

ANNEX B

Mines and Geosciences Bureau Central Office Procurement Monitoring Report as of July 01 to November 15, 2022

Code (UACSPAP)	Procurement Program/Project	PMO /END USER	This is an Early Procurement?	MODE OF PROCUREMENT	Actual Procurement Activity													Source of Funds			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from the APP)	
					PRE-PROC.	Adm/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)		
																																ABC (PHP)
2022-07-303	50 pcs Custom tote bag with one-sided print of the logo for the "Capacity Building on Remote Sensing and Engineering Geology" Size: 13"x15" Material: Medium-weight canvas fabric 50 pcs Flashdrive, 50 All-weather top-spiral notebook with waterproof pages 50 pcs Clipboard with cover	LGSD/ GhaGS	NO	SVP	N/A	July 07-22	N/A	July 14-22	July 14-22	N/A	N/A	July 27-22	July 27-22	Aug 28-22	N/A	Oct. 04-22	Oct. 10-22	GoP	75,000.00	75,000.00	-	73,500.00	73,500.00	-	N/A	N/A	July 14-22	July 14-22	N/A	N/A	Oct. 04-22	Done
2022-07-304	6 bot Nitric Acid AR Grade 2.5 Lbot	METD-MPRDS	NO	Shopping	N/A	July 07-22 Aug 25-22	N/A	Sept 01-22	July 14-22 Sept 01-22	N/A	N/A	July 14-22 Sept 13-22	Sept 13-22	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	6,600.00	6,600.00	-	N/A	N/A	Sept 01-22	July 14-22 Sept 01-22	N/A	N/A	N/A	Failure
2022-07-305	1 pc pH Electrode Electrode Model: 9851S-10D pH range 0-14	METD-MPRDS	NO	SVP	N/A	July 19-22	N/A	July 26-22	July 26-22	N/A	N/A	July 27-22	July 27-22	Sept 6-22	N/A	Sept 6-22	Sept 13-22	GoP	18,500.00	18,500.00	-	18,000.00	18,000.00	-	N/A	N/A	July 26-22	July 26-22	N/A	N/A	Sept 6-22	Done
2022-07-306	1 unit Preventive Maintenance of Analytik Jena Microwave Digestion System Purpose: For official use in the method development of rare earth elements (REE) analysis using Inductively-coupled plasma optical emission spectrometry in the Lands Geological Survey Division (LGSD)	LSGD/ GLSS	NO	SVP	N/A	Sept. 06-22	N/A	Sept 12-22	Sept 12-22	N/A	N/A	Sept 12-22	Sept 12-22	Oct 15-22	-	-	-	GoP	31,000.00	31,000.00	-	31,000.00	31,000.00	-	N/A	N/A	Sept 12-22	Sept 12-22	N/A	N/A	-	For Delivery
2022-07-307	Supply of labor and materials for the repair/replacement of defective parts for motor vehicle SKY-338/UC6-604 Nissan Navara	ADMIN/ GSS	NO	SVP	N/A	July 15-22	N/A	July 22-22	July 22-22	N/A	N/A	July 27-22	July 27-22	Aug 17-22	N/A	Sept 2-22	Sept 6-22	GoP	155,300.00	155,300.00	-	124,000.00	124,000.00	-	N/A	N/A	July 22-22	July 22-22	N/A	N/A	Sept 2-22	Done
2022-07-308	HP 880 Tli color Ink Advantage Cartridge Ink Cart, Epson, External Hard Drive 2 TB Flash Drive 16GB APC BX650LI-MS 325 Watts UPS	OD	NO	Shopping	N/A	July 19-22	N/A	July 26-22	July 26-22	N/A	N/A	Aug 5-22	Aug 5-22	Sept. 19-22	N/A	Oct. 06-22	Oct. 06-22	GoP	59,776.00	59,776.00	-	59,885.00	59,885.00	-	N/A	N/A	July 26-22	July 26-22	N/A	N/A	Oct. 06-22	Done
2022-07-309	ALCOHOL, ethyl, 68%-70%, scented, 500ml (5ml) TOILET TISSUE PAPER, 2-ply, 100% recycled DISINFECTANT SPRAY, aerosol type, 400-550 grams	ADMIN DIV/PMS	NO	Shopping	N/A	July 18-22	N/A	July 26-22	July 26-22	N/A	N/A	July 29-22	July 29-22	Aug 25-22	N/A	Sept 6-22	Sept 8-22	GoP	155,536.63	155,536.63	-	136,710.00	136,710.00	-	N/A	N/A	July 26-22	July 26-22	N/A	N/A	Sept 6-22	Done
2022-07-310	INSECTICIDE, aerosol type, net content: 600ml min TWINE, plastic, one (1) kilo per roll AIR FRESHENER, aerosol, 280ml/150g min etc...	ADMIN DIV/PMS	NO	Shopping	N/A	July 19-22	N/A	July 26-22	July 26-22	N/A	N/A	July 29-22	July 29-22	Aug 19-22	N/A	Aug 22-22	Aug 25-22	GoP	121,737.39	121,737.39	-	119,566.00	119,566.00	-	N/A	N/A	July 26-22	July 26-22	N/A	N/A	Aug 22-22	Done
2022-07-311	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 FLASH DRIVE, 16 GB capacity MOUSE, optical, USB connection type etc...	ADMIN DIV/PMS	NO	Public Bidding	N/A	July 20-22	N/A	July 27-22	July 27-22	July 28-22	July 28-22	August 1-22	August 1-22	Sept 13-22	N/A	Sept 28-22	Nov. 04-22	GoP	458,167.57	458,167.57	-	457,975.00	457,975.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	July 27-22	July 27-22	July 28-22	July 28-22	Sept 28-22	Done

Code (UACSI/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 from 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	CD	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (If Applicable)
2022-07-312	STAMP PAD INK, purple or violet ACETATE, thickness: 0.075mm min (gauge #3) LOOSELEAF COVER, made of chipboard, for legal etc...	ADMIN DIV/PMS	NO	Public Bidding	N/A	July 20-22 Aug 10-22	N/A	N/A	July 27-22 Aug 17-22	N/A	N/A	July 27-22 Aug 17-22	N/A	N/A	N/A	N/A	N/A	GoP	921,694.73	921,694.73	-	919,714.75	919,714.75	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	July 27-22 Aug 17-22	N/A	N/A	N/A	Failure
2022-07-313	CMYK toners for existing Kyocera print/photocopiers (TK-5234K), (TK-5234M), (TK-5234C), (TK-5234Y)	LGSD/ GLSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	Feb 7-22	Aug 11-22	Sept 13-22	N/A	Sept 28-22	Oct 04-22	GoP	42,000.00	42,000.00	-	40,980.00	40,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Sept 28-22	Done	
2022-07-314	Computer Microphone Built-in Speaker Digital Tri-Pod 3 in 1 USB Cable Micro Type C-DTG etc...	LSD-MAB	NO	Shopping	N/A	July 20-22	N/A	July 27-21	July 27-22	N/A	N/A	Sept 1-22	Sept 1-22	Sept 9-22	N/A	Oct 11-22	Oct 17-22	GoP	37,900.00	37,900.00	-	35,133.00	35,133.00	-	N/A	N/A	July 27-21	July 27-22	N/A	N/A	Oct 11-22	Done
2022-07-316	hp Deskjet Ink Advantage 2337 All-in-One Printer	LSD-MAB	NO	Shopping	N/A	July 20-22	N/A	July 27-22	July 27-22	N/A	N/A	Aug 1-22	Aug 1-22	Sept 9-22	N/A	Nov 24-22	-	GoP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	N/A	N/A	July 27-22	July 27-22	N/A	N/A	Nov 24-22	For Processing
2022-07-317	Portable Document Scanner	LSD-MAB	NO	Shopping	N/A	July 20-22	N/A	July 27-22	July 27-22	N/A	N/A	Aug 1-22	Aug 1-22	Sept 9-22	N/A	Sept 15-22	Sept 23-22	GoP	10,000.00	10,000.00	-	9,800.00	9,800.00	-	N/A	N/A	July 27-22	July 27-22	N/A	N/A	Sept 15-22	Done
2022-07-318	Ultra HD Pro, Business PC Webcam	LSD-MAB	NO	Shopping	N/A	July 20-22	N/A	July 27-22	July 27-22	N/A	N/A	Aug 1-22	Aug 1-22	Sept 9-22	N/A	Sept 15-22	Sept 23-22	GoP	14,900.00	14,900.00	-	13,800.00	13,800.00	-	N/A	N/A	July 27-22	July 27-22	N/A	N/A	Sept 15-22	Done
2022-07-319	INK CART, HP F6V27AA, (HP680) Black INK CART, HP F6V28AA, (HP680) Tri color Mobile Back Up Pua, Slim, 2TB	LSD-MAB	NO	Shopping	N/A	July 20-22	N/A	July 27-22	July 27-22	N/A	N/A	Aug 1-22	Aug 1-22	Sept 9-22	N/A	Oct 11-22	Oct 17-22	GoP	42,624.00	42,624.00	-	41,568.00	41,568.00	-	N/A	N/A	July 27-22	July 27-22	N/A	N/A	Oct 11-22	Done
2022-07-320	1 lot Hazardous Waste Transport, Treatment and Disposal Services of the Mines and Geosciences Bureau's generated Hazardous Waste from its various operations	MSESDD	NO	SVP	N/A	July 25-22	N/A	Aug 01-22	Aug 01-22	N/A	-	Aug 10-22	Aug 10-22	Sept 21-22	N/A	-	-	GoP	200,000.00	200,000.00	-	128,850.40	128,850.40	-	N/A	N/A	Aug 01-22	Aug 01-22	N/A	N/A	-	For Delivery
2022-07-321	Supply of Labor and Materials for the PMS 115,000 km check-up for motor vehicle SKP-826 Toyota Hi-Lux	ADMIN/ GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	Jan 17-22	July 25-22	Aug 13-22	N/A	Sept 2-22	Sept 6-22	GoP	29,479.50	29,479.50	N/A	29,479.50	29,479.50	-	N/A	N/A	N/A	N/A	N/A	N/A	Sept 2-22	Done	
2022-07-322	Supply of Labor and Materials for the PMS 305,000 km check-up for motor vehicle SKC-986 Toyota Hi-Lux	ADMIN/ GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	Jan 17-23	July 25-23	Aug 23-22	N/A	Sept 8-22	Sept 13-22	GoP	29,479.50	29,479.50	N/A	29,479.50	29,479.50	-	N/A	N/A	N/A	N/A	N/A	N/A	Sept 8-22	Done	
2022-07-323	Outdoor Survival Kit 23pcs Safety Shots 23pcs Overall Suit (for personnel of RPS Explorer) Lifesteal Thermal Scanner	MGSD	NO	Public Bidding Negotiated Procurement (Two Failure of Bidding)	N/A	Aug 10-22 Sept 5-22	N/A	N/A	Aug 17-22 Sept 14-22	N/A	N/A	Aug 17-22 Sept 14-22	N/A	N/A	N/A	N/A	N/A	GoP	285,500.00	285,500.00	-	284,000.00	284,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	Aug 17-22 Sept 14-22	N/A	N/A	N/A	Failure
2022-07-324	390 pcs Full Sublimation shirt w/ collar and zipper with DENR-MGB Logo	ADMIN/ PMS	NO	Public Bidding	N/A	Aug 10-22	N/A	Aug 17-22	Aug 17-22	Aug 23-22	Aug 23-22	Aug 25-22	Aug 25-22	Sept 26-22	N/A	Oct 26-22	Oct 27-22	GoP	312,000.00	312,000.00	-	311,610.00	311,610.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Aug 17-22	Aug 17-22	Aug 23-22	Aug 23-22	Oct 26-22	Done
2022-07-325	1 Lot ISD 14001:2015 Aspect Identification and Impact Evaluation Training Course for 38 participants on August 22, 2022	MSESDD	NO	SVP	N/A	July 27-22	N/A	Aug 03-22	Aug 03-22	N/A	N/A	Aug 8-22	Aug 8-22	Aug 22-22	N/A	Sept 9-22	-	GoP	77,000.00	77,000.00	-	44,800.00	44,800.00	-	N/A	N/A	Aug 03-22	Aug 03-22	N/A	N/A	Sept 9-22	Done

