

ANNEX B

Mines and Geosciences Bureau Central Office Procurement Monitoring Report as of November 16, 2021 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO /END USER	This is an Early Procurement?	MODE OF PROCUREMENT	Actual Procurement Activity													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.	Ads/Post of IB	PRE-BID CONFERENCE	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution	Notice of Award	P.O / 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)	
2021-10-455	Manning, Ship Management services for the Maintenance and Navigation of RPS Explorer for January to December 2022	MTS (Marine Technical Services)	YES	Public Bidding	2021-10-06	10 19 2021	10 27 2021	11 8 2021	11 8 2021	10 12 2021	10 12 2021	11 22 2021	11 22 2021	12 31 2021	12 31 2021	-	-	GoP	12,638,412.00	12,638,412.00	-	12,015,202.710	12,015,202.71	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	10 27 2021	11 8 2021	11 8 2021	10 12 2021	10 12 2021	-	Done
2021-10-466	Administration of Psychological and General Aptitude Test for FY2022	ADMIN	YES	Public Bidding	N/A	11 10 2021	N/A	11 17 2021	11 17 2021	11 18 2021	11 18 2021	11 19 2021	11 19 2021	1 20 2022	1 20 2022	-	-	GoP	300,000.00	300,000.00	-	267,568.000	267,568.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	11 17 2021	11 17 2021	11 18 2021	11 18 2021	-	Done
2021-10-467	Provision for Janitorial Services 2022 (January-December) FOR 12 MONTHS 11 Janitors 8 Janitresses	ADMIN	YES	Public Bidding	10 13 2021	10 19 2021	10 27 2021	11 8 2021	11 8 2021	11 11 2021	11 11 2021	11 16 2021	11 16 2021	12 31 2021	12 31 2021	-	-	GoP	6,241,319.88	6,241,319.88	-	5,228,929.200	5,228,929.20	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	10 27 2021	11 8 2021	11 8 2021	11 11 2021	11 11 2021	-	Done
2021-10-468	Provision of Manpower Services for CY 2022	ADMIN	YES	Public Bidding	10 13 2021	10 20 2021	10 27 2021	11 8 2021	11 8 2021	11 8 2021	11 8 2021	16 11 2021	16 11 2021	12 31 2021	12 31 2021	-	-	GoP	3,358,429.44	3,358,429.44	-	3,358,368.000	3,358,368.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	10 27 2021	11 8 2021	11 8 2021	11 8 2021	11 8 2021	-	Done
2021-10-475	Berthing space/warfage for the RPS Explorer for CY 2022	MTS (Marine Technical Services)	YES	Public Bidding	10 18 2021	10 26 2021	11 3 2021	11 15 2021	11 15 2021	11 18 2021	11 18 2021	11 23 2021	11 23 2021	12 31 2021	12 31 2021	-	-	GoP	3,612,000.00	3,612,000.00	-	3,072,032.000	3,072,032.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	11 3 2021	11 18 2021	11 18 2021	11 23 2021	11 23 2021	-	Done
2021-11-483	Provision of Security Services CY2022 (Januray - December) for 12 Months 13 Male Guards 3 Female Guards	ADMIN	YES	Public Bidding	11 3 2021	11 4 2021	11 12 2021	11 24 2021	11 24 2021	11 30 2021	11 30 2021	12 6 2021	12 6 2021	12 31 2021	12 31 2021	-	-	GoP	5,894,827.80	5,894,827.80	-	5,686,687.200	5,686,687.20	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	11 12 2021	11 24 2021	11 24 2021	11 30 2021	11 30 2021	-	Done
2021-12-552	Chamber -Type-Furnace	LGSD/GLSS	NO	Public bidding	N/A	1 25 2021	2 2 2022	2 14 2022	2 14 2022	-	-	2 14 2022	-	-	-	-	-	GoP	1,100,000.00	1,100,000.00	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	2 2 2022	-	2 14 2022	-	-	-	Failure
2021-12-524	Petrographic Microscope 2022 Paleontologic Microscope (Stereozoom) 2022	LGSD/GLSS/ Petrography & Minegraphy Unit	NO	Public bidding	11 24 2021	1 25 2022	2 2 2022	2 14 2022	2 14 2022	2 16 2022	2 16 2022	2 22 2022	2 22 2022	16 03 2022	-	-	-	GoP	7,000,000.00	-	7,000,000.00	6,787,000.000	-	6,787,000.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	2 2 2022	2 14 2022	2 14 2022	2 16 2022	2 16 2022	-	For Delivery

2021-12-532	Electrical Resistivity Instrument (2022)	LGSD/NMRP	NO	Public bidding	12 6 2021	1 25 2021	2 2 2022	2 14 2022	2 14 2022	2 22 2022	2 22 2022	2 24 2022	2 24 2022	16/03/2022	-	-	-	GoP	22,500,000.00	-	22,500,000.00	22,497,000.000	-	22,497,000.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	2 2 2022	2 14 2022	2 14 2022	2 22 2022	2 22 2022	-	For Delivery	
2022-01-001	Meals - Orientation on the Preparation for Procurement of Goods and Services, Consulting Services and Infrastructure Projects (January 24-26, 2022) 56 pax	BAC	NO	SVP	N/A	1 13 2022	N/A	N/A	1 18 2022	N/A	N/A	1 19 2022	1 19 2022	26/01/2022	N/A	27/01/2022	-	GoP	84,000.00	84,000.00	-	65,520.000	65,520.00	-	N/A	N/A	N/A	1 18 2022	N/A	N/A	27/01/2022	Done	
2022-01-002	Hydrofluoric Acid AR 2.5L/bot	MeTD-Chem Lab.	NO	Shopping	N/A	01-18-2022 03-03-2022	N/A	N/A	24-Jan-2022 09-March-2022	N/A	N/A	31-Jan-22 3-14-2022	-	-	-	-	-	GoP	80,000.00	80,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Failure	
2022-01-003	Mercuric Chloride (HgCl2) AR 100g/bot.	MeTD-Chem Lab.	NO	Shopping	N/A	01-18-2022 03-03-2022	N/A	N/A	24-Jan-2022 03-March-2022	N/A	N/A	31-Jan-22 9-Mar-2022	3 9 2022	30/03/2022	N/A	8 6 2022	16/06/2022	GoP	30,000.00	30,000.00	-	23,400.000	23,400.00	-	N/A	N/A	N/A	24-Jan-2022 03-March-2022	N/A	N/A	16/06/2022	Done	
2022-01-004	Meals - Geosciences Workshop 2022 Feb 7-11, 2022) 75 pax	LGSD-GLSS- Paleontology	NO	SVP	N/A	N/A	N/A	N/A	1 31 2022	N/A	N/A	1 19 2022	1 19 2022	7 2 2022	N/A	11 2 2022	-	GoP	281,250.00	281,250.00	-	225,000.000	225,000.000	-	N/A	N/A	N/A	1 31 2022	N/A	N/A	11 2 2022	Done	
2022-01-005 2022-01-006	Printing - Mineral Gazette 2019 Printing - Republic Act 7942	MEIPD	NO	SVP	N/A	1 18 2022	N/A	N/A	1 24 2022	N/A	N/A	1 26 2022	1 26 2022	4 3 2022	N/A	-	-	GoP	110,000.00	110,000.00	-	99,000.000	99,000.00	-	N/A	N/A	N/A	1 24 2022	N/A	N/A	-	For Delivery	
2022-01-007	Repair and Maintenance - Toyota Hi Lux SKC - 966	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 17 2022	1 17 2022	27/01/2022	N/A	24/02/2022	22/03/2022	GoP	42,338.00	42,338.00	-	42,338.000	42,338.00	-	N/A	N/A	N/A	N/A	N/A	N/A	24/02/2022	Done	
2022-01-008	Repair and Maintenance - Nissan Navara - F3 Z498	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 17 2022	1 17 2022	23/02/2022	N/A	24/02/2022	2 3 2022	GoP	10,190.19	10,190.19	-	10,190.190	10,190.19	-	N/A	N/A	N/A	N/A	N/A	N/A	24/02/2022	Done	
2022-01-009	Repair of Furnace Hinoltek SX-2.5-12N	MeTD-Chem Lab.	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 14 2022	3 14 2022	-	N/A	-	-	GoP	19,260.00	19,260.00	-	19,260.000	19,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Processing	
2022-01-010	Supply of materials for the operation and maintenance of RPS Explorer Life Jacket w/ whistle & light parachute Signal flare Hand Flare...	RPS Explorer	NO	*Public Bidding *Negotiated Procurement Two Failure of Bidding	N/A	Feb-09-22 Feb-08-22 April 04, 2022	N/A	4 11 2022	Feb-16-22 March-16-22 April 11, 2022	4 11 2022	4 11 2022	Feb-16-22 Feb-28-22 April-21-22	4 22 2022	25 05 2022	N/A	-	-	GoP	170,500.00	170,500.00	-	170,400.000	170,400.00	-	N/A	N/A	N/A	4 11 2022	Feb-16-22 March-16-22 April 11, 2022	4 22 2022	4 22 2022	-	For Delivery
2022-01-011	Supply of materials for the operation and maintenance of RPS Explorer RPS Supplies	RPS Explorer	NO	Public Bidding	N/A	28-22March-22	N/A	3 30 2022	March-09-22 March-30-22	3 31 2022	3 31 2022	4 5 2022	4 6 2022	5 2 2022	N/A	5/12/2022 5/10/2022 05/05/2022	19 05 2022	GoP	341,480.00	341,080.00	-	341,000.000	341,000.00	-	N/A	N/A	N/A	3 30 2022	March-09-22 March-30-22	3 31 2022	3 31 2022	5/12/2022 5/10/2022 05/05/2022	Done
2022-01-012 2020-01-056	Lubricating Oil (HD40), Hydraulic Oil (Hydrotur AW68) Reference for delivery is at Navotas Fish Port or where the RPS Explorer is docked	RPS Explorer	NO	Public Bidding	N/A	2 9 2022	N/A	2 16 2022	2 16 2022	2 23 2022	2 23 2022	3 2 2022	3 2 2022	21/03/2022	N/A	24/03/2022	31/03/2022	GoP	595,000.00	595,000.00	-	583,988.000	583,988.00	-	N/A	N/A	N/A	2 16 2022	2 16 2022	2 23 2022	2 23 2022	24/03/2022	Done
2022-01-013	Provision for food for the conduct of Orientation on Performance Monitoring and Coaching on February 15-16, 2022 AM Snack and Lunch (2days) 50 participants, 1 Facilitator, 3 Secretariat	ADMIN/HRMS	NO	SVP	N/A	1 21 2022	N/A	N/A	1 28 2022	N/A	N/A	1 28 2022	1 28 2022	15 02 2022	N/A	18 02 2022	-	GoP	54,000.00	54,000.00	-	42,120.000	42,120.00	-	N/A	N/A	N/A	1 28 2022	N/A	N/A	18/02/2022	Done	
2022-01-014	Food accomodation for the conduct of Virtual Seminar-Workshop on the Closing of the CY2021 Books of Accounts for the period February 3 to 4, 2022 FOR BUDGET EXECUTION, February 9 to 11, 2022 for Year-End Financial Assessment to be held in Quezon City Participants 22 Central office 22 pax (5 days food accomodation) am snacks php 100, lunch 300, pm snacks 100 total 500	FMD	NO	SVP	N/A	1 25 2022	N/A	N/A	1 31 2022	N/A	N/A	1 31 2022	1 31 2022	9 2 2022	N/A	11 2 2022	-	GoP	55,000.00	55,000.00	-	42,900.000	42,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	11 2 2022	Done	

2022-01-015	Preventive maintenance and testing Varian/Agilent AAS Model 240 FS, Agilent 55B AA Repairs & Maintenance- Technical and Scientific Equipment Laboratory Services-Petrological/Chemical Analysis 310200100001000-4-02-001 50213050 14	LGSD-GLSS-PETROCHEM	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 31 2022	3 31 2022	29/04/2022	N/A	16/06/2022	-	GoP	60,000.00	60,000.00	-	58,240.000	58,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	16/06/2022	Done
2022-01-016	R&M -Technical and Scientific Equipment (Stereozoom Microscope/Olympus brand)	LGSD/GLSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	-	-	GoP	28,000.00	28,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Processing
2022-01-017	R&M-Technical and Scientific Equipment (Stereozoom Microscope/Nikon brand)	LGSD/GLSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	-	-	GoP	21,000.00	21,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Processing
2022-01-018	Diamond blade continuous rim 8" x 5/8"	LGSD/GLSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	-	-	GoP	110,000.00	110,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Processing
2022-01-019	Supply of labor and materials for the repair/replace defective parts of motor vehicle ARA-8056 Ford Ranger	ADMIN/GSS	NO	SVP	N/A	1 25 2022	N/A	N/A	1 31 2022	N/A	N/A	2 7 2022	2 7 2022	17/02/2022	N/A	3 3 2022	8 3 2022	GoP	122,000.00	122,000.00	-	108,000.000	108,000.00	-	N/A	N/A	N/A	1 31 2022	N/A	N/A	3 3 2022	Done
2022-01-020	Supply labor and materials for the rapair/replace defective parts of motor vehicle SEK-910 Mitsubishi L-300	ADMIN/GSS	NO	SVP	N/A	1 25 2022	N/A	N/A	1 31 2022	N/A	N/A	2 4 2022	2 4 2022	24/02/2022	N/A	7 3 2022	9 3 2022	GoP	41,050.00	41,050.00	-	32,715.000	32,715.00	-	N/A	N/A	N/A	1 31 2022	N/A	N/A	7 3 2022	Done
2022-01-021	Nitrile Examination Gloves large Filter paper (Whatman #41) Filter paper (Whatman #2)	LGSD/GLSS	NO	Shopping		1/25/2022 03-03-2022	N/A	N/A	31-Jan-2022 08-March-2022	N/A	N/A	16-Feb-22 March 14, 2022	-	-	-	-	-	GoP	41,300.00	41,300.00	-	-	-	-	N/A	N/A	N/A	31-Jan-2022 08-March-2022	N/A	N/A	-	Failure
2022-01-022	Canada Balsam (Merck)	LGSD/GLSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	-	-	GoP	60,000.00	60,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Processing
2022-01-023	extension Cord 200v/10amps; 5mtrs	MeTD/MESS	NO	Shopping	N/A	1 26 2022	N/A	N/A	1 31 2022	N/A	N/A	-	-	-	N/A	-	-	GoP	4,120.00	4,120.00	-	-	-	-	N/A	N/A	N/A	1 31 2022	N/A	N/A	-	Failure/Cancelled
2022-01-024 2022-02-148	Acetylene instrument grade 5kg/cyl. transaction charge "Refill High Purity Acetylene Gas use in the Chemical Analysis of Samples, Petrochemistry, GLSS, LGSD Chargeable 310200100001000-4-02-001 UACS code 502308000 Medical, Dental and Laboratory Supplies Expenses"	MeTD-Chem Lab. LGSD/GLSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 24 2022	2 24 2022	18/03/2022	N/A	-	-	GoP	98,810.36	98,810.36	-	98,520.720	98,520.72	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Delivery
2022-01-025	Stakeholders Forum Food Provision for the Participants from Feb. 10-11, 200 (AM Snack Lunch)	MEIPD	NO	SVP	N/A	1 25 2022	N/A	N/A	1 28 2022	N/A	N/A	1 31 2022	1 28 2022	9 2 2022	N/A	11 2 2022	-	GoP	48,000.00	48,000.00	-	48,000.000	48,000.00	-	N/A	N/A	N/A	1 28 2022	N/A	N/A	11 2 2022	Done
2022-01-026	Hybrid virtual forum on "#MineResponsibility: KnowMINE KnowLIFE - Elevating the Mission of Responsible Mining" to include: a. forum facilitation b. participant engagement c. final documentationreport d. platform either zoom or webex cisco half-day forum for 2 days f. attendance monitoring	MEIPD	NO	SVP	N/A	1 25 2022	N/A	N/A	1 28 2022	N/A	N/A	1 31 2022	1 31 2022	10 2 2022	N/A	2 3 2022	-	GoP	350,000.00	350,000.00	-	295,000.000	295,000.00	-	N/A	N/A	N/A	1 28 2022	-	-	2 3 2022	Done
2022-01-027	Single visit Preventive Maintenance and Hardware Check and Adjustment of Atomic Absorption Spectrophotometer	MeTD/MESS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 9 2022	2 9 2022	8 3 2022	N/A	-	-	GoP	40,000.00	40,000.00	-	40,000.000	40,000.00	-	N/A	N/A	N/A	N/A	-	-	-	For Delivery
2022-01-028	Swivel Chair	MeTD-MPRDS	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	65,000.00	65,000.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing
2022-01-029	Deuterium Lamp for Shimadzu AA-7000	MeTD-MPRDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 14 2022	2 14 2022	9 3 2022	N/A	9 3 2022	10 03 2022	GoP	50,000.00	50,000.00	-	39,000.000	39,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	9 3 2022	Done
2022-01-030	High alumina refractory lining for induction furnace... High alumina plastic refractory for lining repair and ladle lining, Mica sheet, Slag catcher, Charge to IATF 601	MeTD-MPRDS	NO	Shopping	N/A	1-26-2022 03-03-2022	N/A	N/A	02-Feb-2022 08-March-2022	N/A	N/A	17-Feb-22 3-16-2022	-	-	-	-	-	GoP	75,100.00	75,100.00	-	-	-	-	N/A	N/A	N/A	02-Feb-2022 08-March-2022	N/A	N/A	-	Failure
2022-01-031	Carbon raiser, 98-99%, ferrosilicon, 65% ferro sulfur, 45% ferro phosphorus, 26.7%	MeTD-MPRDS	NO	Shopping	N/A	2-7-2022 03-03-2022	N/A	N/A	14-Feb-2022 08-March-2022	N/A	N/A	18-Feb-22 3-16-2022	-	-	-	-	-	GoP	38,000.00	38,000.00	-	-	-	-	N/A	N/A	N/A	14-Feb-2022 08-March-2022	N/A	N/A	-	Failure
2022-01-032	Magnesium, Calcium Carbide,,	MeTD-MPRDS	NO	Shopping	N/A	2-8-2022 3-2-2022	N/A	N/A	2-15-2022 3-7-2022	N/A	N/A	2-18-2022 3-16-2022	-	-	-	-	-	GoP	-	-	-	-	-	-	N/A	N/A	N/A	2-15-2022 3-7-2022	N/A	N/A	-	Failure

