

Mines and Geosciences Bureau - Central Office

Procurement Monitoring Report as of December 31, 2024 - 2nd Semester

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Bid Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Rate of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	HOGE	CO	Total	HOGE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
2024-03-07	Revised of existing geotechnical software - Geos	MSL-081	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's budget)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled				
2023-03-08	Upgrade software of existing light reference software - Technical	MSL-030	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's budget)	16,800.00	16,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled				
2023-03-20 2023-03-29 2023-03-18	UPS - Office Productivity (Desktops and Monitors, Peripherals, SSB services) (Single lot)	PFWD-090	No	RF-5.1.1 Two-Phase Bidding	N/A	13-03-2024 15-03-2024 14-03-2024	N/A	12-03-2024	15-03-2024 16-03-2024 15-03-2024	24-03-2024	29-03-2024	29-03-2024	25-03-2024 18-03-2024 09-08-2024	24-03-2024	08-07-2024	N/A	28-07-2024	05-08-2024	Government of the Philippines (Current year's budget)	845,440.00	845,440.00	0.00	875,900.00	875,900.00	0.00	0.00	0.00	13-03-2024 14-03-2024 15-03-2024	20-03-2024 18-03-2024 22-03-2024	25-03-2024 21-03-2024 19-03-2024	27-03-2024 27-03-2024 19-03-2024	Completed	
2023-10-01	Revised BAC (2023) - Power (No. 11320-20-41)	MTD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's budget)	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled				
2023-11-02	ISARR AR 002207 Tower	0070	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's budget)	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled				
2024-01-03	Supply and Delivery of 2 Towed High Resolution Seismic Data Volume Acquisition System	MSD5	No	Competitive Bidding	11-12-2023	29-12-2023	01-01-2024		17-01-2024				17-01-2024			Government of the Philippines (Current year's budget)	16,300,000.00	16,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cancelled			
2024-01-04	Cloud hosting service for MMR central	MSFC	No	Competitive Bidding	N/A	08-02-2024 09-02-2024	N/A	17-02-2024	14-02-2024 13-02-2024	24-02-2024	24-02-2024	24-02-2024	14-02-2024 09-02-2024	15-02-2024	24-02-2024	N/A	25-02-2024		Government of the Philippines (Current year's budget)	200,000.00	200,000.00	0.00	190,000.00	190,000.00	0.00	0.00	0.00	17-02-2024	14-02-2024 13-02-2024	25-02-2024	24-02-2024	25-02-2024	Completed
2024-02-06	RF 02.0 - Technical and Scientific Equipment (For 1-4) (Direct, Standalone brand)	MSD-020	No	RF 02.0 - Small Value Procurement	N/A	15-03-2024	N/A	23-03-2024	13-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's budget)	13,000.00	13,000.00	0.00	0.00	0.00	0.00	N/A	N/A	22-02-2024	22-02-2024	N/A	N/A	N/A	Cancelled			
2024-01-02	RF 04 - Technical and Scientific Equipment (For Head, JRM, Kva, Fluorometer, Spectrometer, Thermal Printer, Tapes, A2, A3, Brand/Model)	MSD-030	No	RF 02.0 - Small Value Procurement	N/A	15-03-2024 12-03-2024 18-03-2024	N/A	25-03-2024	22-03-2024 25-03-2024 25-03-2024	N/A	N/A	N/A	22-03-2024 28-03-2024	25-03-2024	16-03-2024	N/A			Government of the Philippines (Current year's budget)	20,000.00	20,000.00	0.00	18,900.00	18,900.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	Invited with need/Status of Award	
2024-02-03	Reburial O&M, decommission services	MSD-030	No	RF 02.0 - Small Value Procurement	N/A	15-03-2024 12-03-2024	N/A	05-03-2024	13-03-2024 14-03-2024	N/A	N/A	N/A	22-03-2024 18-03-2024	18-03-2024	16-03-2024	N/A			Government of the Philippines (Current year's budget)	22,000.00	22,000.00	0.00	18,000.00	15,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	For Delivery	
2024-02-04	RF 04 - Technical and Scientific Equipment (For Single Shot, Standalone brand/MS)	MSD-030	No	RF 02.0 - Small Value Procurement	N/A	-	N/A	-	-	N/A	N/A	N/A	-	-	-	Government of the Philippines (Current year's budget)	13,000.00	13,000.00	0.00	0.00	0.00	0.00	N/A	N/A	-	-	N/A	N/A	N/A	Cancelled			
2024-02-07	Operational support supplies (table and chairs) (MS) (single lot)	MSD-030	No	Inviting (S 02) - Regular Office Supplies and Equipment not available in MS	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	Government of the Philippines (Current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	-	-	N/A	N/A	N/A	Cancelled			
2024-02-03	Operational support supplies (table and chairs) (MS) (single lot)	MSD-030	No	Inviting (S 02) - Regular Office Supplies and Equipment not available in MS	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	Government of the Philippines (Current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	-	-	N/A	N/A	N/A	Cancelled			
2024-01-01	AI Cabot multi-function printer / copier - 1 x 6	MSFC	No	Competitive Bidding	N/A	08-04-2024	N/A	04-02-2024	04-02-2024	13-02-2024	13-02-2024	13-02-2024	23-02-2024	11-02-2024	09-07-2024	N/A	12-07-2024	19-07-2024	Government of the Philippines (Current year's budget)	100,000.00	100,000.00	0.00	118,999.00	118,999.00	0.00	0.00	0.00	05-02-2024 05-02-2024	05-02-2024 05-02-2024	19-02-2024 19-02-2024	14-03-2024	Completed	

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					Pre-Proc Conference	Advs/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	
2024-02-081	USE Computer Peripherals (Monitor, Keyboard, Mouse) etc.	US-MAN	No	Competitive Bidding	N/A	26-09-2024 17-09-2024	N/A	03-10-2024	28-09-2024 05-10-2024	07-10-2024	07-09-2024	28-09-2024 05-10-2024	30-10-2024	Government of the Philippines (current year's budget)	300,700.00	300,700.00	0.00	300,700.00	300,700.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	02-10-2024	28-09-2024 03-10-2024	07-10-2024	07-10-2024	07-10-2024	Awarded with lowest bid/price of Award
2024-02-082	Repair and maintenance of 02 (two) vehicles etc.	US-MAN	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	148,875.12	148,875.12	0.00	0.00	0.00	0.00	-	-	-	-	-	-	-	Cancelled
2024-02-094	IT & M - Miscellaneous Computer	US-MAN	No	RF-P2.0 - Small Value Procurement	N/A	-	N/A	-	-	N/A	N/A	-	-	Government of the Philippines (current year's budget)	10,000.00	0.00	10,000.00	0.00	0.00	0.00	N/A	N/A	-	-	N/A	N/A	N/A	Cancelled
2024-02-095	Subcontract analysis of 02 (two) vehicles	US-SCS	No	RF-P2.0 - Small Value Procurement	N/A	23-09-2024	N/A	10-10-2024	29-09-2024	N/A	N/A	29-09-2024	20-10-2024	Government of the Philippines (current year's budget)	168,000.00	0.00	168,000.00	247,812.20	0.00	342,812.20	N/A	N/A	13-09-2024	13-09-2024	N/A	N/A	13-09-2024	Completed
2024-02-096	Replacement power supply (UPS), Web camera, high resolution etc.	US-SCS	No	Shipping 02.020 - Regular Office Supplies and Equipment as available in PH	N/A	23-09-2024	N/A	27-09-2024	27-09-2024	N/A	N/A	29-09-2024	20-10-2024	Government of the Philippines (current year's budget)	178,000.00	178,000.00	0.00	178,000.00	178,000.00	0.00	N/A	N/A	13-09-2024	17-09-2024	N/A	N/A	19-09-2024	Completed
2024-02-098	Storage plus high resolution - 32 inch 4K monitors	US-SCS	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	0.00	0.00	0.00	-	-	-	-	-	-	-	Cancelled
2024-02-115	Photocopier	US-SCS	No	Competitive Bidding	N/A	28-09-2024	N/A	04-10-2024	04-10-2024	14-10-2024	13-09-2024	29-09-2024	31-09-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	218,999.00	218,999.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	08-10-2024	06-10-2024	10-10-2024	24-10-2024	13-09-2024	Awarded with lowest bid/price of Award
2024-02-124	Various Inks for EPSON / HP DESKJET / CANON Printers (Epson Stylus i440, HP DeskJet 1010, Canon PIXMA TR8580, HP LaserJet Pro M406n) etc.	US-SCS	No	Shipping 02.020 - Regular Office Supplies and Equipment as available in PH	N/A	04-09-2024	N/A	14-09-2024	14-09-2024	N/A	N/A	20-09-2024	21-09-2024	Government of the Philippines (current year's budget)	338,400.00	338,400.00	0.00	338,399.00	338,399.00	0.00	-	-	N/A	13-08-2024	13-08-2024	N/A	N/A	For Delivery
2024-02-129	2024-07-205	2024-07-205	2024-07-205	2024-07-205	2024-07-205	2024-07-205	2024-07-205	2024-07-205	2024-07-205	2024-07-205	2024-07-205	2024-07-205	2024-07-205	Government of the Philippines (current year's budget)	170,000.00	170,000.00	0.00	0.00	0.00	0.00	-	-	21-05-2024 17-09-2024	-	-	-	-	Failed Under Section 85.1 (c)
2024-02-130	ICT Supplies (HP Desktops, Laptops, Printers, External monitors, TV 55 inch, Smart TV 55 inch)	US-SCS	No	Competitive Bidding	N/A	13-09-2024 09-09-2024	N/A	22-09-2024 17-09-2024	-	-	-	22-09-2024 17-09-2024	-	Government of the Philippines (current year's budget)	170,000.00	170,000.00	0.00	0.00	0.00	0.00	-	-	21-05-2024 17-09-2024	-	-	-	-	Failed Under Section 85.1 (c)
2024-02-131	64 Windows Monitor - 0 lots	US-SCS	No	Competitive Bidding	N/A	14-09-2024	N/A	22-09-2024	29-09-2024	29-09-2024	29-09-2024	31-09-2024	08-10-2024	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	234,000.00	234,000.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	01-10-2024	22-09-2024	23-09-2024	29-09-2024	29-09-2024	Completed
2024-02-132	64 Windows Monitor - 0 lots	US-SCS	No	Competitive Bidding	11-09-2024	25-09-2024	09-10-2024	20-09-2024	22-09-2024	22-09-2024	22-09-2024	29-09-2024	08-10-2024	Government of the Philippines (current year's budget)	2,502,204.00	2,502,204.00	0.00	2,501,040.00	2,501,040.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	04-09-2024	09-09-2024	20-09-2024	22-09-2024	22-09-2024	22-09-2024	Completed
2024-02-133	64 Windows Monitor - 0 lots	US-SCS	No	Direct Contracting	29-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2024	-	Government of the Philippines (current year's budget)	6,000,000.00	6,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-02-134	Various Supplies for the preparation of 02 (two) budget proposals etc., 3-d ring file binder, 7-d file folder etc.	US-SCS	No	Shipping 02.020 - Regular Office Supplies and Equipment as available in PH	N/A	-	N/A	-	-	N/A	N/A	-	-	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	0.00	0.00	0.00	N/A	N/A	-	-	N/A	N/A	N/A	Cancelled