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																		Total	MOOE	CO	Total	MOOE	CO									
2022-07-326	Meals for the ISO 14001:2015 Aspect Identification and Impact Evaluation Training on August 22, 2022 for 36 pax (AM snack, Lunch and PM snack)	MSESDD	NO	SVP	N/A	July 27-22	N/A	Aug 03-22	Aug 03-22	N/A	N/A	Aug 1-22	Aug 1-22	Aug 22-22	N/A	Sept 21-22	-	GoP	17,500.00	17,500.00	-	14,875.00	14,875.00	-	N/A	N/A	Aug 03-22	Aug 03-22	N/A	N/A	Sept 21-22	Done
2022-07-328	4 bot. Hydrofluoric acid, AR, 2.5L/bot.	METD-CLSS	NO	Shopping	N/A	July 27-22	N/A	Aug 03-22	Aug 03-22	N/A	N/A	Aug 3-22	Aug 3-22	Sept 21-22	N/A	-	-	GoP	82,000.00	82,000.00	-	81,608.00	81,608.00	-	N/A	N/A	Aug 03-22	Aug 03-22	N/A	N/A	-	For Delivery
2022-07-330	Supply of labor and materials for the repair and replacement of defective parts for motor SAB-4196 Kama Mini Bus	ADMIN/ GSS	NO	SVP	N/A	7 30 2022	N/A	Aug 5-22	Aug 5-22	N/A	N/A	Aug 8-22	Aug 8-22	Sept 7-22	N/A	Sept 1 27-22	Oct. 07-22	GoP	172,800.00	172,800.00	-	148,000.00	148,000.00	-	N/A	N/A	Aug 5-22	Aug 5-22	N/A	N/A	Sept. 27-22	Done
2022-07-332	Epson T864 Black CNO63AA HP932XL, Black, Cyan, Yellow, Magenta Ink Cartridge, HP680 Ink Cartridge F6V26AA Colored, Black	MGSD	NO	Shopping	-	Aug 2-22	N/A	Aug 9-22	Aug 9-22	N/A	N/A	Aug 9-22	Aug 9-22	Oct. 06-22	N/A	Oct. 24-22	Oct. 26-22	GoP	150,000.00	150,000.00	-	118,590.00	118,590.00	-	N/A	N/A	Aug 9-22	Aug 9-22	N/A	N/A	Oct. 24-22	Done
2022-07-333	KVM Switch 2 port Professional USB VGA KVM Switch with cables	PPIAD/ ISG	NO	Shopping	-	Aug 2-23	N/A	Aug 9-22	Aug 9-22	N/A	N/A	Aug 11-22	Aug 11-22	Sept 15-22	N/A	Nov. 15-22	Nov. 21-22	GoP	29,900.00	29,900.00	-	20,668.00	20,668.00	-	N/A	N/A	Aug 9-22	Aug 9-22	N/A	N/A	Nov. 15-22	Done
2022-07-334	Software Subscription-Video Communication System Video Communication Purpose: For Mines and Geosciences Bureau Video Communication/Meeting/Webinar.	PPIAD/ ISG	NO	Shopping	N/A	Aug 2-24	N/A	Aug 9-22	Aug 9-22	N/A	N/A	Aug 31-22	Aug 31-22	Oct. 10-22	N/A	Nov. 09-22	Nov. 21-22	GoP	65,000.00	65,000.00	-	64,750.00	64,750.00	-	N/A	N/A	Aug 9-22	Aug 9-22	N/A	N/A	Nov. 09-22	Done
2022-07-335	Canon CLI-751 BK (Black) (Cyan) (Magenta) (Yellow) EPSON C13TD0V100 (003), Black (Cyan) (Magenta) (Yellow) HP CF230A (30A), Black	MEIPD/ GAD	NO	Shopping	N/A	Aug 2-22 Aug 31-22	N/A	Sept 7-22	Aug 9-22 Sept 7-22	N/A	N/A	Sept 15-22	Sept 16-22	Oct. 17-22	N/A	-	-	GoP	39,850.00	39,850.00	-	39,480.00	39,480.00	-	N/A	N/A	Sept 7-22	Aug 9-22 Sept 7-22	N/A	N/A	-	For Delivery
2022-08-336	20 pcs Geological Compass 20 pcs All-weather loose leaf (All-weather paper No. 372 20 pcs All-weather Clicker Pen, No. 93k	MGSD	NO	Public Bidding Negotiated Procurement (Two Failure of Bidding)	N/A	Aug. 10-22 Sept. 6-22 Oct. 28-22	N/A	Aug. 17-22 Sept. 14-22 Nov. 04-22	Aug. 17-22 Sept. 14-22 Nov. 04-22	N/A	Nov. 09-22	Aug. 17-22 Sept. 14-22 Nov. 11-22	Nov. 11-22	-	N/A	-	-	GoP	131,000.00	131,000.00	-	1,290,000.00	1,290,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	Aug. 17-22 Sept. 14-22 Nov. 04-22	Aug. 17-22 Sept. 14-22 Nov. 04-22	Nov. 09-22	Nov. 09-22	-	For Processing
2022-08-338	13 pcs Multi-function Business Inkjet Colour Printer 2 pcs External Drive, 2TB 4 pcs Ink Tank Printer 5 pcs UPS 30 pcs Headset w/ Microphone 30 pcs Web Camera w/ built-in noise reduction Mic	MGSD	NO	Public Bidding	N/A	Aug 10-22	N/A	Aug 17-22	Aug 17-22	Aug 25-22	Aug 25-22	Aug 30-22	Aug 30-22	Oct. 06-22	N/A	Nov. 03-22	Nov. 04-22	GoP	330,000.00	330,000.00	-	310,190.00	310,190.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	Aug 17-22	Aug 17-22	Aug 25-22	Aug 25-22	Nov. 03-22	For Processing
2022-08-339	60 pax Morning snacks, lunch and afternoon snack For DENR-MGBs FTWG on August 9, 2022	MGSD	NO	SVP	N/A	Aug 4-22	N/A	Aug 8-22	Aug 8-22	N/A	N/A	Aug 8-22	Aug 8-22	Aug 9-22	N/A	Aug. 25-22	-	GoP	30,000.00	30,000.00	-	23,340.00	23,340.00	-	N/A	N/A	Aug-8-22	Aug-8-22	N/A	N/A	Aug. 25-22	Done
2022-08-340	Supply of labor and materials for PMS 170,000 km check-up for 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	Jan 17-22	Aug 4-22	Aug 22-22	N/A	Sept 2-22	Sept 6-22	GoP	37,724.50	37,724.50	-	37,724.50	37,724.50	-	N/A	N/A	N/A	N/A	N/A	Sept 2-22	Done	

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					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)	
2022-08-341	Supply of labor and materials for the PMS 205,000 km. check-up for motor vehicle SKR-635 Inova	ADMIN/ GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan 17-22	Aug 4-22	Aug 22-23	N/A	Sept 2-23	Sept 6-23	GoP	35,537.50	35,537.50	-	35,537.50	35,537.50	-	N/A	N/A	N/A	N/A	N/A	N/A	Sept 2-23	Done
2022-08-342	Calibration Services Muffle Furnace Range:950-1000 Celsius Electric Furnace, Range: 950-1000 Celsius R&M Technical and Scientific Equipment	METD- MPSAS	NO	SVP	N/A	Aug 11-22	N/A	Aug 18-22	Aug 18-22	N/A	N/A	Aug 30-22	Aug 30-22	Oct. 13-22	N/A	-	-	GoP	14,580.00	14,580.00	-	14,580.00	14,580.00	-	N/A	N/A	Aug 18-22	Aug 18-22	N/A	N/A	-	For Delivery
2022-08-344	40 gal Disinfectant, Liquid, Domeq/ Zonox 40 Bottle Disinfectant Spray, Lysol 510g (16oz)	LGSO/ GLSS	NO	Shopping	N/A	Aug 9-22	N/A	Aug 16-22	Aug 16-22	N/A	N/A	Aug 31-22	Aug 31-22	Oct. 06-22	N/A	Nov. 04-22	Nov. 08-22	GoP	34,000.00	34,000.00	-	33,600.00	33,600.00	-	N/A	N/A	Aug 16-22	Aug 16-22	N/A	N/A	Nov. 04-22	Done
2022-08-346	Supply of labor and materials for the repair/replacement of defective parts for motor vehicle SKW-320 Nissan Navara	ADMIN/ GSS	NO	SVP	N/A	Aug 12-22	N/A	Aug 18-22	Aug 18-22	N/A	N/A	Aug 23-22	Aug 23-22	Oct. 06-22	N/A	Oct. 24-22	Oct. 27-22	GoP	68,000.00	68,000.00	-	54,880.00	54,880.00	-	N/A	N/A	Aug 18-22	Aug 18-22	N/A	N/A	Oct. 24-22	Done
2022-08-347	1 Lot Renovation of Offices at Multipurpose and Hostel Building -COA File Room -Old COA Storage Room -Office of the Chief, Administrative Division -Various Area within Multipurpose Building Project Duration: 60 Calendar Days Purpose: Office repair, rehabilitation, improvement and fabrication	ADMIN/ ESU	NO	Public Bidding	N/A	Sept 6-22	N/A	Sept 14-22	Sept 14-22	Sept. 22-22	Sept. 22-22	Sept. 27-22	Sept. 27-22	Dec. 06-22	N/A	-	-	GoP	640,000.00	640,000.00	-	614,322.82	614,322.82	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	Sept 14-22	Sept 14-22	Sept. 22-22	Sept. 22-22	-	For Delivery
2022-08-348	1 Lot MGB ICT Strategic Planning Workshop FY 2023-2026 on August 30-September 02, 2022 No. of Paxes: 53 Accommodation: Full Board Conduct of MGB ISSP FY 2024-2026 and Planning FY 2023 Workshop ICT Training Expenses (PPIAD-CT)	PPIAD/ ICT	NO	SVP	N/A	Aug 18-22	N/A	Aug 22-22	Aug 22-22	N/A	N/A	Aug 23-22	Aug 23-22	Sept 2-22	N/A	Sept. 20-22	-	GoP	400,000.00	400,000.00	-	365,380.00	365,380.00	-	N/A	N/A	Aug 22-22	Aug 22-22	N/A	N/A	Sept. 20-22	Done
2022-08-350	Standing Advertisement LCD	PPIAD/ ISG	NO	Public Bidding	N/A	8/6/2022 Sept. 28-22	N/A	Sept. 14-22 Oct. 05-22	Sept. 14-22 Oct. 06-22	Oct. 10-22	Oct. 10-22	Sept. 14-22 Oct. 12-22	Oct. 12-22	Nov. 29-22	N/A	-	-	GoP	150,000.00	150,000.00	-	149,000.00	149,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	Oct. 05-22	Sept. 14-22 Oct. 05-22	Oct. 10-22	Oct. 10-22	-	For Delivery
2022-08-351	300 pcs Storage Box size: height -8 length-16.5 width 6.5 Green	ADMIN/ HRMS	NO	Shopping	N/A	Sept. 8-22 Oct 05-22	N/A	Oct. 12-22	Sept. 15-22 Oct 12-22	N/A	N/A	Sept. 19-22 Oct. 28-22	Oct. 28-22	Nov. 28-22	N/A	-	-	GoP	90,000.00	90,000.00	-	81,000.00	81,000.00	-	N/A	N/A	Oct. 12-22	Sept. 15-22 Oct 12-22	N/A	N/A	-	For Delivery
2022-08-352	1 pcs Drum, Developer and Cleaner Blade	ADMIN/ PMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar 9-22	Sep 27-22	Oct. 27-22	N/A	Oct. 28-22	Nov. 03-22	GoP	7,969.00	7,969.00	-	7,969.00	7,969.00	-	N/A	N/A	N/A	N/A	N/A	Oct. 25-22	Done	
2022-08-354	Server MGB Network Security and Protection	PPIAD/ ISG	NO	Public Bidding	N/A	Oct. 04-22 Nov. 14-22	Oct. 12-22 Nov. 21-22	Dec. 05-22	Oct. 24-22 Dec. 05-22	Dec. 12-22	Dec. 12-22	Dec. 14-22	Dec. 14-22	-	-	-	-	GoP	1,182,255.00	1,182,255.00	-	850,000.00	850,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	Oct. 12-22 Nov. 21-22	Dec. 05-22	Oct. 24-22 Dec. 05-22	Dec. 12-22	Dec. 12-22	-	On-Going Process
2022-08-355	Ink supplies for Sharp printing equipment	PPIAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar 9-22	Sep 27-22	Oct. 28-22	N/A	Nov. 04-22	Nov. 09-22	GoP	101,000.00	101,000.00	-	100,725.00	100,725.00	-	N/A	N/A	N/A	N/A	N/A	Nov. 04-22	Done	

