

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	Ads/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	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)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
2023-07-147	R&M - Technical & Scientific Equipment (Stereozoom microscope/ Olympus brand)	LGSD/ GLSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	17-07-2023	03-10-2023	N/A	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-07-148	Preventive maintenance service of Industrial Exhaust Centrifugal fan	METD-CLSS	No	NP-53.9 - Small Value Procurement	N/A	13-07-2023	N/A	20-07-2023	20-07-2023	N/A	N/A	25-07-2023	25-07-2023	20-09-2023	N/A	11-10-2023	11-10-2023	Government of the Philippines (continuing budget)	16,000.00	16,000.00		15,350.00	15,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-07-149	Calibration Test point - 1000C Fusion Furnace/Diesel Electric Furnace	METD-MPSAS	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	25-07-2023	25-07-2023	N/A	N/A	28-07-2023	28-07-2023	13-08-2023	N/A	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-07-150 2023-07-151	HP Laser jet toner cartridge set, contains 1 of each: -HP 206A Black laser jet toner cartridge (1,350 yield) -HP 206A Cyan laser jet toner cartridge (1,250 yield) -HP 206A Yellow laser jet toner cartridge (1,250 yield) -HP 206A Magenta laser jet toner cartridge (1,250 yield) Epson 003 original Ink, BLACK (110 units)	LGSD-LGIMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-07-2023	N/A	07-08-2023	07-08-2023	N/A	N/A	09-08-2023	09-08-2023	22-09-2023	N/A	03-10-2023	05-10-2023	Government of the Philippines (continuing budget)	73,785.44	73,785.44		50,002.00	50,002.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-07-152	5 days in house training workshop on operating unmanned aerial vehicles (UAVs) for Land Geosciences programs - Basic Flight Principles & Advance Flight Principles for 12 pax; ETC.	LGSD-LGIMS	No	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	16-08-2023	16-08-2023	N/A	N/A	17-08-2023	18-08-2023	14-09-2023	N/A	26-09-2023	-	Government of the Philippines (continuing budget)	313,476.78	313,476.78		310,000.00	310,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-07-153	MICROPIPETTE, single channel, adjustable volume, 1000-5000ul. (2pcs.) MICROPIPETTETIPS, universal tip size, 5ml, 100 to 500 pcs/pack (1 pack)	LGSD-HEGS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-07-2023	N/A	N/A	04-08-2023	N/A	N/A	04-08-2023	N/A	-	-	-	-	Government of the Philippines (current year's budget)	18,000.00	18,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
2023-07-154	R&M - Technical & Scientific Equipment (Stereozoom microscope/ Olympus brand) 3 lots	LGSD-GLSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-07-2023	27-07-2023	31-08-2023	N/A	02-10-2023	03-10-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-07-155	1 Ground Penetrating Radar (GPR)	LGSD/GHEGS	No	Competitive Bidding	26-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2023-07-156 2023-07-172	Spare parts requirement of the RPS Explorer Yanmar S185-ET O-Ring, 4DP22A, 24316-35002 etc. YANMAR S185-ET Valve Assy, Injection, 746613-53210	MGSD-RPS	No	Competitive Bidding	N/A	08-08-2023 19-09-2023	16-08-2023 27-09-2023	09-10-2023	30-08-2023 09-10-2023	16-10-2023	16-10-2023	30-08-2023 17-10-2023	18-10-2023	28-11-2023	N/A	30-11-2023	05-12-2023	Government of the Philippines (current year's budget)	1,730,900.00	1,730,900.00		1,730,000.00	1,730,000.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-07-157	Removal and Disposal of Hazardous Materials (MPRDS Old Asbestos Roofing)	METD-MPRDS	No	NP-53.1 Two Failed Biddings	N/A	03-08-2023 13-09-2023 09-10-2023	11-08-2023	16-10-2023	23-08-2023 20-09-2023 16-10-2023	23-10-2023	23-10-2023	24-08-2023 25-08-2023 04-09-2023 04-09-2023	03-11-2023	-	-	-	-	Government of the Philippines (current year's budget)	340,000.00	340,000.00		335,000.00	335,000.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order
2023-07-158 2023-07-162	One (1) Lot Construction materials One (1) Lot Provision of common supplies for the maintenance of MGB buildings	METD-MPRDS ADMIN	No	NP-53.1 Two Failed Biddings	N/A	03-08-2023 07-08-2023 25-08-2023 12-09-2023 09-10-2023 15-11-2023	N/A	22-11-2023	11-08-2023 14-08-2023 15-08-2023 04-09-2023 20-09-2023 16-10-2023 22-11-2023	N/A	N/A	14-08-2023 15-08-2023 04-09-2023 20-09-2023 16-10-2023 22-11-2023	23-11-2023	-	-	-	-	Government of the Philippines (current year's budget)	368,174.40	368,174.40		368,174.40	368,174.40		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	For Conformance of Purchase Order



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2023-07-160	GAD Polo Shirt with embroidered MGB & GAD Logo - 75 pcs.	MEIPD-GAD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	01-08-2023	30-08-2023	N/A	29-09-2023	02-10-2023	Government of the Philippines (current year's budget)	33,750.00	33,750.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-07-161	Field Shoes	MGSD	No	Competitive Bidding	N/A	09-08-2023 25-08-2023	N/A	04-09-2023	16 08 2023 04-09-2023	06-09-2023	06-09-2023	16 08 2023 13-09-2023	14-09-2023	-	-	-	-	Government of the Philippines (current year's budget)	126,500.00	126,500.00		126,017.00	126,017.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order
2023-07-163	Meals for "Webinar on Orientation on Mining and Geosciences for the August 11, 2023"	MEIPD	No	NP-53.9 - Small Value Procurement	N/A	27-07-2023	N/A	01-08-2023	01-08-2023	N/A	N/A	02-08-2023	03-08-2023	07-09-2023	N/A	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-07-164	Office Supplies etc. Certificate frame, A4 etc.	LGSD-HEGS	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	31-07-2023	N/A	07-08-2023	07-08-2023	N/A	N/A	08-08-2023	09-08-2023	06-11-2023	N/A	05-12-2023	12-12-2023	Government of the Philippines (continuing budget)	57,400.00	57,400.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-07-165	RPS Explorer Fire Extinguisher & Inflatable Liferaft	MGSD-RPS	No	Competitive Bidding	N/A	25-08-2023 19-09-2023	N/A	-	04-09-2023 27-09-2023	-	-	04-09-2023 27-09-2023	N/A	-	-	-	-	Government of the Philippines (current year's budget)	216,500.00	216,500.00		0.00	0.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
2023-07-166	Neo-Decanoic Acid, 1g - 5 grams	METD-MPRDS	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	01-08-2023	N/A	08-08-2023	08-08-2023	N/A	N/A	18-08-2023	22-08-2023	27-09-2023	N/A	-	-	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,640.00	33,640.00		N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
2023-07-167	13 liters of automotive diesel oil (ADO)	LGSD-RPS	No	Competitive Bidding	N/A	09-08-2023	N/A	-	16-08-2023	-	-	16-08-2023	N/A	-	-	-	-	Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2023-07-168	Sieve Pans (8" diameter) with stainless steel mesh (1 set)	LGSD-GLSS NMRP	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	02-08-2023	N/A	09-08-2023	09-08-2023	N/A	N/A	09-08-2023	10-08-2023	30-08-2023	N/A	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	65,000.00	65,000.00		34,608.00	34,608.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-07-169	Provision of MGB Movable Signage/Standee (Lighted) 1 Lot	ADMIN	No	Competitive Bidding	N/A	07-08-2023	N/A	14-08-2023	14-08-2023	18-08-2023	18-08-2023	30-08-2023	31-08-2023	25-10-2023	N/A	12-12-2023	14-12-2023	Government of the Philippines (current year's budget)	95,000.00	95,000.00		94,000.00	94,000.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-07-170	Training kits for 55 pax For the conduct of 2 day in house training/workshop on sex-disaggregated data, gender analysis etc. on August 17 and 18, 2023	MEIPD-GAD	No	NP-53.9 - Small Value Procurement	N/A	02-08-2023	N/A	-	09-08-2023	N/A	N/A	10-08-2023	N/A	-	-	-	-	Government of the Philippines (current year's budget)	46,000.00	46,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
2023-07-171	Preventive Maintenance of Existing MGB Generator Set	ADMIN	No	Competitive Bidding	N/A	07-08-2023 25-08-2023	N/A	04-09-2023	14-08-2023 04-09-2023	11-09-2023	11-09-2023	14-08-2023 13-09-2023	14-09-2023	10-10-2023	N/A	16-11-2023	20-11-2023	Government of the Philippines (current year's budget)	110,000.00	110,000.00		95,000.00	95,000.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-07-173	Provision of Framed Glass Door in Offices within MGB Building	ADMIN	No	Competitive Bidding	N/A	07-08-2023	N/A	14-08-2023	14-08-2023	18-08-2023	18-08-2023	30-08-2023	31-08-2023	25-10-2023	N/A	12-12-2023	14-12-2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00		129,000.00	129,000.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Completed