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					Pre-Proc Conference	Adv/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Disp of Bids	B/E Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Disp of Bids	B/E Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
2024-05-109	Items - 20 pcs Plastic Bags - 100g	MIG-GEF	No	Shopping (2.11) - Regular Office Supplies and Equipment (available in PMR)	N/A	28-05-2024	N/A	04-06-2024	04-06-2024	N/A	N/A	05-06-2024	06-06-2024	02-08-2024	N/A	01-09-2024	10-10-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	17,000.00	0.00	N/A	N/A	04-09-2024	04-09-2024	N/A	N/A	17-09-2024	Completed
2024-05-109	Field Sheet 10 - pcs	MIG-GEF	No	Shopping (2.11) - Regular Office Supplies and Equipment (available in PMR)	N/A	28-05-2024	N/A	04-06-2024	04-06-2024	N/A	N/A	05-06-2024	06-06-2024	15-07-2024	N/A	29-07-2024	09-08-2024	Government of the Philippines (current year's budget)	181,355.81	181,355.81	0.00	181,355.81	171,355.81	0.00	N/A	N/A	04-09-2024	04-09-2024	N/A	N/A	29-07-2024	Completed
2024-05-101 2024-05-104	Training materials for various LGU events, Specialty Items, Printer, etc. (Part/On, 64 GB, 128 GB)	ADM-UNEP MIG-GEF	No	Shopping (2.11) - Regular Office Supplies and Equipment (available in PMR)	N/A	28-05-2024 02-07-2024	N/A	04-06-2024 04-06-2024	04-06-2024 04-06-2024	N/A	N/A	05-06-2024 05-06-2024	06-06-2024 06-06-2024	07-07-2024 07-07-2024	N/A	04-09-2024 04-09-2024	09-08-2024	Government of the Philippines (current year's budget)	18,307.00	18,307.00	0.00	17,800.00	17,000.00	0.00	N/A	N/A	08-07-2024	04-09-2024	N/A	N/A	19-09-2024	Completed
2024-05-102	Global Positioning System (GPS) (hardware - 4 units)	MIG-GEF	No	Competitive Bidding	N/A	15-07-2024 02-08-2024	N/A	09-09-2024	09-09-2024	13-09-2024	13-09-2024	09-07-2024	09-07-2024	18-09-2024	14-10-2024	N/A	18-09-2024	14-10-2024	Government of the Philippines (current year's budget)	142,867.00	142,867.00	0.00	142,800.00	142,300.00	0.00	1. Commission on Audit 2. Philippine Director of Commerce and Industry 3. Philippine Food Administration 4. Philippine Food Administration 5. Philippine Food Administration	N/A	09-09-2024	20-07-2024 05-09-2024	13-09-2024	12-09-2024	For Delivery
2024-05-104	Various Lab. Supplies: Carbon, Paper, Notebook, etc.	MIG-GEF	No	Competitive Bidding	N/A	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	102,072.00	102,072.00	0.00	0.00	0.00	0.00	-	-	-	-	-	-	-	Cancelled
2024-05-103	Demarcation Station - 3 units Lot 1	MIG-GEF	No	Competitive Bidding	N/A	13-07-2024	N/A	09-07-2024	09-07-2024	09-08-2024	09-08-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	422,000.00	422,000.00	0.00	422,000.00	417,000.00	0.00	1. Commission on Audit 2. Philippine Director of Commerce and Industry 3. Philippine Food Administration 4. Philippine Food Administration 5. Philippine Food Administration	N/A	29-07-2024	29-07-2024	05-08-2024	05-08-2024	For Delivery	
2024-05-100	Station - 2 units	MIG-GEF	No	Competitive Bidding	N/A	13-07-2024 02-08-2024 02-08-2024	N/A	-	-	-	-	09-07-2024 09-07-2024 11-11-2024	-	-	-	-	-	Government of the Philippines (current year's budget)	380,000.00	380,000.00	0.00	0.00	0.00	0.00	-	-	20-07-2024 05-09-2024 15-11-2024	-	-	-	-	For Delivery under Section 35.133
2024-05-100	100 electronic (temperature sensor)	MIG-GEF	No	Shopping (2.11) - Regular Office Supplies and Equipment (available in PMR)	N/A	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	0.00	0.00	0.00	-	-	-	-	-	-	-	Cancelled
2024-05-100	Supply of labor and materials for the replacement of defective parts (check-up for motor vehicles) (SAB-ADSS) (Food Storage)	ADM-GEF	No	RFQ (2.12) - Small Value Procurement	N/A	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	44,390.00	44,390.00	0.00	0.00	0.00	0.00	-	-	-	-	-	-	-	Cancelled
2024-05-178	Supply of labor and materials for the replacement of defective parts (check-up for motor vehicles) (SAB-ADSS) (Food Storage)	ADM-GEF	No	RFQ (2.12) - Small Value Procurement	N/A	06-07-2024	N/A	14-06-2024	14-06-2024	N/A	N/A	N/A	N/A	24-06-2024	25-06-2024	14-11-2024	N/A	Government of the Philippines (current year's budget)	41,300.00	41,300.00	0.00	41,300.00	15,000.00	0.00	N/A	N/A	14-06-2024	14-06-2024	N/A	N/A	For Delivery	
2024-05-171	Supply of labor and materials for the replacement of defective parts (check-up for motor vehicles) (SAB-ADSS) (Food Storage)	ADM-GEF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	24-06-2024	09-07-2024	N/A	Government of the Philippines (current year's budget)	71,640.00	71,640.00	0.00	71,640.00	17,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	Completed
2024-05-172	Supply of labor and materials for the replacement of defective parts (check-up for motor vehicles) (SAB-ADSS) (Food Storage)	ADM-GEF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	24-06-2024	09-07-2024	N/A	Government of the Philippines (current year's budget)	44,827.00	44,827.00	0.00	44,827.00	44,827.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2024	Completed
2024-05-173	Check and service of O&E personnel and operators (Service Station vehicle) (M&E Research and development studies etc. on July 26-27)	M&E-GEF	No	Regulated Procurement - Lease of Vehicle	N/A	07-06-2024	N/A	08-07-2024	07-07-2024	N/A	N/A	N/A	N/A	04-07-2024	09-08-2024	03-07-2024	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	04-07-2024	03-07-2024	N/A	N/A	09-09-2024	Completed
2024-05-174	Workshop Contract (Workshop Contract)	M&E-GEF	No	Shopping (2.11) - Regular Office Supplies and Equipment (available in PMR)	N/A	15-07-2024 12-08-2024	N/A	19-08-2024	02-07-2024 19-08-2024	N/A	N/A	N/A	N/A	22-07-2024 29-08-2024	21-08-2024	20-09-2024	N/A	Government of the Philippines (current year's budget)	85,800.00	0.00	85,800.00	85,800.00	0.00	85,800.00	N/A	N/A	09-09-2024	11-07-2024 25-08-2024	N/A	N/A	11-10-2024	Completed