2022-01-033 2022-01-035	Endmill, solid carbide, standard, 6mm, 8mm, 10mm Hydrofluoric Acid AR 2.5L/bot	MeTD-MPRDS	NO	Shopping	N/A	02-08-2022 03-02-2022	N/A	N/A	15-Feb-2022 07-March-2022	N/A	N/A	2 18 2022	2 18 2022	-	N/A	-	-	GoP	104,000.00	104,000.00	-	-	-	-	N/A	N/A	N/A	15-Feb-2022 07-March-2022	N/A	N/A	-	Failure/Cancelled	
2022-01-034	Mercuric Chloride (HgCl2) AR 100g/bot.	MeTD-MPRDS	NO	Shopping	N/A	3 2 2022	N/A	N/A	3 7 2022	N/A	N/A	3 9 2022	3 9 2022	1 4 2022	N/A	-	-	GoP	30,000.00	30,000.00	-	22,800.000	22,800.00	-	N/A	N/A	N/A	3 7 2022	N/A	N/A	-	For Delivery	
2022-01-036	Filter paper 61x61cm (500 sheets)	MeTD-MPRDS	NO	Shopping	N/A	1/25/2022 3-2-2022	N/A	N/A	31-Jan-2022 07-March-2022	N/A	N/A	16-Feb-22 3-9-2022	3 9 2022	19/04/2022	N/A	21/04/2022	25/04/2022	GoP	16,000.00	16,000.00	-	14,175.000	14,175.00	-	N/A	N/A	N/A	31-Jan-2022 07-March-2022	N/A	N/A	21/04/2022	Done	
2022-01-037 2022-01-042	Nitric Acid, AR Grade Nitric Acid, AR, 2.5L/bot. quantity 24,	MeTD-MPRDS & Chem. Lab	NO	Shopping	N/A	2 7 2022	N/A	N/A	2 14 2022	N/A	N/A	2 16 2022	2 16 2022	7 3 2022	N/A	11 5 2022	-	GoP	42,000.00	42,000.00	-	25,200.000	2,500.00	-	N/A	N/A	N/A	2 14 2022	N/A	N/A	11 5 2022	For Processing	
2022-01-038	Perchloric Acid, AR, 2.5L/bot Potassium Bisulfate, AR, 500g/bot Hydrochloric acid, AR, 2.5L/bot Ammonium Hydroxide, AR, 2.5L/bot.	MeTD-Chem Lab.	NO	Shopping	N/A	2 3 2022	N/A	N/A	2 11 2022	N/A	N/A	2 22 2022	2 22 2022	17/03/2022	N/A	3/17/2022 5/10/2022	-	GoP	110,200.00	110,200.00	-	62,614.000	62,614.00	-	N/A	N/A	N/A	2 11 2022	N/A	N/A	3/17/2022 5/10/2022	For Processing	
2022-01-039	Motor oil , gal	MeTD/MPSAS	NO	Shopping	N/A	03-02-2022 03-03-2022	N/A	N/A	11-Feb-2022 08-March-2022	N/A	N/A	18-Feb-22 3-9-2022	-	-	N/A	-	-	GoP	3,960.00	3,960.00	-	-	-	-	-	N/A	N/A	N/A	11-Feb-2022 08-March-2022	N/A	N/A	-	Failure
2022-01-040	Nitric Acid, bot	MeTD/MPSAS	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	1,500.00	1,500.00	-	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	Failure/Cancelled
2022-01-041	Sieve Screen (8, 20, 35, and 60 mesh) Sieve Screen (100, 140 and 230 mesh)	MeTD/MPSAS	NO	Shopping	N/A	2 4 2022	N/A	N/A	2 11 2022	N/A	N/A	2 16 2022	2 16 2022	1 3 2022	N/A	19/04/2022	25/04/2022	GoP	67,000.00	67,000.00	-	27,930.000	27,930.00	-	N/A	N/A	N/A	2 11 2022	N/A	N/A	19/04/2022	Done	
2022-01-043	Toner Cart TS1820 (Muratec MFX 2835R)	MeTD/MPSAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 7 2022	2 7 2022	3 3 2022	N/A	4 3 2022	8 3 2022	GoP	5,840.00	5,840.00	-	5,840.000	5,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	4 3 2022	Done	
2022-01-044	Toner , Kyocera FS-6525MFP, (TK-479)	MeTD/MPSAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 7 2022	2 7 2022	3 3 2022	N/A	4 3 2022	8 3 2022	GoP	8,800.00	8,800.00	-	8,800.000	8,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	4 3 2022	Done	
2022-01-045	#10 awg Thin-2/ THW Wire..... 310200100001000-4-02-002 Purpose: For use of Metallurgical Technology Division (use of METD Equipment)	MeTD-MESS	NO	Shopping	N/A	01-26-2022 03-14-2022	N/A	N/A	02-Feb-2022 21-March-2022	N/A	N/A	17-Feb-22 April-8-2022	4 8 2022	17 06 2022	N/A	-	-	GoP	89,679.70	89,679.70	-	85,619.000	85,619.00	-	N/A	N/A	N/A	02-Feb-2022 21-March-2022	N/A	N/A	-	For Delivery	
2022-01-046	Rubber Tape Angle Grinder Disc...	MeTD-MESS	NO	Shopping	N/A	2 4 2022	N/A	N/A	2 11 2022	N/A	N/A	2 16 2022	2 16 2022	27 05 2022	N/A	10 6 2022	-	GoP	41,190.00	41,190.00	-	41,035.000	41,035.00	-	N/A	N/A	N/A	2 11 2022	N/A	N/A	10 6 2022	For Processing	
2022-01-047	Uninterruptible Power Supply (Basic) (650 watts)	MeTD/MPSAS	NO	Shopping	N/A	02-04-2022 03-03-2022	N/A	N/A	11-Feb-2022 08-March-2022	N/A	N/A	18-Feb-22 4/12/22	-	-	N/A	-	-	GoP	16,000.00	16,000.00	-	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	Failure
2022-01-048	Ultra Quiet Air Compressor..... (php 34,000.00) Thru: Mineral Reservation	MeTD/MPSAS	NO	Shopping	N/A	2 7 2022	N/A	N/A	2 11 2022	N/A	N/A	2 16 2022	2 16 2022	16 03 2022	N/A	30/05/2022	8 6 2022	GoP	34,000.00	34,000.00	-	25,000.000	25,000.00	-	N/A	N/A	N/A	2 11 2022	N/A	N/A	30/05/2022	Done	
2022-01-049	Bone Ash, 50kg/bag, Borax. 25kg/bag, Soda Ash, 40kg/bag Fire Clay Crucibles, Lead Foil, Silver Inquartz,,	MeTD/MPSAS	NO	Shopping	N/A	2 4 2022	N/A	N/A	2 11 2022	N/A	N/A	2 16 2022	2 16 2022	9 3 2022	N/A	1 4 2022	27/04/2022	GoP	273,200.00	273,200.00	-	249,000.000	249,000.00	-	N/A	N/A	N/A	2 11 2022	N/A	N/A	1 4 2022	Done	
2022-01-050	Test Weight, Mass Standard with Calibration Certificate from NML-ITDI and/or maker Class E2 Cylindrical Stainless Steel with individual case, 50g,100g,200g,500g,	MeTD/MPSAS	NO	Shopping	N/A	2 7 2022	N/A	N/A	2 14 2022	N/A	N/A	2 15 2022	2 15 2022	9 3 2022	N/A	7 4 2022	8 4 2022	GoP	57,500.00	-	57,500.00	49,150.000	-	49,150.00	N/A	N/A	N/A	2 14 2022	N/A	N/A	7 4 2022	Done	
2022-01-051	1 set Sieve (6pcs per set, 2 pcs each of 60, 120, 230 mesh 1 set Sieve (6pcs per set, 2 pcs each of 30, 80, 100 mesh)	LGSD/EGS/NMRP	NO	Shopping	N/A	2 7 2022	N/A	N/A	2 14 2022	N/A	N/A	2 15 2022	2 15 2022	10 3 2022	N/A	29/04/2022	3 6 2022	GoP	120,000.00	-	120,000.00	52,520.000	-	52,520.00	N/A	N/A	N/A	2 14 2022	N/A	N/A	29/04/2022	Done	
2022-01-052	Diamond Grit 2 & 4 Microns for polishing Sample Prep 22-01-06	LGSD/GLSS	NO	Shopping	N/A	2/9/2022 3/8/2022	N/A	N/A	16-Feb-22 16-March-22	N/A	N/A	24-Feb-22 3-31-2022	-	-	N/A	-	-	GoP	65,000.00	65,000.00	-	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	Failure
2022-01-053	Plastic drawer with 5 layers Sample Prep 22-01-07	LGSD/GLSS	NO	Shopping	N/A	2/9/2022 3/9/2022	N/A	N/A	16-Feb-22 16-March-22	N/A	N/A	28-Feb-22 3-31-2022	-	-	N/A	-	-	GoP	5,000.00	5,000.00	-	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	Failure
2022-01-054	Porcelain 6-cavity spot plate Sample Prep 22-01-08	LGSD/GLSS	NO	Shopping	N/A	2/9/2022 3/8/2022	N/A	N/A	16-Feb-22 15-March-22	N/A	N/A	24-Feb-22 3-31-2022	-	-	N/A	-	-	GoP	3,000.00	3,000.00	-	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	Failure
2022-01-055	Interfolded Hand Towel Labeling Tape (23.30mm x 88.90mm) Sample Prep 22-01-02	LGSD/GLSS	NO	Shopping	N/A	2 11 2022	N/A	N/A	2 18 2022	N/A	N/A	2 28 2022	2 28 2022	29/03/2022	N/A	15/06/2022	-	GoP	7,500.00	7,500.00	-	6,650.000	6,650.00	-	N/A	N/A	N/A	2 18 2022	N/A	N/A	15/06/2022	For Processing	
2022-01-057	Meals: Training - Workshop on Procurement Planning	ADMIN/BAC	NO	SVP	N/A	1 28 2022	N/A	N/A	2 2 2022	N/A	N/A	2 2 2022	2 2 2022	7 2 2022	N/A	18/02/2022	-	GoP	84,000.00	84,000.00	-	65,520.000	65,520.00	-	N/A	N/A	N/A	2 2 2022	N/A	N/A	18/02/2022	Done	
2022-01-058	External Hard drive, 1TB, 2.5"HDD, USB 3.0	MeTD/MPSAS	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	10,603.32	10,603.32	-	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing
2022-01-059	Patent Application Consultation and assistance,, (75,000)	MeTD-MPRDS/ DOST	NO	SVP	N/A	2 7 2022	N/A	N/A	2 14 2022	N/A	N/A	2 21 2022	2 21 2022	4 29 2022	4 29 2022	-	-	GoP	75,000.00	75,000.00	-	75,000.000	75,000.00	-	N/A	N/A	N/A	2 14 2022	N/A	N/A	-	For Processing	
2022-01-060 2022-01-063	Printer ink Tank System All in One Uninterrupted Power Supply (UPS)	MEIPD/ECO-IEC	NO	Shopping	N/A	2 7 2022	N/A	N/A	2 14 2022	N/A	N/A	2 28 2022	2 28 2022	6 4 2022	N/A	26/04/2022	2 5 2022	GoP	95,898.00	95,898.00	-	72,453.000	72,453.00	-	N/A	N/A	N/A	2 14 2022	N/A	N/A	26/04/2022	Done	

2022-01-061	Xerox toner cartridge MX-312FT	MEIPD/IEC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 9 2022	3 16 2022	1 4 2022	N/A	4 4 2022	8 4 2022	GoP	20,000.00	20,000.00	-	17,052.000	17,052.00	-	N/A	N/A	N/A	N/A	N/A	N/A	4 4 2022	Done	
2022-01-062	Gestetner Master Copy CPMT 23 Gestetner Copier Ink CP 1 11	MEIPD/IEC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 21 2022	3 21 2022	-	N/A	-	-	GoP	13,300.00	13,300.00	-	12,260.400	12,260.40	-	N/A	N/A	N/A	N/A	N/A	-	For Processing		
2022-01-064	Paper SHREDDER MACHINE, heavy-duty with slot for shredding CD/DVD/Cards, large capacity	LGSD/GhEGS	NO	Shopping	N/A	2 9 2022	N/A	N/A	2 16 2022	N/A	N/A	2 28 2022	2 28 2022	-	N/A	-	-	GoP	26,000.00	26,000.00	-	13,600.000	13,600.00	-	N/A	N/A	N/A	N/A	N/A	-	For Processing		
2022-01-065	30 pcs Marker, Permanent, black, fine tip 30 pcs Marker, Permanent, blue, fine tip 10 reams Paper, A3 size, 80gsm 20 pcs scissors, heavy-duty 200 pcs Certificate Frame 40 Pack Battery, Dry Cell (AA, 4 pcs per blister pack)	LGSD	NO	Shopping	N/A	2 9 2022	N/A	N/A	2 16 2022	N/A	N/A	2 28 2022	2 28 2022	28 03 2022	N/A	15/06/2022	-	GoP	34,600.00	34,600.00	-	27,590.000	27,590.00	-	N/A	N/A	N/A	2 16 2022	N/A	N/A	15/06/2022	For Processing	
2022-01-066	Computer Monitor, Desktop Keyboard, Wireless Mouse, Laptop RAM DDR4 8GB & Desktop RAM RGB 8GB	MEIPD	NO	Shopping	N/A	2 4 2022	N/A	N/A	2 11 2022	N/A	N/A	3 14 2022	3 14 2022	29 04 2022	N/A	10 5 2022	25/05/2022	GoP	83,800.00	83,800.00	-	70,635.000	70,635.00	-	N/A	N/A	N/A	2 11 2022	N/A	N/A	10 5 2022	Done	
2022-01-067	Replacement of mooring rope of RPS Explorer Specs: 1 roll Mooring rope (polypropylene) size: 64mm or 2 1/2"dia., 220m/roll (8 strands) or as per sample Note: reference for delivery is at RPS Explorer, Navotas Fish Port Complex.	RPS Unit	NO	Shopping	N/A	2 11 2022	N/A	N/A	2 18 2022	N/A	N/A	3 9 2022	3 9 2022	29/03/2022	N/A	30/03/2022	4 4 2022	GoP	90,000.00	90,000.00	-	90,000.000	90,000.00	-	N/A	N/A	N/A	2 18 2022	N/A	N/A	30/03/2022	Done	
2022-01-068	ICT Office Supplies, Flash drive (Capacity: 64 GB) Mobile Back up Plus, Slim, 2TB Pocket Wi-fi With Power Bank Ear Pods (Galaxy Buds 2), White,	LSD	NO	Shopping	N/A	2/6/2022 3-14-22	N/A	N/A	15-Feb-22 21-March-22	N/A	N/A	28-Feb-22 4-22-2022	4 22 2022	23/05/2022	N/A	31/05/2022	8 6 2022	GoP	71,400.00	71,400.00	-	67,040.850	67,040.85	-	N/A	N/A	N/A	15-Feb-22 21-March-22	N/A	N/A	31/05/2022	Done	
2022-01-069	ICT Office Supplies: INK Cartridge and INK Cart	LSD	NO	Shopping Change to SDO	N/A	2/6/2022 3/2/2022	N/A	N/A	15-Feb-22 07-March-22	N/A	N/A	21-Feb-22 3-9-2022	-	-	N/A	-	-	GoP	33,825.00	33,825.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	Failure	
2022-01-070	Office Supplies: Post it (flag (fluorescent)10mm) Ballpen (Black) Eyelet Puncher Office Table Mini Organizer Heavy-Duty Stapler (Stainless)	LSD	NO	Shopping	N/A	2 11 2022	N/A	N/A	2 18 2022	N/A	N/A	2 28 2022	-	-	N/A	-	-	GoP	7,585.00	7,585.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	Failure	
2022-01-071	TONER, for MURATECH Copier: Model -MGX-2835R- Multi-Function Digital Copier	LSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 15 2022	3 15 2022	-	N/A	-	-	GoP	5,183.00	5,183.00	-	5,183.000	5,183.00	-	N/A	N/A	N/A	N/A	N/A	-	For Processing		
2022-01-072 2022-02-106	9 pair Field Shoes waterproof, quick lace, strong grip suitable for caves 50203990 00 Other Supplies and Materials Expenses DOST GIA Y2021 Funds-PHILKARST Program Project 1 Field Shoes- water proof, quick lace, strong grip suitable for spelunking, durable -21 pair quantity to be charged against CY 2021 DOST GIA Funds PhilKARST Proj 2 program Other supplies and materials expenses for fieldwork and mapping	LGSD/Philkarst	NO	Public Bidding	N/A	22/14/20226/11/22	N/A	6 8 2022	6 8 2022	-	-	4/19/2022-	-	-	N/A	-	-	GoP	270,000.00	270,000.00	-	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	6 8 2022	6 8 2022	-	-	-	For Processing
2022-01-073	60pcs Handlens atleast 30x magnification, 60pcs Pen scriber with magnet 60 pcs Streak plate (white) 60pcs Acid Bottle with dropper 20pcs watch glass	LGSD/NMRP	NO	Shopping	N/A	8-Feb-22 June 04, 2022	N/A	N/A	15-Feb-22 June 10, 2022	N/A	N/A	28-Feb-22 June 14, 2022	6 14 2022	-	N/A	-	-	GoP	111,000.00	-	111,000.00	83,300.000	-	83,300.00	N/A	N/A	N/A	15-Feb-22 June 10, 2022	-	-	-	For Processing	
2022-01-074	60 pcs Sample Pick Geological Sample Pick for hard rock with shock reduction grip	LGSD/NMRP/EGS 22-01-05	NO	Public Bidding	N/A	2 21 2022	N/A	2 28 2022	2 28 2022	3 4 2022	3 4 2022	3 7 2022	3 7 2022	29/03/2022	N/A	30/03/2022	4 4 2022	GoP	330,000.00	-	330,000.00	315,000.000	-	315,000.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	2 28 2022	2 28 2022	3 4 2022	3 4 2022	30/03/2022	Done	