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2023-07-174	Annual Legal Forum to be held on August 14-18, 2023	LSD-MAB	No	NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	07-08-2023	07-08-2023	N/A	N/A	08-08-2023	09-08-2023	18-08-2023	N/A	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	440,000.00	440,000.00		440,000.00	440,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023-07-175	Annual Preventive maintenance of MGB CO Public Address System	ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07-08-2023 22-08-2023	N/A	29-08-2023	14-08-2023 29-08-2023	N/A	N/A	15-08-2023 30-08-2023	31-08-2023	26-09-2023	N/A	24-10-2023	-	Government of the Philippines (current year's budget)	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023-07-176	Workshop/Training and Capacity Buildings for Statistical Data and Information Dissemination on Oct. 16-20, 2023	MEIPD	No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	11-08-2023	11-08-2023	N/A	N/A	15-08-2023	16-08-2023	19-10-2023	N/A	23-11-2023	-	Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023-07-177	Food for the conduct of a 2day In-House-Training/Workshop on Sex-Disaggregated Data etc. on August 17-18, 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	08-08-2023	08-08-2023	N/A	N/A	10-08-2023	11-08-2023	18-08-2023	N/A	19-09-2023	-	Government of the Philippines (current year's budget)	71,500.00	71,500.00		63,250.00	63,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023-08-178	Electrowinning Materials 304 stainless steel - 5 pc. Platinize-titanium w/ electrical probes - 5 pc.	METD-MPRDS	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	03-08-2023	N/A	-	10-08-2023	N/A	N/A	11-08-2023	N/A	-	-	-	-	Government of the Philippines (current year's budget)	42,500.00	42,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)		
2023-08-179	Annual Inspection and Certification of Classification Society For annual use in the Annual Inspection and Survey of the RPS Explorers	MGSD-RPS	No	NP-53.9 - Small Value Procurement	N/A	14-08-2023	N/A	-	22-08-2023	N/A	N/A	24-08-2023	N/A	-	-	-	-	Government of the Philippines (current year's budget)	120,000.00	120,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)		
2023-08-180 2023-08-182	All-in-One Ink Tanker Printer Uninterrupted Power Supply (UPS)	MEIPD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	04-08-2023	N/A	11-08-2023	11-08-2023	N/A	N/A	15-08-2023	16-08-2023	08-11-2023	N/A	08-11-2023	13-11-2023	Government of the Philippines (current year's budget)	38,800.00	38,800.00		35,635.00	35,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023-08-181	Cloud Hosting Service for MGB Central Database System for FY 2023	MEIPD	No	NP-53.9 - Small Value Procurement	N/A	15-08-2022	N/A	22-08-2023	22-08-2023	N/A	N/A	23-08-2023	24-08-2023	10-10-2023	N/A	12-10-2023	-	Government of the Philippines (current year's budget)	200,000.00	200,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023-08-183	Transformer rectifier for laboratory scale electrowinning set up	METD-MPRDS NMRP	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	05-08-2023	N/A	11-08-2023	11-08-2023	N/A	N/A	18-08-2023	22-08-2023	26-09-2023	N/A	12-10-2023	18-10-2023	Government of the Philippines (current year's budget)	70,000.00	70,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023-08-184	Printing of Mineral Gazette: 200 copies January 2019-December 2019	MEIPD	No	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	16-08-2023	16-08-2023	N/A	N/A	17-08-2023	18-08-2023	10-10-2023	N/A	-	-	Government of the Philippines (current year's budget)	50,000.00	50,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		
2023-08-185	UAV Training-Workshop Meals	LGSD-LGIMS	No	NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	17-08-2023	17-08-2023	N/A	N/A	18-08-2023	22-08-2023	22-09-2023	N/A	27-09-2023	-	Government of the Philippines (continuing budget)	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023-08-186	Thin Sectioning Curing Press etc.	LGSD-GLSS NMRP	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	14-09-2023	08-11-2023	N/A	-	-	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00		893,250.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
2023-08-187	Microbalance	LGSD-GLSS NMRP	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	14-09-2023	21-10-2023	N/A	-	-	Government of the Philippines (current year's budget)	1,100,000.00		1,100,000.00		1,098,000.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
2023-08-188	XRD Sample Holders for bulk samples etc.	LGSD-GLSS NMRP	No	Competitive Bidding	N/A	5-09-2023 15-10-2023 02-11-2023 15-12-2023	N/A	N/A	13-09-2023 23-12-2023 10-11-2023 18-12-2023	N/A	N/A	13-09-2023 23-12-2023 10-11-2023 18-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	145,000.00		145,000.00				1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)