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Code (PAP)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P/F)			Contract Cost (P/F)			Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)						
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf.		Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3024-07-175	Supply of labor and materials for the repair/ replacement of defective parts for motor vehicles (BMW-DEU/DBM House Repair)	AFM 001	No	RF-33 - Small Value Procurement	N/A	18-07-2024	N/A	15-07-2024	22-07-2024	N/A	N/A	26-07-2024	37-07-2024	08-09-2024	N/A	11-11-2024	18-11-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	318,000.00	318,000.00	0.00	N/A	N/A	13-07-2024	18-07-2024	N/A	N/A	11-11-2024	Completed	
3024-07-176	Supply of labor and materials for the repair/ replacement of defective parts for motor vehicles (BMW-DEU House Repair)	AFM 001	No	RF-33 - Small Value Procurement	N/A	15-07-2024	N/A	09-07-2024	20-07-2024	N/A	N/A	29-07-2024	03-07-2024	18-07-2024	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	09-07-2024	09-07-2024	N/A	N/A	29-07-2024	Completed	
3024-07-177	Print for the revision of BMR (bidding session on July 17, 2024)	ADM	No	Shopping (3.33) - Register Office Supplies and Equipment as indicated in PR	N/A	15-07-2024	N/A	09-07-2024	20-07-2024	N/A	N/A	29-07-2024	03-07-2024	18-07-2024	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	09-07-2024	09-07-2024	N/A	N/A	29-07-2024	Completed	
3024-07-178	Maint, Repair and Accessories for (V 2024 595) (Motor Management) (Automotive (MIG/DO) of the VMSD within Davao City Area on 06/30/2024) (BID No. 3024)	PMO	No	RF-33 - St James of Mal Property and Vehicle	N/A	20-07-2024	N/A	17-07-2024	27-07-2024	N/A	N/A	27-07-2024	04-07-2024	10-09-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	799,000.00	799,000.00	0.00	740,000.00	740,000.00	0.00	N/A	N/A	17-07-2024	17-07-2024	N/A	N/A	25-09-2024	Completed	
3024-07-179	Shop photocopy replacement parts (Shop-01) (2024) (Priority repairer) (MIG/DO, Development, etc.)	PMO-06	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	26-07-2024	04-09-2024	N/A	07-10-2024	09-10-2024	Government of the Philippines (current year's budget)	60,262.00	60,262.00	0.00	60,262.00	60,262.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2024	Completed	
3024-07-180	Procurement of consumables for W-CERTS (Replenishment) (Shop-01) (MIG/DO - Logistics (MIG/DO - Logistics))	PMO-06	No	Shopping (3.33) - Register Office Supplies and Equipment as indicated in PR	N/A	29-07-2024	N/A	22-07-2024	22-07-2024	N/A	N/A	30-07-2024	31-07-2024	11-08-2024	N/A	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	22-07-2024	22-07-2024	N/A	N/A	23-08-2024	Completed	
3024-07-181	Order for the research assistant and laboratory facilities (MIG/DO) (Bids)	MIG/DO	No	Shopping (3.33) - Register Office Supplies and Equipment as indicated in PR	N/A	25-07-2024	N/A	20-07-2024	22-07-2024	N/A	N/A	27-07-2024	29-07-2024	29-09-2024	N/A	07-10-2024	08-10-2024	Government of the Philippines (current year's budget)	22,300.00	22,300.00	0.00	20,220.00	20,220.00	0.00	N/A	N/A	22-07-2024	22-07-2024	N/A	N/A	07-10-2024	Completed	
3024-07-182	Tire set (2024) (Open source)	MIG/DO	No	Competitive Bidding	N/A	25-08-2024	N/A	16-08-2024	16-08-2024	08-09-2024	09-09-2024	28-08-2024	09-10-2024	11-10-2024	N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	1	Commission on Audit 1. Philippine Chapter of Commerce and Industry 2. Philippine Road Reconstruction Association	N/A	25-08-2024	09-10-2024	11-10-2024	21-10-2024	21-10-2024	Failed under Section 35.2 (g)
3024-07-183	Supply of high speed paper with accessories	MIG/DO	No	Competitive Bidding	N/A	05-08-2024	N/A	18-08-2024	18-08-2024	09-09-2024	09-09-2024	08-09-2024	10-09-2024	17-10-2024	N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	680,000.00	680,000.00	0.00	640,000.00	640,000.00	0.00	1	Commission on Audit 1. Philippine Chapter of Commerce and Industry 2. Philippine Road Reconstruction Association	N/A	04-08-2024	09-09-2024	08-09-2024	21-10-2024	21-10-2024	Completed
3024-07-184	Shop photocopy replacement	GAO	No	Competitive Bidding	N/A	05-08-2024	N/A	18-08-2024	18-08-2024	21-09-2024	21-09-2024	07-09-2024	28-09-2024	07-10-2024	N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	280,000.00	280,000.00	0.00	280,777.00	280,777.00	0.00	1	Commission on Audit	N/A	04-08-2024	09-09-2024	21-09-2024	21-10-2024	21-10-2024	Completed
3024-07-185	Bid Invitation for Supply of 875 Engines	MIG/DO	No	RF-33 - Full Value Procurement	20-07-2024	04-08-2024	17-08-2024	13-10-2024	27-08-2024	07-09-2024	11-11-2024	27-08-2024	29-08-2024	29-10-2024	29-10-2024	23-11-2024	29-10-2024	Government of the Philippines (current year's budget)	31,000,000.00	31,000,000.00	0.00	30,763,149.90	30,763,149.90	0.00	1	Commission on Audit 1. Philippine Chapter of Commerce and Industry 2. Philippine Road Reconstruction Association	22-08-2024	11-11-2024	07-09-2024	18-11-2024	19-11-2024	19-11-2024	Cancelled with Invald Notice of Award
3024-07-186	Motor Cable Wire for shore to ship power connection of 875 Engines	MIG/DO	No	Competitive Bidding	N/A	29-08-2024	N/A	28-08-2024	28-08-2024	30-08-2024	30-08-2024	15-09-2024	17-09-2024	26-10-2024	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	290,000.00	290,000.00	0.00	288,000.00	288,000.00	0.00	1	Commission on Audit 1. Philippine Chapter of Commerce and Industry 2. Philippine Road Reconstruction Association	N/A	29-08-2024	29-08-2024	08-09-2024	08-09-2024	14-11-2024	Completed
3024-07-187	Printing Paper - 1.00 (Bids) for 875 Engines - 8 pcs	MIG/DO	No	Competitive Bidding	N/A	29-08-2024	N/A	28-08-2024	28-08-2024	30-08-2024	30-08-2024	19-09-2024	21-09-2024	28-10-2024	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	218,520.00	218,520.00	0.00	1	Commission on Audit 1. Philippine Chapter of Commerce and Industry 2. Philippine Road Reconstruction Association	N/A	29-08-2024	28-08-2024	10-09-2024	10-08-2024	08-11-2024	Completed
3024-07-189	Works for the revision of GAO-000001 (bidding) (MIG/DO) (Logistics (MIG/DO))	GAO	No	RF-33 - Small Value Procurement	N/A	29-07-2024	N/A	08-02-2024	07-02-2024	N/A	N/A	05-08-2024	26-08-2024	22-08-2024	N/A	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	181,700.00	181,700.00	0.00	179,000.00	179,000.00	0.00	N/A	N/A	08-02-2024	07-02-2024	N/A	N/A	09-10-2024	Completed	

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					Pre-Proc. Conference	Ads/Post of IB	Pre-Qual Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-Sig Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
1024-07-180	Maint. Annex and Accommodation for FY 2023 MGB Programming workshop cover FY 2023-2028 MGB Information and Data Management Strategy planning workshop with UN-Geneva City	PMAD	No	RFQ (1) Lease of Hotel Rooms and Venue	N/A	26-07-2024 17-08-2024	N/A	02-08-2024 02-08-2024	02-08-2024 19-08-2024			08-08-2024 26-08-2024	21-08-2024	05-09-2024	N/A	31-09-2024		Government of the Philippines (current year's budget)	1,900,000.00	1,900,000.00		1,231,700.00	1,231,700.00	0.00	N/A	N/A	02-08-2024 29-08-2024	02-08-2024 02-08-2024	30-01-2025	05-01-2025	13-09-2024	Completed
1024-07-191	1 x 40' Warehouse renovation with metal	ADM/HRMS	No	Competitive Bidding	N/A	08-08-2024	N/A	14-08-2024	14-08-2024	21-08-2024	21-08-2024	21-08-2024	25-08-2024	08-10-2024	N/A	31-01-2025	30-11-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		148,198.90	148,198.90	0.00	N/A	N/A	19-08-2024	04-09-2024	11-09-2024	21-09-2024	13-10-2024	Completed
1024-07-192	PA & M for repair SHAR 578	JOM/PMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2024	07-07-2024	05-06-2024	N/A	04-09-2024	10-06-2024	Government of the Philippines (current year's budget)	31,899.08	31,581.00		31,899.08	31,581.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	Completed
1024-07-193	One (1) Lin Tester, for use in HP trailer model HP-PT2300	PMO/DOA	No	Shopping (2.11) - Regular Office Supplies and Equipment as available in PH	N/A	26-07-2024	N/A	08-08-2024	08-08-2024		N/A	07-08-2024	08-08-2024	14-05-2024	N/A	25-09-2024	04-10-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,818.00	30,818.00	0.00	N/A	N/A	08-05-2024	07-07-2024	N/A	N/A	25-09-2024	Completed
1024-07-194	1 lot. Automobile Gas	LOGS-GIS	No	Shopping (2.11) - Regular Office Supplies and Equipment as available in PH	N/A	08-12-2024	N/A	19-08-2024	19-08-2024	N/A	N/A	21-08-2024	26-08-2024	07-10-2024	N/A	17-10-2024	20-10-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,000.00	70,000.00	0.00	N/A	N/A	19-08-2024	19-08-2024	N/A	N/A	17-09-2024	Completed
1024-07-195	Laboratory balance - 13 pairs	METS-CIS	No	Shopping (2.11) - Regular Office Supplies and Equipment as available in PH	N/A	26-07-2024	N/A	08-08-2024	08-08-2024	N/A	N/A	08-08-2024	30-08-2024	05-09-2024	N/A	02-20-2024	03-10-2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00		108,200.00	110,000.00	0.00	N/A	N/A	08-08-2024	08-09-2024	N/A	N/A	10-10-2024	Completed
1024-07-196	Reduction class monitoring services frequency - 6xMonthly	METS-CIS	No	RFQ (3) - Small Value Procurement	N/A	29-07-2024	N/A	08-08-2024	08-08-2024	N/A	N/A	08-08-2024	09-08-2024	05-09-2024	N/A			Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,144.00	25,144.00	0.00	N/A	N/A	26-05-2024	26-07-2024	N/A	N/A		For Delivery
1024-07-198	Procurement of Gasoline Pump for MGB CO	OAD	No	Competitive Bidding	N/A	19-08-2024 22-08-2024	N/A	08-09-2024	08-09-2024	23-07-2024	10-07-2024	25-08-2024 16-10-2024	17-10-2024					Government of the Philippines (current year's budget)	295,000.00	300,000.00		287,984.80	287,984.80	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	04-09-2024	20-10-2024	23-07-2024	10-07-2024		Invited with Local Notice of Award
1024-07-200	Need for the conduct of extension of travel and fire safety training on August 01, 2024	ADM HRMS	No	RFQ (3) - Small Value Procurement	N/A	26-07-2024	N/A	08-08-2024	08-08-2024	N/A	N/A	03-08-2024						Government of the Philippines (current year's budget)	27,900.00	27,900.00				0.00	N/A	N/A		02-09-2024	N/A	N/A		Invited Under Section 35.1 (f)
1024-07-202	Mineral Photocopier total - 13.3822	METS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	01-08-2024	11-06-2024	N/A	08-08-2024	04-08-2024	Government of the Philippines (current year's budget)	25,000.00	21,000.00		19,440.00	19,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	Completed
1024-07-204	Recolor Printer V8 - PH P988A Recolor Printer V8 - Cyan P988A - 875	METS	No	Competitive Bidding	N/A	08-08-2024 19-08-2024	N/A	19-08-2024	19-08-2024	25-09-2024	25-09-2024	19-08-2024 04-09-2024	01-10-2024	14-11-2024	N/A			Government of the Philippines (current year's budget)	388,290.00	388,000.00		388,475.00	388,475.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	19-08-2024	14-09-2024 19-09-2024	25-09-2024	25-09-2024		For Delivery
1024-07-205	Online Webk increased class of MGTD conference room B research development office	METS/HRMS	No	Competitive Bidding	N/A	19-08-2024	N/A	17-08-2024	17-08-2024	08-09-2024	09-09-2024	14-09-2024	11-08-2024	23-10-2024	N/A	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	185,200.00	185,200.00		182,571.70	182,571.70	0.00	N/A	N/A	17-08-2024	17-09-2024	04-09-2024	04-09-2024	18-11-2024	Cancelled
1024-07-206	Water Filter System Water Purification System Water Treatment System Water Softener System	OAD	No	Shopping (2.11) - Regular Office Supplies and Equipment as available in PH	N/A	11-07-2024	N/A	N/A	N/A	N/A	N/A	09-09-2024						Government of the Philippines (current year's budget)	120,000.00	105,000.00		0.00	0.00	N/A	N/A	N/A	07-08-2024	N/A	N/A		Cancelled	
1024-07-207	Procurement of laptop, phone, and other office equipment	ADM/HRMS	No	Shopping (2.11) - Regular Office Supplies and Equipment as available in PH	N/A		N/A											Government of the Philippines (current year's budget)	40,000.00	42,000.00		0.00	0.00	N/A							Cancelled	