2022-01-075	Digital Weighing Scale precision balance, with maximum capacity >4,000g readability:0.1g	LGSD/NMRP/EGS 22-01-02	NO	Shopping	N/A	2/8/2022 3-2-2022	N/A	N/A	15-Feb-22 7-March-22	N/A	N/A	21-Feb-22 3-9-2022	-	-	N/A	-	-	GoP	4,000.00	-	4,000.00	-	-	-	N/A	N/A	N/A	15-Feb-22 7-March-22	N/A	N/A	-	Failure
2022-01-076	1 lot Laboratory analysis of 91 powdered rock/soil samples by ICP-OES/MS	LGSD/NMRP/EGS 22-01-13	NO	SVP	N/A	2 17 2022	N/A	N/A	2 23 2022	N/A	N/A	5 10 2022	5 10 2022	-	N/A	-	-	GoP	308,000.00	-	308,000.00	306,626.320	-	306,626.32	N/A	N/A	N/A	2 23 2022	N/A	N/A	-	For Conformance of P.O
2022-01-077	pcs Gold Pan Basin/Wood material <15 inches diameter	LGSD/NMRP/EGS 22-01-02	NO	Shopping	N/A	2/11/2022 2/8/2022	N/A	N/A	18-Feb-22 15-March-22	N/A	N/A	24-Feb-22 3-31-2022	-	-	N/A	-	-	GoP	32,000.00	-	32,000.00	-	-	-	N/A	N/A	N/A	18-Feb-22 15-March-22	N/A	N/A	-	Failure
2022-01-078	Supply of labor and materials for repair/replacement of defective parts of motor vehicle SAB-4403 Ford Ranger pull down transmission assembly to replace defective parts, pressure plate and clutch disc (orig), release bearing, pilot bearing, clutch operating, brake fluid, clutch master assy, misc.	ADM/GSS	NO	SVP	N/A	2 10 2022	N/A	N/A	2 17 2022	N/A	N/A	2 21 2022	2 21 2022	7 3 2022	N/A	14/03/2022	17/03/2022	GoP	100,500.00	100,500.00	-	88,000.000	88,000.00	-	N/A	N/A	N/A	2 17 2022	N/A	N/A	14/03/2022	Done
2022-01-079	Supply of labor and materials for the repair/replacement of defective parts of motor vehicle SKW-320 Nissan Navara pull down differential to replace defective parts, differential carrier, gear oil, misc.	ADM/GSS	NO	SVP	N/A	2 10 2022	N/A	N/A	2 17 2022	N/A	N/A	2 21 2022	2 21 2022	14/03/2022	N/A	7 4 2022	8 4 2022	GoP	69,300.00	69,300.00	-	61,300.000	61,300.00	-	N/A	N/A	N/A	2 17 2022	N/A	N/A	7 4 2022	Done
2022-01-080	ment of defective parts of motor vehicle SKW-338/UD	ADM/GSS	NO	SVP	N/A	2 10 2022	N/A	N/A	2 17 2022	N/A	N/A	2 21 2022	2 21 2022	7 3 2022	N/A	18/04/2022	25/04/2022	GoP	276,500.00	276,500.00	-	246,112.000	246,112.00	-	N/A	N/A	N/A	2 17 2022	N/A	N/A	18/04/2022	Done
2022-02-081	10th MAB PAV Plaque of Appreciation (5pcs) specs Glass	LSD/MAB	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	7,500.00	7,500.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing
2022-02-082	1 pcs Plaque of Appreciation Retirees 2022 (Crystal with Gold background and brown base; 7"wx8"hx12 1/2")	ADM/HRMS	NO	SVP	N/A	2/4/2022 3-14-22	N/A	N/A	11-Feb-22 21-March-22	N/A	N/A	21-Feb-22 4-18-2022	4 18 2022	-	N/A	-	-	GoP	18,000.00	18,000.00	-	16,200.000	16,200.00	-	N/A	N/A	N/A	11-Feb-22 21-March-22	N/A	N/A	-	For Conformance of P.O
2022-02-083	10th MAB-PA Meals	LSD/MAB	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	96,250.00	96,250.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing
2022-02-084	Battery, dry cell (AA, min. 4 pieces per blister pack)	LGSD/GhEGS	NO	Shopping	N/A	2 11 2022	N/A	N/A	2 18 2022	N/A	N/A	3 4 2022	3 4 2022	28/03/2022	N/A	15/06/2022	-	GoP	30,000.00	30,000.00	-	16,000.000	16,000.00	-	N/A	N/A	N/A	2 18 2022	N/A	N/A	15/06/2022	For Processing
2022-02-085	omprised of:ballpen with flashlight, whistle, lace, mg	LGSD/GhEGS	NO	SVP	N/A	3 10 2022	N/A	N/A	3 17 2022	N/A	N/A	3 18 2022	3 18 2022	25/04/2022	N/A	27/05/2022	2 6 2022	GoP	119,000.00	119,000.00	-	118,107.500	118,107.50	-	N/A	N/A	N/A	3 17 2022	N/A	N/A	27/05/2022	Done
2022-02-086 2022-02-087	Meals- Conduct of Consultation Meetings in Preparation for the MGB FY 2023 Budget Proposal Workshop February 17-18, 2022 no. of set: 100 (46 for day 1; 54 for day 2 no. of days: 2 Fund 101: PAP: 200000100001000-1-01 UACS Object Code: 50202010 02: Training Expenses Meals- Conduct of the FY 2023 Budget Proposal Workshop of the MGB through Digital Platform February 22-24, 2022 No. of Set: 58 per day No. of days: 3 Fund 101: PAP: 200000100001000-1-01 UACS Object Code: 50202010 02: Training Expenses	PPIAD	NO	SVP	N/A	2 4 2022	N/A	N/A	2 8 2022	N/A	N/A	2 8 2022	2 8 2022	18/02/2022	N/A	24/02/2022	-	GoP	150,700.00	150,700.00	-	126,040.000	126,040.00	-	N/A	N/A	N/A	2 8 2022	N/A	N/A	24/02/2022	Done
2022-02-088	Food for the conduct various Learning events for the Administrative Division: Administrative Policies and Human Resource Mechanisms Workshop 4 days (March 2022) AM Snack and Lunch Advance Computer Operation and Database Management Training -2 days (March 2022) am, lunch, pm snacks New employees orientation - 4 days (April 2022) am snack & Lunch) Taking care of the Environment -2 days (April 2022) am snack, lunch and pm snack Training on Project Management - 2 days (August 2022) Leadership Training - 5 days (May 2022)	ADMIN/HRMS	NO	SVP	N/A	2 10 2022	N/A	N/A	2 17 2022	N/A	N/A	2 24 2022	2 24 2022	15/03/2022	N/A	-	-	GoP	255,000.00	255,000.00	-	181,700.000	181,700.00	-	N/A	N/A	N/A	2 17 2022	N/A	N/A	-	For Delivery

2022-02-089	Training Materials/Kit for the conduct various Learning events for the Administrative Division: Administrative Policies and Human Resource Mechanisms Workshop-personalized 0.5 sign pen with mgb logo etc... Advance Computer Operation and Database Management Training-Authentic/original powerbank w/ mgb logo etc... New employees orientation - customized polo shirt w/ mgb logo embroidery etc... Taking care of the Environment - UV printed mgb logo Bamboo Tumbler Training on Project Management - personalized 0.5 sign pen with mgb logo etc...	ADMIN/HRMS	NO	SVP	N/A	Feb-22-22 March-22-22	N/A	N/A	March-01-22 March-29-22	N/A	N/A	14-Mar-22 11-Apr-22	-	-	N/A	-	-	GoP	361,210.00	361,210.00	-	-	-	-	N/A	N/A	N/A	March-01-22 March-29-22	N/A	N/A	-	Failure
2022-02-090	Various Printer Inks: Bottled Ink, Brother Continuous Ink (BT6000BK) Black Bottled Ink, Brother Continuous Ink (BT5000C-Cyan(48.8ml)) Bottled Ink, Brother Continuous Ink (BT5000M)-Magenta Bottled Ink, Brother Continuous Ink (BT5000Y)-Yellow (48.8ml)	MSESDD	NO	Shopping	N/A	Feb-08-22 March-03-22	N/A	N/A	Feb-15-22 Feb-08-22	N/A	N/A	Feb-21-22 Feb-16-22	-	-	N/A	-	-	GoP	24,000.00	24,000.00	-	-	-	-	N/A	N/A	N/A	Feb-15-22 Feb-08-22	N/A	N/A	-	Failure
2022-02-091	Printer - Multi-Function Printer (Ink Tank w/ Wifi)	MSESDD	NO	Shopping	N/A	02-08-2022 03-03-2022	N/A	N/A	15-Feb-2022 3-8-2022	N/A	N/A	21-Feb-22 3-16-2022	-	-	N/A	-	-	GoP	29,800.00	29,800.00	-	-	-	-	N/A	N/A	N/A	15-Feb-2022 3-8-2022	N/A	N/A	-	Failure
2022-02-092	ISO 9001:2015 Quality Management System Surveillance Audit (4th Quarter of 2022)	MSESDD	NO	Direct Contracting	N/A	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	-	For Processing
2022-02-093	Kaspersky Endpoint Security for business: Advance license (100 Licenses) OPTIMUM100 License Renewal (windows only) 1 year subscription Basic security Feature set: file, web, mail threat protection, firewall etc... extended security feature set: SIEM integration, encryption management,, EDR Feature Set:visibility across all endpoints,etc. deployment service covers: 2 days deployment etc.	LGSD	NO	Public Bidding	N/A	2 21 2022	N/A	2 28 2022	2 28 2022	3 3 2022	3 3 2022	3 4 2022	3 4 2022	6 4 2022	N/A	5 5 2022	17/05/2022	GoP	400,000.00	400,000.00	-	394,737.000	394,737.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	2 28 2022	2 28 2022	3 3 2022	3 3 2022	5 5 2022	Done
2022-02-094	NAS Storage 1 unit 5060405003 ICT equipment	LGSD	NO	Public Bidding	N/A	2 21 2022	N/A	2 28 2022	2 28 2022	3 3 2022	3 3 2022	3 7 2022	3 7 2022	6 4 2022	N/A	13/06/2022	-	GoP	500,000.00	500,000.00	-	320,000.000	320,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	2 28 2022	2 28 2022	3 3 2022	3 3 2022	13/06/2022	For Processing
2022-02-095	Software Rockwoks Borehole Logging Software 1 Lot Provision on the maintenance of 6 existing Rockwork Licenses up to 2023 5 single level license including their GIS link license 1 Network level license	LGSD/LGIMS	NO	Public Bidding	N/A	3 8 2022	N/A	3 16 2022	3 16 2022	3 21 2022	3 21 2022	3 24 2022	3 24 2022	28/04/2022	N/A	28/04/2022	6 5 2022	GoP	700,000.00	-	700,000.00	695,000.000	-	695,000.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	3 16 2022	3 16 2022	3 21 2022	3 21 2022	28/04/2022	Done
2022-02-096	ISO 14001:2015 Environmental Management System Recertification Audit (4th Quarter of 2022)	LGSD/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	-	-	GoP	300,000.00	300,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Processing
2022-02-097	Air Distributor for WOE 2022-09 2 quantity YANMAR S185-ET, Valve Assy, P/N 739653-72030 5021306004 R & M Watercraft Reference for delivery is at Navotas Fis Port or where the RPS Explorer is docked should have atleast 1 year warranty item should be delivered within 45 days upon receiving (P,O)	RPS Explorer	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 15 2022	2 15 2022	-	N/A	-	-	GoP	201,228.00	201,228.00	-	128,598.000	128,598.00	-	N/A	N/A	N/A	N/A	N/A	-	Cancelled	

2022-02-098 2022-02-112	Disinfectant spray, 510g (180z) -6 quantity Disinfectant, liquid 1L -5 quantity FACEMASK, surgical, 3 ply, 50pcs/ box -36 quantity FACEMASK, surgical, KN95, 10pcs/box -36 quantity FACESHIELD, acrylic, dust-proof -72 quantity to be charged FY 2022- National Mineral Reservation Program Fund 31020010000-1-01 Field Notebook -15pcs, Ballpen (retractable, multi-colored) -10pcs, A3 sized Bond paper - 10ream, to be charged against FY2022- National Mineral Reservation 310200100001000-1-01 5020301002 Office Supplies Expenses	LGSD/NMRP "LGSD/EGS/NMRP LGSD-EGS22-01-03"	NO	Shopping	N/A	Feb-16-22 Feb-15-22 March-08-22	N/A	N/A	Feb-23-22 Feb-22-22 15-March- 2022	N/A	N/A	24-Feb-22 March-24-22	3 24 2022	2 5 2022	N/A	1 6 2022	17/06/2022	GoP	70,520.00	-	70,520.00	59,416.000	-	59,416.00	N/A	N/A	N/A	Feb-23-22 Feb-22-22 15-March-2022	N/A	N/A	1 6 2022	Done	
2022-02-099	Supply and labor and materials for PMS 190,000km check up for motor vehicle SKC- 998 Grandia parts, engine oil, oil filter etc..	ADM/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 17 2022	2 9 2022	24/02/2022	N/A	26/02/2022	22/03/2022	GoP	28,127.20	28,127.20	-	28,127.000	28,127.00	-	N/A	N/A	N/A	N/A	N/A	N/A	26/02/2022	Done	
2022-02-100	Supply and labor and materials for the replacement of defective parts for motor vehicle SKC-996 Toyota HI-lux Replacement of RH & LH lower arm etc..	ADM/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 17 2022	2 9 2022	17/02/2022	N/A	1 3 2022	23/03/2022	GoP	137,590.00	137,590.00	-	137,590.000	137,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	1 3 2022	Done	
2022-02-101	Supply and labor and materials for PMS 145,000km check up for motor vehicle SKY-815 Toyota innova parts: engine oil, oil filter etc..	ADM/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 17 2022	2 9 2022	26/02/2022	N/A	26/02/2022	22/03/2022	GoP	25,803.00	25,803.00	-	25,803.000	25,803.00	-	N/A	N/A	N/A	N/A	N/A	N/A	26/02/2022	Done	
2022-02-102	ck absorber formotor vehicle SKR-835 InnovaReplac	ADM/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 17 2022	2 14 2022	5 10 2022	N/A	24/05/2022	25/05/2022	GoP	17,958.00	19,758.00	-	17,958.000	17,958.00	-	N/A	N/A	N/A	N/A	N/A	N/A	24/05/2022	Done	
2022-02-103	TONER CART, SHARP MX 235FT -2 pcs quantity TONER CART, SHARP MX 312FT -2pcs quantity (for first quarter of the year-official use)	FMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	-	-	GoP	34,000.00	34,000.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	-	For Processing	
2022-02-104	TONER CART, TS 1820, MURATEC MFX- 2835R TONER CART, TS 1820, MURATEC MFX- 2835R (COA) DRUM, MURATIC XEROX MACHINE MFX-2835R (COA)	FMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	-	-	GoP	20,600.00	20,600.00	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	-	For Processing	
2022-02-105	Conversion and refilling of extg Dry Chemical FE to HCFC 123 FE including reconditioning of parts and accessories -18 unit sets quantity 10lbs Fire Extinguisher unit	ADMIN/ESU	NO	SVP	N/A	2 16 2022	N/A	N/A	2 23 2022	N/A	N/A	2 24 2022	2 24 2022	21/03/2022	N/A	8 4 2022	13/04/2022	GoP	312,000.00	312,000.00	-	163,722.000	163,722.00	-	N/A	N/A	N/A	2 23 2022	N/A	N/A	8 4 2022	Done	
2022-02-107	Field/Hiking Rubber Shoes (lightweight, made of durable material for official use of the Mining Technology Division Personnel in the conduct of fieldwork/field activities Charge to MTD 2022 Regular Fund	MTD	NO	Shopping	N/A	2 18 2022	N/A	N/A	2 24 2022	N/A	N/A	2 28 2022	2 28 2022	25 03 2022	N/A	28/03/2022	4 4 2022	GoP	90,000.00	90,000.00	-	63,000.000	63,000.00	-	N/A	N/A	N/A	2 24 2022	N/A	N/A	28/03/2022	Done	
2022-02-108	Flourescent Dye, 20g, powder, yellow - 5 pcs quantity DOST GIA Y2021 Funds-PhilKARST Program Project 1 Sample preparation for laboratory analysis	LGSD/Philkarst	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 24 2022	2 24 2022	4 5 2022	N/A	8 6 2022	14/06/2022	GoP	46,000.00	46,000.00	-	45,940.000	45,940.00	-	N/A	N/A	N/A	N/A	N/A	8 6 2022	Done		
2022-02-109	Windbreaker Jacket: with UV protection, water repellent coating etc. -9 pcs quantity to be charged against CY 2021 DOST-GIA funds -PhilKARST Project 1 Program other materials and supplies expenses for fieldwork activities	LGSD/Philkarst	NO	Shopping	-	2/14/2022 4/7/2022	-	-	21-Feb-22 4/13/2022	-	-	24-Feb-22 5/6/22	-	-	N/A	-	-	GoP	13,500.00	13,500.00	-	-	-	-	-	N/A	N/A	N/A	21-Feb-22 4/13/2022	N/A	N/A	-	Failure

2022-02-110	10 pack NitraVer 5 Nitrate Reagent Powder Pillows, pk/100 -1 pck NitraVer 2 Hardness Indicator Powder Pillows 50ml, pk/100 -1pck etc... to be charged against CY 2021 DOST-GIA funds- PhilKARST Proj 1 Program Laboratory supplies expenses for laboratory analysis and sample preparation 50203080 00 Medical, Dental and Laboratory Supplies Expenses	LGSD/Philkarst	NO	Shopping	N/A	2 14 2022	N/A	N/A	2 21 2022	N/A	N/A	2 24 2022	2 24 2022	29/04/2022	N/A	10 5 2022	16/05/2022	GoP	28,326.95	28,326.95	-	22,798.000	22,798.00	-	N/A	N/A	N/A	2 21 2022	N/A	N/A	10 5 2022	Done
2022-02-111	Windbreaker Jacket: with UV protection, water repellent coating etc. -21 pcs quantity to be charged against CY 2021 DOST-GIA funds- PhilKARST Project 2 Program other supplies and materials expenses for fieldwork and mapping	LGSD/Philkarst	NO	Shopping	N/A	2 18 2022	N/A	N/A	2 24 2022	N/A	N/A	24-Feb-22 5/6/22	-	-	N/A	-	-	GoP	31,500.00	31,500.00	-	-	-	-	N/A	N/A	N/A	2 24 2022	N/A	N/A	-	Failure
2022-02-113	Renewal of Existing Back up Cloud storage (1 year) 1 license quantity MGB Network Security and Protection, Deployment MGB CO and ROs, B1 sched: October 2022 B2 sched: December 2022 Charging: 20000000001000 FY 2022 Regular Fund 50299070 03 Cloud Computing Service	PPIAD/ICT	NO	Public Bidding	N/A	2 22 2022	3 2 2022	3 14 2022	3 14 2022	3 17 2022	3 17 2022	3 22 2022	3 22 2022	20/04/2022	N/A	29/04/2022	6 5 2022	GoP	1,776,720.00	1,779,720.00	-	1,770,000.96	1,770,000.96	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	3 2 2022	March 14-22	3 14 2022	3 17 2022	3 17 2022	29/04/2022	Done
2022-02-114	Muratec MF3 1820 (Toner) Black (Monochrome) 4 pieces quantity Purpose: Printing supplies Deployment: PPIAD B1 Sched: February 2022 B2 Sched: March 2022 Charging 20000000001000 FY 2022 Regular Fund 50203010 01 ICT Office Supplies Expense	PPIAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	-	-	GoP	23,360.00	23,360.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Processing
2022-02-115	Various Printer Inks: Sharp BP-20C25 Black -4 lot, Sharp BP-20C25 Cyan -3 lot, Sharp BP-20C25 Magenta -3 lot, Sharp BP-20C25 Yellow -3 lot Purpose: Printing Supplies Deployment: PPIAD B1 Sched: February 2022, B2 Sched: March 2022 Charging 20000000001000 FY 2022 Regular Fund, 50203010 01 ICT Supplies	PPIAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 9 2022	3 16 2022	1 4 2022	N/A	4 4 2022	7 4 2022	GoP	80,505.00	80,505.00	-	80,325.000	80,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	4 4 2022	Done
2022-02-116	Renewal of Existing Antivirus (1 Year) License Renewal of Existing Antivirus (Bitdefender) Purpose: MGB Network Security and Protection Deployment MGB CO and ROs B1 Sched: September 2022 B2 November 2022 Charging FY 2022 Regular Fund 50299070 01 ICT Software Subscription	PPIAD	NO	Public Bidding	N/A	2 22 2022	3 2 2022	3 14 2022	3 14 2022	3 17 2022	3 17 2022	3 22 2022	3 22 2022	20/04/2022	N/A	6 5 2022	17/05/2022	GoP	1,275,000.00	1,275,000.00	-	1,263,000.000	1,263,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	3 2 2022	3 14 2022	3 14 2022	3 17 2022	3 17 2022	6 5 2022	Done
2022-02-117	Software Subscription (Renewal) Document Management (Adobe Creative Cloud All Apps) - 1 license Software Subscription (Renewal) Document Management (Adobe Acrobat Pro DC) 30 license Software Subscription (Renewal) Digital Signature Management Service (Transaction based, max of 5,000 Transactions) Purpose: Document and image processing administration and general purposes Deployment: MGB CO B1 Sched July 2022 B2 August 2022 Charging: 20000000001000 FY 2022 Regular Fund	PPIAD	NO	Public Bidding	N/A	2/22/2022 3/22/2022	3 30 2022	4 11 2022	14-Mar-22 11-April-22	4 11 2022	4 20 2022	14-Mar-22 (Failure) April-21-22	4 22 2022	-	N/A	-	-	GoP	1,221,000.00	1,221,000.00	-	1,071,200.000	1,071,200.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	3 30 2022	4 11 2022	14-Mar-22 April-11-22	4 20 2022	4 20 2022	-	For Conformance of P.O
2022-02-118	Meals, 20 pax Breakfast, Lunch, Dinner, Pm snacks for MGB Central office face-to-face participants of the "Capacity Building on Remote Sensing and Engineering Geology" to be charged against LGSD FY 2022 Regular Fund, 320300100001000-1-01-001 Geohazard Assessment Program: VRA (with integrated 10k scale geohazard updating component)	LGSD/GhEGS	NO	SVP	N/A	2 18 2022	N/A	N/A	2 22 2022	N/A	N/A	2 23 2022	2 23 2022	28/02/2022	N/A	4 3 2022	-	GoP	85,000.00	85,000.00	-	80,000.000	80,000.00	-	N/A	N/A	N/A	2 22 2022	N/A	N/A	4 3 2022	Done