Procurement Monitoring Report as of December 31, 2023 - 2nd Semester

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					Pre-Proc Conference	Ads/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	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)
2023-08-189 2023-08-190 2023-08-191	Meals for the ISO 9001:2015, QMS 2nd Surveillance Audit on November 9, 2023 for 100 pax  Meals for the ISO 14001:2015, EMS 2nd Surveillance Audit on November 06, 2023 for 100 pax  Meals for the Management Review for ISO 14001:2015, EMS & ISO 9001:2015, QMSM on October 23, 2023 for 100 pax.	MSEDD	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	N/A	29-08-2023	29-08-2023	N/A	N/A	28-09-2023	29-09-2023	08-11-2023	N/A	18-12-2023	-	Government of the Philippines (current year's budget)	195,000.00	195,000.00		174,000.00	174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-192	A3 Printer (Ink tank system, with wifi, wifi direct, Ethernet connection)	LGSD-EGS-NMRP	No	Competitive Bidding	N/A	05-09-2012	N/A	13-09-2023	13-09-2023	20-09-2023	20-09-2023	25-09-2023	26-09-2023	29-11-2023	N/A	11-12-2023	14-12-2023	Government of the Philippines (current year's budget)	270,000.00			154,240.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-193	Arch File 2 ring binder File Box Specialty Paper	LSD-MAB	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	10-08-2023	N/A		17-08-2023	N/A	N/A	18-08-2023						Government of the Philippines (current year's budget)	0.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2023-08-194	Supply of labor and materials for the replacement of defective spiral cable for motor vehicle SKR-835 Innova	ADM-GSS	No	Direct Contracting	N/A	10-08-2023	N/A	N/A	N/A	N/A	N/A	24-03-2023	14-08-2023	05-09-2023	N/A	25-09-2023	28-09-2023	Government of the Philippines (current year's budget)	25,440.00	25,440.00		25,440.00	25,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-08-195	Meals for the conduct of the FY 2023 4th Quarter Management Conference of MGB on Oct. 25-27-23	PPIAD	No	NP-53.9 - Small Value Procurement	N/A	14-08-2023	N/A	22-08-2023	22-08-2023	N/A	N/A	23-08-2023	24-08-2023	26-09-2023	N/A	13-10-2023	-	Government of the Philippines (current year's budget)	153,000.00	153,000.00		132,300.00	132,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-08-196 2023-08-197	Face Mask FDA approved, high quality Air purifier with HEPA Filter - 1 unit	LGSD-GGS	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-08-2023	N/A	18-08-2023	18-08-2023	N/A	N/A	23-08-2023	24-08-2023	05-10-2023	N/A	18-10-2023	23-10-2023	Government of the Philippines (current year's budget)	34,000.00	34,000.00		20,660.00	20,660.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-08-198	Food for the conduct of the work attitude and values enhancement workshop on Sept. 01-12 45 pax	ADM-HRMS	No	NP-53.9 - Small Value Procurement	N/A	14-08-2023	N/A	18-08-2023	18-08-2023	N/A	N/A	23-08-2023	24-08-2023	04-09-2023	N/A	19-09-2023	-	Government of the Philippines (current year's budget)	34,000.00	34,000.00		20,660.00	20,660.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-08-199 2023-08-200	Action camera with complete accessories etc. 1 pc.  HP Laserjet 85A Toner (Black)	MEIPD-GAD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-08-2023	N/A	18-08-2023	18-08-2023	N/A	N/A	31-08-2023	04-09-2023	12-10-2023	N/A	06-12-2023	07-12-2023	Government of the Philippines (current year's budget)	43,600.00	43,600.00		33,090.00	33,090.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-08-201	Plaque of Appreciation - 19 pcs. For MGB retirees and Loyalty awardees for CY 2023	ADM-HRMS	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	N/A	29-08-2023	29-08-2023	N/A	N/A	30-08-2023	31-08-2023	04-10-2023	N/A	-	-	Government of the Philippines (current year's budget)	28,500.00	28,500.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
2023-08-202	Renewal of Existing Firewall Licenses Full Compatibility with the existing Firewall	PPIAD-ISG	No	Competitive Bidding	14-08-2023	16-08-2023	23-08-2023	04-09-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	14-09-2023	-	-	-	-	Government of the Philippines (current year's budget)	2,734,480.05	2,734,480.05		2,480,988.00	2,480,988.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
2023-08-203	Firewall Licence Renewal (Lot 2)	LGSD-LGIMS	No	Competitive Bidding	14-08-2023	16-08-2023	23-08-2023	04-09-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	14-09-2023	-	-	-	-	Government of the Philippines (current year's budget)	248,650.00	248,650.00		248,024.00	248,024.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
2023-08-205	Ground Penetrating Radar	LGSD-GHEGS	No	Competitive Bidding	30-08-2023	25-09-2023	13-09-2023	25-09-2023	25-09-2023	02-10-2023	02-10-2023	06-10-2023	09-10-2023	16-11-2023	N/A	-	-	Government of the Philippines (current year's budget)	5,225,000.00	5,225,000.00		0.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery



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					Pre-Proc Conference	Ads/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	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)	
2023-08-206	FY 2024 Programming Workshop of the Mines & Geosciences Bureau on Sept. 12-15, 2023	PIAD-ISG	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	N/A	29-08-2023	29-08-2023	N/A	N/A	30-08-2023	31-08-2023	15-09-2023	N/A	19-09-2023	-	Government of the Philippines (current year's budget)	82,500.00	82,500.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-08-207	Full board accommodation for the GCF kick-off workshop from August 29 to Sept. 02-23 in Davao city	LGSD-GLSS	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	22-08-2023	22-08-2023	N/A	N/A	23-08-2023	24-08-2023	-	-	-	-	Government of the Philippines (current year's budget)	992,000.00	992,000.00		654,600.00	654,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-08-209	Meals for the participants of sunset review 2023 from Sept. 18-21, 2023 in QC 30pax.	LGSD-GLSS	No	NP-53.9 - Small Value Procurement	N/A	30-08-2023	N/A	04-09-2023	04-09-2023	N/A	N/A	04-09-2023	05-09-2023	19-09-2023	N/A	27-09-2023	-	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-08-210 2023-08-211 2023-08-212 2023-09-240	Paper Multi-Purpose (COPY) - 100 ream File Tray, 3 tier Paper Multipurpose - 20 ream Sign pen - 20 piece etc. Rechargeable batteries w charger (AA) 4 packs	LGSD-GHEGS	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-09-2023	N/A	21-09-2023	21-09-2023	N/A	N/A	25-09-2023	26-09-2023	19-10-2023	N/A	25-10-2023	03-11-2023	Government of the Philippines (current year's budget)	40,244.90	40,244.90		39,800.00	39,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-08-213	T-shirt with project logo/name - 15 piece	LGSD-GHEGS	No	NP-53.9 - Small Value Procurement	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2023-08-214	To be served during MGB Special General Assembly on Sept. 11-23 230pax	ADM-MGBEA	No	NP-53.9 - Small Value Procurement	N/A	30-08-2023	N/A	04-09-2023	04-09-2023	N/A	N/A	04-09-2023	05-09-2023	11-09-2023	N/A	19-09-2023	-	Government of the Philippines (current year's budget)	34,500.00	34,500.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-08-215	MGB Jacket	ADM-MGBEA	No	Competitive Bidding	N/A	12-09-2023 09-10-2023 29-10-2023 13-11-2023	N/A	20-11-2023	20-09-2023 11-10-2023 06-11-2023 20-11-2023	N/A	N/A	20-09-2023 11-10-2023 06-11-2023 20-11-2023	05-12-2023	19-12-2023	N/A	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	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	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-216	Full board poster for rain-included landslide etc. (Poster and Flyers)	LGSD-GHEGS	No	Competitive Bidding	N/A	17-09-2023	N/A	-	25-09-2023	-	-	25-09-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	0.00	0.00		0.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2023-08-217	To be served during Government Employees Week on December 4-7, 2023	ADM-MGBEA	No	NP-53.9 - Small Value Procurement	N/A	11-09-2023	N/A	18-09-2023	18-09-2023	N/A	N/A	18-09-2023	19-09-2023	13-10-2023	N/A	-	-	Government of the Philippines (current year's budget)	165,000.00	165,000.00		153,000.00	153,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
2023-08-218	Furniture and Fixtures Office Table Office Chair Office cabinet	LGSD-GHEGS	No	Competitive Bidding	N/A	25-09-2023	N/A	02-10-2023	02-10-2023	N/A	N/A	10-10-2023	10-10-2023	11-12-2023	N/A	14-12-2023	19-12-2023	Government of the Philippines (current year's budget)	154,752.24	154,752.24		110,080.00	110,080.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-219 2023-09-229	Filing Cabinet for RMS Supply and Installation of Office Partition	ADMIN-RMS	No	Competitive Bidding	N/A	17-09-2023	N/A	25-09-2023	25-09-2023	02-10-2023	02-10-2023	06-10-2023	09-10-2023	20-11-2023	N/A	-	-	Government of the Philippines (current year's budget)	445,000.00	445,000.00		324,970.00	324,970.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
2023-08-220	Food for the conduct of the Freedom of Information (FOI) Training Workshop on Sept. 2023	ADM-HRMS	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	08-09-2023	08-09-2023	08-09-2023	11-09-2023	08-09-2023	11-09-2023	19-10-2023	N/A	15-12-2023	-	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-08-221	Food for the conduct of the Comprehensive Drivers Education and re-orientation on the MGB Security Plan in Oct. 2023	ADM-HRMS	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	12-09-2023	12-09-2023	12-09-2023	13-09-2023	12-09-2023	13-09-2023	13-10-2023	N/A	15-12-2023	-	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	