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					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)	
2022-08-366	Ink supplies for various printing equipment of MGB CO divisions Brother TN Black, Canon, Epson, HP, HP Laserjet	PPIAD	NO	Public Bidding	N/A	Sept. 13-22	N/A	Sept. 21-22	Sept. 21-22	Sept. 30-22	Sept. 30-22	Oct. 04-22	Oct. 04-22	Nov. 10-22	N/A	Nov. 25-22	Dec. 01-22	GoP	354,900.00	354,900.00	-	354,061.00	354,061.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Sept. 21-22	Sept. 21-22	Sept. 30-22	Sept. 30-22	Nov. 25-22	Done	
2022-08-367	Combi Blinds with Installation, BAC Office Front Window, Back Window and Comfort Room and BAC Conference Room	BAC/NMRP	NO	SVP	N/A	Sept. 05-22	N/A	Sept. 12-22	Sept. 12-22	N/A	N/A	Sept. 15-22	Sept. 15-22	Oct. 25-22	N/A	Nov. 11-22	Nov. 21-22	GoP	32,000.00	-	32,000.00	21,837.60	21,837.60	-	N/A	N/A	Sept. 12-22	Sept. 12-22	N/A	N/A	Nov. 11-22	Done	
2022-08-368	2 units Refrigerator 7 cubic feet, 2 door, no frost	BAC/NMRP	NO	Shopping	N/A	Sept. 05-22	N/A	Sept. 12-22	Sept. 12-22	N/A	N/A	Sept. 13-22	Sept. 13-22	Oct. 28-22	N/A	-	-	GoP	40,000.00	-	40,000.00	39,990.00	39,990.00	-	N/A	N/A	Sept. 12-22	Sept. 12-22	N/A	N/A	-	For Delivery	
2022-08-369 2022-08-390 2022-09-372	Shelves with glass sliding doors with locking system and Office Chair, Modern, High Back, Ergonomic, Black "Heavy duty folding table Heavy duty folding chairs" Repair and Maintenance Buildings for modular partition in Room 204, Petrography and Mineragraphy Laboratory	LGSD/ EGS LGSD/ EGS LGSD/ Phikarst	NO	Public Bidding	N/A	Sept. 13-22	N/A	Sept. 21-22	Sept. 21-22	Sept. 27-22	Sept. 27-22	Oct. 04-22	Oct. 04-22	Nov. 21-22	N/A	-	-	GoP	237,000.00	237,000.00	-	189,600.00	189,600.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Sept. 21-22	Sept. 21-22	Sept. 27-22	Sept. 27-22	-	For Delivery	
2022-09-301	Replacement parts and consumables for PlasmaQuant PQ 9000 (Elite) Inductively Coupled Plasma Optical Emission Spectrometer (ICP/OES) 1 Set Cooling Water Additives, 1 pc RF Induction Coil, 1 Set PU (Polyurethane) Argon Gas Tube	LGSD/ GLSS	NO	SVP	N/A	Sept. 8-22	N/A	Sept. 15-22	Sept. 15-22	N/A	N/A	Sept. 22-22	Sept. 22-22	Nov. 25-22	N/A	-	-	GoP	72,030.00	72,030.00	-	72,030.00	72,030.00	-	N/A	N/A	Sept. 15-22	Sept. 15-22	N/A	N/A	-	For Delivery	
2022-09-302 2022-09-443	14 Polo shirt Other supplies and materials expenses for uniform of project personnel during work and IEC. 15 pcs Field Polo Shirt For uniform of project personnel during work and IEC	LGSD/ Phikarst 1 LGSD/ Phikarst 2	NO	SVP	N/A	Sept. 07-22 Oct. 10-22	N/A	N/A	Sept. 14-22 Oct. 17-22	N/A	N/A	Sept. 19-22 Oct. 21-22	Oct. 21-22	-	-	-	-	GoP	20,300.00	20,300.00	-	20,155.00	20,155.00	-	N/A	N/A	Oct. 17-22	Sept. 14-22 Oct. 17-22	N/A	N/A	-	On-Going Process	
2022-09-363	12 pieces Field Pants Other Supplies and Materials Expenses for field attire during fieldwork	LGSD/ Phikarst 1	NO	SVP	N/A	Sept. 07-22 Oct. 10-22	N/A	Oct. 17-22	Sept. 14-22 Oct. 17-22	N/A	N/A	Sept. 19-22 Oct. 21-22	Oct. 21-22	-	-	-	-	GoP	24,000.00	24,000.00	-	23,780.00	23,780.00	-	N/A	N/A	Oct. 17-22	Oct. 17-22	N/A	N/A	-	On-Going Process	
2022-09-365	DEHUMIDIFIER, 20Litry, humidity level control and display, self-diagnostic error tool, ionizer and auto-shut off (tank full) features 3 pcs	LGSD	NO	Shopping	N/A	Sept. 08-22	N/A	N/A	Sept. 15-22	N/A	N/A	Sept. 27-22	Sept. 27-22	Oct. 28-22	N/A	-	-	GoP	45,000.00	45,000.00	-	44,970.00	44,970.00	-	N/A	N/A	Sept. 15-22	Sept. 15-22	N/A	N/A	-	On-Going Process	
2022-09-366	CMYK toners for existing Kyocera printer/copiers (TK-6234M), (TK-5234C), (TK-5234Y)	LGSD/ GLSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 7-22	Sept 9-22	-	-	-	-	GoP	43,965.00	43,965.00	-	43,965.00	43,965.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	On-Going Process	
2022-09-367	1 Lot Split-type Airconditioner 3 tonner Floor mounted inclusive of delivery and installation.	LGSD/ NMRP	NO	Procurement (Negotiated Procurement) Two Failure of Bidding	N/A	Sept. 12-22 Sept. 28-22 Oct. 26-22 Nov. 17-22	N/A	N/A	Sept. 19-22 Oct. 05-22 Nov. 4-22 Nov. 25-22	N/A	N/A	Sept. 19-22 Oct. 05-22 Nov. 04-22 Nov. 28-22	Nov. 28-22	N/A	N/A	N/A	N/A	GoP	100,000.00	-	100,000.00	96,445.00	96,445.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	Sept. 19, 2022 Oct. 05-22	N/A	N/A	N/A	-	On-Going Process

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					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)	
2022-09-368	Diamond Blade (for Buehler AbrasiMet M) 1 pc	LGSDY/NMRP	NO	Public Bidding	N/A	Sept. 09-22	N/A	Sept.19-22	Sept.18-22	Sept 27-22	Sept.27-22	Sept. 30-22	Sept. 30-22	Nov. 09-22	Nov. 12-22	GoP	347,395.00	-	347,395.00	347,395.00		347,395.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Sept.19-22	Sept.19-22	Sept.23-22	Sept.23-22	Nov. 12-22	Done
2022-09-369	Aeris Analytical XRD Sample Holders Accessories for Clay Analysis 1 set	LGSDY/NMRP	NO	Public Bidding (Registered Procurement) Two Failure of Bidding to Shopping	N/A	Sept. 12-22 Sept. 28-22 Oct. 25-22 Nov. 17-22	N/A	Nov. 25-22	Sept. 19-22 Oct. 05-22 Nov. 04-22 Nov. 25-22	N/A	N/A	Sept. 19-22 Oct. 05-22 Nov. 04-22 Nov. 28-22	Nov. 28-22	N/A	N/A	GoP	271,000.00	-	271,000.00	270,000.00		270,000.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Nov. 25-22	Sept. 19-22 Oct. 05-22 Nov. 04-22 Nov. 25-22	N/A	N/A	N/A	On-Going Process
2022-09-371	Meals 60 pax Seminar on Training on Standard First Aid and Basic Life Support on September 27 and 28, 2022. 2 batches Batch 1 (28 participants) sept 27 Batch 2 (27 participants) sept 28	ADMIN DIV/ MGBEA	NO	SVP	N/A	Sept. 8-22	N/A	Sept. 12-22	Sept. 12-22	N/A	N/A	Sept. 28-22	Sept. 28-22	Oct. 07-22	N/A	Oct. 07-22	GoP	60,000.00	60,000.00	-	58,800.00	58,800.00	-	N/A	N/A	Sept. 12-22	Sept. 12-22	N/A	N/A	Oct. 07-22	Done	
2022-09-373	1 Lot Full board Accommodation for the participants in the 10th MAB-PA Workshop on Conciliation and Mediation October 9-19, 2022 or 1st or 3rd week of October)	LSD-MAB	NO	SVP	N/A	Sept. 09-22	N/A	Sept. 16-22	Sept. 16-22	N/A	N/A	Sept. 19-22	Sept. 19-22	Oct. 15-22	N/A	Sept. 15-22	GoP	980,000.00	980,000.00	-	593,736.00	593,736.00	-	N/A	N/A	Sept. 16-22	Sept. 16-22	N/A	N/A	Sept. 15-22	Done	
2022-09-374	Training materials/kit for the conduct various learning events for the Administrative Division: Taking care of the Environment 1. UV Printed-MGB Logo Bamboo Tumbler 2. Wooden Phone Stand 3. Customized Polo Shirt with MGB Logo embroidery 4. Clear PVC Bag with Black Boarder and Handle	ADMIN DIV/ HRMS	NO	SVP	N/A	Sept. 13-22	N/A	N/A	Sept. 20-22	N/A	N/A	Sept. 20-22	N/A	N/A	N/A	N/A	GoP	88,000.00	88,000.00	-	-	-	-	-	N/A	N/A	Sept. 20-22	N/A	N/A	N/A	N/A	Failure
2022-09-375	Office Supplies for conduct of various learning events for the Administrative Division Specialty Paper Ballpen Black gel pen Seminar Badge/ID Holder Long Plastic Envelop Certificate Holder	ADMIN DIV/ HRMS	NO	SVP	N/A	Sept.13-22	N/A	N/A	Sept. 20-22	N/A	N/A	Sept. 21-22	N/A	N/A	N/A	N/A	GoP	47,750.00	47,750.00	-	-	-	-	-	N/A	N/A	Sept. 20-22	N/A	N/A	N/A	N/A	Failure
2022-09-377	1 Set Video Conferencing Kit	PRADY/ISG	NO	Public Bidding	N/A	Sept. 12-22 Sept. 28-22	N/A	Oct. 05-22	Sept. 19-22 Oct. 05-22	Oct. 10-22	Oct. 10-22	Sept. 19-22 Oct. 12-22	Oct. 12-22	Nov. 28-22	N/A	Dec. 05-22	Dec. 09-22	GoP	250,000.00	250,000.00	-	232,025.00	232,025.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Oct. 05-22	Sept. 19-22 Oct. 05-22	Oct. 10-22	Oct. 10-22	Dec. 05-22	Done

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					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)	
2022-09-378	2 unit Presidential Speech Teleprompter 1 unit Professional TV Broadcast Teleprompter	PPIAD/ISG	NO	Public Bidding	N/A	Sept. 12-22 Sept. 28-22 Dec. 13-22	N/A	N/A	Sept. 19-22 Oct. 05-22 Dec. 21-2022	N/A	N/A	Sept. 19-23 Oct. 5-22	N/A	N/A	N/A	N/A	N/A	GoP	260,000.00	260,000.00	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	Sept. 19, 2022 Oct. 05-22	Sept. 19, 2022 Oct. 05-22	N/A	N/A	N/A	Failure
2022-09-379	720p HD External USB Camera with Mic Printer with Scanner and Photocopier (Laserjet) Printer with Scanner	LGSD/Phikarst	NO	Public Bidding	N/A	Sept. 12-22 Sept. 28-22	N/A	Sept. 19-22 Oct. 06-22	Oct. 10-22	Oct. 10-22	Sept. 19-22 Oct. 26-22	Oct. 12-22	Nov. 25-22	N/A	-	-	GoP	136,500.00	136,500.00	-	131,517.00	131,517.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	Sept. 19, 2022 Oct. 05-22	Sept. 19, 2022 Oct. 05-22	Oct. 10-22	Oct. 10-22	-	For Delivery	
2022-09-380	Lab Analysis of 42 powdered rock/soil samples by ICP-OES/MS Purpose: For the Laboratory analysis of samples collected for the Rare Earth Elements Exploration and Mineral Assessment along major river systems projects of NMRP.	LGSD/ NMRP	NO	SVP	N/A	Sept. 13-22 Oct. 11-22	N/A	Sept. 13-22 Oct. 18-22	N/A	N/A	Sept. 21-22 Oct. 24-22	Oct. 24-22	-	-	-	-	GoP	280,000.00	-	280,000.00	258,493.67	-	258,493.67	N/A	N/A	Sept. 13-22 Oct. 18-22	N/A	N/A	-	On-Going Process		
2022-09-382	15 pcs Document Binder Legal size 3" spine	LGSD/ EGS/ NMRP	NO	Shopping	N/A	Sept. 13-22 Oct. 11-22	N/A	Sept. 19-22 Oct. 18-22	N/A	N/A	Sept. 21-22 Oct. 28-22	Oct. 28-22	Nov. 16-22	N/A	-	-	GoP	3,000.00	-	3,000.00	2,850.00	-	2,850.00	N/A	N/A	Sept. 19-22 Oct. 18-22	Sept. 19-22 Oct. 18-22	N/A	N/A	-	For Delivery	
2022-09-383 2022-09-384 2022-09-385	90 pack Tissue, interfolded paper towel, 175 pulls, virgin pulp 90 pack Toilet Tissue Paper, 2-ply, 100% recycled, minimum 12 rolls in 1 pack 1 lot Facemask, KF-94 type/snug fit to cheeks, FDA approved	LGSD/ GLSS	NO	Shopping	N/A	Sept. 12-22	Sept. 19-22	Sept. 19-22	N/A	N/A	Sept. 23-22	Sept. 23-22	Oct. 21-22	N/A	Oct. 25-22	Oct. 27-22	GoP	38,000.00	38,000.00	-	37,500.00	37,500.00	-	N/A	N/A	Sept. 19-22	Sept. 19-22	N/A	N/A	Oct. 26-22	Done	
2022-09-386 2022-09-387	1 lot Preventive Maintenance Service for 1 unit Fritsch Vibrating Cup Mill (Pulverisette 9) via Onsite with a total of one (1) emergency visit. 1 lot Preventive Maintenance Service for 1 unit Fritsch Vibrating Cup Mill (Pulverisette 13) via Onsite with a total of one (1) emergency visit.	LGSD/ GLSS	NO	SVP	N/A	Sept. 14-22	Sept. 21-22	Sept. 21-22	N/A	N/A	Sept. 23-22	Sept. 23-22	Nov. 09-22	N/A	Nov. 23-22	-	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	Sept. 21-22	Sept. 21-22	N/A	N/A	Nov. 23-22	Done	
2022-09-390 2022-09-394	1 unit Projector for MGBEA's meetings, events, and other activities 15 pcs Presenter Clicker 1 unit Smart Scale For ICT general purposes	PPIAD/AD /MGBEA PPIAD/ ISG/GAD	NO	Shopping	N/A	Sept. 16-22 Oct. 26-22	Sept. 23-22 Nov. 02-22	Sept. 23-22 Nov. 02-22	N/A	N/A	Sept. 27-22 Nov. 21-22	Nov. 21-22	-	-	-	-	GoP	79,000.00	79,000.00	-	77,929.60	77,929.60	-	N/A	N/A	Sept. 23-22 Nov. 02-22	Sept. 23-22 Nov. 02-22	N/A	N/A	-	On-Going Process	
2022-09-391 2022-09-419	1 unit Sound Card 1 unit Wireless Microphone 2 pcs Cordless Phone For communication For events sound system	PPIAD/ ISG	NO	Shopping	N/A	Sept. 19-22	Sept. 23-22	Sept. 23-22	N/A	N/A	Oct. 12-22	Oct. 12-22	-	-	-	-	GoP	26,900.00	26,900.00	-	24,650.00	24,650.00	-	N/A	N/A	Sept. 23-22	Sept. 23-22	N/A	N/A	-	For Funding	