2022-02-119	Learning Kits: Custom tote bag with one-sided print of the logo for the "Capacity Building on Remote Sensing and Engineering Geology"-50pcs, Flashdrive USB 3.0 16GB-50pcs, All weather notebook with waterproof pages 50pcs, Clipboard with cover size legal material Plastic or vinyl to be charged against LGSD FY 2022 Regular Fund, 320300100001000-01-001 Geohazard Assessment Program: VRA (with integrated 10k scale Geohazard updating component) provided to MGB technical personnel from CO and ROs	LGSD/GHEGS	NO	SVP	N/A	2/21/2022 3-14-22	N/A	N/A	28-Feb-22 21-March-22	N/A	N/A	1-Mar-22 3-31-2022	-	-	N/A	-	-	GoP	28,500.00	28,500.00	-	-	-	-	N/A	N/A	N/A	28-Feb-22 21-March-22	N/A	N/A	-	Failure
2022-02-120	Toner, TS 1820 (ZA-AS), for MURATEC MF-2835R Photocopier ICT Office Supplies -2 cartridge	MTMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	-	-	GoP	10,600.00	10,600.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Processing
2022-02-121	Toner Cart, HP CB436A (HP36A) Black for HP P1505 Laser Printer for MTMD ICT Printing needs -2pcs	MTMD	NO	Shopping	N/A	2/21/2022 March 23,22	N/A	N/A	Feb-28-22 March-30-22	N/A	N/A	28-Feb-22 11-Apr-22	-	-	N/A	-	-	GoP	7,800.00	7,800.00	-	-	-	-	N/A	N/A	N/A	Feb-28-22 March-30-22	N/A	N/A	-	Failure
2022-02-122	Toner Cartridge, Sharp MX-237FT for SHARP AR6023NV copier -4pcs	MTMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 10 2022	4 8 2022	20/05/2022	N/A	23/05/2022	31/05/2022	GoP	24,000.00	24,000.00	-	20,400.000	20,400.00	-	N/A	N/A	N/A	N/A	N/A	23/05/2022	Done	
2022-02-123	Multifunction Colored Printer with Ink Tank System (Printer, Scanner, Copier) -3pcs	MTMD	NO	Shopping	N/A	2/21/2022 March-23-22	N/A	N/A	Feb-28-22 March 30-22	N/A	N/A	28-Feb-22 4/12/22	-	-	N/A	-	-	GoP	43,500.00	43,500.00	-	-	-	-	N/A	N/A	N/A	Feb-28-22 March 30-22	N/A	N/A	-	Failure
2022-02-124	R & M Other Structure (Partition and Tables) -1 lot with installation	FMD	NO	Public Bidding	N/A	3 8 2022	N/A	3 16 2022	3 16 2022	3 23 2022	3 23 2022	3 25 2022	3 25 2022	12 5 2022	N/A	15/06/2022	-	GoP	608,592.00	608,592.00	-	533,900.000	533,900.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	3 22 2022	3 16 2022	3 23 2022	3 23 2022	15/06/2022	For Processing
2022-02-125	DVD Rewritable, speed: 4x min, 4.7GB capacity -80pcs	MTMD	NO	Shopping	N/A	2/18/2022 3/9/2022	N/A	N/A	24-Feb-22 16-March-22	N/A	N/A	2 28 2022	-	-	N/A	-	-	GoP	1,760.00	1,760.00	-	-	-	-	N/A	N/A	N/A	24-Feb-22 16-March-22	N/A	N/A	-	Failure
2022-02-126	Uninterruptible Power Supply (300VA/2100 Watts Capacity) -3 pcs	MTMD	NO	Shopping	N/A	2/18/2022 3/9/2022	N/A	N/A	24-Feb-22 16-March-22	N/A	N/A	28-Feb-22 3-31-22	-	-	N/A	-	-	GoP	16,200.00	16,200.00	-	-	-	-	N/A	N/A	N/A	24-Feb-22 16-March-22	N/A	N/A	-	Failure
2022-02-127	UPS Battery (7Ah, 12v) -10 pcs	MTD	NO	Shopping	N/A	2/18/2022 3/8/2022	N/A	N/A	24-Feb-22 15-March-22	N/A	N/A	28-Feb-22 3-31-2022	-	-	N/A	-	-	GoP	14,850.00	14,850.00	-	-	-	-	N/A	N/A	N/A	24-Feb-22 15-March-22	N/A	N/A	-	Failure
2022-02-128	Geohazard Web Portal Cloud Storage for official use LGSD MGB Central Office	LGSD/LGIMS	NO	Public Bidding	3 9 2022	3 22 2022	3 30 2022	4 11 2022	4 11 2022	4 11 2022	4 19 2022	4 21 2022	4 22 2022	6 17 2022	6 17 2022	-	-	GoP	2,000,000.00	2,000,000.00	-	1,746,500.000	1,746,500.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	3 30 2022	4 11 2022	4 11 2022	4 11 2022	4 19 2022	-	Done
2022-02-129	Software-SURPAC and GEMS (Subscription) for use LGSD MGB Central Office	LGSD/LGIMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 23 2022	3 23 2022	-	-	-	-	GoP	3,400,000.00	3,400,000.00	-	3,400,000.000	3,400,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Signing of NTP and For Notary of Contract
2022-02-130	Supply and labor and material for repair and replace of defective parts for motor vehicle SAB-4198 KAMA Mini Bus	ADMIN/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 24 2022	2 24 2022	-	N/A	-	-	GoP	85,124.00	85,124.00	-	85,124.000	85,124.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Cancelled
2022-02-131	Supply and Labor and Materials for replacement of defective parts for motor vehicle SLF-529 Isuzu Crosswind	ADMIN/GSS	NO	SVP	N/A	2 21 2022	N/A	N/A	2 28 2022	N/A	N/A	3 1 2022	3 1 2022	11 3 2022	N/A	18/03/2022	23/03/2022	GoP	55,500.00	55,500.00	-	47,640.000	47,640.00	-	N/A	N/A	N/A	2 28 2022	N/A	N/A	18/03/2022	Done
2022-02-132	Retiling of Roof deck of the Multipurpose Building; Provision of Doors and Partition in various areas within MGB CO- 1 Lot Proj Duration: 90 Calendar Days	ADMIN/ESU	NO	Public Bidding	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	GoP	800,000.00	800,000.00	-	-	-	-	-	N/A	-	-	-	-	-	For Processing
2022-02-133	Supply and installation of stainless steel handrails in PWD ramps -1 lot Proj Duration: 45 Calendar Days	ADMIN/ESU	NO	SVP	N/A	2 23 2022	N/A	N/A	3 2 2022	N/A	N/A	3 4 2022	3 4 2022	28/03/2022	N/A	13/05/2022	-	Gop	175,000.00	175,000.00	-	125,000.000	125,000.00	-	N/A	N/A	N/A	3 2 2022	N/A	N/A	13/05/2022	Done
2022-02-134	One (1) year Preventive Maintenance service program of all air-conditioning units in MGB-CO 1 lot	ADMIN/ESU	NO	Public Bidding	N/A	2 28 2022	N/A	3 9 2022	3 9 2022	3 11 2022	3 11 2022	3 15 2022	3 15 2022	6 2 2022	6 2 2022	-	-	GoP	380,000.00	380,000.00	-	309,403.000	309,403.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	3 9 2022	3 9 2022	3 11 2022	3 11 2022	-	Done

2022-02-135	300A Digital Inverter IGBT Arc Welding Machine with complete accessories -1 set Portable Impact driver drill 12v Brushless DC Motor, 12v Battery and Charger with impact driver screwdriver bit set -1 set Heavy duty carrying case (extra large) -2pcs Socket wrench (complete set)-1 set Variable Temperature Heat Gun (2000w) with complete accessories - 1 set Power Planer 620w with complete accessories 1 set Laser Distance Meter (80m.)-1 set Hex 17mm Demolition Hammer 900w -1 set	ADMIN/ESU	NO	Shopping	N/A	2 18 2022	N/A	N/A	2 24 2022	N/A	2 24 2022	3 1 2022	3 1 2022	28/03/2022	2 24 2022	7 4 2022	13/04/2022	GoP	84,400.00	84,400.00	-	78,600.000	78,600.00	-	N/A	N/A	2 24 2022	2 24 2022	2 24 2022	2 24 2022	7 4 2022	Done
2022-02-136	Preventive Maintenance of Existing MGB Generator Sets a. 200KVa Generator set located at Power House b. 125KVa Generator set located at Petrolab Building ,mobilization, checking, clean, replacement etc...	ADMIN/ESU	NO	SVP	N/A	2 23 2022	N/A	N/A	3 2 2022	N/A	N/A	3 4 2022	3 4 2022	4 4 2022	N/A	-	-	GoP	100,000.00	100,000.00	-	94,500.000	94,500.00	-	N/A	N/A	N/A	3 2 2022	N/A	N/A	-	For Delivery
2022-02-137	10th MAB/PA Training Kit Post it Flag, Ballpen Black, heavy duty stapler, Correction Roller	LSD/MAB	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	50,000.00	50,000.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing
2022-02-138	Magnetic Table White board and Cork board Combination, (12x18 inches)	MTMD	NO	Shopping	N/A	2/22/2022 3-29-2022	N/A	N/A	1-Mar-22 05-Apr-22	N/A	N/A	14-Mar-22 11-Apr-22	-	-	N/A	-	-	GoP	12,000.00	12,000.00	-	-	-	-	N/A	N/A	N/A	1-Mar-22 05-Apr-22	N/A	N/A	-	Failure
2022-02-139	Ink HP GT 52, Black (Smart Tank 615/Ink Tank 415) Ink HP GT 52, Cyan (Smart Tank 615/Ink Tank 415) Ink HP GT 52, Magenta (Smart Tank 615/Ink Tank 415) Ink, HP 52, Yellow (Smart Tank 615/Ink Tank 415) Toner Cart, Q600A, Black (HP Laser Jet 2600n) Cart Toner Cart, Q6002A, Yellow (HP Laser Jet 2600n)	MTD	NO	Shopping	N/A	2/22/2022 March-31	N/A	N/A	1-Mar-22 April-07-22	N/A	N/A	14-Mar-22 11-Apr-22	-	-	N/A	-	-	GoP	17,392.00	17,392.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	Failure
2022-02-140	Supply of Labor and Materials for the repair/replacement of defective parts for motor vehicle SHY-975 Nissan Navara	ADMIN/GSS	NO	SVP	N/A	2 21 2022	N/A	N/A	2 28 2022	N/A	N/A	3 1 2022	3 1 2022	11 3 2022	N/A	18/03/2022	23/03/2022	GoP	54,600.00	54,600.00	-	42,800.000	42,800.00	-	N/A	N/A	N/A	2 28 2022	N/A	N/A	18/03/2022	Done
2022-02-141	Windbreaker Jacket -300pcs	MEIPD	NO	Public Bidding	N/A	2/28/2022 3/22/22	N/A	3/9/2022 3/30/22	3/9/2022 3/30/22	4 4 2022	4 4 2022	4 5 2022	4 6 2022	15/06/2022	N/A	-	-	GoP	540,000.00	540,000.00	-	368,316.000	368,316.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	3 30 2022	3/9/2022 3/30/22	3 22 1930	4 4 2022	-	For Delivery
2022-02-142	Full-color Poster for Rain-Induced Landslide, Full-color Poster for Flood... etc. 320300100001000-1-01-001 Geohazard Assessment Program (with integrated 10k-scale geohazard updating component): Php 399,750.00 320300100001000-1-02 Geohazard Assessment Program: Intensive IEC campaign on Geohazard and VRA maps: Php 412,500.00	LGSD/GheGS	NO	Public Bidding	N/A	3 3 2022	N/A	3 16 2022	3 16 2022	3 17 2022	3 17 2022	3 25 2022	3 25 2022	17/05/2022	N/A	-	-	GoP	812,250.00	812,250.00	-	579,450.000	579,450.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	3 16 2022	3 16 2022	3 17 2022	3 17 2022	-	For Delivery
2022-02-143	Muratec MFX 2835 R, TS-1820, Black	MSESDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	-	-	GoP	29,200.00	29,200.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Delivery
2022-02-144	Kyocera ECOSYS FS-6525MFP, TK-479, Monochrome	MSESDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 7 2022	5 11 2022	14/06/2022	N/A	15/06/2022	-	GoP	52,800.00	52,800.00	-	52,800.000	52,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2022	For Processing
2022-02-145	Toner for Sharp AR-6023N-V, Developer for sharp AR-203E, Process Frame Unit for Sharp AR-5623D, Developer, Pick up roller, Separate Sheet, Paper feed roller: for official use of Administrative Division (Photocopier of GSS & PMS)	ADMIN/GSS/PMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 9 2022	3 9 2022	11 4 2022	N/A	13/04/2022	21/04/2022	GoP	27,996.00	27,996.00	-	27,966.000	27,966.00	-	N/A	N/A	N/A	N/A	N/A	N/A	13/04/2022	Done
2022-02-146	Android TV (43 inches)	ADMIN/MGBEA	NO	Shopping	N/A	3 7 2022	N/A	N/A	3 14 2022	N/A	N/A	3 31 2022	-	-	N/A	-	-	GoP	14,500.00	14,500.00	-	-	-	-	N/A	N/A	N/A	3 14 2022	N/A	N/A	-	Failure

2022-02-147	Meals for Strategic Consultation Workshop on the Technical Review of Geologic Quadrangle Reports and Maps to be held on March 7-9, 2022 in connection to the National Geologic Quadrangle Mapping Program (NGQMP) to LGSD to be charged against LGSD Regular Fund: RA 11639 2022 GAA Geologic Quadrangle Mapping and Surveys (310200100001000-4-01)	LGSD/GGS	NO	SVP	N/A	2 24 2022	N/A	N/A	3 3 2022	N/A	N/A	3 4 2022	3 4 2022	7 3 2022	-	15/03/2022	-	GoP	74,250.00	74,250.00	-	55,350.000	55,350.00	-	N/A	N/A	N/A	3 3 2022	N/A	N/A	15/03/2022	Done
2022-02-149	High Back Office Chair (Ergonomic) L Shape Office Desk Fund Source: FY 2022 Mineral Reservation Fund 310200100001000-1-01	MTD/NMRP	NO	Public Bidding	N/A	3 22 2022	N/A	3 30 2022	3 30 2022	3 30 2022	4 4 2022	4 11 2022	4 12 2022	3 6 2022	N/A	13/06/2022	-	GoP	550,000.00	-	550,000.00	439,900.000	-	439,900.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	3 30 2022	3 30 2022	3 30 2022	4 4 2022	13/06/2022	For Processing
2022-02-150	Computer Headset to be used by MGBEA BOD during meetings, webinars and Workshops	ADMIN/MGBEA	NO	Shopping	N/A	3 3 2022	N/A	N/A	3 10 2022	N/A	N/A	3 24 2022	3 24 2022	8 4 2022	N/A	5 5 2022	16/05/2022	GoP	27,500.00	27,500.00	-	22,000.000	22,000.00	-	N/A	N/A	N/A	3 10 2022	N/A	N/A	5 5 2022	Done
2022-02-151	Meals as follows: AM snacks, Lunch, Pm snacks, free flowing coffee to be served during Employees General Assembly on June 24, 2022 Charge to Admin. Fund in coordination with MGBEA	ADMIN/CASHIERING MGBEA	NO	SVP	N/A	5 27 2022	N/A	N/A	5 31 2022	N/A	N/A	6 2 2022	6 2 2022	-	N/A	-	-	GoP	150,000.00	150,000.00	-	111,000.000	111,000.000	-	N/A	N/A	N/A	5 31 2022	N/A	N/A	-	For Funding
2022-02-152	Meals for 6 day x 40 participants as follows: Breakfast, Lunch, Pm snacks, Free-flowing coffee Breakfast: Php 150/ participants, Lunch Php 300/participants, PM snacks Php 100/participant To be served during Basic First Aid Training on July 18-23, 2022 Charge to Admin, Fund in coordination with MGBEA	ADMIN/CASHIERING MGBEA	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	132,000.00	132,000.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing
2022-02-153	Meals for 1 day x 300 participants as follows: Breakfast, Lunch, Pm snacks includes 1 day Free-Flowing Coffee to be served to event to be conducted during employees week on December 5-9 2022 Charge to Admin, Fund, in coordination with MGBEA	ADMIN/CASHIERING MGBEA	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	150,000.00	150,000.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing
2022-03-154	Glass chromatography column with teflon stopcock and fritted disc, plain etc. Various Laboratory Supplies For DOST Project "Recovery of Sc from laterite-based pig iron slag by dry digestion and precipitation methods"	METD-MPRDS	NO	SVP	N/A	3 8 2022	N/A	N/A	3 15 2022	N/A	N/A	3 16 2022	3 16 2022	4 4 2022	N/A	22/04/2022	27/04/2022	GoP	41,500.00	41,500.00	-	38,800.000	38,800.00	-	N/A	N/A	N/A	3 15 2022	N/A	N/A	22/04/2022	Done
2022-03-155	Preventive Maintenance of Laboratory Electric Arc Furnace Material Research Furnaces, Inc. Miller Electric Mfg. Co. Scope of Work: Checking Technical and Scientific Equipment DOST Project: "Technical Study on the use of Blended Laterite Iron Sand as Feeds Material for Shaft Furnace Ironmaking Technology". Particularity to main	METD-MPRDS-DOST	NO	SVP	N/A	3 7 2022	N/A	N/A	3 14 2022	N/A	N/A	3 16 2022	3 16 2022	4 4 2022	N/A	18/05/2022	-	GoP	60,000.00	60,000.00	-	60,000.000	60,000.00	-	N/A	N/A	N/A	3 14 2022	N/A	N/A	18/05/2022	Done
2022-03-156	Speaker for workstation audio requirements B1 Schedule February 2022 B3 Sche: March 2022 Deployment PPIAD FY 2022 Regular Fund 50299070 01 ICT Office Supplies Expenses	PPIAD	NO	Shopping	N/A	3 7 2022	N/A	N/A	3 14 2022	N/A	N/A	3 16 2022	3 16 2022	25/04/2022	N/A	25/05/2022	1 6 2022	GoP	22,500.00	22,500.00	-	21,600.000	21,600.00	-	N/A	N/A	N/A	3 14 2022	N/A	N/A	25/05/2022	Done
2022-03-157	Annual refilling and servicing of fire extinguishers of RPS Explorers for FY 2022. Reference for delivery is at RPS Explorer, Navotas Fish Port Complex or where the vessel is docked. 1 lot	RPS UNIT	NO	SVP	N/A	3 7 2022	N/A	N/A	3 14 2022	N/A	N/A	3 14 2022	3 14 2022	28/04/2022	N/A	26/05/2022	1 6 2022	GoP	115,300.00	115,300.00	-	52,460.000	52,460.00	-	N/A	N/A	N/A	3 14 2022	N/A	N/A	26/05/2022	Done
2022-03-158	Annual inspection/ Servicing of two units inflatable Liferaft of RPS Explorer FY 2022 Reference for delivery is at RPS Explorer, Navotas Fish Port Complex or where the vessel is docked	RPS UNIT	NO	SVP	N/A	3 7 2022	N/A	N/A	3 14 2022	N/A	N/A	3 14 2022	3 14 2022	28/04/2022	N/A	26/05/2022	1 6 2022	GoP	140,000.00	140,000.00	-	16,900.000	16,900.00	-	N/A	N/A	N/A	3 14 2022	N/A	N/A	26/05/2022	Done