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					Pre-Proc Conference	Ads/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	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)
2023-08-222	Training kits for the conduct of the Freedom of Information (FOI) Training workshop on Sept. 2023	ADM-HRMS	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	21-09-2023	21-09-2023	N/A	N/A	12-10-2023	13-10-2023	08-11-2023	N/A	24-11-2023	05-12-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,340.00	17,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-223	Food for the conduct of the Disaster Risk Reduction Management Training on Oct. 2023	ADM-HRMS	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	12-09-2023	12-09-2023	N/A	N/A	13-09-2023	14-09-2023	29-09-2023	N/A	19-12-2023	-	Government of the Philippines (current year's budget)	201,000.00	201,000.00		167,500.00	167,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-08-224	Plaque of Appreciation - 6 pcs. For MGB Awards for CY 2023 (Best Region (PBB), Best Division (CO), Best Driver and Best Region (ORAS NA))	ADM-HRMS	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	-	12-09-2023	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2023-09-226 2023-09-227	MULTI-FUNCTION COFFEE URN ELECTRIC PERCOLATOR - 1 unit Refrigerator - 1 unit Airconditioner window-type non-inverter 1 piece	LGSD-GGS LGSD-GHEGS	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	14-09-2023 09-10-2023 21-11-2023	N/A	N/A	21-09-2023 13-10-2023 28-11-2023	N/A	N/A	22-09-2023 13-10-2023 28-11-2023	N/A	-	-	-	-	Government of the Philippines (current year's budget)	53,600.00	53,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
2023-09-228	Token of appreciation for the resource speakers invited in the geohazard refresher course	LGSD-GHEGS	No	-	N/A	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	0.00	0.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2023-09-230	External Harddrive 1Tb Bluetooth dongle 32" TV Monitor Professional Camera stand	MEIPD-GAD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-09-2023	N/A	18-09-2023	18-09-2023	N/A	N/A	21-09-2023	22-09-2023	08-11-2023	N/A	09-11-2023	17-11-2023	Government of the Philippines (current year's budget)	24,900.00	24,900.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-09-231	Hydra IIC Mercury Analyzer consumables	LGSD-GLSS	No	Competitive Bidding	N/A	17-09-2023 15-10-2023 03-11-2023	N/A	10-11-2023	25-09-2023 23-10-2023 10-11-2023	15-11-2023	15-11-2023	25-09-2023 23-10-2023 17-11-2023	20-11-2023	09-01-2023	N/A	-	-	Government of the Philippines (current year's budget)	166,000.00	166,000.00		166,000.00	166,000.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
2023-09-232	13,000 Liters ADO	MGSD-RPS	No	Competitive Bidding	N/A	17-09-2023	N/A	-	25-09-2023	-	-	25-09-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	0.00	0.00		0.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2023-09-233	Classification Society, Re-entry into class of RPS Explorer	MGSD-RPS	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	-	21-09-2023	N/A	N/A	21-09-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	320,600.00	320,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
2023-09-234 2023-09-236	Custom tote bag with one-sided print of the logo for the "Training-Workshop on Understanding Risk Exposure map Notebook etc.	LGSD-GHEGS	No	Competitive Bidding	N/A	08-10-2023 28-11-2023	N/A	06-12-2023	16-10-2023 06-12-2023	13-12-2023	13-12-2023	16-10-2023 18-12-2023	19-12-2023	-	-	-	-	Government of the Philippines (current year's budget)	170,500.00	170,500.00		168,330.00	168,330.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order
2023-09-235	Full board hotel accomodation foe 66 participants of 2023 geohazard refresher course from nov. 8-17, 2023 in alaminos pangasinan	LGSD-GHEGS	No	Competitive Bidding	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,483,000.00	1,483,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2023-09-237	Branded HD Webcam with microphone etc. - 2 pc. Branded Lightweight wireless headphone w/ mic - 2 pc. Branded Printer - 3pcs. etc	LGSD-LGIMS	No	Competitive Bidding	N/A	24-09-2023	N/A	02-10-2023	02-10-2023	06-10-2023	06-10-2023	10-10-2023	10-10-2023	-	-	-	-	Government of the Philippines (current year's budget)	170,594.10	170,594.10		149,435.00	149,435.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order



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					Pre-Proc Conference	Ads/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	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)	
2023-09-238	LAPTOP W/ ACCESSORIES 4 units	LGSD-LGIMS	No	Competitive Bidding	N/A	28-09-2023	N/A	N/A	02-10-2023	N/A	N/A	02-10-2023	N/A	-	-	-	-	Government of the Philippines (current year's budget)	396,800.16	396,800.16	0.00				1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
2023-09-239	WORKSTATION (Super Computer) 2 units	LGSD-LGIMS	No	Competitive Bidding	N/A	19-09-2023	27-09-2023	09-10-2023	09-10-2023	16-10-2023	16-10-2023	23-10-2023	24-10-2023	13-12-2023	N/A	-	Government of the Philippines (current year's budget)	1,488,000.00	1,488,000.00	1,470,000.00	1,470,000.00				1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
2023-09-240	Rechargeable batteries w charger (AA) 4 packs	LGSD-GLSS	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	7,935.76	7,935.76	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Cancelled			
2023-09-241	Rain Gauge - 1 unit	LGSD-GHEGS	No	Competitive Bidding	N/A	25-09-2023	N/A	02-10-2023	02-10-2023	09-10-2023	09-10-2023	16-10-2023	17-10-2023	28-11-2023	N/A	15-12-2023	20-12-2023	Government of the Philippines (current year's budget)	347,200.02	347,200.02	345,000.00	345,000.00				1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-09-242	CT350851 - Drum Cartridge CT201372 - Magenta Toner Cartridge ETC.	LGSD-GHEGS	No	Competitive Bidding	N/A	09-10-2023	N/A	16-10-2023	16-10-2023	23-10-2023	23-10-2023	06-11-2023	07-11-2023	14-12-2023	N/A	18-12-2023	28-12-2023	Government of the Philippines (current year's budget)	176,005.44	176,005.44	175,300.00	175,300.00				1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-09-243	Safety of Life at Sea (SOLAS) : Basic training (BT) for 26 MGB personnel on Nov. 20-29, 2023	MGSD	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	13-10-2023	13-10-2023	N/A	N/A	17-10-2023	18-10-2023	22-11-2023	N/A	11-12-2023	-	Government of the Philippines (current year's budget)	798,000.00	798,000.00	725,400.00	725,400.00				1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10036.85	Muratec Multifunction Printer Machine Model: MFX-2835	MGSD/FMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	14-11-2023	-	-	-	Government of the Philippines (current year's budget)	10,036.85	10,036.85	10,036.85	10,036.85				N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order		
2023-09-245	Food & Accommodation for the conduct of 3 day workshop of GAD focal point systems (MGB CO and RO) on the preparation and consolidation for GAD 2024 GPB (55 pax)	MEIPD-GAD	No	NP-53.9 - Small Value Procurement	N/A	18-09-2023	N/A	22-09-2023	22-09-2023	N/A	N/A	22-09-2023	26-09-2023	05-10-2023	N/A	16-11-2023	-	Government of the Philippines (current year's budget)	450,000.00	450,000.00	340,000.65	340,000.65				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-09-246	Supply of labor and materials for the PMS 330,000 km. check-up for motor vehicle SKC-996 Toyota hi-lux	ADM-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	19-09-2023	03-11-2023	N/A	30-11-2023	05-12-2023	Government of the Philippines (current year's budget)	30,297.00	30,297.00	30,297.00	30,297.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-09-247	Supply of labor and materials for the PMS 125,000 km. check-up for motor vehicle SKP-826 Toyota hi-lux	ADM-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	19-09-2023	16-10-2023	N/A	07-11-2023	08-11-2023	Government of the Philippines (current year's budget)	29,297.00	29,297.00	29,297.00	29,297.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-09-249 2023-09-250	Drinking Glasses Cup & Saucer set Dinnerware set Serving Tray	LGSD-GGS	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	06-10-2023 20-11-2023	N/A	N/A	13-10-2023 24-11-2023	N/A	N/A	13-10-2023 24-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	19,600.00	19,600.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)		
2023-09-251	General Pest Control Services	ADMIN-GSS	No	Competitive Bidding	N/A	09-10-2023	N/A	16-10-2023	16-10-2023	18-10-2023	18-10-2023	20-10-2023	23-10-2023	-	-	-	Government of the Philippines (current year's budget)	321,000.00	321,000.00	156,050.00	156,050.00				1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order	
2023-10-252	Supply of Labor and Materials for the PMS 225,010km. check-up for motor vehicle SKC-998 Grandia	ADMIN-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	04-10-2023	27-10-2023	N/A	30-11-2023	05-12-2023	Government of the Philippines (current year's budget)	30,222.00	30,222.00	30,222.00	30,222.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed	