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					PRE-PROC.	Ads/Post of IB	PRE-BID CONFERENCE	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (If Applicable)
2022-09-362 2022-09-366 2022-09-418	2 unit Camera Tripod (DSLR) For MGSD's meetings, events and other activities. 40 pcs Rewritable DVD For MTMD's data archives and other digital storage requirements 2 pack Batteries (AA) 4 pcs pack 10 Power Bank 3000mah 15 set Rechargeable Batteries (WV, with charger) 9 set Rechargeable Batteries (AA - 4 pcs with charger) 6 set Rechargeable Batteries (AAA - 4 pcs with charger) For power and charging requirements of various ICT Devices	PPIAD/ ISG/ MGSD PPIAD/ ISG/ MTMD PPIAD/ ISG	NO	Shopping	NIA	Sept. 16-22	N/A	Sept. 23-22	Sept. 23-22	N/A	N/A	Oct. 03-22	Oct. 03-22	Oct. 28-22	N/A	-	-	GoP	46,330.00	46,330.00	-	45,852.00	45,852.00	-	N/A	N/A	Sept. 23-22	Sept. 23-22	N/A	N/A	-	For Delivery
2022-09-393	3 unit Multifunction Printer For MTMD's office mobilization and replacement of unserviceable printers.	PPIAD/ ISG/ MTMD	NO	Shopping	NIA	Sept. 16-22	N/A	Sept. 23-22	Sept. 23-22	N/A	N/A	Sept. 29-22	Sept. 29-22	-	-	-	-	GoP	43,500.00	43,500.00	-	40,486.00	40,486.00	-	N/A	N/A	Sept. 23-22	Sept. 23-22	N/A	N/A	-	For Funding
2022-09-396	1 lot FY 2023 Programming Workshop Cum Management Conference of the Mines and Geosciences Bureau	PPIAD	NO	SVP	NIA	Sept. 14-22 Sept. 28-22	N/A		Sept. 21-22 Oct. 03-22	N/A	N/A	Sept. 21-22 Oct. 5-22	Oct. 05-22	Nov. 09-22	N/A	-	-	GoP	826,000.00	826,000.00	-	825,660.00	825,660.00	-	N/A	N/A	Sept. 21-22 Oct. 03-22	Sept. 21-22 Oct. 03-22	N/A	N/A	-	Done
2022-09-397 2022-09-399	1 unit Water Dispenser, Bottom Loading	LGSD/ GLSS	NO	Shopping	NIA	Sept. 09-22	N/A	Sept. 21-22	Sept. 21-22	N/A	N/A	Sept. 28-22	Sept. 28-22	Oct. 27-22	N/A	Nov. 03-22	Nov. 07-22	GoP	26,000.00	26,000.00	-	23,496.00	23,496.00	-	N/A	N/A	Sept. 21-22	Sept. 21-22	N/A	N/A	Nov. 03-22	Done
2022-09-401 2022-09-402 2022-09-416 2022-09-417 2022-09-422	7 unit UPS-Mid Range For replacement of existing depleted UPS units in CO *10 unit UPS sealed lead acid battery (12v 7Ah capacity) 3 unit UPS (3000VA/2100 Watts) 2 unit UPS (12v capacity) For ICT Preventive Maintenance* *21 unit Desktop Webcam For virtual meetings, events and similar activities **2 pcs Memory Card (with adapter) 128 GB 3 pcs External Hard Drive 2 TB 1 pc External SSD - 4 TB 27 Flash Drive 4 GB 3 pcs Wireless Mobile Storage 500 GB For digital file storage and back up purposes *18 unit Mouse (High End) -Wireless 25 unit Keyboard (High End) 38 pcs Headset-Wired Purpose: Replacement of defective*	PPIAD/ ISG	NO	Public Bidding	NIA	Sept. 30-22	N/A	Oct. 07-22	Oct. 07-22	Oct. 14-22	Oct. 14-22	Oct. 19-22	Oct. 19-22	Dec. 06-22	N/A	Dec. 09-22	-	GoP	617,500.00	617,500.00	-	608,150.00	608,150.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Oct. 07-22	Oct. 07-22	Oct. 14-22	Oct. 14-22	Dec. 09-22	On-Going Process

Code (UACS/PAP)	Procurement Program/Project	PMO/ JEND 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 from the APP)
					PRE- PROC.	Adm/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	MOGE	CO	Total	MOGE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If Applicable)	
2022-09-403 2022-09-404 2022-09-405 2022-09-406 2022-09-407	2 pcs Wide/Outdoor Umbrella For official use in the conduct of fieldworks for Karst Subsidence Hazard/Geohazards Mapping and Assessment 13 pcs Head Light/Lamp (200-250 lumens with warranty) 20 pair Snake Gaiter 2 pc Meter/Measuring Tape 10 pc Hiking Stick/Tracking Pole	LGSD/ GHEGS	NO	Public Bidding	N/A	Oct. 10-22 Nov. 05-22	N/A	Nov. 11-22	Oct. 17-22 Nov. 11-22	Nov. 18-22	Nov. 18-22	Oct. 17-22 Nov. 23-22	Nov. 23-22	-	-	-	-	GoP	143,000.00	143,000.00	-	129,604.00	129,604.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	Nov. 11-22	Oct. 17-22 Nov. 11-22	Nov. 18-22	Nov. 18-22	-	On-Going Process
2022-09-409	Automatic Identification System Transceiver	MGSD	NO	Public Bidding	N/A	Sept. 30-22	N/A	Oct. 07-22	dec.	Oct. 14-22	Oct. 14-22	Oct. 20-22	Oct. 20-22	Dec. 05-22	N/A	-	-	GoP	340,000.00	340,000.00	-	336,000.00	336,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	Oct. 07-22	Oct. 07-22	Oct. 14-22	Oct. 14-22	-	For Delivery
2022-09-410 2022-09-411 2022-09-440	1 unit Multifunction Printer For AD's Office mobilization and replacement of unserviceable printing equipment. "1 unit Multifunction Printer For METD's office mobilization and replacement of unserviceable printing equipment." "Laser Printer with consumables For official use of the Lands Geological Survey Division MGB Central Office"	PHAD/ IGS LGSD/ Petrography	NO	"Public Bidding "Negotiated Procurement Two Failure of Bidding	N/A	Sept. 30-22 Oct. 27-22 Nov. 27-22	N/A	Dec. 05-22	Oct. 07-22 Nov. 04-22 Dec. 05-22	Dec. 12-22	Dec. 12-22	Oct. 07-22 Nov. 04-22 Dec. 18-22	Dec. 18-22	-	-	-	-	GoP	268,000.00	268,000.00	-	266,597.00	266,597.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	Dec. 05-22	Oct. 07-22 Nov. 04-22 Dec. 05-22	Dec. 12-22	Dec. 12-22	-	On-Going Process
2022-09-412 2022-09-413	OKI Multiplier Machine Toner OKI, Black, Magenta, Yellow, Cyan 8 unit OKI Multiplier Machine Belt	LGSD/ LGIMS	NO	Public Bidding	N/A	Oct. 02-22 Nov. 03-22	N/A	Nov. 11-22	Oct. 10-22 Nov. 11-22	Nov. 18-22	Nov. 18-22	Oct. 10-22 Nov. 23-22	Nov. 23-22	-	-	-	-	GoP	306,500.00	306,500.00	-	306,500.00	306,500.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	Nov. 11-22	Oct. 10-22 Nov. 11-22	Nov. 18-22	Nov. 18-22	-	On-Going Process
2022-09-414 2022-09-415	10 pcs Printer Ink-Colored For official use in PhilKant Program Project 2. Printing of documents 10 pcs Printer Ink-Black For official use in PhilKant Program Project 2. Printing of documents	LGSD/ Philkant 2	NO	Shopping	N/A	Sept. 16-22 Oct. 4-22	N/A	N/A	Sept. 23-22 Oct. 11-22	N/A	N/A	Sept. 23-22 Oct. 11-22	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	N/A	N/A	Failure

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2022-09-420	6 set Anti-static Gloves ESD 6 pcs Thermal Paste 20 pcs CMOS Battery 4 set Cordless Screwdriver Kit 1 set Prying Tool (with box/ holder) Tools and supplies for network infrastructure repair and maintenance	PPIAD/ ISG	NO	Shopping	N/A	Oct. 06-22 Nov. 04-22 Dec. 14-22	N/A	Dec. 21-22	Oct. 13-22 Nov. 11-22 Dec. 21-22	N/A	N/A	Oct. 13-22 Nov. 11-22 Dec. 23-22	Dec. 23-22	-	-	-	-	GoP	34,000.00	34,000.00	-	-	-	-	N/A	N/A	Dec. 21-22	Oct. 13-22 Nov. 11-22 Dec. 21-22	N/A	N/A	-	On-Going Process
2022-09-421	1 unit ID Printer For AD's Identification Card Issuance	PPIAD/ ISG	NO	Shopping	N/A	Oct. 06-22	N/A	Oct. 13-22	Oct. 13-22	N/A	N/A	Oct. 13-22	Oct. 13-22	-	-	-	-	GoP	60,000.00	60,000.00	-	43,000.00	43,000.00	-	N/A	N/A	Oct. 13-22	Oct. 13-22	N/A	N/A	-	On-Going Process
2022-09-423	Projector- Highend with Collaboration tool	PPIAD/ ISG	NO	Public Bidding 2 Failed Bidding Negotiated Procurement	N/A	Oct. 10-22 Nov. 03-22	N/A	Nov. 11-22	Oct. 17-22 Nov. 11-22	Nov. 18-22	Nov. 18-22	Oct. 17-22 Nov. 23-22	Nov. 23-22	-	-	-	-	GoP	150,000.00	150,000.00	-	148,500.00	148,500.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Nov. 11-22	Oct. 17-22 Nov. 11-22	Nov. 18-22	Nov. 18-22	-	On-Going Process
2022-09-424 2022-09-425	1 unit Audio Mixer Purpose: For events audio purposes 1 unit Action Camera Purpose: For digital images and video recording in events, workshops and field works.	PPIAD/ ISG	NO	Shopping	N/A	Oct. 06-22	N/A	Oct. 13-22	Oct. 13-22	N/A	N/A	Oct. 13-22	Oct. 13-22	Nov. 25-22	N/A	-	-	GoP	75,000.00	75,000.00	-	73,940.00	73,940.00	-	N/A	N/A	Oct. 13-22	Oct. 13-22	N/A	N/A	-	For Delivery
2022-09-426	5 unit Portable Network Switch 2 PoE Switch 12 unit VME Dongle Adapter 1 unit Network Router 2 set Network Tool Set 10 pack RJ45 Boot Cap 10 pcs Network Cable Ramp 2 roll Network Cable CAT 6 UTP 6 pack Coupler RJ45 Tools and supplies for network infrastructure repair and maintenance	PPIAD/ ISG	NO	Shopping	N/A	Oct. 06-22 Nov. 04-22 Dec. 15-22	N/A	Dec. 20-22	Oct. 13-22 Nov. 11-22 Dec. 20-22	N/A	N/A	Oct. 13-22 Nov. 11-22 Dec. 23-22	Dec. 23-22	-	N/A	-	-	GoP	82,500.00	82,500.00	-	-	-	-	N/A	N/A	Dec. 20-22	Oct. 13-22 Nov. 11-22 Dec. 20-22	N/A	N/A	-	On-Going Process
2022-09-427	1 unit G-857 Rechargeable Gel-Cell Battery with Sure seal Connector for Magnetometer G-859 Battery Pack Blue color for Magnetometer	LGSD/ EGS/ NMRP	NO	SVP	N/A	Oct. 26-22	N/A	Nov. 02-22	Nov. 02-22	N/A	N/A	Nov. 04-22	Nov. 04-22	Nov. 28-22	N/A	-	-	GoP	177,000.00	-	177,000.00	177,000.00	-	177,000.00	N/A	N/A	Nov. 02-22	Nov. 02-22	Nov. 04-22	Nov. 04-22	-	For Delivery
2022-09-428	2 pcs Electrical Rods for Multi-electrode resistivity (Iris Switch 72) Connector wires with clip for Multi-electrode resistivity (Iris Switch 72)	LGSD/ EGS/ NMRP	NO	SVP	N/A	Oct. 27-22	N/A	Nov. 03-22	Nov. 03-22	N/A	N/A	Nov. 04-22	Nov. 04-22	Nov. 28-22	N/A	-	-	GoP	29,600.00	-	29,600.00	29,600.00	-	29,600.00	N/A	N/A	Nov. 03-22	Nov. 03-22	N/A	N/A	-	For Delivery