Mines and Geosciences Bureau - Central Office

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					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sol/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
2024-01-264	air dehumidification unit (1000 Temperature sensor (DAKAR air-602)	METO-BHRED	Yes	Shopping 15.103 - Regular Office Supplies and Equipment not available in PS	N/A	11-09-2024	N/A	10-09-2024	10-08-2024	N/A	N/A	12-08-2024	13-08-2024	24-08-2024	N/A	10-10-2024		Government of the Philippines (current year's budget)	42,000.00	42,000.00		23,900.00	23,900.00		N/A	N/A	07-08-2024	07-08-2024	N/A	N/A	10-10-2024	Completed
2024-01-267	Chamber type Mercury Furnace - 1 unit	CGSD-GLS	No	Competitive Bidding	N/A	08-09-2024	11-08-2024	23-08-2024	23-08-2024	14-11-2024	14-11-2024	18-11-2024	29-11-2024					Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	883,200.00				1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	11-09-2024	05-09-2024	23-08-2024	14-11-2024	14-11-2024	Assisted with Issued Notice of Award
2024-01-268	Printer - 7 units	MSSD-DO	No	Shopping 15.103 - Regular Office Supplies and Equipment not available in PS	N/A	08-09-2024	N/A	13-08-2024	13-08-2024	N/A	N/A	20-08-2024	21-08-2024	19-11-2024	N/A	24-10-2024		Government of the Philippines (current year's budget)	32,000.00	32,000.00		31,000.00	31,000.00		N/A	N/A	13-08-2024	19-08-2024	N/A	N/A	21-11-2024	Completed
2024-06-213	Need for the conduct of orientation on Road and Fire Safety Training on August 27, 2024	ADM-BMWS	No	RF 15.1 - Small Value Procurement	N/A	10-08-2024	N/A	08-12-2024	8-12-2024	N/A	N/A	09-12-2024	13-08-2024	27-08-2024	N/A	09-09-2024		Government of the Philippines (current year's budget)	37,300.00	37,300.00		36,100.00	36,100.00	0.00	N/A	N/A	08-10-2024	8-11-2024	N/A	N/A	08-10-2024	Completed
2024-06-214	Need for the conduct of new analysis calibration program on September 20-25, 2024	ADM-BMWS	No	RF 15.1 - Small Value Procurement	N/A	17-08-2024	N/A	14-08-2024	14-08-2024	N/A	N/A	16-08-2024	16-08-2024	10-09-2024	N/A	21-09-2024		Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00	0.00	N/A	N/A	14-08-2024	14-08-2024	N/A	N/A	19-09-2024	Completed
2024-08-115	Reprint 67 Significant Fielded records, Wireless keyboard, USB, Bluetooth headphones, etc.	SDO	No	RF 15.1 - Small Value Procurement	N/A	03-08-2024 03-02-2024	N/A	10-08-2024 21-10-2024	10-08-2024 21-10-2024	N/A	N/A	11-08-2024 24-10-2024	11-08-2024 24-10-2024					Government of the Philippines (current year's budget)	218,100.00	230,700.00		8.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A		11-08-2024 21-10-2024				Follow under Section 15.1 (c)
2024-08-217	Proposed renovation of corridor rooms of the HRMS office	ADM-BMWS	No	Competitive Bidding	N/A	21-02-2024	N/A	30-08-2024	30-08-2024	10-07-2024	10-07-2024	10-10-2024	10-07-2024	17-10-2024				Government of the Philippines (current year's budget)	855,000.00	883,000.00		808,982.87	846,982.87	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	30-08-2024	29-08-2024	19-07-2024	10-07-2024	Assisted with Issued Notice of Award	
2024-08-218	Proposed Renovation of Main Building	ADM-BS	No	Competitive Bidding	N/A	10-08-2024	N/A	06-06-2024	30-06-2024	10-07-2024	10-07-2024	10-10-2024	10-10-2024	17-10-2024				Government of the Philippines (current year's budget)	800,000.00	700,000.00		686,200.00	678,190.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	09-09-2024	30-06-2024	10-07-2024	10-07-2024	Assisted with Issued Notice of Award	
2024-08-219	HR Collection services (2024) 10 years, 180 hrs	L304-438	No	Shopping 15.103 - Regular Office Supplies and Equipment not available in PS	N/A	27-08-2024 09-12-2024	N/A	10-08-2024 10-10-2024	10-08-2024 10-10-2024	N/A	N/A	04-09-2024 09-09-2024	10-08-2024 10-10-2024					Government of the Philippines (current year's budget)	50,000.00	50,000.00		0.00			N/A	N/A	14-08-2024 19-10-2024		N/A		Follow under Section 15.1 (c)	
2024-08-222	Purchase & Installation of Air-Conditioning Industrial Units for Testing Chamber	METO-GLS	No	RF 15.1 - Small Value Procurement	N/A	11-12-2024	N/A	19-11-2024	19-11-2024	N/A	N/A							Government of the Philippines (current year's budget)	390,000.00	310,000.00		390,000.00	310,000.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	19-11-2024	19-11-2024	N/A	N/A		Assisted with Issued Notice of Award
2024-08-223	Provisional maintenance review of industrial exhaust centrifugal fan	METO-GLS	No	RF 15.1 - Small Value Procurement	N/A	16-08-2024	N/A	21-08-2024	19-08-2024	N/A	N/A	27-08-2024	26-08-2024					Government of the Philippines (current year's budget)	18,500.00	18,500.00		18,500.00	18,500.00		N/A	N/A	23-08-2024	13-08-2024	N/A	N/A		Assisted with Issued Notice of Award
2024-08-224	Proposed fabrication and installation of the air exchangers building	ADM-BS	No	Competitive Bidding	N/A	01-08-2024	N/A	24-08-2024	18-08-2024	14-10-2024	14-10-2024	14-10-2024	18-10-2024	17-10-2024	08-11-2024			Government of the Philippines (current year's budget)	490,000.00	470,000.00		467,800.00	447,081.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	10-08-2024	10-08-2024	14-10-2024	14-10-2024	Assisted with Issued Notice of Award	
2024-08-225	4 S.M of Shop DA-2000w	SAC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2024	21-08-2024	21-08-2024	N/A	17-09-2024	10-10-2024	Supplement of the Philippine (current year's budget)	26,448.00	25,448.00		26,448.00	25,448.00		N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	Completed
2024-08-226	Supply of tires and services for the replacement of defective parts for motor vehicles 2014-202 Toyota Innova	ADM-BS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2024	21-08-2024	10-09-2024	N/A	14-10-2024	23-10-2024	Government of the Philippines (current year's budget)	13,310.00	12,100.00		13,310.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	Completed