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	Ads/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	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)
2023-10-253	Training Kits for 55 pax for the 3 day Workshop of GAD Focal Point Systems (MGB CO and ROs) on the preparation and consolidation for GAD 2024 GPB w/c Includes: 1 printed tote bag, 1 ball writing pen, 1 notebook 80 leaves, 1 personalized 2024 Planner, 1 hand sanitizer 100ml and training souvenir item (Printed Mug)	GAD	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	16-10-2023	16-10-2023	N/A	N/A	16-10-2023	17-10-2023	-	-	-	-	Government of the Philippines (current year's budget)	55,000.00	55,000.00		53,295.00	53,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Conformance of Purchase Order
2023-10-254	Preventive Maintenance Annual Preventive maintenance of optical emission spectrometers (OES)	METD-MPRDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	26-10-2023	29-11-2023	N/A	-	-	Government of the Philippines (current year's budget)	40,000.00	40,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
2023-10-255	Conduct of the 1st Surveillance Audit by the SGS Philippines Inc. for the MGB's ISO 14001:2015 Environmental Management System	MSESDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	11-10-2023	-	-	-	-	Government of the Philippines (current year's budget)	140,000.00	140,000.00		133,280.00	133,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order
2023-10-256	Conduct of the 2nd Surveillance Audit by the SGS Philippines Inc. for the MGB's ISO 9001:2015 Quality Management System	MSESDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-10-2023	13-10-2023	-	-	-	-	Government of the Philippines (current year's budget)	140,000.00	140,000.00		89,600.00	89,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order
2023-10-257	Repair for Sharp Photocopier MC Kit Drum Developer etc.	ADM/HRMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	Government of the Philippines (current year's budget)	0.00	0.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2023-10-260	Renewal of existing legal reference software	PPIAD-IGS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2023	03-11-2023	-	-	-	-	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,960.00	99,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Processing
2023-10-261	Renewal of existing Antivirus (1 year)	PPIAD-IGS	No	NP-53.9 - Small Value Procurement	N/A	10-31-2023	N/A	06-11-2023	06-11-2023	N/A	N/A	16-11-2023	17-11-2023	-	-	-	-	Government of the Philippines (current year's budget)	87,550.00	87,550.00		87,500.00	87,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Processing
2023-10-262	Supply of labor & materials for the PMS 70,000 km. check-up for motor vehicle P5 E454 (CS) Hi-ace	ADM-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	23-10-2023	22-11-2023	N/A	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	34,577.00	34,577.00		34,577.00	34,577.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-263	Supply of labor & materials for the PMS 230,000 km. check-up for motor vehicle SKR-835 Innova	ADM-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	23-10-2023	22-11-2023	N/A	20-12-2023	27-12-2023	Government of the Philippines (current year's budget)	31,127.00	31,127.00		31,127.00	31,127.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-264	Full board hotel accommodation for the conduct of geohazard refresher course November 8-17, 2023 with the participants central office and regional office	LGSD-GHEGS	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	25-10-2023	25-10-2023	N/A	N/A	26-10-2023	27-10-2023	08-11-2023	N/A	12-12-2023	-	Government of the Philippines (current year's budget)	995,400.00	995,400.00		995,400.00	995,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-265	Meals for the participants of Geocon 2023 from December 5-6, 2023 in Quezon City	LGSD-GHEGS	No	NP-53.9 - Small Value Procurement	N/A	31-10-2023	N/A	06-11-2023	06-11-2023	N/A	N/A	07-11-2023	08-11-2023	20-11-2023	N/A	06-12-2023	-	Government of the Philippines (current year's budget)	35,200.00	35,200.00		33,088.00	33,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-274	Meals for 550 pax. for 3 days in pilot technical review of 1:250,000 scale groundwater availability maps report on Nov. 27-29, 2023 at 2/f petrolab bldg.	LGSD-HEGS	No	NP-53.9 - Small Value Procurement	N/A	31-10-2023	N/A	06-11-2023	06-11-2023	N/A	N/A	08-11-2023	09-11-2023	28-11-2023	N/A	01-12-2023	-	Government of the Philippines (current year's budget)	24,750.00	24,750.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-282	Full sublimation shirt - 360 pcs. Lanyard - 360 piece Tote bag - 360 pcs.	ADM	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	31-10-2023	31-10-2023	N/A	N/A	31-10-2023	03-11-2023	08-11-2023	N/A	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	360,000.00	360,000.00		358,200.00	358,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-10-284	Meals for Technical Review of Geologic Maps & Report in regions I & VII, on November 21-24, 2023	LGSD-GGS	No	NP-53.9 - Small Value Procurement	N/A	31-10-2023	N/A	06-11-2023	06-11-2023	N/A	N/A	16-11-2023	17-11-2023	24-11-2023	N/A	01-12-2023	-	Government of the Philippines (current year's budget)	66,000.00	66,000.00		61,200.00	61,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