2022-03-159	Sako bag (Thick Empty Sack Bag) 55 pack Standard Sample Bag, polyethylene 16"24"x 3.0mil (0.076mm) 220 pack Standard Sample Bag, polyethylene 8" 12" x 3.0mil (0.076mm) to be charged against LGSD FY 2022 Regular fund 200000100003000 Research on the Cenozoic Stratigraphy of the Philippines -325.00 310200100001000-4-01 Geological Assessment Program: Geologic Quadrangle Mapping and Surveys-Land Areas -3,250.00	LGSD/GGS, GLSS	NO	Shopping	N/A	3/7/2022 4-22-22	N/A	N/A	14-Mar-22 4-29-22	N/A	N/A	31-Mar-22 4/29/22	-	-	N/A	-	-	GoP	3,575.00	3,575.00	-	-	-	-	N/A	N/A	N/A	14-Mar-22 4-29-22	N/A	N/A	-	Failure
2022-03-160 2022-03-162	BATTERY, dry cell (AA, 4 pieces per blister pack) (preferred: Energizer) 40 pack Battery AA, 10 pack Battery AAA BATTERY, dry cell (AAA, 4 pieces per blister pack) (preferred: Energizer) 10 pack Battery AA, 5 pack Battery AAA 5020399000. Other Supplies and Materials Expenses Purpose: for official and common use in the Research on the Cenozoic Stratigraphy of the Philippines and Geologic Quadrangle Mapping Project - Lands Geological Survey Division (LGSD) FACEMASK, Surgical, high quality, 3 ply, comfortable fit and breathable design, FDA approved, 50 pcs/ box 5 box 200000100003000 Research on the Cenozoic Stratigraphy of the Philippines FACEMASK, high quality, medical grade, comfortable fit and breathable design, FDA approved, 10 pcs/box (Specs: KN95) 16 box 310200100001000-4-01 Geological Assessment Program: Geologic Quadrangle Mapping and Surveys-Land Areas for common use in Research 5020308000: Medical, Dental and Laboratory Supplies Expenses	LGSD/GGS, GLSS	NO	Shopping	N/A	3 10 2022	N/A	N/A	3 17 2022	N/A	N/A	3 18 2022	3 18 2022	25/05/2022	N/A	8 6 2022	13/06/2022	GoP	17,950.00	17,950.00	-	17,700.000	17,700.00	-	N/A	N/A	N/A	3 17 2022	N/A	N/A	8 6 2022	Done
2022-03-161	ArcGIS ELA: Unlimited ArcGIS license 1 LIC ArcGIS Developer Professional Annual Subscription 2 Drone2Map for ArcGIS Online Term License 49 ArcGIS Online GIS Professional Advanced Term License 13 ArcGIS Online Service Credits: Block of 1,000 5029907001 Subscription Expenses-ICT Software Subscription Chargeable to APP 2022 PAP Code: 200000100001000-1-03 Information Systems Management For official use of the Lands Geological Information Management Section (LGIMS) of LGSD	LGSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 15 2022	3 15 2022	5 12 2022	5 12 2022	-	-	GoP	5,208,304.00	5,208,304.00	-	5,208,304.000	5,208,304.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	Done
2022-03-163	Supply and labor and materials for the repair/replacement of defective parts for the motor vehicle SLD-609 Isuzu D' Max 1 unit Check underchassis, replace ball point etc.	ADMIN/GSS	NO	SVP	N/A	3 10 2022	N/A	N/A	3 17 2022	N/A	N/A	3 24 2022	3 24 2022	19/04/2022	N/A	29/04/2022	-	GoP	246,000.00	246,000.00	-	178,200.000	178,200.00	-	N/A	N/A	N/A	3 17 2022	N/A	N/A	29/04/2022	For Processing
2022-03-164	Supply of Labor and materials for the PMS 190,000km, Check up for motor vehicle SKR-835 Toyota Innova parts and Materials etc..	ADMIN/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 17 2022	3 21 2022	5 10 2022	N/A	24/05/2022	25/05/2022	GoP	27,672.00	27,672.00	-	27,672.000	27,672.00	-	N/A	N/A	N/A	N/A	N/A	24/05/2022	Done	
2022-03-165	Meals as follows: AM Snack, Lunch PM snacks, over flowing Coffee To be served during the Seminar on Mining and Geology in Everyday Living on March 29 to 31, 2022	ADMIN/MGBEA	NO	SVP	N/A	3 8 2020	N/A	N/A	3 15 2022	N/A	N/A	3 16 2022	3 16 2022	29/03/2022	N/A	5 4 2022	-	GoP	60,000.00	60,000.00	-	47,160.000	47,160.00	-	N/A	N/A	N/A	3 15 2022	N/A	N/A	5 4 2022	Done

2022-03-166	Filter paper and filter membrane Quantitative filter paper-hardened low ash grade 50,125mm diameter etc. DOST Project: Recovery of Sc from laterite-based pig iron slag by dry digestion and precipitation methods)	METD-MPRDS-DOST	NO	Shopping	N/A	3 10 2022	N/A	N/A	3 14 2022	N/A	N/A	3 15 2022	3 16 2022	-	N/A	24/05/2022	-	GoP	20,500.00	20,500.00	-	16,038.000	16,038.00	-	N/A	N/A	N/A	3 14 2022	N/A	N/A	24/05/2022	For Processing
2022-03-167	USB Extension/Adapter (4 ports) -9 pieces External Hard Drive 1 TB 9 pieces Flash Drive 64 GB 9 pieces Power Bank 4200mah 3 pieces	PPIAD/ISG	NO	Shopping	N/A	March 18-22	N/A	N/A	March 25-22	N/A	N/A	4 20 2022	4 20 2022	20/05/2022	N/A	31/05/2022	8 6 2022	GoP	46,200.00	46,200.00	-	42,915.000	42,915.00	-	N/A	N/A	N/A	March 25-22	N/A	N/A	31/05/2022	Done
2022-03-168 2022-03-169	Supply of Labor and Materials for the repair/replacement of defective parts for motor SAB-4196 Kama Mini Bus Supply of Labor and material for the repair/replacement of defective parts for motor vehicle SAB-4198 Kama Mini Bus	ADMIN/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 24 2022	3 15 2022	-	N/A	-	-	GoP	54,899.00	54,899.00	-	54,899.000	54,899.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Funding
2022-03-170	Printing of Mineral Gazette January 2021-December 2021 200 pcs	MEIPD/IEC	NO	SVP	N/A	3 17 2022	N/A	N/A	March 24-22	N/A	N/A	4 6 2022	4 6 2022	30/05/2022	N/A	-	-	GoP	40,000.00	40,000.00	-	36,000.000	36,000.00	-	N/A	N/A	N/A	March 24-22	N/A	N/A	-	For Delivery
2022-03-171	PABX (Avaya) Equipment Rental Scope of Work 1. Supply of 1 unit AVAYA IPO Main control V2 Rls 7 PABX 2. Supply of 1 unit 2kva Uninterrupted Power Supply 3. Service Maintenance Inclusion within the duration of rental. Purpose: Provision of Temporary PABX Telephone system Purpose: Provision of Temporary PABX Telephone system in MGB CO	ADMIN DIV	NO	SVP	N/A	3 16 2022	N/A	N/A	3 23 2022	N/A	N/A	3 24 2022	3 24 2022	-	N/A	-	-	GoP	139,500.00	139,500.00	-	135,000.000	135,000.00	-	N/A	N/A	N/A	3 23 2022	N/A	N/A	-	For Funding
2022-03-172	Renewal of Existing Legal Reference Software License Full Compatibility with the existing Software Existing Software Lex Libris Anniversary Date 1st of January License Renewal of Existing Legal reference software Purpose: MGB Legal Reference MGB CO and ROs B1 Schedule: December 2022 B3 Schedule: December 2022 20000000001000 FY 2022 Regular Fund 50299070 01 ICT Software Subscription	PPIAD/ISG	NO	SVP	N/A	June 2-22	N/A	N/A	6 9 2022	N/A	N/A	6 15 2022	6 15 2022	-	N/A	-	-	GoP	66,000.00	66,000.00	-	29,708.000	29,708.000	-	N/A	N/A	N/A	6 9 2022	N/A	N/A	-	For Processing
2022-03-173	Renewal of Existing Legal Reference Software License Full Compatibility with the existing Software Existing Software eSCRA Anniversary Date 1st of January License Renewal of Existing Legal reference Software License Number of Users: 17 Exclusive/ Sole Distributor Central Books Supply Purpose: MGB Legal Reference Deployment MGB CO and ROs B1 Schedule: December 2022 B2 Schedule: December 2022 20000000001000 FY 2022 Regular Fund	PPIAD/ISG	NO	SVP	N/A	June 2-22	N/A	N/A	6 9 2022	N/A	N/A	6 15 2022	6 15 2022	-	N/A	-	-	GoP	103,000.00	103,000.00	-	99,960.000	99,960.000	-	N/A	N/A	N/A	6 9 2022	N/A	N/A	-	For Processing
2022-03-174	High alumina refractory lining for induction furnace 200kg High alumina plastic refractory for lining repair and ladle lining 100kg Mica sheet 6m Slag catcher 100kg Charge to IATF 601 Medical, Dental and Laboratory Supplies For DOST project "Technical Study on the Use of Blended Laterite Iron Sand as Feeds Material for Shaft Furnace Ironmaking Technology"	METD-MPRDS-DOST	NO	Shopping	N/A	3 17 2022	N/A	N/A	3 24 2022	N/A	N/A	3 24 2022	3 24 2022	-	N/A	-	-	GoP	129,500.00	129,500.00	-	120,354.000	120,354.00	-	N/A	N/A	N/A	3 24 2022	N/A	N/A	-	For Approval of P.O

2022-03-175	Upright Chiller 1 unit Chargeable to: National Mineral Reservation Program 310200100001000-1-01 5060405002 Machinery and Equipment Outlay-Technical and Scientific Equipment For official use in the Mineral Reservation Program and the Groundwater Resource and Vulnerability Assessment Project	LGSD-HEGS	NO	Shopping	N/A	3 21 2022	N/A	N/A	3 28 2022	N/A	N/A	4 11 2022	-	-	N/A	-	-	GoP	27,000.00	-	27,000.00	-	-	-	N/A	N/A	N/A	3 28 2022	N/A	N/A	-	Failure
2022-03-176	Replacement of six (6) two-way radios of RPS Explorer Specs: >Submersible marine VHF Transceiver w/ display >Frequency=136-156MHz to 163.275-174 Mhz Note: Includes Battery, charger, antenna, belt clip, NTC license and shipping fees.	RPS Unit	NO	Shopping	N/A	3 21 2022	N/A	N/A	March 28-22	N/A	N/A	3 31 2022	3 31 2022	17/05/2022	N/A	17/05/2022	-	GoP	90,000.00	90,000.00	-	81,700.000	81,700.00	-	N/A	N/A	N/A	March 28-22	N/A	N/A	17/05/2022	Done
2022-03-177	Repair of Emergency Generator (Yanmar-RAD 3ESDL) of RPS Explorer. Scope of Work: 1. Replace radiator Size: H=77cm, L=72cm, W=10.5cm or as per sample 2. Test run Generator for satisfactory operation NOTE: The RPS Explore is located at Frabelle Shipyard Corp, Navotas Fish Port Complex	RPS Unit	NO	SVP	N/A	March 23-22	N/A	N/A	March 30-22	N/A	N/A	4 20 2022	4 20 2022	13/06/2022	N/A	-	-	GoP	50,000.00	50,000.00	-	45,000.000	45,000.00	-	N/A	N/A	N/A	March 30-22	N/A	N/A	-	For Delivery
2022-03-178 2022-03-179 2022-03-180	Sodium Carbonate Anhydrous 500g Sodium Cobaltinitrite 100g Sulfosalicylic acid 100g Potassium Hydroxide 1kg Potassium Iodide 250g Stannous Chloride 1kg Chargeable to Medical, Dental and Laboratory Supplies Expenses 310200100001000-4-02-001 UACS 50203080 00 Use in the chemical Analysis of Samples, Petrochemistry, GLSS, LGSD chargeable to LGSD laboratory services-petrological Phenolphthalein Indicator 1 bots Potassium Bisulfate 500g 2 bots Potassium Antimony (III) oxide Tartrate Hydrate 2 bots Tymolphalexon Indicator, 5g 2 bots Chargeable to Medical, Dental and Laboratory Supplies Expenses 310200100001000-4-02-001 UACS 50203080 00 Purpose: Use in the Chemical Analysis of Samples, Petrochemistry, GLSS, LGSD Chargeable to LGSD laboratory services-petrological Sulfaver 4 Sulfate rgt 100 pcs	LGSD/GLSS PETROCHEM-05-01	NO	Shopping	N/A	March 22-22	N/A	N/A	3 29 2022	N/A	N/A	11-Apr-22 3-178 5/10/22 3-179 5-6-22 3-180 5-6-22	-	-	N/A	-	-	GoP	94,500.00	94,500.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	Failure
2022-03-181	Calibration of Fumehoods 5 unit Repair & Maintenance Technical and Scientific Equipment Laboratory Services Petrological/Chemical Analysis 310200100001000-4-02-001 50213050 14 Purpose: For use in the Chemical Analysis of Samples, Petrochemistry, GLSS, LGSD Chargeable to LGSD Laboratory services-petrological	LGSD/GLSS PETROCHEM 22-06-01	NO	SVP	N/A	4 6 2022	N/A	N/A	4 13 2022	N/A	N/A	4 20 2022	4 20 2022	27/05/2022	N/A	06 06 2022	-	GoP	60,000.00	60,000.00	-	42,500.000	42,500.00	-	N/A	N/A	N/A	4 13 2022	N/A	N/A	06 06 2022	Done

2022-03-182	Annual Preventive Maintenance box and system validation (semi annual) with two emergency visits of one unit Teledyne Hydra II C Mercury Analyzer and One unit Hitachi UV-Vis Spectrometer Repair and Maintenance Technical and Scientific Equipment Laboratory Services Petrological/Chemical Analysis 310200100001000-4-02-001 50213050 14 Purpose: Use in the Chemical Analysis of Samples, Petrochemistry, GLSS, LGSD Chargeable to LGSD laboratory services-petrological	LGSD/GLSS PETROCHEM 22-02-07	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	90,000.00	90,000.00	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing	
2022-03-183	Sample Pelletizing 60kl. Scope of Work: Pick up of Laterite sample from MGB Drying of Laterite Sample etc... DOST Project Recovery of Nickel, Cobalt...	METD-MPRDS/DOST	NO	SVP	N/A	3 22 2022	N/A	N/A	6 25 2022	N/A	N/A	3 28 2022	3 28 2022	18/05/2022	N/A	-	-	GoP	21,000.00	21,000.00	-	20,800.000	20,800.00	-	N/A	N/A	N/A	6 25 2022	N/A	N/A	-	For Delivery
2022-03-184	Magnesium 5kg, Magnesium Oxide 25kg DOST Project: Technical Study..... Medical, Dental and Laboratory Supplies	METD-MPRDS/DOST	NO	Shopping	N/A	3 22 2022	N/A	N/A	6 25 2022	N/A	N/A	3 28 2022	3 28 2022	17/06/2022	N/A	-	-	GoP	19,250.00	19,250.00	-	18,680.000	18,680.00	-	N/A	N/A	N/A	6 25 2022	N/A	N/A	-	For Delivery
2022-03-185	Carbon raiser, 98-99% 100kg Ferrosilicon, 65% Si Ferro sulfur, 45% S Ferro phosphorus, 26.7% P DOST Proj: Technical Study..... Medical, Dental and Laboratory Supplies	METD-MPRDS/DOST	NO	Shopping	N/A	3 22 2022	N/A	N/A	6 25 2022	N/A	N/A	3 28 2022	3 28 2022	-	N/A	-	-	GoP	42,000.00	42,000.00	-	33,425.000	33,425.00	-	N/A	N/A	N/A	6 25 2022	N/A	N/A	-	For Approval of P.O
2022-03-186	1 Lot Gyro Compass Calibration includes: Overhauling of CMZ300 Compass Liquid Draining Cleaning of Gyro Sphere New Compass Liquid Refilling Notes: Must include 1 year warranty Services should be accepted after a successful sea trial For the RPS Explorer safety voyage and accurate determination of direction.	RPS Explorer	NO	SVP	N/A	3 25 2022	N/A	N/A	4 1 2022	N/A	N/A	4 20 2022	4 20 2022	16/05/2022	N/A	23/05/2022	-	GoP	45,000.00	45,000.00	-	45,000.000	45,000.00	-	N/A	N/A	N/A	4 1 2022	N/A	N/A	23/05/2022	Done
2022-03-187	Condenser 1 unit Catalogue No. WC48/M2 part of Stuart Model # W4000 Water Still Inclusion: Installation of condenser unit. Delivery time: 30 calendar days Thru IATF-601 (Medical, Dental and Laboratory Supplies Expenses) Purpose: " for replacement of the damaged condenser Merit Water still, DOST Proj: Technical Study.....	METD-MPRDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 1 2022	4 1 2022	-	N/A	-	-	GoP	54,000.00	54,000.00	-	53,645.000	53,645.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Approval of P.O
2022-03-188	Repair of Merit W400 Water Still Check up of boiler unit replacement and installation of Damaged boiler glass enclosure Thru IATF-601 Repair and Maintenance Expenses Purpose: Repair of w4000 water distillation DOST Proj: Recovery of Scandium from Laterite..	METD-MPRDS	NO	SVP	N/A	4 22 2022	N/A	N/A	4 29 2022	N/A	N/A	5 4 2022	5 4 2022	-	N/A	-	-	GoP	35,000.00	35,000.00	-	34,955.000	34,955.00	-	N/A	N/A	N/A	4 29 2022	N/A	N/A	-	For Approval of P.O
2022-03-189	Supply of Labor and Materials for the general cleaning of aircon system and replacement of defective parts for motor vehicle SKC-996 Grandia	ADMIN/GSS	NO	SVP	N/A	3 30 2022	N/A	N/A	4 4 2022	N/A	N/A	4 19 2022	4 19 2022	-	N/A	17/06/2022	-	GoP	49,500.00	49,500.00	-	32,600.000	32,600.00	-	N/A	N/A	N/A	4 4 2022	N/A	N/A	17/06/2022	For Processing
2022-03-190	Repair of Main Air Compressor no. 1 of RPS Explorer (labor and materials) scope of works: 1. replace air compressor... To restore main air compressor no. 1 of RPS Explorer to its normal operating condition.	RPS Unit	NO	Public Bidding	N/A	4/4/2022 April-24-22	N/A	May 02-22	11-Apr-22 May-02-22	May 2-22	May 5-22	4 12 2022	May 10-22	6 6 2022	N/A	-	-	GoP	400,000.00	400,000.00	-	360,000.000	360,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	May 2-22	May 2-22	May 2-22	May 5-22	-	For Delivery