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Code (PMF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IF	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
2024-06-10	Supply of labor and materials for the PMA 241,000.00, replace motor rollers 260,000.00, tools 14,000.00	ADMA-CO1	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2024	07-09-2024				Government of the Philippines (part's budget)	44,477.00	44,477.00		44,477.00	44,477.00		N/A	N/A	N/A	N/A	N/A	N/A	Added with fiscal Notice of Award		
2024-06-13	Preventive Maintenance of Existing MAED CO Generator sets	ADMA-CO2	No	RFQ/RFI - Direct Value Procurement	N/A	14-09-2024	N/A	21-09-2024	23-09-2024	N/A	N/A	09-09-2024	10-09-2024	12-09-2024	N/A		Government of the Philippines (part's budget)	110,000.00	110,000.00		100,000.00	100,000.00		N/A	N/A	25-09-2024	25-09-2024	N/A	N/A	For Delivery		
2024-09-12	3MF Wireless Type IV (BC) Sealer-Aluminum Wire and Leads	1030-423-AMRP	No	Competitive Bidding	N/A	09-09-2024	N/A	06-11-2024	08-11-2024	11-09-2024	13-09-2024	17-09-2024	18-09-2024	06-11-2024	N/A	11-11-2024	Government of the Philippines (part's budget)	331,000.00		331,000.00	281,000.00		281,000.00		1. Commission on Audit 2. Philippine Division of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	09-10-2024	09-11-2024	14-09-2024	14-09-2024	10-11-2024	Completed
2024-08-13	1 unit - Desktop Office Productivity	PMO/COA	No	Shopping NCETB - Regular Office Supplies and Equipment as available in PS	N/A	05-09-2024	N/A	10-09-2024	10-09-2024	N/A	N/A	09-09-2024	10-09-2024	10-11-2024	N/A		Government of the Philippines (part's budget)	100,000.00	100,000.00		90,000.00	90,000.00	0.00	N/A	N/A	04-09-2024	04-09-2024	N/A	N/A	For Delivery		
2024-08-24	Renewal of Work Dashboard (3 years)	PMO/CO	No	Competitive Bidding	14-08-2024	05-09-2024	11-09-2024	17-09-2024	21-09-2024	21-09-2024	09-09-2024	09-09-2024	09-09-2024	10-09-2024	20-11-2024	N/A	21-11-2024	Government of the Philippines (part's budget)	3,900,000.00	3,900,000.00		1,300,000.00	1,300,000.00	0.00	1. Commission on Audit 2. Philippine Division of Commerce and Industry 3. Philippine Rural Reconstruction Movement	11-09-2024	11-09-2024	11-09-2024	10-09-2024	10-09-2024	11-11-2024	Completed
2024-08-10	Modular Partitions etc.	ADMA-PMS	No	Competitive Bidding	N/A	20-01-2024	N/A	08-05-2024	08-05-2024	13-09-2024	14-09-2024	17-09-2024	18-09-2024				Government of the Philippines (part's budget)	348,458.00	348,458.00		330,000.00	330,000.00	0.00	1. Commission on Audit 2. Philippine Division of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	09-09-2024	09-09-2024	14-09-2024	14-09-2024		Added with fiscal Notice of Award	
2024-06-21	Various Ink Supplies	MSP/CO	No	Competitive Bidding	N/A	19-09-2024 19-10-2024	N/A	19-10-2024 19-10-2024	19-10-2024 19-10-2024			04-09-2024 21-10-2024					Government of the Philippines (part's budget)	168,775.00	168,775.00		0.00	0.00		1. Commission on Audit 2. Philippine Division of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A		19-09-2024 19-10-2024			Added under Section 30.1 (f)		
2024-09-12	Desktop Printer, Monitor	ADMA-PMS	No	Shopping NCETB - Regular Office Supplies and Equipment as available in PS	N/A	27-08-2024	N/A	08-09-2024	08-09-2024	N/A	N/A	08-09-2024	10-09-2024	04-10-2024	N/A	08-10-2024	Government of the Philippines (part's budget)	78,232.00	78,232.00		74,000.00	74,000.00	0.00	N/A	N/A	09-09-2024	09-09-2024	N/A	N/A	08-10-2024	Completed	
2024-08-14	Renewal Preventive Maintenance of ITSER CO-PMS Address System	ADMA-PMS	No	RFQ/RFI - Direct Value Procurement	N/A	05-09-2024	N/A	05-09-2024	09-09-2024	N/A	N/A	13-09-2024	11-10-2024	22-10-2024	N/A	14-11-2024	Government of the Philippines (part's budget)	48,000.00	10,000.00		48,000.00	48,000.00	0.00	N/A	N/A	09-09-2024	09-09-2024	N/A	N/A	04-11-2024	Completed	
2024-08-04	17 Blank Digital LaserJet Silver cartridge (Canon 600 Black, Yellow, Cyan, Magenta, Print/Scan, V7) (single)	ADMA-PMS	No	Shopping NCETB - Regular Office Supplies and Equipment as available in PS	N/A	27-08-2024	N/A	05-09-2024	05-09-2024	N/A	N/A	08-09-2024	10-09-2024	04-10-2024	N/A	04-10-2024	Government of the Philippines (part's budget)	24,824.00	24,824.00		24,000.00	24,000.00	0.00	N/A	N/A	09-09-2024	09-09-2024	N/A	N/A	09-10-2024	Completed	
2024-09-19	Three (3) Blank, Cyan, Magenta, Yellow - Ink/HP 99-302GS	ADMA-PMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	08-08-2024	01-11-2024	N/A	08-11-2024	Government of the Philippines (part's budget)	214,400.00	214,400.00		212,340.00	212,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	Completed	
2024-08-28	HP Color LaserJet Pro 1000 with bundle (HP 804)	ADMA-PMS	No	Shopping NCETB - Regular Office Supplies and Equipment as available in PS	N/A	29-09-2024	N/A	04-09-2024	04-09-2024	N/A	N/A	08-08-2024	10-09-2024	09-10-2024	N/A	08-11-2024	Government of the Philippines (part's budget)	68,600.00	68,600.00		64,100.00	64,100.00	0.00	N/A	N/A	04-09-2024	04-09-2024	N/A	N/A	08-11-2024	Completed	
2024-06-07	04 (04) 2500 (4) High-capacity toner (black) (HP) (HP 2500) (4) toner (black) (HP) (HP 2500) (4) toner (black) (HP) (HP 2500)	ADMA-CO2	No	RFQ/RFI - Direct Value Procurement	N/A	20-09-2024 19-11-2024	N/A	07-10-2024 20-11-2024	07-10-2024 20-11-2024	N/A	N/A	08-10-2024					Government of the Philippines (part's budget)	100,000.00	100,000.00		0.00	0.00		N/A	N/A	07-10-2024 20-11-2024				Added under Section 30.1 (f)		

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Code (FAR)	Procurement Project	PHO/End-User	To this an Bids/Program Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CD	Total	MODE	CD	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
2024-08-238	1.5000 Deserial Mill Range per 1 unit Machine	L05MMA	No	Competitive Bidding	N/A	01-18-2024 01-09-2024	N/A	01-10-2024	01-23-2024 01-23-2024	11-04-2024	11-04-2024	01-10-2024 01-10-2024	11-04-2024	11-04-2024	01-10-2024	11-04-2024	Government of the Philippines (Current year's Budget)	776,127.00	776,127.00		787,862.00	787,862.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	01-20-2024	01-23-2024 01-23-2024	11-04-2024	11-04-2024	01-10-2024	Awarded with Issued Notice of Award
2024-08-239	Replacement Supply of 20' x 4' working machine of part machine items (Road/Heavy, etc.)	METS-METS	No	Shopping (S. 23) - Regular Office Supplies and Equipment not available in PS	N/A	01-18-2024 01-09-2024 13-11-2024	N/A	N/A	N/A	N/A	N/A	01-23-2024 01-23-2024 01-23-2024	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	17,750.00	17,750.00				0.00	N/A	N/A	01-23-2024 01-23-2024 01-23-2024	N/A	N/A	N/A	01-23-2024	Cancelled	
2024-08-247	Refrigerable battery 7 pieces	L02D-02D-0400P	No	Shopping (S. 23) - Regular Office Supplies and Equipment not available in PS	N/A	11-25-2024	N/A	01-26-2024	01-25-2024	N/A	N/A	01-26-2024	01-25-2024	01-25-2024	01-25-2024	Government of the Philippines (Current year's Budget)	4,950.00		4,950.00	4,950.00	4,950.00	0.00	N/A	N/A	01-26-2024	01-26-2024	N/A	N/A	01-25-2024	Completed	
2024-09-241	Welding mask for work & safety	METS-METS	No	Shopping (S. 23) - Regular Office Supplies and Equipment not available in PS	N/A	01-26-2024	N/A	01-26-2024	01-26-2024	N/A	N/A	01-26-2024	01-26-2024	01-26-2024	01-26-2024	Government of the Philippines (Current year's Budget)	16,800.00	16,800.00		16,760.71	16,760.71	0.00	N/A	N/A	01-27-2024	01-27-2024	N/A	N/A	01-26-2024	Awarded with Issued Notice of Award	
2024-09-242 2024-09-243 2024-09-244	Slagging bar, 540W, 16mm, Termination, 1 unit, Ashlar Refill, Single bags (50kg/40) (1243876) 543041 (543040 PG and PG 543042)	L02D-02D-0400P	No	Shopping (S. 23) - Regular Office Supplies and Equipment not available in PS	N/A	01-09-2024 01-09-2024	N/A	N/A	01-09-2024	N/A	N/A	01-09-2024 01-09-2024	N/A	N/A	01-09-2024	Government of the Philippines (Current year's Budget)	16,200.00	16,200.00		0.00	0.00	0.00	N/A	N/A	01-09-2024 01-09-2024	01-09-2024 01-09-2024	N/A	N/A	01-09-2024	Noted under Section 35.1 (c)	
2024-09-245	Resistor 0.5W - 7 pieces	L02D-02D-0400P	No	Competitive Bidding	N/A	01-09-2024	N/A	01-09-2024	01-09-2024	01-09-2024	01-09-2024	01-09-2024	01-09-2024	01-09-2024	01-09-2024	Government of the Philippines (Current year's Budget)	342,000.00	342,000.00		341,250.00	341,250.00	0.00	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	01-09-2024	01-09-2024	Awarded with Issued Notice of Award	
2024-09-246 2024-09-247	Power Supply 2000C - 1 unit Replacement of Power Supply 2000C	METS-CLM	No	RF-EXM - Small Value Procurement	N/A	12-09-2024	N/A	01-09-2024	01-06-2024	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	01-09-2024	Government of the Philippines (Current year's Budget)	16,500.00	16,500.00		16,322.00	16,322.00	0.00	N/A	N/A	01-09-2024	01-09-2024	N/A	N/A	01-09-2024	Completed	
2024-09-248	Specialty seal, 4.0mm per square - 1 meter	L02D-02D	No	Shopping (S. 23) - Regular Office Supplies and Equipment not available in PS	N/A	01-18-2024	N/A	N/A	01-18-2024	N/A	N/A	01-18-2024	01-18-2024	01-18-2024	01-18-2024	Government of the Philippines (Current year's Budget)	18,000.00	18,000.00		0.00	0.00	0.00	N/A	N/A	01-18-2024	01-18-2024	N/A	N/A	01-18-2024	Cancelled	
2024-09-249	Acrylamide 1 unit	L02D-02D	No	Shopping (S. 23) - Regular Office Supplies and Equipment not available in PS	N/A	11-09-2024	N/A	01-09-2024	01-09-2024	N/A	N/A	01-09-2024	01-09-2024	01-09-2024	01-09-2024	Government of the Philippines (Current year's Budget)	19,000.00	19,000.00		19,000.00	19,000.00	0.00	N/A	N/A	01-09-2024	01-09-2024	N/A	N/A	01-09-2024	Awarded with Issued Notice of Award	
2024-09-250	Labors' Analysis of SE powdered rock/soil sample for 1, 1.5, 1.8 ml.	L02D-02D-0400P	No	RF-EXM - Small Value Procurement	N/A	11-20-2024 01-09-2024 01-11-2024	N/A	N/A	01-09-2024	N/A	N/A	01-09-2024 01-09-2024 01-11-2024	N/A	N/A	01-09-2024	Government of the Philippines (Current year's Budget)	12,000.00	12,000.00		0.00	0.00	0.00	N/A	N/A	01-09-2024 01-11-2024 01-11-2024	01-09-2024 01-11-2024 01-11-2024	N/A	N/A	01-09-2024	Noted under Section 35.1 (c)	
2024-09-251 2024-09-252 2024-09-253	15 pieces, Hole Bags 40 pieces, Drawing Bags 80 pieces, Drawing Bags	L02D-02D	No	Competitive Bidding	N/A	01-09-2024 01-09-2024	N/A	N/A	01-09-2024	N/A	N/A	01-09-2024 01-09-2024	N/A	N/A	01-09-2024	Government of the Philippines (Current year's Budget)	180,200.00	180,200.00		0.00	0.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	01-09-2024	01-09-2024			01-09-2024	01-09-2024	Noted under Section 35.1 (c)
2024-09-254	For mass printing of updated product certificate (P)/document	L02D-02D	No	Competitive Bidding	N/A	01-09-2024 01-10-2024	N/A	N/A	01-09-2024	N/A	N/A	01-09-2024 01-09-2024	N/A	N/A	01-09-2024	Government of the Philippines (Current year's Budget)	416,000.00	416,000.00		0.00	0.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	01-09-2024	01-10-2024			01-09-2024	01-10-2024	Noted under Section 35.1 (c)