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					Pre-Proc Conference	Ads/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	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)
2023-11-319	Meals for connection with celebration of MGB 125th Anniversary on Nov. 29-23	ADM	No	NP-53.9 - Small Value Procurement	N/A	09-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	15-11-2023	20-11-2023	N/A	05-12-2023	-	Government of the Philippines (current year's budget)	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2023-11-323	Schmidt Hammer - 2 Lots	LGSD-GLSS	No	Competitive Bidding	N/A	28-11-2023	N/A	-	06-12-2023	-	-	18-11-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	138,879.76	138,879.76											Failed under Section 35.1 (a)	
2023-11-326	Preventive Maintenance of Compact 2 placer electric fusion machine (XrFuse2)	METD-CLSS	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	29-11-2023	29-11-2023	N/A	N/A	29-11-2023	30-11-2023	-	-	-	-	Government of the Philippines (current year's budget)	41,344.00	41,344.00		41,344.00	41,344.00		N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order	
2023-11-327	Conduct of MAB Case Conference on November 16, 2023 (12 pax)	LSD-MAB	No	NP-53.9 - Small Value Procurement	N/A	09-11-2023	N/A	13-11-2023	13-11-2023	N/A	N/A	13-11-2023	14-11-2023	14-11-2023	N/A	21-11-2023	-	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-11-328	Equipment Rental Service (for the celebration of MGB 125th Anniversary)	ADM	No	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	16-11-2023	16-11-2023	N/A	N/A	16-11-2023	17-11-2023	-	-	-	-	Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-11-329	Printing & Publication Expenses Full-Color Poster for rain induced	LGSD-GHEGS	No	Competitive Bidding	N/A	23-11-2023	N/A	01-12-2023	01-12-2023	08-12-2023	08-12-2023	12-12-2023	13-12-2023	-	-	-	-	Government of the Philippines (current year's budget)	649,950.00	649,950.00		450,300.00	450,300.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction	N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order
2023-11-330	Meals for ISO 14001:2015 Compliance obligation training course on December 07, 2023	MSE5DD	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	22-11-2023	22-11-2023	N/A	N/A	28-11-2023	29-11-2023	15-12-2023	N/A	-	-	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,280.00	17,280.00		N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	
2023-11-331	ISO 14001:2015 Compliance obligation training course for 36 participants on December 7, 2023	MSE5DD	No	NP-53.9 - Small Value Procurement	N/A	15-11-2023	N/A	22-11-2023	22-11-2023	N/A	N/A	22-11-2023	23-11-2023	-	-	-	-	Government of the Philippines (current year's budget)	90,000.00	90,000.00		89,600.00	89,600.00		N/A	N/A	N/A	N/A	N/A	N/A	For Conformance of Purchase Order	
2023-11-332	Repair for Sharp Photocopier MC Kit Drum Developer etc.	ADM-HRMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	17-11-2023	-	-	-	-	Government of the Philippines (current year's budget)	74,598.00	74,598.00		74,598.00	74,598.00		N/A	N/A	N/A	N/A	N/A	N/A	For Conformance of Purchase Order	
2023-11-333	Automotive Diesel Oil (ADO) 11,000 Liters	MGSD-RPS	No	NP-53.9 - Small Value Procurement	N/A	26 11 2023 12-12-2023	N/A	18-12-2023	04-12-2023 18-12-2023	N/A	N/A	04-12-2023 28-12-2023	29-12-2023	-	-	-	-	Government of the Philippines (current year's budget)	858,000.00	858,000.00		825,000.00	825,000.00		N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order	
2023-11-336	Supply of labor and materials for the replacement of defective alternator assembly for motor vehicle 5KR-835 Toyota Innova	ADM-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	17-11-2023	04-12-2023	N/A	20-12-2023	27-12-2023	Government of the Philippines (current year's budget)	35,777.00	35,777.00		35,777.00	35,777.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-11-340 2023-11-341	OKI Fuser unit ES8473 - 2 units Epson 003 original black ink - 50 units	LGSD-LGIMS	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	22-11-2023	N/A	-	28-11-2023	N/A	N/A	28-11-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	30,900.00	30,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	
2023-11-343	Emergency button replacement for 1 syscal switch Screen replacement for 1 syscal LCD screen	LGSD-HEGS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2023	24-12-2023	-	-	-	-	Government of the Philippines (current year's budget)	43,800.00	43,800.00		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order	
2023-11-344	LGSD POD Training and turnover workshop meals	LGSD-OC	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	28-11-2023	28-11-2023	N/A	N/A	29-11-2023	01-12-2023	15-12-2023	N/A	15-12-2023	-	Government of the Philippines (current year's budget)	125,400.00	125,400.00		118,560.00	118,560.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-11-346	Sample bags - 10 x 16" Sample bags - 8 x 14"	LGSD-EGS	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	24-11-2023	N/A	-	30-11-2023	N/A	N/A	30-11-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	20,000.00	20,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)	



Procurement Monitoring Report as of December 31, 2023 - 2nd Semester

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	Ads/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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2023-11-349	Handheld GPS - 4 piece	LGSD-EGS-NMRP	No	Competitive Bidding	N/A	05-12-2023	N/A	-	13-12-2023	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	199,600.00		199,600.00	0.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2023-11-350	Laboratory analysis of 100 powdered rock/soil samples for the identification of Mo, Sb, Pt, and Pd	LGSD-EGS-NMRP	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	-	08-12-2023	N/A	N/A	08-12-2023	-	-	-	-	Government of the Philippines (current year's budget)	200,000.00		200,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-11-351	Rotating Grinder Polisher two slot	LGSD-GLSS	No	Competitive Bidding	N/A	04-12-2023	11-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	-	-	-	Government of the Philippines (current year's budget)	1,800,000.00		1,800,000.00	1,742,500.00	1,742,500.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order
2023-12-352	4G cellular modem with ultra high frequency ranging from 4000470 MHz (Real time Kinetic) Positioning system	LGSD/GHEGS	No	Competitive Bidding	01-12-2023	04-12-2023	11-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	-	-	-	Government of the Philippines (current year's budget)	2,270,000.00	2,270,000.00		1,530,000.00	1,530,000.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order
2023-12-353	Anti vibration table for sample preparation and laboratory analysis	LGSD/GLSS/XRD	No	Competitive Bidding	N/A	05-12-2023	N/A	13-12-2023	13-12-2023	20-12-2023	20-12-2023	22-12-2023	27-12-2023	-	-	-	Government of the Philippines (current year's budget)	330,000.00	330,000.00		300,000.00	300,000.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order
2023-12-354	Food for the conduct of the livelihood training for senior citizens and persons with disability on December 14-15-23	ADM-HRMS	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	07-12-2023	07-12-2023	N/A	N/A	07-12-2023	08-12-2023	13-12-2023	-	-	Government of the Philippines (current year's budget)	47,250.00	47,250.00		47,160.00	47,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-12-355	Meals for the MGB Year-end party 2023	ADM	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	11-12-2023	11-12-2023	N/A	N/A	11-12-2023	12-12-2023	20-12-2023	N/A	27-12-2023	Government of the Philippines (current year's budget)	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-12-356	Meals for the DENR Year-end party 2023	ADM	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	11-12-2023	11-12-2023	N/A	N/A	12-12-2023	13-12-2023	-	-	-	Government of the Philippines (current year's budget)	240,000.00	240,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	For Processing of Purchase Order	
<b>Total Allotted Budget of Procurement Activities</b>																		36,464,044.90	31,729,444.90	4,734,600.00											
<b>Total Contract Price of Procurement Activities Conducted</b>																					24,464,032.90	20,576,042.90	3,887,990.00								
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		12,000,012.00													

ONGOING PROCUREMENT ACTIVITIES																																
2023-10-258	Administration of Psychological and General Aptitude test for CY 2024	ADM/HRMS	Yes	Competitive Bidding	N/A	06-11-2023	N/A	10-11-2023	10-11-2023	15-11-2023	15-11-2023	17-11-2023	20-11-2023	-	-	-	-	Government of the Philippines (current year's budget)	350,000.00	350,000.00		348,515.00	348,515.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2023-10-266	Subscription Philippine Daily Broadsheet: January 1-31, 2024 to December 1-31, 2024 Manila Bulletin, Phil. Daily Inquirer, Manila Standard, The Philippine Star, The Manila Times and Business World. Note: Charged to mandatories	MEIPD	Yes	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	23-11-2023	23-11-2023	N/A	N/A	23-11-2023	24-11-2023	-	-	-	-	Government of the Philippines (current year's budget)	152,860.00	152,860.00		145,020.00	145,020.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	