2022-03-191	Supply of Labor and materials for defective parts for motor vehicle SAB-4403 Ford Ranger	GSS	NO	SVP	N/A	4 5 2022	N/A	N/A	4 12 2022	N/A	N/A	4 22 2022	4 22 2022	20/05/2022	N/A	23/05/2022	25/05/2022	GoP	42,000.00	42,000.00	-	32,000.000	32,000.00	-	N/A	N/A	N/A	4 12 2022	N/A	N/A	23/05/2022	Done
2022-03-192	Supply of Labor and materials for the PMS 30,000km, check up for motor vehicle P5 E454 (CS) Hi-Ace Perform Aircare Service (Front and Rear) Parts: Engine oil, Oil filter, Gasket, Toyota backtakienz, Injector cleaner Material: Engine wash, Brake cleaner, Brake paste, Sand paper, Silicon spray, Env Fee, Battery check, Oil treatment, Misc, Engine decarbonization/ fuel system cleaning, Aircon Antibac, Fuel boost, Grease, DSL intake cleaner, Air freshener with disinfectant Purpose: For the preventive service for motor vehicle P5 E454 (CS) Toyota Hi-Ace	GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 17 2022	4 5 2022	5 14 2022	N/A	24/05/2022	25/05/2022	GoP	38,878.00	38,878.00	-	38,878.000	38,878.00	-	N/A	N/A	N/A	N/A	N/A	N/A	24/05/2022	Done
2022-03-193	Supply of Labor and materials for the PMS 100,000 km, check up for motor vehicle SKP-826 Toyota Hi-Lux Perform Aircare Service Parts: Engine oil, Oil filter, Gasket, Injector cleaner, Air filter, Toyota backtakienz, Aircon cabin filter Materials: Engine wash, Brake cleaner, Brake cleaner, Break paste, Sand paper, Silicon spray, Env Fee, battery check, Oil treatment, Misc, Engine decarbonization/ Fuel system cleaning, Aircon antibac, Fuel boost, Grease, DSL intake cleaner, Air freshner with disinfectant Purpose: For the preventive maintenance service for motor vehicle SKP-826 Toyota Hi-Lux	GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 17 2022	4 5 2022	5 14 2022	N/A	24/05/2022	25/05/2022	GoP	37,532.20	37,532.20	-	37,532.200	37,532.20	-	N/A	N/A	N/A	N/A	N/A	24/05/2022	Done	
2022-04-194	1 Lot Food for the conduct of Orientation on Rewards Systems for Safe Driving Behavior on April 21-22, 2022 Day 1 Batch 1 (9:00-11 am- AM snacks, Batch 2 (1-3pm- PM Snacks Day 2 Batch 3 9-11am- AM snacks, Batch 4 1-3pm-PM snacks, Basic Requirements: AM-PM snack-1 type of special bread/pasta meal or alike + Juice, Free Flowing Coffee-for the entire duration of event. Note: Actual number of supplied food will be the basis for billing/payment. Winning bidder may submit billing after each activity/ event. To be charged against the HRD Fund. Quotation must include all taxes. Purpose: For the conduct of Various Administrative Division Learning Events.	ADMIN/HRMS	NO	SVP	N/A	4 12 2022	N/A	N/A	4 18 2022	N/A	N/A	4 18 2022	4 18 2022	21/04/2022	N/A	11 5 2022	-	GoP	47,400.00	47,400.00	-	15,800.000	15,800.00	-	N/A	N/A	N/A	4 18 2022	N/A	N/A	11 5 2022	Done
2022-04-195	Training Materials/Kit for the conduct of Orientation on Rewards Systems for Safe Driving Behavior on April 21-22, 2022 32oz Wide Mouth Vacuum Insulated Stainless Steel Water Bottle Note: Actual number of supplied food will be the basis for billing/payment. Winning bidder may submit billing after each activity/ event. To be charged against the HRD Fund. Quotation must include all taxes. Purpose: For the conduct of Various Administrative Division Learning Events.	ADMIN/HRMS	NO	SVP	N/A	4 12 2022	N/A	N/A	4 18 2022	N/A	N/A	4 18 2022	4 18 2022	25/05/2022	N/A	-	-	GoP	85,800.00	85,800.00	-	69,819.750	69,819.75	-	N/A	N/A	N/A	4 18 2022	N/A	N/A	-	For Delivery

2022-04-196	Server-Blade Type 1 Lot Cisco UCS B480 M5 Blade Server- 2 Units Compatible with the existing Model: Cisco UCS B-Series Blade Servers Blade Server specification for each unit Chargeable to APP CY 2022 PAP CODE: 20000100001000-1-03 5060405003: Information and Communication Technology Equipment Purpose: For official use of the Lands Geological Survey Division MGB Central Office Attached: Terms of Reference and Pre-Pro Conference	LGSD/LGIMS/ MGB CO	NO	Public Bidding	11 4 2022	4 12 2022	4 20 2022	5 2 2022	5 2 2022	5 6 2022	5 6 2022	5 11 2022	5 11 2022	16/06/2022	N/A	-	-	GoP	12,500,000.00	12,500,000.00	-	12,480,000.000	12,480,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	4 20 2022	5 2 2022	5 2 2022	5 6 2022	5 6 2022	-	For Delivery
2022-04-197	Access Point with Power Module 1 Lot FortiAP1F FAP-831F-S Wireless LAN Analyser Chargeable to APP CY 2022 PAP Code: 20000100001000-1-03 Purpose: For official use of the Lands Geological Survey Division MGB Central Office	LGSD/LGIMS/ MGB CO	NO	Public Bidding	11 4 2022	4 12 2022	4 20 2022	5 2 2022	5 2 2022	5 6 2022	5 6 2022	5 11 2022	5 11 2022	16/06/2022	N/A	-	-	GoP	3,000,000.00	3,000,000.00	-	2,980,000.000	2,980,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	April 20-22	May 2-22	May 2-22	May 6-22	May 6-22	-	For Delivery
2022-04-198	Meals as follows: Breakfast (Rice, Egg, 1 viand, drinks) 18pax Lunch (Rice, 2 viandsm 1 vegetable, drinks and dessert) 18pax PM snacks (pasta/ sandwich/noodles, baked goodies drinks) 18pax Note: Overflowing coffee, candies and nuts. Funding: 310200100001000-3-04-001 (Petrological/Chemical Analysis) Purpose: To be served during the Enhancing Performance, Productivity and Efficiency of GLSS Laboratory Towards Public Service Excellence and Fundamentals of Environmental Sampling Training Course on May 4 to 6 and May 10 to 11, 2022. Attachment: PPMP 2022 50202010 02 Laboratory Services- 10200100001000-3-04-001 (Petrological/Chemical Analysis) Training Expenses Training Workshop on the Fundamentals of Environmental Sampling and Field Survey Management 110,000	LGSD/GLSS	NO	SVP	N/A	4 13 2022	N/A	N/A	4 20 2022	N/A	N/A	4 22 2022	4 22 2022	11 5 2022	N/A	18/05/2022	-	GoP	49,500.00	49,500.00	-	48,600.000	48,600.00	-	N/A	N/A	N/A	4 20 2022	N/A	N/A	18/05/2022	Done
2022-04-199	1 set Stereo Microscope complete set (with PC and Camera set) Source of Fund under the items not available at PS but regularly purchased from other sources 31020010000 1000-2-Mineral Reservation/ 5060405014-Capital outlay Purpose: For official use in connection with the Marine Geological Studies and Mineral Exploration of Philippine Rise and Celebes Sea regions	MGSD/NMRP	NO	Public Bidding	N/A	6 21 2022	6 29 2022	-	7 11 2022	-	-	-	-	-	N/A	-	-	GoP	1,298,000.00	-	1,298,000.00	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	6 29 2022	-	7 11 2022	-	-	-	For Processing
2022-04-200	1 set Chartplotter with transducer capable of reaching water depth of at least 900 meters Source of Fund under the items not available at PS but regularly purchased from other sources 31020010000 1000-2-Mineral Reservation/ 5060405014-Capital Outlay Purpose: For official use in connection with the Marine Geological Studies and Mineral Exploration of Philippine Rise and Celebes Sea regions	MGSD/NMRP	NO	Public Bidding	N/A	4 24 2022	N/A	5 2 2022	5 2 2022	5 9 2022	5 9 2022	5 19 2022	5 19 2022	-	N/A	-	-	GoP	497,000.00	-	497,000.00	495,950.000	495,950.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	5 2 2022	5 2 2022	5 2 2022	5 9 2022	5 9 2022	-	For Approval of P.O

2022-04-201	1 lot Conduct of MTMD Focus Group Discussion for the Finalization of Proposed Revision of DAO 2010-21 on Tenement Matters Target Date: May 4-6, 2022 Target Venue: Tagaytay City Note: Item included in the revised PPMP CY 2022 Purpose: For meeting venue and accommodation Object: MOOE 5029903000: Representation Expense Fund Source: Support to Operation Mineral Economics, Information and Publication 200000100002000-2	MTMD	NO	SVP	N/A	5 6 2022	N/A	N/A	5 12 2022	N/A	N/A	5 18 2022	5 18 2022	-	N/A	-	-	GoP	120,000.00	120,000.00	-	120,000.000	120,000.00	-	N/A	N/A	N/A	5 12 2022	N/A	N/A	-	For Approval of P.O
2022-04-202	YANMAR S185-ET, Distributor, Air NOTE: Reference for delivery is at Navotas Fish Port or where the RPS Explorer is docked Should have at least 1 year warranty Item should be delivered within 45 days upon receiving Purchase Order (PO) Purpose: For official use with the replacement of defective starting Air Distributorship of Main Engine No. 1 (WOE 2022-145) 5021306004 R & M Watercraft	RPS Explorer	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 27 2022	4 27 2022	10 06 2022	N/A	-	-	GoP	128,598.00	128,598.00	-	128,598.000	128,598.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Delivery
2022-04-203	5 cyl Refill, 250 psi, 5kgs, 99% High Purity Acetylene Gas Atomic Absorption Spectrophotometer Grade Transaction Charge Chargeable to Offshore Geological Studies & Mineral Exploration Other Supplies and Materials 50203990 00 Purpose: Use in Chemical Analysis of Samples during the Marine Scientific Research in Celebes Sea Project held from November 30, 2021 to December 21, 2021	MGSD	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	49,260.36	49,260.36	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing
2022-04-204	Office Partition, Pedestal and Table Purpose: PPIAD Furniture and Fixtures Deployment: For PPIAD Office Charging: 200000100001000-1-02 FY 2022 Regular Fund 50203220-01 SE Furniture and Fixtures	PPIAD-ISG	NO	Public Bidding	N/A	4 24 2022	N/A	5 2 2022	5 2 2022	5 10 2022	5 10 2022	5 13 2022	5 13 2022	17/06/2022	N/A	-	-	GoP	420,000.00	420,000.00	-	350,000.000	350,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	5 2 2022	5 2 2022	5 10 2022	5 10 2022	-	For Delivery
2022-04-205	1 Lot Various Printer Inks Epson Printer Inks Epson 003 Black, Cyan, Magenta, Yellow Epson 664 Black, Cyan, Magenta, Yellow Purpose: Printing Supplies Charging: 200000000001000 FY 2022 Regular Fund 50203010 01 ICT Supplies	PPIAD-ISG	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	9,000.00	9,000.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing
2022-04-206	Supply of labor and materials for PMS 155,00 km check up for motor vehicle SKY-815 Toyota Innova Replace serpentine Belt Parts: Engine Oil, Oil Filter, Gasket, Injector cleaner, Toyota backtakienz, Serpentine belt Materials: Grease etc Purpose: For the preventive maintenance service of motor vehicle SKY-815 Toyota Innova	ADMIN/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 17 2022	4 25 2022	25/05/2022	N/A	2 6 2022	8 6 2022	GoP	32,711.50	32,711.50	-	32,711.500	32,711.50	-	N/A	N/A	N/A	N/A	N/A	N/A	2 6 2022	Done
2022-04-207	Supply of Labor and Materials for the PMS 295,000 km check-up for motor vehicle SKC-996 Toyota Hi-Lux Parts: Engine oil, Oil filter etc. Materials: Grease, Silicon spray etc. Purpose: For the preventive maintenance service for motor vehicle SKC-996 Toyota Hi-Lux	ADMIN/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 17 2022	4 25 2022	25/05/2022	N/A	2 6 2022	8 6 2022	GoP	26,221.50	26,221.50	-	26,221.500	26,221.50	-	N/A	N/A	N/A	N/A	N/A	N/A	2 6 2022	Done

2022-04-208	1 unit Electric Drying Oven, 250l li-capacity Source of Fund under the items not available at PS but regularly purchased from other sources 31020010000 1000-2 Mineral Reservation 5060405014 Capital Outlay Purpose: For official use in connection with the Marine Geological Studies and Mineral Exploration of Philippine Rise and Celebes Sea regions	MGSD/NMRP	NO	Public Bidding	N/A	4/24/2022 6/1/22	N/A	6 8 2022	5/2/2022 6/8/22	6 8 2022	6 14 2022	5/4/2022 June 16, 2022	6 17 2022	-	N/A	-	-	GoP	155,000.00	-	155,000.00	147,000.000	-	147,000.000	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	6 8 2022	6 8 2022	6 14 2022	6 14 2022	-	For Processing
2022-04-209	Supply of Automotive Diesel Oil (ADO) of RPS Explorer. 50,000 liters UC 79.20 Reference for delivery is at Navotas Fish Port or where the vessel is docked Purpose: For official use in the "5 year Geological Studies and Mineral Exploration of the Philippines Rise Region including Celebes Sea Project" in the Philippines Rise 2022.	RPS Unit	NO	Public Bidding	4 20 2022	4 26 2022	5 4 2022	5 16 2022	5 16 2022	5 18 2022	5 18 2022	5 26 2022	5 26 2022	-	N/A	-	-	GoP	3,960,000.00	3,960,000.00	-	3,959,600.000	3,959,600.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	5 4 2022	5 16 2022	5 16 2022	5 18 2022	5 18 2022	-	For Approval of P.O
2022-04-210	1 lot Single channel CHIRP type shallow marine Seismic Sub-Bottom Profiler (SBP) Source of fund under the items not available at PS but regularly purchased from other sources 31020010000 1000-2 Mineral Reservation 5060405014 Capital Outlay Purpose: For official use in connection with the Marine Geological Studies and Mineral Exploration of Philippine Rise and Celebes Sea regions.	MGSD/NMRP	NO	Public Bidding	4 20 2022	4 26 2022	5 4 2022	5 16 2022	5 16 2022	5 18 2022	5 18 2022	5 26 2022	5 26 2022	13/06/2022	N/A	-	-	GoP	6,400,000.00	-	6,400,000.00	6,398,000.000	-	6,398,000.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	5 4 2022	5 16 2022	5 16 2022	5 23 2022	5 23 2022	-	For Delivery
2022-04-211	1 unit Multi-Parameter Water Quality Monitoring System Source of Fund under the items not available at PS but regularly purchased from other sources 31020010000 1000-2 Mineral Reservation 5060405014 Capital Outlay Purpose: For official use in connection with the Marine Geological Studies and Mineral Exploration of Philippine Rise and Celebes Sea Regions	MGSD/NMRP	NO	Public Bidding	4 20 2022	4 26 2022	5 4 2022	5 16 2022	5 16 2022	5 18 2022	5 18 2022	5 26 2022	5 26 2022	13/06/2022	N/A	-	-	GoP	2,000,000.00	-	2,000,000.00	1,998,000.000	-	1,998,000.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	5 4 2022	5 16 2022	5 16 2022	5 23 2022	5 23 2022	-	For Delivery
2022-04-212	PCB ASSY, AA-MX POWER Part No. 206-77140-42 Service Fee Sole Distributor SHIMADZU Philippines Corporation 310200100001000-3-04-002 5020308000 Purpose: For official use in Metallurgical Technology Division/Chemical Laboratory Service Section. Revised PPMP. Calibration and Preventive	METD-CLSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 27 2022	4 27 2022	7 6 2022	N/A	-	-	GoP	183,070.00	183,070.00	-	183,070.000	183,070.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Delivery
2022-04-213	PoE Power Injector with Power Cord Purpose: MGB Network Deployment: MGB CO and ROs B1 Schedule: April 2022 B3 Schedule: June 2022 Charging: 200000000001000 FY 2022 Regular Fund 50203010 01 ICT Office Supplies	PPPIAD/ISG	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	5 10 2022	-	-	N/A	-	-	GoP	70,000.00	70,000.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	Failure
2022-04-214	Sulfuric Acid, AR Grade 2.5L/bot Through: 5020308000 MGRS- 200000100003000-1 Medical, Dental and Laboratory Supplies Expenses) Purpose: For research and Development use of Metallurgical Technology Division Mineral Processing Research and Development Section for year 2022.	METD-MPRDS/DOST	NO	Shopping	N/A	4 28 2022	N/A	N/A	5 16 2022	N/A	N/A	5 13 2022	5 13 2022	20/06/2022	N/A	-	-	GoP	12,000.00	12,000.00	-	8,800.000	8,800.00	-	N/A	N/A	N/A	5 16 2022	N/A	N/A	-	For Delivery

2022-04-215	10 pc Erlenmeyer Flask, 500ml Through: 5020308000 MGRS 200000100003000-1 Medical, Dental and Laboratory Supplies Expenses) Purpose: For Research and Development use of Metallurgical Technology Division-Mineral Processing Research and Development Section for year 2022.	METD-MPRDS	NO	Shopping	N/A	4 28 2022	N/A	N/A	5 5 2022	N/A	N/A	5 13 2022	5 13 2022	20/06/2022	N/A	-	-	GoP	3,000.00	3,000.00	-	2,450.00	2,450.00	-	N/A	N/A	N/A	5 5 2022	N/A	N/A	-	For Delivery	
2022-04-216	Parafilm, roll (4"x125ft) Through: 5020308000 MGRS 200000100003000-1 Medical, Dental and Laboratory Supplies Expenses Purpose: For Research and Development use of Metallurgical Technology Division Mineral Processing Research and Development Section for year 2022	METD-MPRDS	NO	Shopping	N/A	4 28 2022	N/A	N/A	5 5 2022	N/A	N/A	5 13 2022	5 13 2022	20/06/2022	N/A	-	-	GoP	3,600.00	3,600.00	-	3,400.000	3,400.00	-	N/A	N/A	N/A	5 5 2022	N/A	N/A	-	For Delivery	
2022-04-217	9 box Kimwipes 6 box Nitrile examination gloves Large 4 box Whatman Filter paper #41 10 box Whatman Filter paper# 2 Chargeable to Medical, Dental and Laboratory Supplies Expenses 310200100001000-4-02-001 UACS 50203080 00 Purpose: Use in Chemical Analysis of Samples, Petrochemistry, GLSS, LGSD Chargeable to LGSD laboratory services-petrological.	LGSD/GLSS	NO	Shopping	N/A	4/28/2022 5/25/22	N/A	N/A	5/5/2022 6/1/22	N/A	N/A	5-10-22 June 6, 2022	6 6 2022	-	N/A	-	-	GoP	41,300.00	41,300.00	-	23,340.000	23,340.000	-	N/A	N/A	N/A	5/5/2022 6/1/22	N/A	N/A	-	For Processing	
2022-04-218 2022-04-219 2022-04-220 2022-04-221 2022-04-240 2022-04-255 2022-04-256	METD - Cabinet with sliding glass doors beige, 120x140cm 3 unit Through 200000100003000-1 Research and Studies on MGRS Program 5020322001 Purpose: For Research and Development use of Metallurgical Technology Division Mineral Processing Research and Development Section for year 2022. 2 Lot Modern Office Table with center, pedestal Drawers and Cabinet in Wenge Executive Office Chair Swivel Chair ADMIN- 1 lot Supply and Installation of Office Partition in HRMS Office Purpose: Office Improvement Mid-Back Executive Office Chair 29 pcs Includes: Delivery and Product assembly and Installation L Shape Office Desk Woodgrain Laminated top Laminated Legs Heavy duty Purpose: For MMTD Office Object: MOOE: 50203220 01: Furniture and Fixtures Fund Source: MTMD Fund 200000100001000	METD-MPRDS ADMIN-HRMS MTMD	NO	Public Bidding	N/A	6 21 2022	N/A	6 29 2022	6 29 2022	-	-	-	-	-	N/A	-	-	GoP	972,400.00	972,400.00	-	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	6 29 2022	6 29 2022	-	-	-	For Processing
2022-04-222	1 lot Modification of Existing Chimney 310200100001000-3-04-002 Purpose: For official use in Metallurgical Technology Division/ Chemical Laboratory Service Section,	METD-CLSS	NO	SVP	N/A	5 12 2022	N/A	N/A	5 19 2022	N/A	N/A	5 25 2022	5 25 2022	-	N/A	-	-	GoP	50,000.00	50,000.00	-	50,000.000	50,000.00	-	N/A	N/A	N/A	5 19 2022	N/A	N/A	-	For Approval of P.O	
2022-04-223	Radiation Dose Monitoring Service 310200100001000-3-04-002 Purpose: For official use in Metallurgical Technology Division/ Chemical Laboratory Service Section,	METD-CLSS	NO	SVP	N/A	5 2 2022	N/A	N/A	5 6 2022	N/A	N/A	5 17 2022	5 17 2022	20/06/2022	N/A	-	-	GoP	19,800.00	19,800.00	-	19,798.460	19,798.46	-	N/A	N/A	N/A	5 6 2022	N/A	N/A	-	For Delivery	