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PMP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	End of SAC Reassignment/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check
2024-10-001	Various Office Supplies	ADNA-PMS	No	Shopping (S.I.) - Regular Office Supplies and Equipment (available in P)	N/A	10-10-2024	N/A	20-10-2024	20-10-2024	N/A	N/A	N/A	28-10-2024	20-10-2024	Government of the Philippines (current year's budget)	22,800.00	22,800.00		22,720.00	22,720.00	0.00	N/A	N/A	10-10-2024	10-10-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-001	200 sets Copypaper 60lb	ADNA	No	RF-500 - Small Value Procurement	N/A	21-10-2024	N/A	08-11-2024	09-10-2024	N/A	N/A	N/A	18-11-2024	09-10-2024	Department of the Interior (current year's budget)	180,000.00	180,000.00		180,000.00	180,000.00	0.00	N/A	N/A	20-10-2024	26-10-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-001	MTC Mail - 1. Bagging Multipurpose Acet - 1 bottle	IGDS-IGDS	No	Shopping (S.I.) - Regular Office Supplies and Equipment (available in P)	N/A	08-10-2024	N/A	25-10-2024	25-10-2024	N/A	N/A	N/A	26-10-2024	15-10-2024	Department of the Philippines (current year's budget)	46,300.00	46,300.00		45,000.00	45,000.00	0.00	N/A	N/A	26-10-2024	26-10-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-001	Supply of labor and materials for the PMR 250,000 km. (PMS)	ADNA-DO	No	RF-500 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	17-02-2024	Department of the Philippines (current year's budget)	28,800.00	28,800.00		28,800.00	28,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
2024-10-001	Waste to be stored during the fire drill training and tests (No Approval)	ADNA	No	RF-500 - Small Value Procurement	N/A	21-10-2024	N/A	28-10-2024	28-10-2024	N/A	N/A	N/A	08-11-2024	28-10-2024	Department of the Philippines (current year's budget)	65,000.00	65,000.00		65,000.00	65,000.00	0.00	N/A	N/A	28-10-2024	28-10-2024	N/A	N/A	For Delivery
2024-10-001	Legal printing device - printer installation based on approval and/or of	IGDS-IGDS	No	RF-500 - Small Value Procurement	N/A	06-10-2024	N/A	13-10-2024	13-10-2024	N/A	N/A	N/A	06-11-2024	16-11-2024	Department of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00	0.00	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	26-11-2024 Completed
2024-10-001	Full Report (RTR) & environmental testing of ERM (Phase 2) including weights of evidence analysis and machine learning approach for enhanced prediction of landslide (RTR, MTR, and RTR) (3-11-2024)	IGDS-IGDS	No	RF-500 - Small Value Procurement	N/A	21-10-2024	N/A	28-10-2024	28-10-2024	N/A	N/A	N/A	06-11-2024	09-11-2024	Department of the Philippines (current year's budget)	900,000.00	899,000.00		828,400.00	828,400.00	0.00	N/A	N/A	28-10-2024	28-10-2024	N/A	N/A	22-11-2024 Completed
2024-10-001	Conduct of comprehensive disaster 2024 Hazard assessment and 2024 Risk Map planning on November 15-16, 2024	ADNA	No	RF-500 - Small Value Procurement	N/A	28-10-2024	N/A	14-04-2024	14-04-2024	N/A	N/A	N/A	12-12-2024	02-13-2024	Department of the Philippines (current year's budget)	298,700.00	298,700.00		298,400.00	298,400.00	0.00	N/A	N/A	13-04-2024	13-04-2024	N/A	N/A	28-10-2024 Completed
2024-10-001	Supply of labor and materials for the PMR 120,000 km. (PMS)	ADNA	No	RF-500 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	04-11-2024	Department of the Philippines (current year's budget)	90,000.00	90,000.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Accepted with Issued Notice of Award
2024-10-001	Supply of labor and materials for the PMR 120,000 km. (PMS)	ADNA	No	RF-500 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	04-11-2024	Department of the Philippines (current year's budget)	43,800.00	43,800.00	43,800.00	43,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Accepted with Issued Notice of Award
2024-05-201	Supply for Technical Review of Information Availability, Risk and Factors on November 19-21, 2024	IGDS-IGDS	No	RF-500 - Small Value Procurement	N/A	11-09-2024	N/A	14-09-2024	14-09-2024	N/A	N/A	N/A	09-11-2024	09-11-2024	Department of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00	0.00	N/A	N/A	13-04-2024	13-04-2024	N/A	N/A	22-10-2024 Completed
2024-10-201	Pre-test for conduct of (test) for Social Climate & Resilience Unit, Manila on November 26-28, 2024	ADNA-IGDS	No	RF-500 - Small Value Procurement	N/A	07-11-2024	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	09-12-2024	10-12-2024	Department of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00	0.00	N/A	N/A	14-11-2024	14-11-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-201	Pre-test for conduct of (test) for Social Climate & Resilience Unit, Manila on November 26-28, 2024	ADNA	No	RF-500 - Small Value Procurement	N/A	07-11-2024	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	09-12-2024	10-12-2024	Department of the Philippines (current year's budget)	20,400.00	20,400.00		21,640.00	21,640.00	0.00	N/A	N/A	14-11-2024	14-11-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-001	Supply in connection with execution of MTR (RTR) on November 29-31, 2024	ADNA	No	RF-500 - Small Value Procurement	N/A	07-11-2024	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	09-12-2024	10-12-2024	Department of the Philippines (current year's budget)	210,000.00	210,000.00		209,000.00	209,000.00	0.00	N/A	N/A	14-11-2024	14-11-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-001	Supply for 2024 Training on November 29-28, 2024	PMD	No	RF-500 - Small Value Procurement	N/A	07-11-2024	N/A	14-11-2024	14-11-2024	N/A	N/A	N/A	09-12-2024	10-12-2024	Department of the Philippines (current year's budget)	300,000.00	300,000.00		298,000.00	298,000.00	0.00	N/A	N/A	14-11-2024	14-11-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-001	Supply of equipment for 1000 Resilience, Legale and/or CRAS (RTR) on November 29-31, 2024	ADNA	No	RF-500 - Small Value Procurement	N/A	11-11-2024	N/A	08-12-2024	08-12-2024	N/A	N/A	N/A	09-12-2024	10-12-2024	Department of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00	0.00	N/A	N/A	10-11-2024	10-11-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-001	70 sets. Medical waste's liner (RTR) on November 29-31, 2024	IGDS-IGDS	No	Shopping (S.I.) - Regular Office Supplies and Equipment (available in P)	N/A	19-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A	19-12-2024	09-12-2024	Department of the Philippines (current year's budget)	122,000.00	122,000.00		120,700.00	120,700.00	0.00	N/A	N/A	20-11-2024	20-11-2024	N/A	N/A	Accepted with Issued Notice of Award