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2022-09-429	1 pack Silver copper gold ore (rhodacite) 500gms 1 bottle 500gms Gold ore chips 1 bottle Quartz oxide, 1 bottle Gold oxide ore 1000gms	METD-MPSAS	NO	Shopping	N/A	Sept. 27-22	N/A	Oct. 04-22	Oct. 04-22	N/A	N/A	Oct. 05-22	Oct. 05-22	Nov. 09-22	N/A	-	-	GoP	99,150.00	99,150.00	-	99,105.00	99,105.00	-	N/A	N/A	Oct. 04-22	Oct. 04-22	N/A	N/A	-	For Delivery
2022-09-430	Heavy-duty portable off-grid power system (generator set)	LGSD/ LGIMS	NO	Public Bidding	N/A	Oct. 02-22 Nov. 03-22	N/A	Nov. 11-22	Oct. 10-22 Nov. 11-22	Nov. 15-22	Nov. 15-22	Oct. 10-22 Nov. 23-22	Nov. 23-22	-	-	-	-	GoP	250,000.00	250,000.00	-	250,000.00	250,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Nov. 11-22	Oct. 10-22 Nov. 11-22	Nov. 15-22	Nov. 15-22	-	On-Going Process
2022-09-431 2022-09-432	For AAS- Arsenic uncoated hollow cathode lamp pack. Digital Vortex mixer. For official use in the Chemical Analysis of Samples, Petrochemistry unit, GLSS, LGSD. 1 unit pH Meter 1 unit Top Loading Balance For Official use in the Chemical Analysis of Samples, Petrochemistry Unit, GLSS, LGSD.	LGSD/ GLSS/ Petrochem	NO	Public Bidding Change of Mode of Procurement to SHOPPING	N/A	Oct. 18-22 Nov. 24-22	N/A	Dec. 02-22	Oct. 26-22 Dec. 02-22	N/A	N/A	Oct. 26-22 Dec. 02-22	Dec. 02-22	-	-	-	-	GoP	161,000.00	161,000.00	-	161,000.00	161,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Dec. 02-22	Oct. 26-22 Dec. 02-22	N/A	N/A	-	On-Going Process
2022-09-433 2022-09-434 2022-09-435	HIT004 Buffer Solution, 500ml (pH 4.0, pH 7.0, pH 10.0) For calibration of the HANNA water quality instrument used in the conduct of National Groundwater Resource and Vulnerability Mapping Program of LGSD. HIT030, HIT031, HIT033, HIT030CL, Calibration Solution, 12880 us/cm Conductivity Standard, 500ml, 1413 us/cm Conductivity Standard, 500ml, 84 us/cm conductivity Standard, 500ml 16 pcs. HIT051L Electrode Cleaning Solution, 500ml	LGSD/ HECS	NO	Public Bidding	N/A	Oct. 02-22	N/A	Oct. 10-22	Oct. 10-22	Oct. 17-22	Oct. 17-22	Oct. 19-22	Oct. 19-22	Dec. 19-22	N/A	-	-	GoP	291,200.00	291,200.00	-	214,400.00	214,400.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Oct. 10-22	Oct. 10-22	Oct. 17-22	Oct. 17-22	-	For Delivery
2022-09-436	1 lot Replacement of old partition/dividers in Room 104 PETROLAB Building - Office of the Chief	LGSD/OC	NO	Public Bidding Change to SVP	N/A	Nov. 29-22	N/A	Dec. 06-22	Dec. 06-22	N/A	N/A	Dec. 06-22	Dec. 06-22	-	-	-	-	GoP	100,000.00	100,000.00	-	79,700.00	79,700.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Dec. 06-22	Dec. 06-22	N/A	N/A	-	On-Going Process
2022-09-437	Fuji Xerox ApeosPort IV C3370 cartridges Black, Cyan and Yellow and 1 lot Various replacement parts for Fuji printer/photocopier, as per Otus copy Systems Inc. technician assessments (roller replacements, tray issues, voltage regulator, etc.	LGSD/ GLSS	NO	Public Bidding	N/A	Oct. 10-22	N/A	Nov. 11-22	Oct. 17-22 Nov. 11-22	Nov. 18-22	Nov. 18-22	Oct. 17-22 Nov. 23-22	Nov. 23-22	-	-	-	-	GoP	226,500.00	226,500.00	-	226,395.00	226,395.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Nov. 11-22	Oct. 17-22 Nov. 11-22	Nov. 18-22	Nov. 18-22	-	On-Going Process

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2022-09-438	4 pcs Lens for SZX2-TR30 2 pcs Diaphragm for SZX-TR30 DP Seal for SZX2-ZB10 Lens for SZX2-ZB10 Lens frame 4 for SZX2-ZB10	LGSD/ GLSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 14-22	Sept. 22-22	Nov. 25-22	N/A	-	-	GoP	53,112.00	53,112.00	-	53,112.00	53,112.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	On-Going Process	
2022-09-441	Desktop Workstation - Mid Range for MGB use.	PPIAD/ MGB CO	NO	Public Bidding	Nov. 11-22	Nov. 13-22	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	Dec. 16-22	Dec. 16-22	-	-	-	-	GoP	300,000.00	300,000.00	-	296,000.00	296,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	-	On-Going Process	
2022-09-442	Laptop - Technical Branded Laptop for MGB use.	PPIAD/ ISG	NO	Public Bidding	N/A	Nov. 13-22	N/A	Nov. 21-22	Nov. 21-22	Nov. 24-22	Nov. 24-22	9/27/2022	Nov. 28-22	-	-	-	-	GoP	300,000.00	300,000.00	-	294,000.00	294,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	Nov. 21-22	Nov. 21-22	Nov. 24-22	Nov. 24-22	-	On-Going Process	
2022-09-444	First Aid kit For official use of MGB Employees during the Basic First Aid Training on October 3 to 4, 2022.	ADMIN DIV/ MGBEA	NO	Shopping	N/A	Sept. 23-22 Oct. 11-22	N/A	N/A	Sept. 27-22 Oct. 18-22	N/A	N/A	Sept. 27-22 Oct. 28-22	N/A	N/A	N/A	N/A	N/A	GoP	68,900.00	68,900.00	-	-	-	-	N/A	N/A	N/A	Sept. 27-22 Oct. 18-22	N/A	N/A	N/A	Failure	
2022-09-445	1 pc. All-in-one tank printer with wifi for printing of DTRs and payrolls (DV & ORS)	ADMIN DIV/ HRMS	NO	Shopping	N/A	Sept. 23-22	N/A	N/A	Sept. 30-22	N/A	N/A	Oct. 12-22	Oct. 12-22	Nov. 25-22	N/A	-	-	GoP	21,478.00	21,478.00	-	21,200.00	21,200.00	-	N/A	N/A	N/A	Sept. 30-22	N/A	N/A	-	For Delivery	
2022-09-446	50 pax Meals for AM Snack, Lunch To be served during the Seminar on Mental Health Awareness on December 2, 2022	ADMIN DIV/ MGBEA	NO	SVP	N/A	Oct. 05-22	N/A	Oct. 12-22	Oct. 12-22	N/A	N/A	Oct. 14-22	Oct. 14-22	Nov. 28-22	N/A	Dec. 02-22	-	GoP	20,000.00	20,000.00	-	18,450.00	18,450.00	-	N/A	N/A	N/A	Oct. 12-22	N/A	N/A	Dec. 02-22	Done	
2022-09-447	50 set Mental Health Kit For the official use of MGB Employees during the Mental Health Seminar on December 2, 2022 during the Government Employees Week.	ADMIN DIV/ MGBEA	NO	Shopping	N/A	Sept. 29-22 Oct. 14-22	N/A	N/A	Oct. 05-22 Oct. 21-22	N/A	N/A	Oct. 06-22 Oct. 21-22	N/A	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00	-	-	-	-	N/A	N/A	N/A	Oct. 05-22 Oct. 21-22	N/A	N/A	N/A	Failure	
2022-09-448	Meals 400 pax for the Government Employees Week (Fun Run and Zumba) on December 1, 2022.	ADMIN DIV/ MGBEA	NO	SVP	N/A	Oct. 05-22	N/A	Oct. 12-22	Oct. 12-22	N/A	N/A	Oct. 28-22	Oct. 28-22	Nov. 28-22	N/A	Dec. 01-22	-	GoP	100,000.00	100,000.00	-	99,200.00	99,200.00	-	N/A	N/A	N/A	Oct. 12-22	Oct. 12-22	N/A	N/A	Dec. 01-22	Done
2022-09-449	1 lot Services of Musical Director for the Mines and Geosciences Bureau (MGB) Choral for October to December 2022. To enhance, develop and improve the talents performance and voice quality of the MGB Choral to produce and manage a series of performances during official events.	ADMIN DIV/ MGBEA	NO	SVP	N/A	Oct. 17-22 Oct. 26-22	N/A	Nov. 02-22	Oct. 13-22 Nov. 02-22	N/A	N/A	Oct. 13-22 Nov. 02-22	Nov. 02-22	-	-	-	-	GoP	80,000.00	80,000.00	-	79,800.00	79,800.00	-	N/A	N/A	N/A	Nov. 02-22	Oct. 13-22 Nov. 02-22	N/A	N/A	-	On-Going Process
2022-09-450	40 pax Meals, accommodation and venue of MGB Central & Regional participants and organizers to attend the "Capacity Building on Statistics and Information Dissemination Workshop" from October 24-28, 2022 in Metro Manila	MEIPD	NO	SVP	N/A	Sept. 27-22	N/A	Oct. 03-22	Oct. 03-22	N/A	N/A	Oct. 11-22	Oct. 11-22	Nov. 09-22	N/A	Nov. 21-22	-	GoP	500,000.00	500,000.00	-	416,000.00	416,000.00	-	N/A	N/A	N/A	Oct. 03-22	Oct. 03-22	N/A	N/A	Nov. 21-22	Done

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					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)	
2022-09-451	400 Dry fit shirt (unisex) 9 Medals 400 Face towel For official use of MGB Officials and Employees during the Government Employees Week (Fun Run and Zumba) on December 1, 2022.	ADMIN DIV/ MGBEA	NO	Public Bidding Change mode of procurement to SVP	N/A	Oct. 18-22 Nov. 14-22	N/A	Nov. 21-22	Oct. 26-22 Nov. 21-22	N/A	N/A	Oct. 28-22 Nov. 24-22	Nov. 24-22	-	-	-	-	GoP	333,330.00	333,330.00	-	327,180.00	327,180.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Nov. 21-22	Oct. 28-22 Nov. 21-22	N/A	N/A	-	On-Going Process
2022-09-453	Supply of Labor and Materials for the PMS 210,000km check-up for motor vehicle SKC-998 Grandia Toyota	ADMIN DIV/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 17-22	Nov. 08-22	Dec. 07-22	N/A	-	-	GoP	37,348.00	37,348.00	-	37,348.00	37,348.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For Delivery
2022-09-454	3 bot. Density Bottle, Gay-Lussac pattern, calibrated capacity 25 ml & 50 ml	METD-MPRDS	NO	Shopping	N/A	Oct. 03-22	N/A	Oct. 10-22	Oct. 10-22	N/A	N/A	Oct. 20-22	Oct. 20-22	Nov. 29-22	N/A	-	-	GoP	51,800.00	51,800.00	-	51,498.00	51,498.00	-	N/A	N/A	Oct. 10-22	Oct. 10-22	N/A	N/A	-	For Delivery
2022-09-455	1 lot Full Board Accommodation for the participants in the Annual Legal Forum October 25-27, 2022 (or 1st or 3rd week of October)	LSD/OC	NO	SVP	N/A	Sept. 30-22	N/A	Oct. 05-22	Oct. 05-22	N/A	N/A	Oct. 08-22	Oct. 08-22	Oct. 27-22	N/A	Nov. 17-22	-	GoP	285,000.00	285,000.00	-	285,000.00	285,000.00	-	N/A	N/A	Oct. 05-22	Oct. 05-22	N/A	N/A	Nov. 17-22	Done
2022-09-456	High-End video conferencing system with complete accessories for medium to large meeting	LGSD/ LGMS	NO	Public Bidding	N/A	Oct. 10-22	N/A	Oct. 17-22	Oct. 17-22	Oct. 19-22	Oct. 19-22	Oct. 17-22	Oct. 19-22	Oct. 26-22	N/A	Nov. 05-22	Nov. 06-22	GoP	269,200.00	269,200.00	-	267,580.00	267,580.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Oct. 17-22	Oct. 17-22	Oct. 19-22	Oct. 19-22	Nov. 03-22	Done
2022-10-458	5 pcs Extension Cord, 30 pcs Umbrella For official and common use in the fieldwork of National Geologic Quadrangle Mapping Program (NGQMP) of the General Geology Section (GGS) -Lands Geological Survey Division (LGSD)	LGSD/ GGS	NO	Shopping	N/A	Oct. 11-22	N/A	N/A	Oct. 18-22	N/A	N/A	Oct. 19-22	N/A	N/A	N/A	N/A	N/A	GoP	26,000.00	26,000.00	-	-	-	-	N/A	N/A	N/A	Oct. 18-22	N/A	N/A	N/A	Failure
2022-10-459	Cup and Saucer Set, Cutlery Set, Dinnerware Set, Drinking Glasses, Microwave splash guard/food cover, Pitcher, Serving Tray, Storage Tray For Official and common use in the LGSD Parity for meetings, trainings and workshops.	LGSD/ GGS	NO	Shopping	N/A	Oct. 11-22	N/A	N/A	Oct. 18-22	N/A	N/A	Oct. 19-22	N/A	N/A	N/A	N/A	N/A	GoP	38,500.00	38,500.00	-	-	-	-	N/A	N/A	N/A	Oct. 18-22	N/A	N/A	N/A	Failure
2022-10-460	DRS FIT Shirt, long sleeves 30 pcs DRS FIT Shirt, short sleeves 30 pcs WINDBREAKER Jacket 30 pcs For official and common use in the fieldwork of National Geologic Quadrangle Mapping Program (NGQMP) of the General Geology Section (GGS) -Lands Geological Survey Division	LGSD/ GGS	NO	Public Bidding Change mode of procurement to SVP	N/A	Oct. 18-22	N/A	N/A	Oct. 25-22	N/A	N/A	Oct. 26-22	N/A	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	Oct. 25-22	N/A	N/A	N/A	Failure