2022-04-224	Scanner-Flatbed 3 unit Scanner-Document 25 unit Purpose: For document digitization. Deployment: Scanner Flatbed MTMD(2) MEIPD (1) Scanner Document AD(3) MTMD (3) MTD (2) LSD (17) B1 Schedule: June 2022 B3 Schedule: August 2022 Charging: 200000000001000 FY 2022 Regular Fund 50604050 03 Information and Communication Technology Equipment	PPIAD/ISG	NO	Public Bidding	N/A	5 17 2022	5 25 2022	-	6 6 2022	-	-	6 15 2022	-	-	-	-	-	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	5 25 2022	-	6 6 2022	-	-	-	-	Failure	
2022-04-225	GPS Watch 10 unit GPS Handheld 5 unit Purpose: For field work-Ground Validation; Audit and Monitoring Activities for MTMD For field work - Coastal (Geohazard) Vulnerability Assessment for MGSD. Deployment: MTMD (GPS Watch) and MGSD (GPS Handheld) B1 Schedule: June 2022 B3 Schedule: August 2022 Charging: 200000000001000 FY 2022 Regular Fund 50604050 03 Information and Communication Technology Equipment	PPIAD/ISG	NO	Public Bidding	N/A	5/11/2022 6/1/22	N/A	6 8 2022	5/18/22 6/8/22	6 14 2022	6 14 2022	5/18/22 6/15/22	6 15 2022	-	N/A	-	-	-	448,750.000	448,750.000	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	6 8 2022	6 8 2022	6 14 2022	6 14 2022	-	-	For Processing	
2022-04-226	2 unit Multi-Function Printer 1 unit Printer A3 Purpose: Printing, scanning and creation of floor plan Deployment: AD B1 Schedule: June 2022 B3 Schedule: August 2022 Charging: 200000000001000 FY Regular Fund 50604050 12 Printing Equipment	PPIAD/ISG	NO	Shopping	N/A	5 2 2022	N/A	N/A	5 6 2022	N/A	N/A	5 24 2022	5 24 2022	-	N/A	-	-	59,905.000	59,905.00	-	N/A	N/A	N/A	N/A	5 6 2022	N/A	N/A	-	-	For Processing	
2022-04-227	2 Unit Satellite Radio Purpose: For Field work -Coastal (Geohazard) Vulnerability Assessment. Deployment: MGSD B1 Schedule: June 2022 B3 Schedule: August 2022 Charging: 200000000001000 FY Regular Fund 50604050 03 Information and Communication Technology Equipment	PPIAD/ISG	NO	Shopping	N/A	5 2 2022	N/A	N/A	5 6 2022	N/A	N/A	5 16 2022	-	-	N/A	-	-	-	-	-	-	N/A	N/A	N/A	5 6 2022	N/A	N/A	-	-	Failure	
2022-04-228	Smart Security System Purpose: MGB Server Room Security and Protection Deployment: MGB Central Office B1 Schedule: April 2022 B3 Schedule: May 2022 Charging: 200000000001000 FY Regular Fund 50203010 01 ICT Office Supplies	PPIAD/ISG	NO	Shopping	N/A	5 2 2022	N/A	N/A	5 6 2022	N/A	N/A	5 16 2022	-	-	N/A	-	-	14,950.00	14,950.00	-	-	-	N/A	N/A	N/A	5 6 2022	N/A	N/A	-	-	Failure
2022-04-229	KVM Switch 2 port Professional USB VGA KVM Switch with cables Purpose: MGB Network Utilization Deployment: MGB Central Office B1 Schedule: April 2022 B3 Schedule: May 2022 Charging: 200000000001000 FY Regular Fund 50203010 01 ICT Office Supplies	PPIAD/ISG	NO	Shopping	N/A	5 2 2022	N/A	N/A	5 6 2022	N/A	N/A	5 16 2022	-	-	N/A	-	-	29,900.00	29,900.00	-	-	-	N/A	N/A	N/A	5 6 2022	N/A	N/A	-	-	Failure

2022-04-230	Video Conferencing Kit 1 set Purpose: For seminars, meetings and workshop of MSESDD Deployment: MSESDD B1 Schedule: June 2022 B3 Schedule: August 2022 Charging: 20000000001000 FY 2022 Regular Fund 50604050 03 Information and Communication Technology Equipment	PPIAD/ISG	NO	Public Bidding	N/A	5/11/2022 6/1/22	N/A	-	5/18/22 6/8/22	-	-	5/18/22 6/8/22	-	-	N/A	-	-	GoP	200,000.00	200,000.00	-	-	-	-	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	-	-	-	-	-	-	Failure	
2022-04-231	Meals for the IMS Documentation Course (ISO 3001:2015 and ISO 14001:2015 Training on May 11-13, 2022 for 25 pax (AM snack, lunch, pm snack	MSESDD	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	37,500.00	37,500.00	-	-	-	-	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	-	-	For Processing
2022-04-232	1 Lot Intergrated Management System Document Course Training (ISO 9001:2015 and ISO 14001:2015) good for 25 participants on May 11-13, 2022	MSESDD	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	165,000.00	165,000.00	-	-	-	-	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	-	-	For Processing
2022-04-233	1 Lot Hazardous Waste Transport, Treatment and Disposal Services.	MSESDD	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	150,000.00	150,000.00	-	-	-	-	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	-	-	For Processing
2022-04-234	60 pax meals and accomodation of MGB personnel for the conduct of a live-in training for GST/Gender Mainstreaming on June 14-17, 2022 in Pampanga. Purpose: For the conduct of training on Gender sensitivity and gender Mainstreaming.	GAD	NO	Public Bidding	N/A	5 17 2022	N/A	5 25 2022	5 25 2022	5 31 2022	5 31 2022	6 7 2022	6 7 2022	-	N/A	-	-	GoP	552,000.00	552,000.00	-	552,000.000	552,000.00	-	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	5 25 2022	5 25 2022	5 31 2022	5 31 2022	-	-	-	For Conformance of P.O
2022-04-235	1 lot Provision of Shaft Furnace Testing Service Package Charge to IATF-601 Purpose: For DOST-PCIEERD Project: "Technical Study on the Use of Synthesized Laterite Iron Sand as Feeds material Shaft Furnace Iron Making Technology")	METD-MPRDS	NO	Public Bidding	N/A	5 11 2022	N/A	-	5 18 2022	-	-	5 18 2022	-	-	N/A	-	-	GoP	340,000.00	340,000.00	-	-	-	-	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	-	5 18 2022	-	-	-	-	-	Failure
2022-04-236	Drone Technical Purpose: Audit Investigation of Mining Sites Deployment: MSESDD B1 schedule: June 2022 B3 schedule: August 2022 Charging: 20000000001000 FY 2022 Regular Fund 50604050 03 Information and Communication Technology Equipment	PPIAD/ISG	NO	Public Bidding	N/A	5/11/2022 6/1/22	N/A	-	5/18/22 6/8/22	-	-	5/18/22 6/18/22	-	-	N/A	-	-	GoP	150,000.00	150,000.00	-	-	-	-	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	-	5/18/22 6/8/22	-	-	-	-	-	Failure
2022-04-237	Supply of Labor and Materials for the repair/replace defective parts for motor vehicle SFK-910 Mitsubishi L-300 Electrical work etc...	GSS	NO	SVP	N/A	5 2 2022	N/A	N/A	5 6 2022	N/A	N/A	5 10 2022	5 10 2022	7 6 2022	N/A	16/06/2022	-	GoP	95,000.00	95,000.00	-	75,000.000	75,000.00	-	-	-	-	N/A	N/A	N/A	5 6 2022	N/A	N/A	-	16/06/2022	-	For Processing	
2022-04-238	Supply of Labor and materials for the repair/replacement of defective parts for motor SAB-4196 KAMA Mini Bus	GSS	NO	SVP	N/A	5 2 2022	N/A	N/A	5 6 2022	N/A	N/A	5 10 2022	5 10 2022	16/06/2022	N/A	-	-	GoP	68,000.00	68,000.00	-	60,640.000	60,640.00	-	-	-	-	N/A	N/A	N/A	5 6 2022	N/A	N/A	-	-	-	For Delivery	
2022-04-239	Hotel venue and accomodation Purpose: Workshop on the Application of Marine Geophysics and Ecosystem Studies on the Development of Guidelines for Offshore Mineral Monitoring From June 6-8, 2022	MGSD	NO	SVP	N/A	5 27 2022	N/A	N/A	5 31 2022	N/A	N/A	6 1 2022	6 1 2022	6 6 2022	N/A	-	-	GoP	500,000.00	500,000.00	-	499,800.000	499,800.00	-	-	-	-	N/A	N/A	N/A	5 31 2022	N/A	N/A	-	-	-	For Processing	
2022-04-241	11 unit Interactive Smart Television Purpose: For projection of presentations, virtual meetings and collaboration. Deployment: MGB Regional Offices. B1 Schedule: June 2022 B3 August 2022 Charging 20000000001000 FY 2022 Regular Fund 50604050 03 Information and Communication Technology Equipment	PPIAD/ISG	NO	Public Bidding	N/A	5 17 2022	5 25 2022	6 6 2022	6 6 2022	-	-	-	-	-	-	N/A	-	-	GoP	1,320,000.00	1,320,000.00	-	1,319,835.000	1,319,835.000	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	5 25 2022	6 6 2022	6 6 2022	-	-	-	-	-	For Processing

2022-04-242	1 unit Photocopier-Mid Range 1 unit Photocopier-Basic 1 Printer-MFP (A3) Purpose: For department of existing copier of LSD. For office Report printing productivity of MGSD and MTMD. Deployment: LSD (1) Photocopier-Mid Range MTMD (1) Photocopier-Basic MGSD (1) Printer-MFP (A3) B1 Schedule: June 2022 B3 Schedule: August 2022 Charging: 20000000001000 FY 2022 Regular Fund	PPIAD/ISG	NO	Public Bidding	N/A	5/11/2022 6/1/22	N/A	-	5/18/22 6/8/22	-	-	5/18/22 6/15/22	-	-	N/A	-	-	GoP	300,000.00	300,000.00	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	5/18/22 6/8/22	5/18/22 6/8/22	-	-	-	Failure	
2022-04-243	Window Blinds Purpose: MTMD Office Needs Object: MOOE 5020322001: Furniture and Fixture Fund Source: MTMD Fund-200000100002000	MTMD	NO	Shopping	N/A	5/12/2022 June 9-22	N/A	N/A	5/19/2022 June 16-22	N/A	N/A	5 23 2022	-	-	N/A	-	-	GoP	41,200.00	41,200.00	-	-	-	-	N/A	N/A	N/A	5/19/2022 June 16-22	N/A	N/A	-	Failure	
2022-04-244	2 Unit DSLR Camera Purpose: For documentation of field work-Coastal (Geohazard) Vulnerability Assessment Deployment: MGSD B1 Schedule: June 2022 B3 Schedule: August 2022 Charging: 20000000001000 FY 2022 Regular Fund 50604050 03 Information and Communication Technology Equipment	PPIAD/ISG	NO	Public Bidding	N/A	5 11 2022	N/A	5 18 2022	5 18 2022	5 18 2022	5 18 2022	5 19 2022	5 19 2022	-	-	N/A	-	-	GoP	110,000.00	110,000.00	-	109,750.000	109,750.000	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	5 18 2022	5 18 2022	5 19 2022	5 19 2022	-	For Processing
2022-04-245	2 set Epoxy (Long Cure) Kits Charged: CY 2022 DOST-GIA funds PhilKARST Program Project 1 50203080 00 Medical, Dental and Laboratory Supplies Expenses Purpose: For official use in PhilKARST Program Project 1: Laboratory supplies for Fluorescence Microscopy Analysis.	LGSD/Philkarst	NO	Public Bidding	N/A	6 6 2022	N/A	-	6 13 2022	-	-	June 14-22	-	-	N/A	-	-	GoP	110,000.00	110,000.00	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	-	6 13 2022	-	-	-	Failure	
2022-04-246	PAPER, Multi-Purpose (Copy) A4, 70 gsm 20 ream CY 2022 DOST GIA funds PhilKARST Program Project 2 50203010 02 Office Supplies Expenses Purpose: For office documentations under the PhilKARST Program	LGSD/GheGS/ Philkarst 2	NO	Shopping	N/A	5 13 2022	N/A	N/A	May 20-22	N/A	N/A	5 20 2022	-	-	N/A	-	-	GoP	6,000.00	6,000.00	-	-	-	-	N/A	N/A	N/A	May 20-22	N/A	N/A	N/A	Failure	
2022-04-247	UV curing adhesive 4 bottle CY 2022 DOST GIA funds- PhilKARST Program Project 1 50203080 00 Medical, Dental and Laboratory Supplies Expenses Purpose: For official use in PhilKARST Program Project 1: Laboratory supplies for Fluorescence Microscopy Analysis.	LGSD/Philkarst 1	NO	Shopping	N/A	May 12-22	N/A	N/A	5 19 2022	N/A	N/A	5 23 2022	-	-	N/A	-	-	GoP	60,000.00	60,000.00	-	-	-	-	N/A	N/A	N/A	5 19 2022	N/A	N/A	-	Failure	
2022-04-248	Acetylene cylinder tank refill 2 cylinder CY 2022 DOST GIA funds PhilKARST Program Project 1 50203080 00 Medical, Dental and Laboratory Supplies Expenses Purpose: For official use in PhilKARST Program Project 1: Laboratory supplies for Atomic Absorption Spectrometry Analysis.	LGSD/Philkarst 1	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	-	-	GoP	20,000.00	20,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Processing	
2022-04-249	Drafting Chair 6 pcs. CY 2022 DOST-GIA funds PhilKARST Project 1 Year 2 50203220 01 Semi Expendable Furnitures and Fixtures Purpose: For official use in PHILKARST Program Project 1: Semi-Expendable Furnitures and Fixtures for laboratory work.	LGSD/Philkarst 1	NO	Shopping	N/A	5 12 2022	N/A	N/A	5 19 2022	N/A	N/A	5 30 2022	5 30 2022	-	-	N/A	-	-	GoP	24,000.00	24,000.00	-	21,504.000	21,504.00	-	N/A	N/A	N/A	5 19 2022	N/A	N/A	-	For Funding

2022-04-250	Field Notebook CY 2022 DOST GIA Funds PhilKARST Project 2 Program 50203990 00 Other Supplies and Materials Expenses Purpose: For official use in PHILKARST Program Project 2: Fieldwork and Mapping	LGSD/Philkarst 2	NO	Shopping	N/A	5 12 2022	N/A	N/A	5 19 2022	N/A	N/A	-	-	-	N/A	-	-	GoP	6,000.00	6,000.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	Cancelled
2022-04-251	pH, TDS, Conductivity, Temperature Tester 2 CY 2022 DOST GIA funds PhilKARST Project 1 Year 2 50203210 13 SE Technical and Scientific Equipment Purpose: For official use in PhilKARST Program Project 1: Other materials and supplies expenses for fieldwork activities	LGSD/Philkarst 1	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	4,000.00	4,000.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	Cancelled
2022-04-252	Air Purifier with HEPA Filter 5 pcs CY 2022 DOST GIA Funds PhilKARST Project 2 Program 50203210 00 Semi-Expandable Machinery and Equipment Expenses Purpose: For official use in PhilKARST Project 2: extra layer of protection for on-site set-up.	LGSD/Philkarst 2	NO	Shopping	N/A	5 12 2022	N/A	N/A	5 19 2022	N/A	N/A	5 23 2022	-	-	N/A	-	-	GoP	72,500.00	72,500.00	-	-	-	-	N/A	N/A	N/A	5 19 2022	N/A	N/A	-	Failure / Cancelled
2022-04-253	Paper Shredder 5 pcs CY 2022 DOST GIA Funds PhilKARST Project 2 Program 50203210 00 Semi-Expandable Machinery and Equipment Expenses Purpose: For official use in PhilKARST Program Project 2: data confidentiality	LGSD/Philkarst 2	NO	Shopping	N/A	5 13 2022	N/A	N/A	5 20 2022	N/A	N/A	5 23 2022	-	-	N/A	-	-	GoP	40,000.00	40,000.00	-	-	-	-	N/A	N/A	N/A	5 20 2022	N/A	N/A	-	Failure / Cancelled
2022-04-254	Industrial Electricfan- Stand type 5 pcs CY 2022 DOST GIA funds PhilKARST Project 2 Program 50203210 00 Semi-Expandable Machinery and Equipment Expenses Purpose: For official use in PhilKARST Program Project 2: improved air circulation	LGSD/Philkarst 2	NO	Shopping	N/A	May 13-22	N/A	N/A	5 20 2022	N/A	N/A	5 23 2022	-	-	N/A	-	-	GoP	15,000.00	15,000.00	-	-	-	-	N/A	N/A	N/A	5 20 2022	N/A	N/A	-	Failure / Cancelled
2022-04-257	1 lot Repair of Main Air Conditioning Unit (30 tonner) of RPS Explorer, labor, materials/ equipment and technical supervision Note: Must have at least 1 year warranty The RPS Explorer is located at Frabelle Shipyard Corp., Navotas Fish Port Complex Purpose: To restore main air conditioning unit of RPS Explorer to its normal operating condition.	RPS Unit	NO	Public Bidding	N/A	6 6 2022	N/A	6 13 2022	6 13 2022	6 14 2022	6 14 2022	-	-	-	-	-	-	GoP	650,000.00	650,000.00	-	650,000.000	650,000.000	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	6 13 2022	6 13 2022	6 14 2022	6 14 2022	-	For Processing
2022-04-258	1 lot Repair of Hydraulic Core Sampler Winch of RPS Explorer (labor, materials, tools/ equipment and technical supervision) Note: Must have at least 1 year warranty The RPS Explorer is located at Frabelle Shipyard Corp., Navotas Fish Port Complex Purpose: To restore Core Sampler Winch Hydraulic system of RPS Explorer to its normal operating condition.	RPS Unit	NO	Public Bidding	N/A	6 1 2022	N/A	6 8 2022	6 8 2022	6 13 2022	6 13 2022	6 15 2022	6 15 2022	-	-	-	-	GoP	595,000.00	595,000.00	-	575,000.000	575,000.000	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	6 8 2022	6 8 2022	6 13 2022	6 13 2022	-	For Processing
2022-05-259	Printer with Scanner and Photocopier 5 pcs CY 2022 DOST GIA funds PhilKARST Project 2 Program 50203210 00 Semi-Expandable Machinery and Equipment Expenses Purpose: For official use in PhilKARST program Project 2: Publishing of Documents.	LGSD/Philkarst 2	NO	Shopping	N/A	5 12 2022	N/A	N/A	5 19 2022	N/A	N/A	5 23 2022	-	-	N/A	-	-	GoP	72,500.00	72,500.00	-	-	-	-	N/A	N/A	N/A	5 19 2022	N/A	N/A	-	Failure / Cancelled
2022-05-260	USB Flash Drive 31 pcs CY 2022 DOST GIA Funds PhilKARST Project 2 Program 50203010 02 Office Supplies Expenses-ICT Office Supplies Purpose: For official use in PhilKARST Program Project 2: data storage and compilation	LGSD/Philkarst 2	NO	Shopping	N/A	5 12 2022	N/A	N/A	5 19 2022	N/A	N/A	5 23 2022	-	-	N/A	-	-	GoP	31,000.00	31,000.00	-	-	-	-	N/A	N/A	N/A	5 19 2022	N/A	N/A	-	Failure

