2023.	MEIPD-MIPS	NO	SVP	N/A	May 24-23	N/A	Jun 01-23	Jun 01-23	N/A	N/A	Jun 05-23	Jun 05-23	-	-	-	-	GoP	56,000.00	56,000.00	-	56,000.00	56,000.00	-	N/A	N/A	Jun 01-23	Jun 01-23	N/A	N/A	-	On-Going Process



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2023-05-127	One (1) Lot Catering Services (Meals) 395 packs Meals Lunch (Chicken, vegetable, plain rice & dessert w/ softdrinks) In connection with the 36th DENR Founding Anniversary Celebration on June 13, 2023	ADMIN DIV-MAND	NO	SVP	N/A	May 31-23	N/A	Jun 05-23	Jun 05-23	N/A	N/A	Jun 05-23	Jun 05-23	-	-	-	-	GoP	118,500.00	118,500.00	-	88,875.00	88,875.00	-	N/A	N/A	Jun 05-23	Jun 05-23	N/A	N/A	-	On-Going Process
2023-05-128	1 Lot 11th MAB-PA Seminar and Workshop on Mining Conflict/Dispute Resolution June 13-17, 2023 Full Board Accomodation for 60 Participants x 5 days @2,000/pax/day, with the ff. specs/requirements: Room: TWIN Sharing with individual Bed, duly sanitized and covid requirements compliant, Food: Buffet Breakfast Managed AM/PM Snack and Lunch and Dinner, TOR attached, To be charged against MAB-PA training fund.	LSD-MAB	NO	SVP	N/A	May 25-23	N/A	June 02-23	June 02-23	N/A	N/A	June 02-23	June 02-23	-	-	-	-	GoP	600,000.00	600,000.00	-	586,200.00	586,200.00	-	N/A	N/A	June 02-23	June 02-23	N/A	N/A	-	On-Going Process
2023-05-129	1 Lot Food for the conduct the New Employees Orientation 5 days Am Snack, Lunch, PM Snack Free Flowing Coffee For the conduct of various Administrative Division Learning Events	ADMIN DIV-HRMS	NO	SVP	N/A	May 26-23	N/A	Jun 02-23	Jun 02-23	N/A	N/A	Jun 05-23	Jun 05-23	-	-	-	-	GoP	107,080.00	107,080.00	-	94,275.00	94,275.00	-	N/A	N/A	Jun 02-23	Jun 02-23	N/A	N/A	-	On-Going Process
2023-05-130	Full Board Hotel Accomodation (Complete meals, Twin-sharing room accommodation and workshop venue) for the participants of 2023 Hybrid Workshop on the KARST Management Plan and Philkarst Program Terminal Report Writeshop on June 13-16, 2023 in Quezon City (20 pax) & Meals & Workshop venue on June 16, 2023 (10 pax)	LGSD-Philkarst 2	NO	SVP	N/A	May 30-23	N/A	Jun 06-23	Jun 06-23	N/A	N/A	Jun 06-23	Jun 06-23	-	-	-	-	GoP	200,000.00	200,000.00	-	179,700.00	179,700.00	-	N/A	N/A	Jun 06-23	Jun 06-23	N/A	N/A	-	On-Going Process
2023-05-132	Supply of labor and materials for the repair/replacement of defective parts for motor vehicle SKR-835 Toyota Innova Replacement of clutch component and Flywheel	ADMIN DIV-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar 24-23	Jun 07-23	-	-	-	-	GoP	52,685.00	52,685.00	-	52,685.00	52,685.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	On-Going Process
2023-06-135	1 lot Fuel, Oil and Lubricants for PH Service and Generator of MGB-CO for July to December 2023	ADMIN DIV-MAND	NO	SVP	N/A	Jun 07-23	N/A	Jun 15-23	Jun 15-23	N/A	N/A	Jun 16-23	Jun 16-23	-	-	-	-	GoP	700,000.00	700,000.00	-	690,000.00	690,000.00	-	N/A	N/A	Jun 15-23	Jun 15-23	N/A	N/A	-	On-Going Process
2023-06-136	PMS Atomic Absorption Spectrophotometer (AAS) VARIAN 220FS Model 1 unit AGILENT 55B AAS Model 1 unit For official use of Petrochemistry Unit of GLSS	LGSD/ GLSS	NO	SVP	N/A	Jun 14-23	N/A	Jun 22-23	Jun 22-23	N/A	N/A	Jun 29-23	Jun 29-23	-	-	-	-	GoP	100,000.00	100,000.00	-	84,000.00	84,000.00	-	N/A	N/A	Jun 22-23	Jun 22-23	N/A	N/A	-	On-Going Process
2023-06-137	Calibration / PMS- Analytical Balance 3 unit For official use of Petrochemistry Unit of GLSS	LGSD/ GLSS	NO	SVP	N/A	Jun 14-23	N/A	Jun 21-23	Jun 21-23	N/A	N/A	-	-	-	-	-	-	GoP	15,000.00	15,000.00	-	9,000.00	9,000.00	-	N/A	N/A	Jun 21-23	Jun 21-23	N/A	N/A	-	On-Going Process