Procurement Monitoring Report as of December 31, 2024 - 2nd Semester

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opent of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	HQOE	CO	Total	HQOE	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check
2024-13-011	Computer Laptop	00	No	Shopping 52.100 - Regular Office Supplies and Equipment as available in PS	N/A	22-12-2024	N/A	19-12-2024	N/A	N/A	21-12-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		0.00	0.00		N/A	N/A	08-01-2024	10-12-2024	N/A	N/A		Noted under Section 34.1 (c)		
2024-13-008	Repair of overhead line labor for the repair and replacement of Exhaust Gas (EG) located at DDB Laboratory?	MED-CL36	No	RF-18.3 - Small Value Procurement	N/A	12-12-2024	N/A	09-12-2024	19-12-2024	N/A	N/A	27-12-2024	28-11-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00	0.00	N/A	N/A	09-12-2024	20-12-2024	N/A	N/A	Noted with issued Notice of Award	
2024-13-000	Needs for Technical Review of Philippine Mines and Rejoice on December 2-3, 2024	1000-000	No	RF-18.3 - Small Value Procurement	N/A	12-12-2024	N/A	09-12-2024	19-12-2024	N/A	N/A	25-12-2024	29-12-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,475.00	23,475.00	0.00	N/A	N/A	09-12-2024	20-12-2024	N/A	N/A	Noted with issued Notice of Award	
2024-13-015	Dual Channel Hydrographic Echo Sounder	M000	No	Competitive Bidding	N/A	29-11-2024	27-12-2024	09-12-2024	09-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	1,390,000.00		1,326,000.00	1,466,000.00		1,466,000.00		Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	27-12-2024	09-12-2024	09-12-2024	19-12-2024	19-12-2024	Noted with issued Notice of Award
2024-13-016	Needs for the server for the Government Employees (GEG) on December 23, 2024	M000	No	RF-18.3 - Small Value Procurement	N/A	15-11-2024	N/A	12-11-2024	22-11-2024	N/A	N/A	16-12-2024	16-11-2024	Government of the Philippines (current year's budget)	175,000.00	175,000.00		168,000.00	148,000.00	0.00	N/A	N/A	07-12-2024	20-12-2024	N/A	N/A	Noted with issued Notice of Award	
2024-13-017	RF-18.3 for the 2024-2025 Replenishment and Replacement of Consumables used on December 2-6, 2024	M000	No	RF-18.3 - Small Value Procurement	N/A	25-11-2024	N/A	22-11-2024	22-11-2024	N/A	N/A			Government of the Philippines (current year's budget)	202,500.00	202,500.00				0.00	N/A	N/A	02-12-2024	22-12-2024	N/A	N/A	Cancelled	
2024-13-018	Needs for the MTR (High Training) for the 2024, 2024 to the MTR	MTR	No	RF-18.3 - Small Value Procurement	N/A	12-11-2024	N/A	09-11-2024	19-11-2024	N/A	N/A	25-11-2024	16-11-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		68,000.00	42,000.00	0.00	N/A	N/A	09-11-2024	20-12-2024	N/A	N/A	Noted with issued Notice of Award	
2024-13-019	1 unit Handheld GPS	M000	No	Competitive Bidding	12-12-2024	19-12-2024	27-12-2024	09-12-2024	09-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	2,580,000.00		1,350,000.00	1,890,000.00		1,890,000.00		Commission on Audit 1. Philippine Chamber of Commerce and Industry 2. Philippine Rural Reconstruction Movement 3. Philippine Chamber of Commerce and Industry 4. Philippine Rural Reconstruction Movement	27-12-2024	09-12-2024	09-12-2024	19-12-2024	19-12-2024	Noted with issued Notice of Award
2024-13-020	Technical Training Doctor-Mentor (TRM-DM)	M000	No	Competitive Bidding	12-12-2024	19-12-2024	27-12-2024	09-12-2024	09-12-2024	19-12-2024	19-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	12,000,000.00		12,000,000.00	8,000,000.00		8,100,000.00		Philippine Chamber of Commerce and Industry 2. Philippine Rural Reconstruction Movement	27-12-2024	09-12-2024	09-12-2024	19-12-2024	19-12-2024	Noted with issued Notice of Award
2024-13-021	M000	M000	No	RF-18.3 - Small Value Procurement								Government of the Philippines (current year's budget)	0.00			0.00	0.00		0.00		N/A						Cancelled	
2024-13-022	Needs for 2024 Year-end review and 2025 strategy for the geospatial geology section (GGS) - Learning effort on a workshop on an December 16-17, 2024	000	No	RF-18.3 - Small Value Procurement	N/A	19-11-2024	N/A	24-11-2024	26-11-2024	N/A	N/A	28-11-2024	27-11-2024	Government of the Philippines (current year's budget)	62,000.00		62,000.00	37,000.00		37,000.00		N/A	N/A	20-11-2024	20-12-2024	N/A	N/A	Noted with issued Notice of Award
2024-13-023	Repair of inactive Interactive TV	MTR	No	RF-18.3 - Small Value Procurement	N/A	15-11-2024	N/A	09-11-2024	12-11-2024	N/A	N/A	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		40,000.00	40,000.00	0.00	N/A	N/A	09-11-2024	10-12-2024	N/A	N/A	Noted with issued Notice of Award	
2024-13-024	21 sets - Ergonomic mouse and wrist support device - Shipping tags - Shipping tags - Shipping tags - Shipping tags - Shipping tags	MTR	No	Shopping 52.100 - Regular Office Supplies and Equipment as available in PS	N/A	19-11-2024	N/A	14-11-2024	12-11-2024	N/A	N/A	09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,475.00	16,475.00	0.00	N/A	N/A	09-11-2024	10-12-2024	N/A	N/A	Noted with issued Notice of Award	
2024-13-025	Mining Technology 03 Secura M330 Color Printer	MTR MTR	No	Shopping 52.100 - Regular Office Supplies and Equipment as available in PS	N/A	16-11-2024	N/A	12-11-2024	12-11-2024	N/A	N/A	09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00		10,700.00	10,700.00	0.00	N/A	N/A	09-11-2024	10-12-2024	N/A	N/A	Noted with issued Notice of Award	
2024-13-026	RF-18.3 for the repair of the MTR, CMC, and MTR	1000-MTR	No	Shopping 52.100 - Regular Office Supplies and Equipment as available in PS	N/A	16-11-2024	N/A	09-11-2024	09-11-2024	N/A	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,000.00	17,000.00	0.00	N/A	N/A	09-11-2024	10-12-2024	N/A	N/A	Noted with issued Notice of Award	

Procurement Monitoring Report as of December 31, 2024 - 2nd Semester

Code (PAF)	Procurement Project	PHD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of EB	Pre-IBB Cost	Eligibility Check	Sub/Spec of Bid	BB Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-Bid Cost		Eligibility Check	Sub/Spec of Bid	BB Evaluation	Post Qual
2024-10-331	Works in connection with the DENR fire and forested lands on December 13, 2024	ADM	No	RF 019 - Small Value Procurement	N/A	20-10-2024	N/A	27-10-2024	27-01-2024	N/A	N/A	27-12-2024	29-12-2024					Government of the Philippines (joint party's budget)	200,000.00	230,000.00	0.00	289,000.00	289,000.00	0.00	N/A	N/A	27-10-2024	27-10-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-342	Works in connection with the MGS year end report	ADM	No	RF 019 - Small Value Procurement	N/A	20-10-2024	N/A	27-10-2024	27-01-2024	N/A	N/A	27-11-2024	28-11-2024					Government of the Philippines (joint party's budget)	200,000.00	270,000.00	0.00	267,960.00	267,960.00	0.00	N/A	N/A	27-10-2024	27-10-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-347	Topic Document System	WFO	No	Shopping 10 (SB) - Repair Office Supplies and Equipment no available in PH	N/A	25-10-2024	N/A	05-10-2024	05-10-2024	N/A	N/A	11-12-2024	12-12-2024					Government of the Philippines (joint party's budget)	288,000.00	498,000.00	0.00	336,470.00	336,470.00	0.00	N/A	N/A	05-10-2024	05-10-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-348	Supply of labor and materials for the work repairing 30 motor vehicles (SD-626 Road 2/Manila)	SSS	No	RF 019 - Small Value Procurement	N/A	19-12-2024	N/A	19-12-2024	07-04-2024	N/A	N/A	30-12-2024	11-01-2024					Government of the Philippines (joint party's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	10-12-2024	20-12-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-349	Supply of labor and materials for the RWG 10,000 km. (Work on all motor vehicles 1000-100000000)	GAB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	14-12-2024					Government of the Philippines (joint party's budget)	87,360.00	87,360.00	0.00	87,360.00	87,360.00	0.00	N/A	N/A	N/A	N/A	N/A	Accepted with Issued Notice of Award	
2024-10-350	20 tons Air being with filter and reduce control 40 Conditioner	USDO-CHCO	No	Shopping 10 (SB) - Repair Office Supplies and Equipment no available in PH	N/A	19-11-2024	N/A	09-10-2024	09-10-2024	N/A	N/A	11-12-2024	12-12-2024					Government of the Philippines (joint party's budget)	90,000.00	90,000.00	0.00	71,200.00	71,200.00	0.00	N/A	N/A	09-10-2024	09-10-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-356	100 pcs. Value of Agreements/contract for coordinating in the production performance for 2024 in celebration of MGB 60th Anniversary	ADM	No	RF 019 - Small Value Procurement	N/A	19-10-2024	N/A	09-10-2024	09-10-2024	N/A	N/A	09-10-2024	04-12-2024					Government of the Philippines (joint party's budget)	270,000.00	270,000.00	0.00	380,000.00	380,000.00	0.00	N/A	N/A	09-10-2024	04-12-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-357	Workshop for 2024 Quarter Management Conference of the MGB will be held at the 1st floor North-Corridor Building Conference Hall on December 13-15, 2024	PPWD	No	RF 019 - Small Value Procurement	N/A	20-10-2024	N/A	05-10-2024	09-10-2024	N/A	N/A	04-12-2024	04-12-2024					Government of the Philippines (joint party's budget)	200,000.00	200,000.00	0.00	205,300.00	205,300.00	0.00	N/A	N/A	09-10-2024	04-12-2024	N/A	N/A	Accepted with Issued Notice of Award
2024-10-358	Supply of labor and materials for the RWG 60,000 km. (Work on all motor vehicles 1000-100000000)	ADM-001	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	04-12-2024					Government of the Philippines (joint party's budget)	87,360.00	87,360.00	0.00	87,360.00	87,360.00	0.00	N/A	N/A	N/A	N/A	N/A	Accepted with Issued Notice of Award	
2024-12-301	Repair ICT Supplies and Consumables	PPWD-001	No	Shopping 10 (SB) - Repair Office Supplies and Equipment no available in PH	N/A	16-12-2024	N/A	20-12-2024	20-12-2024	N/A	N/A	10-12-2024						Government of the Philippines (joint party's budget)	300,000.00	300,000.00	0.00	0.00	0.00	0.00	N/A	N/A	04-01-2024	20-12-2024	N/A	N/A	Failed under Section 19.3 (c)
2024-12-302	3 Units Smart Temperature and Humidity Sensor	PPWD-001	No	Shopping 10 (SB) - Repair Office Supplies and Equipment no available in PH	N/A	05-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	11-12-2024						Government of the Philippines (joint party's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	10-12-2024		N/A	N/A	Failed under Section 19.3 (c)
2024-12-303	10 Units M3 MARM 600 (30000)	PPWD-001	No	Shopping 10 (SB) - Repair Office Supplies and Equipment no available in PH	N/A	05-12-2024	N/A	20-12-2024	20-12-2024	N/A	N/A	11-12-2024						Government of the Philippines (joint party's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	10-12-2024		N/A	N/A	Failed under Section 19.3 (c)
2024-12-304	100pcs. Smart Watch	PPWD-001	No	Shopping 10 (SB) - Repair Office Supplies and Equipment no available in PH	N/A	05-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	11-12-2024						Government of the Philippines (joint party's budget)	200,000.00	200,000.00	0.00	0.00	0.00	0.00	N/A	N/A	10-12-2024		N/A	N/A	Failed under Section 19.3 (c)

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)						
2024-12-905	35 Units Wireless Router	PMO-66	No	Shopping 10.02 - Major Office Supplies and Equipment as available in the	N/A	08-12-2024	N/A		12-03-2024	N/A	N/A	11-12-2024						Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00				N/A	N/A		02-12-2024	N/A	N/A		Follow under Section 36.3 (c)						
2024-12-986	Workstation Computer	PMO-66	No	Shopping 10.02 - Major Office Supplies and Equipment as available in the														Government of the Philippines (current year's budget)	0.00	0.00	0.00				N/A						Cancelled							
Total Allocated Budget of Procurement Activities																		97,996,627.67	72,969,617.25	25,027,014.42																		
Total Contract Price of Procurement Activities Cash/Kind																					63,587,398.92	46,819,618.04	16,767,780.88															
Total Savings (Total Allocated Budget - Total Contract Price)																		34,409,228.75																				

ONGOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)	Contract Cost (PHP)	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks				
2024-12-094	Administration of Psychological and General Services Test for FY 2024	ADM-6001	Yes	Competitive Bidding	N/A	13-12-2024	N/A		24-12-2024	27-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	819,900.00	128,000.00	0.00	313,052.00	194,948.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	N/A	07-11-2024	07-11-2024	08-14-2024	04-12-2024		Ongoing Procurement Process
2024-12-097	Monitoring the Management Services for the performance and completion of 9th Quarter for January to December 2024	MSO-604	Yes	Competitive Bidding	08-11-2024	18-11-2024	16-11-2024	08-12-2024	08-12-2024	30-12-2024	18-10-2024	17-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	12,040,800.00	12,040,800.00	0.00	12,040,769.00	12,040,769.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	25-11-2024	09-12-2024	09-12-2024	10-12-2024	10-12-2024		Ongoing Procurement Process
2024-12-208	Provision for Messroom Services for TROOP for 32 Months	ARM	No	Competitive Bidding	09-01-2024	18-12-2024	10-12-2024	09-12-2024	09-12-2024	09-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	4,382,270.00	4,382,270.00	0.00	4,382,270.00	4,382,270.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	09-12-2024	09-12-2024	09-12-2024	10-12-2024	10-12-2024		Ongoing Procurement Process
2024-12-209	Provision for Security Services for CEMSA for 24 Months	ARM	Yes	Competitive Bidding	18-11-2024	18-11-2024	15-11-2024												Government of the Philippines (current year's budget)	1,246,207.00	1,246,207.00	0.00	0.00	0.00	0.00		22-12-2024					Cancelled
2024-12-910	Provision for Technical Services for CEMSA for 24 Months	ARM	Yes	Competitive Bidding	08-11-2024	08-11-2024	25-11-2024	19-12-2024	09-12-2024	14-12-2024	10-12-2024	14-12-2024	14-12-2024	14-12-2024	14-12-2024	14-12-2024	14-12-2024	Government of the Philippines (current year's budget)	7,800,000.00	7,800,000.00	0.00	7,800,042.34	7,800,042.34	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	25-11-2024	09-12-2024	09-12-2024	10-12-2024	10-12-2024		Ongoing Procurement Process
2024-12-911	Monitoring Service/Management Services for 8th Quarter for CY 2024 (1st Month to 3rd Oct)	MSO-605	Yes	Competitive Bidding	08-11-2024	20-11-2024	21-11-2024	19-12-2024	09-12-2024	14-12-2024	10-12-2024	14-12-2024	14-12-2024	14-12-2024	14-12-2024	14-12-2024	14-12-2024	Government of the Philippines (current year's budget)	3,275,000.00	3,275,000.00	0.00	3,255,200.00	3,255,200.00	0.00	1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement	25-11-2024	12-12-2024	09-12-2024	10-12-2024	10-12-2024		Ongoing Procurement Process
2024-12-013	Subcontractor for Regular Daily Breadmaking January 4-31, 2025 to December 3-31, 2025	MSO-601	Yes	RFQ 10.0 - Fixed Value Procurement	N/A	23-12-2024	N/A		01-12-2024	01-12-2024	N/A	N/A	N/A	01-12-2024	01-12-2024	01-12-2024	01-12-2024	Government of the Philippines (current year's budget)	783,000.00	143,000.00	0.00	81,200.00	81,200.00	0.00	N/A	N/A	02-02-2024	02-12-2024	N/A	N/A		Ongoing Procurement Process
2024-12-101	4 Units 1.5 HP Window type Full DC Inverter Airconditioner Unit	MSO-604-RMP	Yes	Competitive Bidding														Government of the Philippines (current year's budget)	280,000.00	0.00	20,000.00	0.00									Ongoing Procurement Process	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	B/E Evaluation	Post Qual	Date of RAC Resolution/Recommendation Awarded	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bid	B/E Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
2024-13-113 SPA	2 Units 2.5HP Split Type Inverter Airconditioner Unit	UGD-025-SAMP	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	565,000.00	0.00	565,000.00	0.00	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process		
2024-13-110 SPA	2 Sets Agri-mower and pump	UGD-025	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,300,000.00	0.00	1,300,000.00	0.00	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process		
2024-13-114 SPA	2 Units Inverter	NEED-C26	Yes	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	-	-	0.00	0.00	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process		
2024-13-110 SPA	3 unit, Automatic Grading Rate	MED-ARSAE	Yes	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	770,496.10	221,496.10	225,496.10	0.00	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process		
2024-13-117 SPA	2 unit, Tuber Magenta Separator - 2 unit	MED-ARSAE	Yes	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	150,000.00	70,000.00	70,000.00	0.00	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process		
2024-13-110 SPA	Digital Scale Meter - 3 unit	MED-ARSAE	Yes	Shopping (G.I.) - Regular Office Supplies and Equipment available in PO	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	71,000.00	70,000.00	71,000.00	0.00	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process		
2024-13-117 SPA	2 unit, Pump - 2 unit	UGD-025	Yes	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,100,000.00	1,100,000.00	1,100,000.00	0.00	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-119 SPA	Pre-Procurement and Review for Backdoor Assessment project, Initiative 1C	UGD-025	Yes	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	295,200.00	295,200.00	295,200.00	0.00	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-114 SPA	Custom Fabrication with embedded sign and text - 20 sets	UGD-025	No	RFQ (G.I.) - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	35,000.00	35,000.00	35,000.00	0.00	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-110 SPA	M2 JCS - Custom Tote Bags, Workbooks, Report and Notebook. For the training site that will be provided to beneficiaries from the G.I.E.C. training workshop.	UGD-025	Yes	RFQ (G.I.) - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	160,000.00	160,000.00	160,000.00	0.00	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-118 SPA	2 unit, Toner Cartridge T1840; Mergier M18-2809	M750	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	35,000.00	35,000.00	35,000.00	0.00	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-117 SPA	2 unit, Ink Supplies	M750	Yes	Shopping (G.I.) - Regular Office Supplies and Equipment available in PO	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	115,000.00	115,000.00	115,000.00	0.00	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-118 SPA	2 unit, Toner Cartridge 2809 M18-2809 for Office Mergier 2809	M750	Yes	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	15,000.00	15,000.00	15,000.00	0.00	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-118 SPA	2 unit, Uninterrupted Power Supply High End	M750	Yes	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	300,000.00	300,000.00	300,000.00	0.00	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-118 SPA	2 unit, Uninterrupted Power Supply Mid Range	M750	Yes	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	50,000.00	50,000.00	50,000.00	0.00	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-111 SPA	2 unit, Multi-Function Printer	M750	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	112,000.00	112,000.00	112,000.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process
2024-13-114 SPA	2 unit, Document Scanner	M750	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	225,000.00	225,000.00	225,000.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process

Mines and Geosciences Bureau - Central Office

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Code (PAP)	Procurement Project	PHO/End-User	Is this an Supply Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Satisfaction						Remarks [Explaining changes from the APP]							
					Pre-Proc Conference	Advs/Post of IB	Pre-Md Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
2024-13-341-04	20 pcs. Extension Wires	MTWB	No	Shopping SA (SB) - Regular Office Supplies and Equipment to available in PS	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (Current year's budget)	12,500.00	12,500.00	12,500.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-344-04	Portable Storage Devices	MTWB	Yes	Shopping SA (SB) - Regular Office Supplies and Equipment to available in PS	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (Current year's budget)	75,100.00	75,100.00	75,100.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-345-04	20 pcs. Digital Computer Monitor	MTWB	Yes	Shopping SA (SB) - Regular Office Supplies and Equipment to available in PS	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (Current year's budget)	46,000.00	46,000.00	46,000.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process
2024-13-346-04	20 pcs. Mobile Printer	MTWB	No	Shopping SA (SB) - Regular Office Supplies and Equipment to available in PS	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (Current year's budget)	125,000.00	125,000.00	125,000.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process
2024-13-353-04	1 Year Strong Encryption Software Licenses (Securix) (SD RM) and EDR Software with Security/Incident Response Functions including the following add-ons	USSD-BL22	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (Current year's budget)	7,000,000.00	7,000,000.00	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-355-04	1 Lot - Inverter/UPS (Protection 1000) Inverters	USSD-BL21	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (Current year's budget)	3,000,000.00	3,000,000.00	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-357-04	1 Lot - Electrical Rectifier Equipment	USSD-BL21	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (Current year's budget)	22,000,000.00	22,000,000.00	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-354-04	1 Lot - Mechanical Bore Rig	USSD-BL21	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (Current year's budget)	2,000,000.00	2,000,000.00	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-356-04	1 Lot - Motor Vehicle (Pick-up/truck)	USSD-BL21	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (Current year's budget)	2,400,000.00	2,400,000.00	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-358-04	1 Lot Electric Vehicle Purposes	MTWB-CL22	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (Current year's budget)	900,000.00	900,000.00	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-360-04	1 Lot Analytical Balance and Top Loading Balance	MTWB-CL22	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (Current year's budget)	250,000.00	250,000.00	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-368-04	Drinking water for January to December 2024 (30L x 3 gal)	ASB	No	MS-18 - Small Value Procurement	N/A	12-13-2024	N/A	13-12-2024	17-12-2024	N/A	N/A	18-12-2024	19-01-2025	-	-	-	Government of the Philippines (Current year's budget)	218,574.00	218,574.00	0.00	203,352.00	15,222.00	0.00	N/A	N/A	12-13-2024	13-13-2024	N/A	N/A	-	-	-	Ongoing Procurement Process		
2024-13-369-04	Real, CR & Subscribers for P1 Service and Generator of MSB CO for 2024	ASB	Yes	MS-18 - Small Value Procurement	N/A	10-18-2024	N/A	17-10-2024	17-10-2024	N/A	N/A	18-12-2024	02-01-2025	-	-	-	Government of the Philippines (Current year's budget)	950,000.00	950,000.00	0.00	950,000.00	950,000.00	0.00	N/A	N/A	17-10-2024	17-10-2024	N/A	N/A	-	-	-	Ongoing Procurement Process		
2024-13-370-04	Full Board Accommodation for the 10th and 11th Annual Geoscience Workshop with the participants from central office and regional offices.	1050-033-MSB	No	MS-18 - Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (Current year's budget)	1,470,000.00	1,470,000.00	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	
2024-13-371-04	30 Units Switch - Unmanaged	PPAD-01	No	Shopping SA (SB) - Regular Office Supplies and Equipment to available in PS	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (Current year's budget)	70,000.00	70,000.00	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	Ongoing Procurement Process	