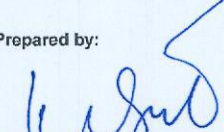
2022-05-261	Printer Ink Black CY 2022 DOST GIA funds PhilkARST Project 2 Program 50203010 02 Office Supplies Expenses Purpose: For official use in PhilkARST Program Project 2: Printing of documents.	LGSD/Philkarst 2	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	12,000.00	12,000.00	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	Failure / Cancelled	
2022-05-262	Printer Ink Colored CY 2022 DOST GIA Funds PhilkARST Program 2 Program 50203010 02 Office Supplies Expenses Purpose: For official use in PhilkARST Program Project 2: Printing of Documents	LGSD/Philkarst 2	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	12,000.00	12,000.00	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	Failure / Cancelled	
2022-05-263	Showcase refrigerator/chiller DOST IATF-601 (Mental, Dental and Laboratory Supplies) Purpose: For DOST Project ("Recovery of Sc from laterite-based pig iron slag by dry digestion and precipitation methods")	METD-MPRDS/DOST	NO	Shopping	N/A	May 13-22 May 30-22	N/A	N/A	5/20/2022 6/6/2022	N/A	N/A	5/23/2022 6/8/2022	-	-	N/A	-	-	GoP	35,000.00	35,000.00	-	-	-	N/A	N/A	N/A	5/20/2022 6/6/2022	N/A	N/A	-	Failure	
2022-05-264	Heavy duty Traceable Lollipop Thermometer DOST IATF-601 (Medical, Dental and Laboratory Supplies) Purpose: For DOST Project ("Recovery of Sc from laterite-based pig iron slag dry digestion and precipitation methods")	METD-MPRDS/DOST	NO	Shopping	N/A	5/13/2022 5/30/2022	N/A	N/A	5/20/2022 6/6/2022	N/A	N/A	5/23/2022 6/8/2022	-	-	N/A	-	-	GoP	12,000.00	12,000.00	-	-	-	N/A	N/A	N/A	5/20/2022 6/6/2022	N/A	N/A	-	Failure	
2022-05-265	Preventive Maintenance of Atomic Absorption Spectrophotometer (AAS) - Model Thermofisher Scientific ICE 3300 includes the ff. Visual Inspection General Cleaning and Sampler Maintenance Electronic and Electrical Verification Cleaning and Inspection of Gas Flow Path, Leak test, Flame Compartment Checking of Optical components and alignment Verification of several sample analyses 310200100001000-4-02-002 5021305014 Purpose: To prevent the equipment (AAS) from failing and to keep it in good condition.	METD-MPSAS	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	45,000.00	45,000.00	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing	
2022-05-266	YANMAR S185, Cooling Water Pump Assembly (FC) 1 pc Note: Reference for delivery is at Navotas Fish Port or where the RPS Explorer is docked Should have at least 1 year warranty Item should proceed to re-production upon receiving Purchase Order (PO) Purpose: For official use with the replacement of Freshwater Cooling Pump of Main Engine no. 1	RPS Explorer	NO	Public Bidding	N/A	6 6 2022	N/A	N/A	6 13 2022	N/A	N/A	6 14 2022	-	-	N/A	-	-	GoP	882,195.00	882,195.00	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	6 13 2022	N/A	N/A	-	Failure	
2022-05-267	Supply of Labor and Materials for the PMS 195,000km, Check-up for motor vehicle SKC-998 Grandia	ADMIN/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 17 2022	5 10 2022	6 15 2022	N/A	-	-	GoP	25,227.50	25,227.50	-	25,227.500	25,227.50	-	N/A	N/A	N/A	N/A	N/A	-	For Delivery	
2022-05-268	1 lot Sports Uniform- Sublimation Breakdown: 17 Basketball, 8 Dart, 25 Chess, 19 Volleyball, 11 Badminton, 11 Table tennis, 11 Bowling, 3 Marathon, 3 Cycling, 13 Officials, 2 Coordinators Note: To be delivered on or before May 20, 2022. Purpose: For the 2022 DENR Inter Bureau Sport Fest	ADMIN DIV	NO	SVP	N/A	5 6 2022	N/A	N/A	5 11 2022	N/A	N/A	May 12-22	May 12-22	5 13 2022	N/A	6 8 2022	6 13 2022	GoP	184,500.00	184,500.00	-	96,743.000	96,743.00	-	N/A	N/A	N/A	5 11 2022	N/A	N/A	6 8 2022	Done
2022-05-269	TYPE Writer Ribbon 2pcs, Sticker Paper Matte A4 10pcs, Ballpen, red 8pcs, black 8 pcs, blue 8 pcs, CLIP, bulldog, 73mm (3") 2 pcs, MAP PIN, round head, 100 pieces per case 1 ream, PAPER, Multicopy, Push pin, Staple wire, Heavy duty 23/13, 23/17, 23/20, 23/25, Time card, Page Marker Purpose: Supplies to be used in Administrative Division	ADMIN/PMS	NO	Shopping	N/A	May 19-22	N/A	N/A	5 26 2022	N/A	N/A	6 2 2022	6 2 2022	-	N/A	-	-	GoP	23,030.00	23,030.00	-	22,270.00	22,270.00	-	N/A	N/A	N/A	5 26 2022	N/A	N/A	-	For Processing

2022-05-270	Alcohol, ethyl, 68%-70%, scented, 1 gallon 60pcs Facemask surgical 50pcs/box, 60pcs Disinfectant Liquid 1 gallon 20 pcs UVC Sterilization Box with Timer 1pc Purpose: Supplies to be used in Administrative Division	ADMIN/PMS	NO	Shopping	N/A	May 19-22	N/A	N/A	5 26 2022	N/A	N/A	5 27 2022	5 27 2022	-	N/A	-	-	GoP	54,500.00	54,500.00	-	37,445.000	37,445.00	-	N/A	N/A	N/A	5 26 2022	N/A	N/A	-	For Funding
2022-05-271	Toner- Canon For LBP 2900 4 toner Ink, Smart ID Maker 1 pc Purpose: ICT supplies to be used by Administrative Division	ADMIN/PMS	NO	Shopping	N/A	May 19-22	N/A	N/A	5 26 2022	N/A	N/A	5 30 2022	5 30 2022	-	N/A	-	-	GoP	37,200.00	37,200.00	-	25,180.000	25,180.00	-	N/A	N/A	N/A	5 26 2022	N/A	N/A	-	For Funding
2022-05-272	1 lot MSESDD Workshop for the Proposed Revision of DAO 2010-21 in re: SHES Matters and Finalization of the Proposed IRR of EO 399 series of 1997 Venue for five (5) days with facilities, Participants: 25 persons Target Date: May 30 to June 3, 2022 Target Venue: Tagaytay City Note: Item included in the revised PPMP CY 2022 Purpose: For meeting venue and accomodation Object: MOOE 50202010 02: Training Expense Fund Source to operation Mineral Economics, Information and Publication (200000100002000)	MSESDD	NO	Public Bidding	N/A	May 17-22	N/A	5 25 2022	5 25 2022	5 26 2022	5 26 2022	5 27 2022	5 27 2022	5 31 2022	-	6 14 2022	-	GoP	250,000.00	250,000.00	-	250,000.000	250,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	5 25 2022	5 25 2022	5 26 2022	5 26 2022	6 14 2022	Done
2022-05-273	Workstation-Desktop 15 unit Purpose: For technical and mapping activities of MGB Regional Offices Deployment: MGB Regional Offices B1 Shed: June 2022 B3 Sched: August 2022 Charging: 20000000001000 FY 2022 Regular Fund 50604050 03 Information and Communication Technology Equipment	PPIAD/ISG	NO	Public Bidding	5 10 2022	5 17 2022	5 25 2022	6 6 2022	6 6 2022	-	-	-	-	-	-	-	-	GoP	9,810,000.00	9,810,000.00	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	5 25 2022	6 6 2022	6 6 2022	-	-	-	For Processing
2022-05-274	Sports Uniform - Sublimation 15 sets Purpose: In connection with the DENR Sportfest 2022 (Additional)	ADMIN DIV	NO	SVP	N/A	May 13-22	N/A	N/A	5 17 2022	N/A	N/A	5 17 2022	5 17 2022	5 19 2022	N/A	6 8 2022	6 13 2022	GoP	15,525.00	15,525.00	-	15,525.000	15,525.000	-	N/A	N/A	N/A	5 17 2022	N/A	N/A	6 8 2022	Done
2022-05-275	ad, A4 210 x 279mm, 80gsm 10pckPurpose: To b	ADMIN DIV	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	16,000.00	16,000.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing
2022-05-276	1 two neck Flat Bottom Boiling Flask with Cork Cover IATF-601 Medical Dental and Laboratory Supplies Purpose: For DOST Project Recovery of SC	METD-MPRDS	NO	Shopping	N/A	5 27 2022	N/A	N/A	6 3 2022	N/A	N/A	6 6 2022	-	-	N/A	-	-	GoP	16,000.00	16,000.00	-	-	-	-	N/A	N/A	N/A	6 3 2022	N/A	N/A	-	Failure
2022-05-277	Various laboratory chemicals/Reagents 2 pc a Ammonium sulfate, analytical reagent grade, 98% 2 bottle b. Ammonium hydroxide (ammonia solution) analytical reagent grade 25% (2.5L) c. Ammonium cabornate, analytical reagent grade 95% 500g DOST IATF 601 Medical, Dental and Laboratory Supplies Purpose: For DOST Project Recovery of SC....	METD-MPRDS	NO	Shopping	N/A	5 27 2022	N/A	N/A	6 3 2022	N/A	N/A	6 6 2022	-	-	N/A	-	-	GoP	10,000.00	10,000.00	-	-	-	-	N/A	N/A	N/A	6 3 2022	N/A	N/A	-	Failure
2022-05-278	Calcium Flouride (minimum assay 95% 500grams 5020308000 MGRS 200000100003000-1 Medical, Dental and Laboratory Supplies Expenses Purpose: For Research and Development use of Metallurgical Technology	METD-MPRDS	NO	Shopping	N/A	5 27 2022	N/A	N/A	6 3 2022	N/A	N/A	6 6 2022	-	-	N/A	-	-	GoP	7,000.00	7,000.00	-	-	-	-	N/A	N/A	N/A	6 3 2022	N/A	N/A	-	Fa
2022-05-279	350 packs Breakfast (ric, egg and meat with bottled water, Lunch (meat, fish, vegetables and fruits with drink Snacks (bread and pasta with drinks Purpose: In connection with the DENR 35th Anniversary Celebration on June 10, 2022	ADMIN DIV	NO	SVP	N/A	5 31 2022	N/A	N/A	6 3 2022	N/A	N/A	6 3 2022	6 3 2022	-	N/A	-	-	GoP	192,500.00	192,500.00	-	192,500.000	192,500.000	-	N/A	N/A	N/A	6 3 2022	N/A	N/A	-	For Funding
2022-05-280	1 lot Risk Assessment and Preparation of Environmental Management Plan for the Abandoned Sites: 1. Unidos Mining Corp. In Nabas, Aklan 2. Zambales Base Metals, Inc. In Upper Baluno, Zamboanga City.	MSESDD/MRS	NO	Public Bidding	5 25 2022	6 17 2022	6 27 2022	7 11 2022	7 11 2022	-	-	-	-	-	-	-	-	GoP	7,000,000.00	7,000,000.00	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	6 27 2022	7 11 2022	7 11 2022	-	-	-	For Processing

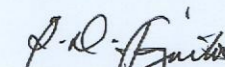
2022-05-281	1 lot Multimedia Large Format UV Plotter with Cut Contour Functionality Purpose: For official use of the Lands Geological Survey Division - MGB Central Office	LGSD/LGIMS	NO	Public Bidding	5 25 2022	6 21 2022	6 29 2022	7 11 2022	7 11 2022	-	-	-	-	-	-	-	-	GoP	2,500,000.00	2,500,000.00	-	-	-	-	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	6 29 2022	7 11 2022	7 11 2022	-	-	-	For Processing
2022-05-282	Multicopier Machine Toner OKI CMYK (4toner/set) 1 unit CYAN TONER 2 pc 1 unit Yellow TONER 1 unit Magenta Toner Note: Must include installation and maintenance services of the machine Chargeable of APP 2022 PAP Code: 200000100001000-1-03 Information Systems Management Purpose: For official use of the Lands Geological Information	LGSD/LGIMS	NO	SVP	N/A	5 30 2022	N/A	N/A	6 6 2022	N/A	N/A	6 8 2022	6 8 2022	-	N/A	-	-	GoP	30,000.00	30,000.00	-	29,992.000	29,992.000	-	N/A	N/A	N/A	6 6 2022	N/A	N/A	-	-	-	For Processing		
2022-05-283	Calibration of Thermohygrometer 6 unit Accredited scope, ISO/IEC 17025:2017 9 unit Calibration of Test Weights Nominal Value: 1 g.(2) 2g etc... Accredited scope, ISO/IEC 17025:2017 310200100001000-3-04-002 5020308000 Purpose: For official use in Metallurgical Technology Division/ Chemical Laboratory Service Section.	METD-CLSS	NO	Shopping	N/A	6 3 2022	N/A	N/A	6 3 2022	N/A	N/A	6 14 2022	6 14 2022	-	N/A	-	-	GoP	13,500.00	13,500.00	-	9,300.000	9,300.000	-	N/A	N/A	N/A	6 3 2022	N/A	N/A	-	-	-	For Processing		
2022-05-284	Temperature sensor for Muffle Furnace DMF-05 Vent Hole for DMF-05 Digital Muffle Furnace 4.5L 310200100001000-3-04-002 5020308000 Purpose:For official use in Metallurgical Technology Division/ Chemical Laboratory Service Section.	METD-CLSS	NO	Shopping	N/A	6 3 2022	N/A	N/A	6 10 2022	N/A	N/A	6 15 2022	6 22 2015	-	N/A	-	-	GoP	29,000.00	29,000.00	-	28,685.000	28,685.000	-	N/A	N/A	N/A	6 10 2022	N/A	N/A	-	-	-	For Processing		
2022-06-285	100ml. Glass Specific Gravity bottle Pycnometer 310200100001000-3-04-002 5020308000 Purpose: For official use in Metallurgical Technology Division/ Chemical Laboratory Service Section	METD-CLSS	NO	Shopping	N/A	6 9 2022	N/A	N/A	6 16 2022	N/A	N/A	-	-	-	N/A	-	-	GoP	10,000.00	10,000.00	-	-	-	-	-	N/A	N/A	N/A	-	-	-	-	-	-	Failure	
2022-06-286	Hydrofluoric acid, AR, 2.5L/bot. 5 Bot. 310200100001000-3-04-002 5020308000 Purpose: For official use in Metallurgical Technology Division/Chemical Laboratory Service section.	METD-CLSS	NO	Shopping	N/A	6 9 2022	N/A	N/A	6 16 2022	N/A	N/A	-	-	-	N/A	-	-	GoP	87,500.00	87,500.00	-	-	-	-	-	N/A	N/A	N/A	-	-	-	-	-	-	For Processing	
2022-06-287	Burette, 50ml Class A, Pyrex with PTFE key 310200100001000-3-04-002 5020308000 Purpose: For official use in Metallurgical Technolgy Division/Chemical Laboratory Service Section.	METD-CLSS	NO	Shopping	N/A	6 9 2022	N/A	N/A	6 16 2022	N/A	N/A	-	-	-	N/A	-	-	GoP	10,000.00	10,000.00	-	-	-	-	-	N/A	N/A	N/A	-	-	-	-	-	-	For Processing	
2022-06-288	9 pcs Windbreaker Jacket 50203990 00 Other Supplies and Materials Expenses CY 2022 DOST-GIA Funds-Philkarst Project 1 Program	LGSD/Philkarst 1	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	13,500.00	13,500.00	-	-	-	-	-	N/A	N/A	N/A	-	-	-	-	-	-	For Processing	
2022-06-289	21 pcs Windbreaker Jacket 50203990 00 Other Supplies and Materials Expenses CY 2022 DOST GIA funds Philkarst Project 2 Program	LGSD/Philkarst 2	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	31,500.00	31,500.00	-	-	-	-	-	N/A	N/A	N/A	-	-	-	-	-	-	For Processing	
2022-06-290	1 lot RPS Explorer Magnetic Compass Adjustment Compass Adjust, Deviation Table Update Note: Must include 1 year warranty Service should be accepted after a successful sea trial Purpose: For the RPS Explorer Safety voyage and accurate determination of Direction	RPS Explorer	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	45,000.00	45,000.00	-	-	-	-	-	N/A	N/A	N/A	-	-	-	-	-	-	For Processing	

2022-06-291	Supply of Labor and materials for PMS 20,000km. check-up for the vehicle F3 Z498 (CS) Nissan	ADMIN/GSS	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	18,079.94	18,079.94	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing					
2022-06-292	Training Materials/Kit for the conduct various Learning events for the Administrative Division Administrative Policies and Human Resource Mechanisms Workshop, Advance Computer Operation and Database Management Training, New employees Orientation, Training on Project Management	ADMIN DIV	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	118,000.00	118,000.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing					
2022-06-293	1 lot Enhanced Preventive Maintenance and Calibration of Various Olympus Petrographic Microscopes Scope: 2 Semi-Annual Visits with service report and calibration certificate per visit Chargeable 310200100001000-3-04-001 Petrological/Chemical Analysis	LGSD/GLSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	-	-	GoP	42,000.00	42,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Processing					
2022-06-294	set Smart Portable Walkie Talkie Radio1 set Porta	ADMIN/GSS	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	49,600.00	49,600.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing					
2022-06-295	4 pcs HP 744 Photo black and cyan Design Jert F9J66A, Magenta and Yellow, Matte Black and Chromatic Red	MGSD	NO	Public Bidding	N/A	-	N/A	-	-	-	-	-	-	-	N/A	-	-	GoP	96,000.00	96,000.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing					
2022-06-296	Ink Cart HP 932 XL Black, Cyan, Yellow, Magenta, Tri-color, Black	MGSD	NO	Public Bidding	N/A	-	N/A	-	-	-	-	-	-	-	N/A	-	-	GoP	35,500.00	35,500.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing					
2022-06-297	Supply, Labor and Materials for the PMS 30,000km check-up of motor vehicle SAB-7091 Toyota Hi-Lux	ADMIN/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	-	-	GoP	34,688.00	34,688.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Processing					
2022-06-298	Supply of Labor and Materials for the PMS 35,000 km Chech-up for motor vehicle P5 E454 (CS) Hi-Ace	ADMIN/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	-	-	GoP	29,608.00	29,608.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Processing					
2022-06-299	50 pax Meals and Accommodation of MGB CO and ROs in the conduct of GAD assessment and preparation of gender plan and budget for 2023 from August 23-26, 2022 in Las Pinas City, Metro Manila Purpose: For the conduct of GAD Workshop	MGB GAD Focal Point System	NO	SVP	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	500,000.00	500,000.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing					
2022-06-300	Wireless Keyboard with Mouse 14 quantity	MSESDD	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	38,920.00	38,920.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing					
2022-06-301	7 Bottled Ink, Epson 001-Black, Cyan, Magenta, Yellow	MSESDD	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	11,200.00	11,200.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing					
2022-06-302	12 Bottled Ink, Epson 003 -Black, Cyan, Magenta, Yellow	MSESDD	NO	Shopping	N/A	-	N/A	N/A	-	N/A	N/A	-	-	-	N/A	-	-	GoP	16,800.00	16,800.00	-	-	-	-	N/A	N/A	N/A	-	N/A	N/A	-	For Processing					
Total Alloted Budget of Procuremetn Activities																			158,040,505.52																		
Total Contract Price of Procurement Activities Conducted																					118,510,441.000																
Total Savings (Total Alloted Budget - Total Contract Price																					39,530,064.52																

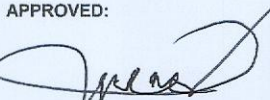
Prepared by:


VENUS AMOR R. SARMIENTO
 Head, BAC Secretariat

Recommended for Approval by:


ROMUALDO D. AGUILOS
 BAC Chairperson

APPROVED:


ENGR. JUANCHO PABLO S. CALVEZ
 Head of Procuring Entity