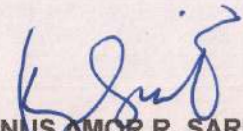


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2023-06-138	1 Lot Software SURPAC and GEMS (Renewal Subscription) Twenty (20) DS GEOVIA Software licenses, valid for 12 months GEOVIA Surpac Academic (JSA) DSLS-based licenses (existing) For resource estimation and geologic modelling under the National Mineral Reservation Program	LGSD-LGIMS-NMRP-MGBCO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun 14-23	Jun 14-23	-	-	-	-	GoP	3,600,000.00	-	3,600,000.00	3,598,000.00	-	3,598,000.00	N/A	N/A	N/A	N/A	N/A	N/A	-	On-Going Process
2023-06-139	Printing and binding of reports and other documents Printing of Coffee Table Magazine 60 Copies Karst Tourist Destinations:Siargao & Palawan Printing of Karst Management Plan 18 Copies Karst Management Plan for 3 Municipalities Printing of Terminal Report 8 copies Philkarst Program Project 1 and 2 Terminal Report CY 2023 DOST-GIA funds PHILKARST Program Project 1 (50,0000.00) and Project 2 (50,0000.00) For official use in Philkarst Program: Printing and Publication Expenses	LGSD-Philkarst 1 & 2	NO	SVP	N/A	Jun 15-23	N/A	Jun 23-23	Jun 23-23	N/A	N/A	Jun 26-23	Jun 26-23	-	-	-	-	GoP	100,000.00	100,000.00	-	90,500.26	90,500.26	-	N/A	N/A	Jun 23-23	Jun 23-23	N/A	N/A	-	On-Going Process
2023-06-141	1 Lot packed Meals (AM snacks, lunch, pm snacks) Day 1 - July 12, 2023 Day 2 - June 13, 2023 Day 3 - June 14, 2023 Day 4, June 17, 2023 Purpose: Conduct of the MGB Information and Communications Technology Strategic Planning and Training Workshop FY 2024 to 2026	PPIAD	NO	SVP (Meals)	N/A	Jun 21-23	N/A	-	Jun 29-23	N/A	N/A	-	-	-	-	-	-	GoP	96,200.00	96,200.00	-	-	-	-	N/A	N/A	-	Jun 29-23	N/A	N/A	-	On-Going Process
2023-06-142	1 Lot Meals Conduct of the FY 2023 3rd Quarter Management Conference of the Mines and Geosciences Bureau (MGB) Date: July 19-21, 2023 Set: Breakfast, Lunch, Dinner No. of Pax 49 pax No. of days: 3	PPIAD	NO	SVP (Meals)	N/A	Jun 22-23	N/A	Jun 30-23	Jun 30-23	N/A	N/A	Jul 03-23	Jul 04-23	-	-	-	-	GoP	135,850.00	135,850.00	-	126,000.00	126,000.00	-	N/A	N/A	Jun 30-23	Jun 30-23	N/A	N/A	-	On-Going Process
2023-06-143	8 pcs Back wrench set 8mm to 32mm 1 pc Industrial Bearing puller/separators 4 pcs C Clamp 4" etc... Repairs and Maintenance- Machinery and Equipment Technical and Scientific Equipment	METD-MESS	NO	Shopping	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	GoP	55,850.00	55,850.00	-	-	-	-	N/A	N/A	-	-	N/A	N/A	-	On-Going Process
2023-06-144	Water Dispenser, Free standing, toploading with storage cabinet, hot & cold & normal, stainless heating tank etc. 5 unit	LGSD-GLSS	NO	Shopping	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	GoP	45,000.00	45,000.00	-	-	-	-	N/A	N/A	-	-	N/A	N/A	-	On-Going Process



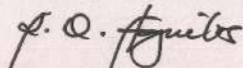
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2023-06-145	Supply, Labor and Materials for the PMS 40,000 km check-up of motor vehicle SAB-7091 Toyota Hi-Lux . Engine wash etc.	ADM/ GSS/ Mand	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	GoP	43,897.00	43,897.00	-	43,897.00	43,897.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	On-Going Process		
2023-06-146	40 pax Meals to be served during the Public Service Values Program for Non Supervisors on July 2023	MGBEA	NO	SVP	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	GoP	100,000.00	100,000.00	-	-	-	-	N/A	N/A	-	-	N/A	N/A	-	On-Going Process		
Total	<b>Total Alloted Budget of On-Going Procurement Activities</b>																	<b>31,016,178.84</b>	<b>4,371,678.84</b>	<b>26,644,500.00</b>	<b>30,012,332.52</b>	<b>3,389,265.26</b>	<b>26,623,067.26</b>											

Prepared by:



VENUS AMOR R. SARMIENTO  
Head, BAC Secretariat

Recommended for Approval by:



ROMUALDO D. AGUILOS  
BAC Chairperson

APPROVED:



ATTY. DANILO U. UYKIENG  
Head of Procuring Entity