Code (UACS/PAP)	Procurement Program/Project	PMO IEND 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 from 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)	
2022-10-461	Coffee Maker, Dish Cabinet, Induction Cooker, Microwave Oven, Multi-function Coffee um Electric percolator, Oven toaster, Refrigerator, Water Dispenser For official and common use in the LGSD Pantry for meetings, trainings and workshops.	LGSD/ GGS	NO	Public Bidding	N/A	Oct. 18-22	N/A	Oct. 26-22	N/A	N/A	Oct. 26-22	N/A	N/A	N/A	N/A	N/A	N/A	GoP	130,000.00	130,000.00	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	Oct. 26-22	N/A	N/A	N/A	N/A	Failure
2022-10-462	UV Mimaki UCJ300 Large Format Printer Repair For replacement parts	LGSD/ LGMS	NO	SVP	N/A	Oct. 13-22	N/A	Oct. 20-22	N/A	N/A	Oct. 20-22	N/A	Oct. 25-22	Nov. 25-22	N/A	Dec. 01-22	-	GoP	247,856.60	247,856.60	-	247,855.60	247,855.60	-	N/A	N/A	Oct. 20-22	Oct. 20-22	N/A	N/A	Dec. 01-22	Done	
2022-10-463	3 units Seagate 8TB Enterprise NAS HDD 7200-RPM Spindle Speed Performance For replacement parts for NAS Synology	LGSD/ LGMS	NO	SVP	N/A	Oct. 13-22	N/A	Oct. 20-22	N/A	N/A	Oct. 20-22	N/A	Oct. 25-22	Dec. 06-22	N/A	Dec. 13-22	-	GoP	89,000.00	89,000.00	-	86,999.99	86,999.99	-	N/A	N/A	Oct. 20-22	Oct. 20-22	N/A	N/A	Dec. 13-22	Done	
2022-10-464	4 unit File Cabinet For Files Storage	LGSD/ GHEGS	NO	Shopping	N/A	Oct. 11-22	N/A	N/A	Oct. 18-22	N/A	N/A	Nov. 11-22	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	-	-	-	N/A	N/A	N/A	Oct. 18-22	N/A	N/A	N/A	N/A	Failure
2022-10-465	33 pax Breakfast, AM Snack, Lunch and PM Snack For the conduct of the Sunset Review for Geological Assessment on October 20-21, 2022	LGSD/ GLSS	NO	SVP	N/A	Oct. 06-22	N/A	Oct. 11-22	Oct. 11-22	N/A	N/A	Oct. 12-22	Oct. 12-22	Oct. 21-22	N/A	Nov. 10-22	-	GoP	42,900.00	42,900.00	-	39,930.00	39,930.00	-	N/A	N/A	Oct. 11-22	Oct. 11-22	N/A	N/A	Nov. 10-22	Done	
2022-10-466	Desktop Workstation-Highly Technical For official use of the Mines and Geosciences Bureau	PPIAD/ MGB CO	NO	Public Bidding	Oct. 05-22	Oct. 18-22	Oct. 26-22	Nov. 07-22	Nov. 07-22	Nov. 09-22	Nov. 09-22	Nov. 14-22	Nov. 14-22	Dec. 14-22	N/A	-	-	GoP	2,000,000.00	2,000,000.00	-	1,720,000.00	1,720,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Oct. 26-22	Nov. 07-22	Nov. 07-22	Nov. 09-22	Nov. 09-22	-	On-Going Process	
2022-10-467	Full Board Hotel Accommodation (complete meals, room accommodation, and training venue) for the conduct of the OYO Geologist GWS-3I and GW COMBINATION PROBE TRAINING on October 24 to 28, 2022	LGSD/ HEGS	NO	SVP	N/A	Oct. 07-22	N/A	Oct. 12-22	Oct. 12-22	N/A	N/A	Oct. 14-22	Oct. 14-22	Oct. 24-22	N/A	Dec. 12-22	-	GoP	484,000.00	484,000.00	-	484,000.00	484,000.00	-	N/A	N/A	Oct. 12-22	Oct. 12-22	N/A	N/A	Dec. 12-22	Done	
2022-10-468	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	Oct. 26-22	N/A	Nov. 02-22	Nov. 02-22	N/A	N/A	Nov. 22-22	Nov. 22-22	Dec. 16-22	N/A	-	-	GoP	217,400.00	217,400.00	-	149,000.00	149,000.00	-	N/A	N/A	Nov. 02-22	Nov. 02-22	N/A	N/A	-	For Delivery	
2022-10-470	Window Blinds Office of the Chief MTMD Staff Conference Room Installation Service Included	MTMD	NO	SVP	N/A	Oct. 28-22	N/A	Nov. 04-22	Nov. 04-22	N/A	N/A	Nov. 11-22	Nov. 11-22	Dec. 14-22	N/A	-	-	GoP	41,200.00	41,200.00	-	29,539.43	29,539.43	-	N/A	N/A	Nov. 04-22	Nov. 04-22	N/A	N/A	-	For Delivery	
2022-10-471 2022-10-457 2022-10-466	5 unit Air Purifier and HEPA Filter Refills 1 unit PAPER SHREDDER MACHINE, heavy-duty, cross-cut, with slot for shredding CD/DVD/cards, large capacity For official and common use in the fieldwork of National Geologic Quadrangle Mapping Program (NGQP) of the General Geology Section (GGS) -Lands Geological Survey Division (LGSD) Air Purifier with HEPA filter Paper Shredder For Office use	LGSD LGSD/ GGS LGSD/ Philkarat 2	NO	Public Bidding Change mode of procurement to SVP	N/A	Nov. 22-22	N/A	Nov. 29-22	Nov. 29-22	N/A	N/A	Nov. 29-22	Nov. 29-22	-	-	-	-	GoP	178,000.00	178,000.00	-	167,329.00	167,329.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Nov. 29-22	Nov. 29-22	N/A	N/A	-	On-Going Process	

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					PRE-PROC.	Adm/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)		
2022-10-474	1 bot. Xylene/ Orange tetrasodium salt 5g/bot.	METD-CLSS	NO	Shopping	N/A	Oct. 27-22	N/A	Nov. 03-22	Nov. 03-22	N/A	N/A	Nov. 21-22	Nov. 21-22	-	-	-	-	GoP	22,000.00	22,000.00	-	18,000.00	18,000.00	-	N/A	N/A	Nov. 03-22	Nov. 03-22	N/A	N/A	-	For Funding
2022-10-475	Subscription Philippine Daily Broadsheet January 1-31, 2023 to December 1-31, 2023.	MEIPD/ IEC	YES	SVP	N/A	Oct. 26-22	N/A	Nov. 2-22	Nov. 2-22	N/A	N/A	Nov. 04-22	Nov. 04-22	-	-	-	-	GoP	145,040.00	145,040.00	-	138,790.00	138,790.00	-	N/A	N/A	Nov. 02-22	Nov. 02-22	N/A	N/A	-	On-Going Process
2022-10-477	Toner-Sharp Black, Cyan, Magenta, Yellow	ADMIN DIV	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 09-22	Nov. 02-22	Nov. 25-22	N/A	Nov. 28-22	-	GoP	103,526.00	103,526.00	-	103,526.00	103,526.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 28-22	Done
2022-10-478	1 lot 40,000 Liters of Automotive Diesel Oil (ADO)	MGSD/ MTS	NO	Public Bidding	Nov. 04-22	Nov. 05-22	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	Dec. 06-22	Dec. 07-22	-	-	-	-	GoP	3,360,000.00	3,360,000.00	-	3,330,000.00	3,330,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	-	On-Going Process
2022-10-479	8 drum Lubricating Oil (HD40) 2 drum Hydraulic Oil	MGSD/ MTS	NO	Shopping	N/A	Nov. 22-22	N/A	Nov. 29-22	Nov. 29-22	N/A	N/A	Nov. 29-22	Nov. 29-22	-	-	-	-	GoP	266,000.00	266,000.00	-	268,420.00	268,420.00	-	N/A	N/A	Nov. 29-22	Nov. 29-22	N/A	N/A	-	On-Going Process
2022-10-483	Drafting Chair 6 pcs. Included Installation For official use in PHILKARST Program Project 1. for Semi-Expendable furnitures and Fixtures for laboratory work.	LGSD/ Philkars 1	NO	SVP	N/A	Nov. 04-22	N/A	Nov. 11-22	Nov. 11-22	N/A	N/A	Nov. 21-22	Nov. 21-22	-	-	-	-	GoP	24,000.00	24,000.00	-	24,000.00	24,000.00	-	N/A	N/A	Nov. 11-22	Nov. 11-22	N/A	N/A	-	For Funding
2022-11-488	Mess's 480 packs Breakfast, Lunch, snacks In connection with the MGB 124th Anniversary Celebration on November 29, 2022	ADMIN DIV	NO	SVP	N/A	Nov. 07-22	N/A	Nov. 11-22	Nov. 11-22	N/A	N/A	Nov. 11-22	Nov. 11-22	Nov. 29-22	N/A	Nov. 29-22	-	GoP	264,000.00	264,000.00	-	223,200.00	223,200.00	-	N/A	N/A	Nov. 11-22	Nov. 11-22	N/A	N/A	Nov. 29-22	Done
2022-11-489	16 pcs. Plaque of Appreciation (crystal with Gold background and brown) Purpose: MGB personnel who will receive their Loyalty Award for FY 2022.	ADMIN DIV /HRMS	NO	SVP	N/A	Nov. 15-22	N/A	Nov. 22-22	Nov. 22-22	N/A	N/A	Nov. 22-22	Nov. 22-22	-	-	-	-	GoP	24,000.00	24,000.00	-	20,480.00	20,480.00	-	N/A	N/A	Nov. 22-22	Nov. 22-22	N/A	N/A	-	For Funding
2022-11-490	28 set Laptop-Office Productivity Purpose: For Office Productivity use of MGB Central Office MGB CO (AD-9, FMD-2, LSD-17)	PPIAD/ ISG	NO	Public Bidding	Nov. 11-22	Nov. 13-22	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	Dec. 15-22	Dec. 15-22	-	-	-	-	GoP	1,402,800.00	1,402,800.00	-	1,303,620.00	1,303,620.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	-	On-Going Process
2022-11-491	1 set Desktop PC - Mid Range Purpose: For Office Productivity use of MGB Central Office MGB CO (MTO-1)	PPIAD/ ISG	NO	Public Bidding	Nov. 11-22	Nov. 13-22	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	Dec. 15-22	Dec. 15-22	-	-	-	-	GoP	100,000.00	100,000.00	-	98,000.00	98,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	-	On-Going Process
2022-11-492	2 set Laptop- Highly Technical Purpose: For Technical use of MGB CO PPIAD (1), MEIPD (1)	PPIAD/ ISG	NO	Public Bidding	Nov. 11-22	Nov. 13-22	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	Dec. 15-22	Dec. 15-22	-	-	-	-	GoP	550,000.00	550,000.00	-	530,000.00	530,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	-	On-Going Process

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					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)		
2022-11-493	3 set Desktop PC- Technical Purpose: For Technical use of MGB CO and MGB RO FMD (1) METD (1) MSIESDD (1)	PPIADV/ISG	NO	Public Bidding	Nov. 11-22	Nov. 13-22	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	Dec. 15-22	Dec. 15-22	-	-	-	-	GoP	399,000.00	399,000.00	-	393,000.00	393,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	-	On-Going Process	
2022-11-494	1 set Desktop PC- Highly Technical Purpose: For map rendering in evaluated mining areas MTD (1)	PPIADV/ISG	NO	Public Bidding	Nov. 11-22	Nov. 13-22	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	Dec. 15-22	Dec. 15-22	-	-	-	-	GoP	302,237.00	302,237.00	-	302,000.00	302,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	-	On-Going Process	
2022-11-495	1 set Desktop PC- Highly Technical Purpose: For technical use of MGB CO MGSD (1)	PPIADV/ISG	NO	Public Bidding	Nov. 11-22	Nov. 13-22	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	Dec. 15-22	Dec. 15-22	-	-	-	-	GoP	302,237.00	302,237.00	-	302,000.00	302,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	-	On-Going Process	
2022-11-496	36 set Laptop-Technical For Technical use of MGB Co and MGB RO	PPIADV/ISG	NO	Public Bidding	Nov. 11-22	Nov. 13-22	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	Dec. 15-22	Dec. 15-22	-	-	-	-	GoP	4,500,000.00	4,500,000.00	-	4,464,000.00	4,464,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	-	On-Going Process	
2022-11-497	35 set Desktop PC - Office Productivity For office Productivity use of MGB central office MGB CO (AD-24, MEIPD-3, MTMD-6, METD-2, MSIESDD-1)	PPIADV/ISG	NO	Public Bidding	Nov. 11-22	Nov. 13-22	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	Dec. 15-22	Dec. 15-22	-	-	-	-	GoP	2,149,000.00	2,149,000.00	-	2,135,000.00	2,135,000.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	Nov. 21-22	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	-	On-Going Process	
2022-11-498	1 lot Annual Preventive Maintenance & System Validation of Hitachi U-2900 UV-VIS 1 pc Halogen Lamp	METD-CLASS	NO	SVP		Nov. 22-22		Nov. 29-22	Nov. 29-22			Dec. 06-22	Dec. 06-22	-	-	-	-	GoP	31,500.00	31,500.00	-	31,500.00	31,500.00	-	N/A	N/A	Nov. 29-22	Nov. 29-22	N/A	N/A	-	On-Going Process	
2022-11-499 2022-11-502	12 pair Laboratory footwear, Anti-slip, closed-toe, rubber soled 19 Field/Laboratory Shoes, Research & DOST Proj	METD-CLASS METD	NO	Shopping	N/A	Nov. 22-22	N/A	N/A	Nov. 29-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	199,000.00	199,000.00	-	-	-	-	N/A	N/A	N/A	Nov. 29-22	N/A	N/A	N/A	-	Failure
2022-11-500	10 pos Stand-fan 16" plastic blade	MEIPD/GAD	NO	Shopping	N/A	Nov. 16-22	N/A	Nov. 24-22	Nov. 24-22	N/A	N/A	Nov. 29-22	Nov. 29-22	-	-	-	-	GoP	20,000.00	20,000.00	-	19,500.00	19,500.00	-	N/A	N/A	Nov. 24-22	Nov. 24-22	N/A	N/A	-	On-Going Process	
2022-11-501	Preventive Maintenance and Calibration Service one unit Netzsch Simultaneous Thermal Analyzer-STA 2500 via onsite with a total of one emergency visit one time refill nitrogen gas	LGSD/ GLSS	NO	SVP	N/A	Nov. 22-22	N/A	Nov. 29-22	Nov. 29-22	N/A	N/A	Nov. 29-22	Nov. 29-22	-	-	-	-	GoP	87,000.00	87,000.00	-	87,000.00	87,000.00	-	N/A	N/A	Nov. 29-22	Nov. 29-22	N/A	N/A	-	On-Going Process	