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					Pre-Proc Conference	Ads/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	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)	
2023-10-267	Ammonium Hydroxide Hydrochloric acid Perchloric acid Potassium Bisulfate Filter Paper	METO-CLSS	Yes	Competitive Bidding	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	-	191,000.00	191,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-10-268	Nitric Acid, AR, 2.5L/bot.	METO-CLSS	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	37,500.00	37,500.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-269	Hydrofluoric acid, AR, 2.5L/bot.	METO-CLSS	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	100,000.00	100,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-270	Nitric Acid, AR Grade, 2.5 L. bot. 65 % - 7bot	METO-MPRDS	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	10,500.00	10,500.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-271	Solvent	METO-MPRDS	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	50,000.00	50,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-272	Filter Paper - 1 box Sulfuric acid - 11 btl. Ammonium carbonate - 2 btl. Ammonium chloride - 2 btl.	METO-MPRDS	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	73,500.00	73,500.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-273	Acetylene Refill, instrument grade at least approximately 3.5 kg./cyl. minimum purity is 98%	METO-CLL	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	70,000.00	70,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-275	Motor Vehicle (Pick-up) 4WD M/T Diesel	MTD	Yes	Competitive Bidding	N/A	14-11-2023	11-11-2023	-	04-12-2023	-	-	04-12-2023	-	-	-	-	-	-	1,800,000.00	1,800,000.00		0.00				1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
2023-10-278	Provision for Security Services CY 2024 (January-December) for 12months	ADMIN	Yes	Competitive Bidding	12-10-2023	31-10-2023	08-11-2023	20-11-2023	20-11-2023	23-11-2023	23-11-2023	28-11-2023	29-11-2023	-	-	-	-	-	6,820,435.68	6,820,435.68		6,508,741.08	6,508,741.08			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
2023-10-277	Provision for Janitorial Services 2024 (January-December) for 12months	ADMIN	Yes	Competitive Bidding	12-10-2023	31-10-2023	08-11-2023	20-11-2023	20-11-2023	23-11-2023	23-11-2023	28-11-2023	29-11-2023	-	-	-	-	-	7,001,775.12	7,001,775.12		6,222,288.72	6,222,288.72			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
2023-10-276	Provision for Manpower Services for CY2024 for 12months	ADMIN	Yes	Competitive Bidding	12-10-2023	31-10-2023	08-11-2023	20-11-2023	20-11-2023	23-11-2023	23-11-2023	28-11-2023	29-11-2023	-	-	-	-	-	3,891,267.84	3,891,267.84		3,852,155.22	3,852,155.22			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
2023-10-280	Drinking Water for January-December 2024 1 cyl. = 5 galls.	ADMIN	Yes	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	21-11-2023	21-11-2023	N/A	N/A	21-11-2023	21-11-2023	-	-	-	-	-	195,457.35	195,457.35		189,536.00	189,536.00			N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award	
2023-10-283	KisatGlossy paper - 10 pcs. Scch utli tape - 10 Optm tape - 10 pcs. ETC	OD	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	8,010.00	8,010.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-285	Laptops - 9 units.	LGSD-LGIMS	Yes	Competitive Bidding	N/A	28-11-2023	N/A	06-12-2023	06-12-2023	-	-	28-12-2023	-	-	-	-	-	-	900,000.00	900,000.00		0.00				1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)



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2023-10-286 2023-10-303	Mimaki UV wide format plotter ink Mimaki UV wide format plotter ink - cyan - 10 liters magenta - 12 liter yellow - 12 liter	MGSD-MGIMS LGSD-LGIMS	Yes	Competitive Bidding	N/A	12-10-2023	N/A	-	18-12-2023	-	-	-	18-12-2023	-	-	-	-	-	-	716,000.00	716,000.00		0.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
2023-10-287	Renewal of existing legal reference software - Escriba	ISG-LSO	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	-	103,000.00	103,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2023-10-288	License Renewal of existing legal reference software - LexLibris	ISG-LSO	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	-	66,000.00	66,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
2023-10-289	Document Scanner	PPIAD-ISG	Yes	Competitive Bidding	-	-	N/A	-	-	-	-	-	-	-	-	-	-	-	90,000.00	90,000.00		0.00			-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-290	Photocopier	PPIAD-ISG	Yes	Competitive Bidding	-	-	N/A	-	-	-	-	-	-	-	-	-	-	-	360,000.00	360,000.00		0.00			-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-291	UPS - Office Productivity	PPIAD-ISG	Yes	Competitive Bidding	-	-	N/A	-	-	-	-	-	-	-	-	-	-	-	80,000.00	80,000.00		0.00			-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-292	Portable Screen	PPIAD-ISG	Yes	Competitive Bidding	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	-	52,000.00	52,000.00		0.00			-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-293	Display - Television	PPIAD-ISG	Yes	Competitive Bidding	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	-	60,000.00	60,000.00		0.00			-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-294	Technical Laptop PC - 2 pc.	MTD	Yes	Competitive Bidding	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	-	180,000.00	180,000.00		0.00			-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-295	IPM Kits - 2 lots	PPIAD-ISG	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	50,000.00	50,000.00		0.00			-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-296	Antivirus Subscription (1 year) Bitdefender	PPIAD-ISG	Yes	Competitive Bidding	N/A	14-11-2023	22-11-2023	04-12-2023	04-12-2023	11-12-2023	11-12-2023	18-12-2023	19-12-2023	-	-	-	-	-	1,275,000.00	1,275,000.00		1,267,500.00	1,267,500.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2023-10-297	Computer peripherals Flashdrive SSD external storage etc.	PPIAD-ISG	Yes	Competitive Bidding	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	-	409,200.00	409,200.00		0.00			-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-300	Wide Format Scanner - 1 units	LGSD-LGIMS	Yes	Competitive Bidding	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	-	900,000.00	900,000.00		0.00			-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	



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2023-10-301	Antivirus enterprises kaspersky	LGSD-LGIMS	Yes	Competitive Bidding	N/A	28-11-2023	N/A	06-12-2023	06-12-2023	13-12-2023	13-12-2023	18-12-2023	19-12-2023	-	-	-	-	-	700,000.00	700,000.00		670,732.00	670,732.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2023-10-302	High back mesh chair with head & arm rest etc. - 6 pcs. Clerical chair with gas etc. - 16 pcs.	OD	Yes	Competitive Bidding	N/A	06-11-2023	N/A	22-11-2023	22-11-2023	28-11-2023	28-11-2023	04-12-2023	05-12-2023	-	-	-	-	-	111,400.00	111,400.00		83,800.00	83,800.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2023-10-303	Mimaki UV wide format plotter ink - cyan - 10 liters magenta - 12 liter yellow - 12 liter	LGSD-LGIMS	Yes	Competitive Bidding	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	-	476,000.00	476,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-10-304	OKI Multi-function copier toner cyan - 6 pc. magenta - 6 pcs. yellow - 6 pcs. black - 4 pcs.	LGSD-LGIMS	Yes	Competitive Bidding	N/A	10-12-2023	N/A	18-12-2023	18-12-2023	20-12-2023	20-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	150,000.00	150,000.00		149,480.00	149,480.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2023-10-305	Kyocera toner set - CMYK - 3 sets	LGSD-LGIMS	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	-	51,000.00	51,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-306	2023-10-306	FMD	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	27,600.00	27,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-307	A4 Multifunction inkjet printer etc. - 3 units	OD	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	32,001.00	32,001.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-308	Photocopier - 1 unit	OD	Yes	Competitive Bidding	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	-	180,000.00	180,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-309	HP CE E285A Black - 10 cart HP CE E285A Tri color - 10 cart etc.	FMD	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	44,071.20	44,071.20		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-310	Toner Cart, TN-2260 Brother Fax-2840 for COA	FMD	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	53,200.00	53,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-311	Printer Ink Epson - Black - 23 cart Printer Ink Epson - Cyan - 12 cart ETC.	FMD	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	41,500.00	41,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-312	Toner cart sharp M354N Toner cart sharp MX235FT Toner cart sharp MX312FT	FMD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	-	83,600.00	83,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-313	Toner cart, TS 1820 Muratec MFC-2835R-3	FMD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	-	31,200.00	31,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-314	Printer Multi-Function	FMD	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	32,000.00	32,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	