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2022-11-503	400 packs Meals In connection with the 2022 DENR Year-End Employee's General Assembly on December 9, 2022.	ADMIN DIV	NO	SVP	N/A	Nov. 14-22	N/A	Nov. 22-22	Nov. 22-22	N/A	N/A	Nov. 22-22	Nov. 22-22	-	-	-	-	GoP	200,000.00	200,000.00	-	180,000.00	180,000.00	-	N/A	N/A	Nov. 22-22	Nov. 22-22	N/A	N/A	-	On-Going Process	
2022-11-504	Laboratory Supplies 10 pcs Volumetric flask w/ stopper Pyrex 25ml, 50ml, 100ml 3pcs Pipette Support Stand (Vertical), rack, 50 piece, rectangular	METD-MPRDS	NO	Shopping	N/A	Nov. 21-22	N/A	Nov. 28-22	Nov. 28-22	N/A	N/A	Nov. 29-22	Nov. 29-22	-	-	-	-	GoP	28,700.00	28,700.00	-	25,780.00	25,780.00	-	N/A	N/A	Nov. 28-22	Nov. 28-22	N/A	N/A	-	On-Going Process	
2022-11-505	1 lot Meals for 1st Surveillance Audit for ISO 9001:2015 QMS on December 7, 2022 for 100 pax Am snack, Lunch, PM Snack	MSESDD	NO	SVP	N/A	Nov. 14-22	N/A	Nov. 21-22	Nov. 21-22	N/A	N/A	Nov. 22-22	Nov. 22-22	-	-	-	-	GoP	50,000.00	50,000.00	-	44,000.00	44,000.00	-	N/A	N/A	Nov. 21-22	Nov. 21-22	N/A	N/A	-	For Funding	
2022-11-506	1 Lot Meals for the Management Review for ISO 9001:2015 QMS and ISO 14001:2015 EMS on November 29, 2022 for 80 pax (AM snack, Lunch PM snack)	MSESDD	NO	SVP	N/A	Nov. 14-22	N/A	Nov. 21-22	Nov. 21-22	N/A	N/A	Nov. 22-22	Nov. 22-22	-	-	-	-	GoP	40,000.00	40,000.00	-	36,000.00	36,000.00	-	N/A	N/A	Nov. 21-22	Nov. 21-22	N/A	N/A	-	On-Going Process	
2022-11-507	1 Lot for the Recertification Audit for ISO 14001:2015 EMS on December 19-21, 2022 for 80 pax (AM snack, lunch, Pm snack)	MSESDD	NO	SVP	N/A	Nov. 14-22	N/A	Nov. 21-22	Nov. 21-22	N/A	N/A	Nov. 22-22	Nov. 22-22	-	-	-	-	GoP	108,000.00	108,000.00	-	98,000.00	98,000.00	-	N/A	N/A	Nov. 21-22	Nov. 21-22	N/A	N/A	-	On-Going Process	
2022-11-508	100 meters Sponge Filter Mat, 10 pcs Filter drier, Solid Core, 10 pcs Filter drier Note: To be used in Various filter Requirements of the RPS Explorer.	MGSDD	NO	Shopping	N/A	Nov. 22-22	N/A	N/A	Nov. 29-22	N/A	N/A	Nov. 29-22	N/A	N/A	N/A	N/A	N/A	GoP	97,500.00	97,500.00	-	-	-	-	N/A	N/A	N/A	Nov. 29-22	N/A	N/A	N/A	-	Failure
2022-11-509	Supply of labor and materials for PMS 180,000.00 km, check-up for motor vehicle SKY-B15 Toyota Innova	ADMIN DIV/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 17-22	Nov. 21-22	-	-	-	-	GoP	41,590.00	41,590.00	-	41,590.00	41,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	-	On-Going Process	
2022-11-510	Full Board Hotel Accommodation (complete meals, room accommodation and workshop venue) for the participants of Workshop on reports under the NGAMPs and Finalization workshop on the separation of Flood & Rain-induced Landslide maps cum Year end assessment of LGSD PAPs and Fund Utilization from December 12-17, 2022 in Manila City, December 12-14, (28 pax) December 14-16, (36 pax) December 16-17, (72 pax) Food: Breakfast, AM Snack Lunch-2 meals (goat/beef/chicken/seafood), PM snack and Dinner, with free flowing coffee Purchase: For the Workshops of Lands Geological Survey Division	LGSD/ GLSS	NO	SVP	N/A	Nov. 17-22	N/A	Nov. 22-22	Nov. 22-22	N/A	N/A	Nov. 22-22	Nov. 22-22	-	-	-	-	GoP	479,800.00	479,800.00	-	479,800.00	479,800.00	-	N/A	N/A	Nov. 22-22	Nov. 22-22	N/A	N/A	-	On-Going Process	

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2022-11-511	HSS taper shank drill bit, 17.5mm, Dormer brand, Cut-off blade, cobalt, Cobalt HSS Square tool bit For DDST Project "Technical Study..."	METD-MPRDS	NO	Shopping	N/A	Nov. 24-22	N/A	N/A	Dec. 01-22	N/A	N/A	Dec. 01-22	N/A	N/A	N/A	N/A	N/A	GoP	35,925.00	35,925.00	-	-	-	-	N/A	N/A	N/A	Dec. 01-22	N/A	N/A	N/A	Failure
2022-11-512	50 kg Carbon Raizer, 98-99% C, 150 kg Burnt lime / Quick lime 150 kg Dolomite For DDST Project "Technical Study..."	METD-MPRDS	NO	Shopping	N/A	Nov. 23-22	N/A	N/A	Dec. 01-22	N/A	N/A	Dec. 01-22	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	-	-	-	N/A	N/A	N/A	Dec. 01-22	N/A	N/A	N/A	Failure	
Total Alloted Budget of Procurement Activities																		36,364,488.92														
Total Contract Price of Procurement Activities Conducted																					34,355,350.860											
Total Savings (Total Alloted Budget - Total Contract Price)																					2,009,138.06											

ON-GOING PROCUREMENT ACTIVITIES

2022-10-472	1 Lot Administrative of Psychological and General Aptitude Test for FY 2023 Purpose: Requirements for the Selection and Promotion Process (Central and Regional Offices)	ADMIN DIV HRMS	YES	PUBLIC BIDDING	N/A	Nov. 28-22	N/A	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	Dec. 15-22	Dec. 15-22	-	-	-	-	GoP	300,000.00	300,000.00	-	-	-	-	299,908.00	299,908.00	-	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	Dec. 05-22	Dec. 05-22	Dec. 12-22	Dec. 12-22	-	PR for 2023 / Early Procurement - On-Going Process
2022-10-473	Berthing Space/Wharfage Services for RPS Explorer for CY 2023	MGSD/ MTS	YES	PUBLIC BIDDING	N/A	Nov. 05-22 Dec. 01-22	Nov. 14-22 Dec. 15-22	N/A	Nov. 28-22 Dec. 27-22	N/A	N/A	Nov. 28-22	N/A	N/A	N/A	N/A	N/A	GoP	1,500,000.00	1,500,000.00	-	-	-	-	-	-	-	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Nov. 14-22	-	Nov. 28-22 Dec. 27-22	-	-	-	PR for 2023 / Early Procurement - On-Going Process
2022-10-480	1 lot Manning, Ship Management Services for the maintenance and navigation of RPS Explorer (EPA) for January to December 2023.	MGSD /MTE	YES	Public Bidding	Oct. 26-22	Nov. 05-22	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	Dec. 13-22	Dec. 13-22	-	-	-	-	GoP	11,727,300.27	11,727,300.27	-	-	-	-	11,519,907.69	11,519,907.69	-	-	-	-	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	-	PR for 2023 / Early Procurement - On-Going Process
2022-11-484	1 lot Fuel, Oil & Lubricants for PH Service of MGB-CO for 2023 (EPA)	ADMIN DIV	YES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15-22	Dec. 15-22	-	-	-	-	GoP	1,865,000.00	1,865,000.00	-	-	-	-	1,865,000.00	1,865,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	PR for 2023 / Early Procurement - On-Going Process	

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2022-11-485	1 lot Provision for Manpower Services for CY 2023 (EPA) for 12 Months 16 Drivers	ADMIN DIV	YES	Public Bidding	Nov. 04-22	Nov. 05-22	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	Dec. 09-22	Dec. 09-22	-	-	-	-	GoP	3,604,108.60	3,604,108.60	-	3,599,464.32	3,599,464.32	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	-	PR for 2023 / Early Procurement - On-Going Process
2022-11-486	1 lot Provision for Janitorial Services 2023 (EPA) (January-December) for 12 Months 11 Janitors, 8 Janitresses	ADMIN DIV	YES	Public Bidding	Nov. 04-22	Nov. 05-22	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	Dec. 09-22	Dec. 09-22	-	-	-	-	GoP	6,598,009.92	6,598,009.92	-	5,998,224.00	5,998,224.00	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	-	PR for 2023 / Early Procurement - On-Going Process
2022-11-487	1 lot Provision for Security Services CY 2023 (EPA) (January-December) for 12 Months 13 Male Guards, 3 Female Guards	ADMIN DIV	YES	Public Bidding	Nov. 04-22	Nov. 05-22	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	Dec. 09-22	Dec. 09-22	-	-	-	-	GoP	6,318,974.72	6,318,974.72	-	6,029,375.76	6,029,375.76	-	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	Nov. 14-22	Nov. 28-22	Nov. 28-22	Dec. 02-22	Dec. 02-22	-	PR for 2023 / Early Procurement - On-Going Process
2022-11-513	55 packs Meals for the participants of Annual Geological Conference 2022 on December 5-7, 2022 Breakfast, Lunch (2 stands) pm snacks with free flowing coffee	LGSD/ GLSS	NO	SVP	N/A	Nov. 21-22	N/A	Nov. 25-22	Nov. 25-22	N/A	N/A	Nov. 28-22	Nov. 28-22	Dec. 15-22	N/A	-	-	GoP	90,750.00	90,750.00	-	83,985.00	83,985.00	-	N/A	Nov. 25-22	Nov. 25-22	N/A	N/A	N/A	-	On-Going Process
2022-11-514	Tires and Battery for PH motor vehicle Note: Tire must be a product of Thailand, Indonesia, India and local but tested quality For the use RP motor vehicle	ADMIN DIV/GSS	YES	Public Bidding	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	617,500.00	617,500.00	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process
2022-11-515	1 unit Ground Penetrating Radar (GPR) For official use in the conduct of activities under the National Mineral Reservation Program	LGSD/NM RP	YES	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	6,000,000.00	-	6,000,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process
2022-11-516	3 units Electrical Resistivity Equipment For the Laboratory analysis of samples collected for the Rare Earth Elements Exploration and Mineral Assessment along Major River Systems Projects of NMRRP	LGSD /NMRRP	YES	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	22,500,000.00	-	22,500,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process
2022-11-517	60 unit Brunton Compass Pocket transit compass measurement style, strike and dip, dip and dip direction For official use of the Mineral Reservation Programs	LGSD/ NMRRP	YES	Public Bidding	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	1,800,000.00	-	1,800,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process
2022-11-518	YANMAR Spring, Seal Ring, Gasket etc. 1 lot Custom Freight & Forwarding etc For official use in connection with the repair and maintenance of RPS Explorer next year. WOE: 2022-32, 34 FY 2023 APP	MGSD/ MTS	YES	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	2,768,878.70	2,768,878.70	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process

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2022-11-519	8 bot. Ammonium Hydroxide, AR, 2.5L/bot 18 bot. Hydrochloric acid, AR, 2.5L/bot 4 bot. Perchloric Acid, AR, 2.5L/bot 9 bot. Potassium Bisulfate, AR, 500g/bot 10 box Filter Paper No. 41, Whatman 10 box Filter Paper No. 2, Whatman Charge against: National Mineral Reservation Program For official use in METD-CLSS	METD-CLSS/ NMRP	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	144,500.00	-	144,500.00	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process
2022-11-520	7 bot. Hydrofluoric acid, AR, 2.5L/bot. Charge against: National Mineral Reservation Program For official use in METD-CLSS	METD-CLSS/ NMRP	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	70,000.00	-	70,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-521	2 pack Certified Reference Material, Lanthanum, OREAS, (Nickel, cobalt, REEs) For official use in the conduct of method development of rare earth element analysis in laboratories using Inductively-coupled plasma-optical emission spectrometer housed in the Lands Geological Survey Division.	LGSD/ GLSS	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	40,000.00	40,000.00	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-522	1 Lot Textbooks (Karst Geology, Geomorphology, Hydrogeology) For official use in PHILKARST Program Project 1: Library and Other Reading materials for reference material in karst studies.	LGSD/ Philkarst 1	YES	Public Bidding	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	134,650.00	134,650.00	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-523	1 set Agate Mortar and Pestle Charge against: National Mineral Reservation Program For official use in LGSD-GLSS	LGSD/ GLSS/ NMRP	YES	Public Bidding	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	145,000.00	-	145,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-524	1 Lot Handheld X-ray Fluorescence (XRF) Instrument Charge against: National Mineral Reservation Program For official use of the MGB regional offices.	LGSD/ GLSS/ NMRP	YES	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	2,700,000.00	-	2,700,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-525	1 set Sieve (3 pcs of 230 mesh) ASTM E-11 or ISO3310-1 compliant etc. Charge against: National Mineral Reservation Program For official use of Economic Geology Section & Geological Laboratory Services Section for the year 2023.	LGSD/ GLSS/ RAY/ NMRP	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	35,000.00	-	35,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	

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2022-11-526	1 set Sample holder and insert for bulk samples Charge against: National Mineral Reservation Program For official use of Economic Geology Section & Geological Laboratory Services Section for the year 2023.	LGSD/ GLSSX RAY/ NMRP	YES	Public Bidding	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	140,000.00	-	140,000.00	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process
2022-11-527	11 bl. Sulfuric Acid, AR Grade 2.5 L/bot Medical, Dental and Laboratory Supplies Expenses For Research & Development use of Metallurgical Technology Division-Mineral Processing Research and Development Section for year 2023.	METD-MPRDS	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	GoP	13,200.00	13,200.00	-	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-528	3 blt Density Bottle, Gay Lussac Pattern, calibrated capacity 100ml Medical, Dental and Laboratory Supplies Expenses For Research & Development use of Metallurgical Technology Division-Mineral Processing Research and Development Section for year 2023.	METD-MPRDS	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	GoP	40,500.00	40,500.00	-	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-529	1 blt Stannous Chloride Medical, Dental and Laboratory Supplies Expenses For Research & Development use of Metallurgical Technology Division-Mineral Processing Research and Development Section for year 2023.	METD-MPRDS	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	GoP	3,000.00	3,000.00	-	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-530	1 blt Sodium Diphenylamine Sulphonate Medical, Dental and Laboratory Supplies Expenses For Research & Development use of Metallurgical Technology Division-Mineral Processing Research and Development Section for year 2023.	METD-MPRDS	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	GoP	3,000.00	3,000.00	-	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-531	2 blt Ammonium Chloride, AR Grade Medical, Dental and Laboratory Supplies Expenses For Research & Development use of Metallurgical Technology Division-Mineral Processing Research and Development Section for year 2023.	METD-MPRDS	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	GoP	2,800.00	2,800.00	-	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	


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																		Total	MOOE	CO	Total	MOOE	CO										
2022-11-532	1 btl. Ammonium Sulfate, AR Grade Medical, Dental and Laboratory Supplies Expenses For Research & Development use of Metallurgical Technology Division-Mineral Processing Research and Development Section for year 2023.	METD-MPRDS	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	1,500.00	1,500.00	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process
2022-11-533	1 btl. Borium Diphenylamine-4 Sulfate Medical, Dental and Laboratory Supplies Expenses For Research & Development use of Metallurgical Technology Division-Mineral Processing Research and Development Section for year 2023.	METD-MPRDS	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	3,000.00	3,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-534	2 ltr Solvent Medical, Dental and Laboratory Supplies Expenses For Research & Development use of Metallurgical Technology Division-Mineral Processing Research and Development Section for year 2023.	METD-MPRDS	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	80,000.00	80,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-535	7 btl. Nitric Acid, AR Grade, 2.5/bot. 65% Medical, Dental and Laboratory Supplies Expenses For Research & Development use of Metallurgical Technology Division-Mineral Processing Research and Development Section for year 2023.	METD-MPRDS	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	10,500.00	10,500.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-536	1 box Filter Paper 61x61cm (500 sheets) Medical, Dental and Laboratory Supplies Expenses For Research & Development use of Metallurgical Technology Division-Mineral Processing Research and Development Section for year 2023.	METD-MPRDS	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	18,000.00	18,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-537	2 bags Bone Ash, Assay Grade 50kg/bag 2 bags Borax 25kg/bag 3 bags Soda Ash, Assay Grade 40kg/bag 1,000 pcs. Fine Clay Crucible 3 bot. Silver Inquartz 2 bag Refractory Castables 2 Roll Lead Foil Charge to: Mineral Reservation fund For Early Procurement 2023	METD-MPSAS/ NMRP	YES	Public Bidding	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	268,800.00	268,800.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-538	5 pair Laboratory and fieldwork shoes For official use in the Laboratory and fieldwork, Petrochemistry unit, GLSS, LGSD.	LGSD/ GLSS/ Petrochem	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	25,000.00	25,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	

Code (UACS/PAP)	Procurement Program/Project	PMO /END USER	This is an Early Procurement?	MODE OF PROCUREMENT	Actual Procurement Activity													Source of Funds			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes from 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)		
2022-11-539	40 pcs Nalgene 250ml HDPE bottles 30 pcs Test tube brush For official use in the Laboratory and fieldwork, Petrochemistry unit, GLSS, LGSD.	LGSD/ GLSS/ Petrochem	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	15,000.00	15,000.00	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process
2022-11-540	5 cart ink Cartridge, Canon, CL-57, Colored 5 cart ink Cartridge, Canon, PG-47, Black Early procurement for ink reserve of Canon PIXMA E4570 printers of MSESDD.	MSESDD	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	8,892.00	8,892.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-541	4 bot Bottled Ink, Epson 001 Black, Cyan, Magenta, Yellow 12 bot Bottled Ink, Epson 003 Black, Cyan, Magenta, Yellow Early procurement for ink reserve of Epson 5190, 5110 and 5190 printers of MSESDD.	MSESDD	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	24,000.00	24,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-542	5 bot Bottled Ink, Brother, BT6000BK, Black, Cyan, Magenta, Yellow Early Procurement for ink reserve of Brother MFC-T800W printers of MSESDD.	MSESDD	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	12,000.00	12,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-543	5 HP 85A Black Printing Consumables for existing HP printers	PPIAD	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	18,000.00	18,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-544	103 license Renewal of Existing Antivirus (1 Year) License Renewal of Existing Antivirus (Bitdefender) For PC virus protection	PPIAD	YES	SVP	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	87,550.00	87,550.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-545	Various Office Supplies Sticky notes flag type with arrow, Folder 3 Ring Binder, ballpen, Tab divider, Index Card Budget proposal documentations, folder and portfolio preparation.	PPIAD	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	21,319.00	21,319.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-546	20 pcs Flashdrive 16GB Budget proposal digital file submission and other related portability storage requirement.	PPIAD	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-548	1 pc Gold Trap Heater Assembly 2 pos TSi Catalyst Tube packed KB 1 pc Hydra-C cross tubing kit For official use in the Chemical Analysis of Samples, Petrochemistry unit, GLSS, LGSD.	LGSD/ GLSS	YES	Public Bidding	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	106,000.00	106,000.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-549	25 bot. Nitric acid, AR, 2.5L/bot. For official use of METD-CLSS	METD- CLSS	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	37,500.00	37,500.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	

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					PRE-PROC.	Adm/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)			
2022-11-650	1 Lot Single visit Preventive Maintenance and Hardware Check and Adjustment Equipment type: Atomic Absorption Spectrophotometer Model AA-7000 Note: with 1 free emergency visit repair for the duration of 3 months upon receipt of P.O Sole Distributor SHIMADZU Philippines Corporation For official use in METD-CLSS	METD-CLSS	YES	Direct Contracting	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	44,800.00	44,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process
2022-11-651	1 unit Hotplate Charge against NMRP For official use in METD-CLSS	METD-CLSS/ NMRP	YES	Public Bidding	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	160,000.00	-	160,000.00	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-652	1 lot Food for the conduct the Work Attitude and Values Enhancement on December 9, 2022 (Central Office) AM snack, Lunch, PM Snack (30 participants, 7 Admin Staff, 5 Training Provider) For the conduct of various Administrative Division Learning Events	ADMIN DIV	NO	SVP	N/A	Nov. 23-22	N/A	Nov. 25-22	Nov. 28-22	N/A	N/A	Nov. 28-22	Nov. 28-22	-	-	-	-	GoP	21,000.00	21,000.00	-	20,580.00	20,580.00	-	-	-	-	-	Nov. 28-22	Nov. 28-22	N/A	N/A	-	On-Going Process
2022-11-653	5,201 Cyl. Drinking Water for the Year 2023 1 cyl. 5 gals. For official use of MGB-CO (EPA)	ADMIN DIV	YES	SVP	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	171,633.00	171,633.00	-	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-654	1 Lot Service Provision for food for the conduct of Livelihood Training for Senior Citizens and PWDs on December 15-16, 2022. AM Snack, Lunch, PM Snack (2 days) Move to December 12, 13 2022.	ADMIN DIV	NO	SVP	N/A	Nov. 25-22	N/A	Nov. 29-22	Nov. 29-22	N/A	N/A	Nov. 29-22	Nov. 29-22	-	-	-	-	GoP	40,000.00	40,000.00	-	36,000.00	36,000.00	-	-	-	-	-	Nov. 29-22	Nov. 29-22	N/A	N/A	-	On-Going Process
2022-11-655	2 unit Split-Type Inverter Air Conditioning Unit Charge against NMRP For research & Development use of Metallurgical Technology Division Mineral Processing Research and Development Section for year 2023.	METD-MPRDS-NMRP	YES	Public Bidding	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	160,000.00	160,000.00	-	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-11-656	1 Lot Meals Catering Services AM Snacks, Lunch & PM Snacks Flowering Coffee In connection with the 2022 MGB Year-End End Employee's General Assembly on December 16, 2022.	ADMIN DIV	NO	SVP	N/A	Dec. 01-22	N/A	Dec. 06-22	Dec. 06-22	N/A	N/A	Dec. 06-22	Dec. 06-22	-	-	-	-	GoP	270,000.00	270,000.00	-	224,400.00	224,400.00	-	-	-	-	-	Dec. 06-22	Dec. 06-22	N/A	N/A	-	On-Going Process
2022-11-657	Supply of Labor and Materials for the repair/replacement of defective parts for motor vehicle SFK-910 Mitsubishi L-300	ADMIN/ DIV/GSS	NO	SVP	N/A	Dec. 14-22	N/A	Dec. 21-22	Dec. 21-22	N/A	N/A	Dec. 28-22	Dec. 28-22	-	-	-	-	GoP	44,400.00	44,400.00	-	38,968.00	38,968.00	-	-	-	-	-	Dec. 21-220	Dec. 21-22	N/A	N/A	-	On-Going Process
2022-11-658	Supply of Labor and Materials for the PMS 45,000 Km check-up for motor vehicle P5 E464 (CS) Hi-Ace	ADMIN/ DIV/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 17-22	Dec. 06-22	-	-	-	-	GoP	35,513.00	-	35,513.00	35,513.00	-	35,513.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	On-Going Process


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 from the APP)	
					PRE-PROC.	Ads/Post of Bids	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)		
2022-11-559	Supply of labor and materials for the PMS 210,000km check-up for motor vehicle SKR-835 Inova	ADMIN/ DIV/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 17-22	Dec. 05-22	-	-	-	-	GoP	37,635.00	-	37,635.00	37,635.00	-	37,635.00	N/A	N/A	N/A	N/A	N/A	N/A	-	On-Going Process	
2022-12-561	Supply of labor and materials for the PMS 310,000km check up for motor vehicle SKC-995 Toyota Hi-Lux	ADMIN/ DIV/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 17-22	Dec. 06-22	-	-	-	-	GoP	38,264.00	-	38,264.00	38,264.00	-	38,264.00	N/A	N/A	N/A	N/A	N/A	N/A	-	On-Going Process	
2022-12-562	Supply of Labor and materials for the PMS 35,000 km check-up of motor vehicle SAB-7091 Toyota Hi-Lux	ADMIN/ DIV/GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 17-22	Dec. 06-22	-	-	-	-	GoP	31,887.00	-	31,887.00	31,887.00	-	31,887.00	N/A	N/A	N/A	N/A	N/A	N/A	-	On-Going Process	
2022-12-563	Meals for 3 days for 70 participants from MGB Central Office and Regional Offices for the hybrid training on "Introductory Lectures on Mineral Prospecting and Deposit Characterization" on December 19-21, 2022.	LOSD/ GGS	NO	SVP	N/A	Dec. 07-22	N/A	Dec. 12-22	Dec. 12-22	Dec. 12-22	Dec. 12-22	Dec. 12-22	Dec. 12-22	-	-	-	-	GoP	115,500.00	115,500.00	-	115,080.00	115,080.00	-	-	N/A	N/A	Dec. 12-22	Dec. 12-22	N/A	N/A	-	On-Going Process
2022-12-564	1 set Back wrench 8mm to 32mm 1 pc Industrial Bearing pulser/Separator, 4 pcs C clamp 4" etc... Repairs and Maintenance Machinery and Equipment - Technical and Scientific Equipment	METD- MESS	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	66,200.00	66,200.00	-	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process	
2022-12-565	ICT Office Supplies Inks For Printers and Copiers	MTD	YES	Shopping	N/A	-	-	-	-	-	-	-	-	-	-	-	-	GoP	28,880.00	28,880.00	-	-	-	-	-	-	-	-	-	-	PR for 2023 / On-Going Process		
Total Allotted Budget of On-Going Procurement Activities																			71,146,945.41														

Prepared by:




VENUS AMOR R. SARMIENTO
Head, BAC Secretariat

Recommended for Approval by:



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BAC Chairperson

APPROVED:



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