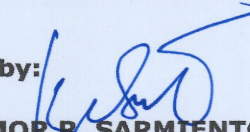
Procurement Monitoring Report as of December 31, 2023 - 2nd Semester

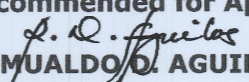
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post 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	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)
2023-10-315	Document Scanner	FMD	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	45,000.00	45,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-316	Photocopier, Heavy duty 3 feeder	FMD	Yes	Competitive Bidding	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	-	180,000.00	180,000.00		0.00			-	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-10-318	1TB M.2 2280 PCIe Gen 4 x4 (NVMe) SSD 500GB M.2 2280 PCIe Gen 4 x4 (NVMe) SSD 64GB (2x32 kit) DDR5 4800MHz U-DIMM Desktop RAM 64GB (2x32 kit) DDR4 3600MHz U-DIMM Desktop RAM ETC.	MTD	Yes	Competitive Bidding	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	-	156,240.00	156,240.00		0.00			-	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-11-320	HP GTS1 Black - 2 cart	MTD	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	760.00	760.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-11-321	Muratec MFX-2835R Toner No. T51820 (ZK-AS)	MTD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	-	4,000.00	4,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-11-322	SHARP AR-5623D Toner	MTD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	-	4,000.00	4,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-11-324	Manning, Ship management services for the maintenance and navigation of RPS Explorer for January to December 2024	MGSD-RPS	Yes	Competitive Bidding	08-11-2023	14-11-2023	22-11-2023	04-12-2023	04-12-2023	11-12-2023	11-12-2023	13-12-2023	14-12-2023	-	-	-	-	-	11,956,075.32	11,956,075.32		11,519,933.82	11,519,933.82		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2023-11-325	Wireless keyboard USB HD Webcam	FMD	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	23,600.00	23,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-11-334	Ribbon 110mm x 300m w/ barcode sticker	ADM	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	6,750.00	6,750.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2023-11-337	Berthing Space/Wharfage services for RPS Explorer for CY 2024 (10 Months)	MGSD-RPS	Yes	Competitive Bidding	27-11-2023	23-11-2023	01-12-2023	-	13-12-2023	-	-	13-12-2023	-	-	-	-	-	-	4,120,000.00	4,120,000.00		0.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
2023-11-338	Renewal of existing backup cloud storage (1 year)	PPIAD-ISG	Yes	Competitive Bidding	20-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	20-12-2023	20-12-2023	22-12-2023	27-12-2023	-	-	-	-	-	2,162,000.00	2,162,000.00		2,160,888.00	2,160,888.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2023-11-339	Renewal of Existing Firewall Fortinet License (3 years)	PPIAD-ISG	Yes	Competitive Bidding	20-11-2023	23-11-2023	01-12-2023	13-12-2023	13-12-2023	20-12-2023	20-12-2023	22-12-2023	27-12-2023	-	-	-	-	-	28,500,000.00	28,500,000.00		28,488,988.00	28,488,988.00		1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2023-11-342	Water Purification System - 1 unit	LGSD-GLSS	Yes	Competitive Bidding	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	-	800,000.00		800,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2023-11-345	Fuel, Oil & Lubricants for PH service of MGB-CO for 2024	ADM	Yes	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	01-12-2023	01-12-2023	N/A	N/A	01-12-2023	04-12-2023	-	-	-	-	-	950,000.00	950,000.00		945,000.00	945,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2023-11-347	3 in 1 welding machine 2 part marine epoxy Blind rivets etc.	METD-MESS	Yes	Shopping 52.1(a) - Unforeseen Contingency	N/A	-	N/A	-	-	N/A	N/A	-	-	-	-	-	-	-	67,750.00	67,750.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	

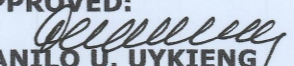


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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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)																
2023-11-348	Sharp DX-25 FT MA BLACK CYAN MAGENTA YELLOW	ADM-PMS	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	-	110,000.00	110,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																	
2023-12-358	Meets for the conduct of the FY 2024 1st Quarter Management Conference of the MGB on January 10-12-2024	PPIAD	Yes	NP-53.9 - Small Value Procurement	N/A	19-12-2023	N/A	22-12-2023	22-12-2023	N/A	N/A	27-12-2023	27-12-2023	-	-	-	-	-	133,940.00	133,940.00		127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed																	
2024-01-001	2024 Mandatory Dry-Docking / Repair of the 500 GRT Research vessel, RPS Explorer	MGSD-RPS	Yes	Competitive Bidding	11-12-2023	29-12-2023	05-01-2024	-	17-01-2024	-	-	-	-	-	-	-	-	-	18,500,000.00		18,500,000.00	0.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																
2024-01-002	Supply and Delivery of 1 Towed High Resolution Deep Sea Seismic Sparker System	MGSD	Yes	Competitive Bidding	11-12-2023	29-12-2023	05-01-2024	-	17-01-2024	-	-	-	-	-	-	-	-	-	16,000,000.00		16,000,000.00	0.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																
2024-01-003	Core Switch	LGSD-LGIMS	Yes	Competitive Bidding	11-12-2023	29-12-2023	05-01-2024	-	17-01-2024	-	-	-	-	-	-	-	-	-	11,724,100.00	11,724,100.00		0.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																
2024-01-004	2 Lots Handheld x-ray fluorescence (XRF) Instruments	LGSD-EGS-NMRRP	Yes	Competitive Bidding	11-12-2023	02-01-2024	10-01-2024	-	22-01-2024	-	-	-	-	-	-	-	-	-	4,000,000.00		4,000,000.00	0.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																
2024-01-005	Stereozoom Microscope - 2 units	LGSD-GLSS	Yes	Competitive Bidding	11-12-2023	02-01-2024	10-01-2024	-	22-01-2024	-	-	-	-	-	-	-	-	-	2,000,000.00		2,000,000.00	0.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																
2024-01-006	3 units of Electrical Resistivity Equipment	LGSD-EGS-NMRRP	Yes	Competitive Bidding	11-12-2023	02-01-2024	10-01-2024	-	22-01-2024	-	-	-	-	-	-	-	-	-	22,500,000.00		22,500,000.00	0.00			1. Commission on Audit 2. Philippine Chamber of Commerce and Industry 3. Philippine Rural Reconstruction Movement.	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																
<b>Total Allotted Budget of On-going Procurement Activities</b>																		151,951,293.51	86,876,293.51	63,800,000.00	62,680,077.84	62,680,077.84	0.00																									

Prepared by:   
**VENUS AMOR R. SARMIENTO**  
 BAC Secretariat

Recommended for Approval by:   
**ROMUALDO D. AGUILOS**  
 BAC Chairperson

APPROVED:   
**DANILO U. UYKIENG**  
 Head of the Procuring Entity