

NATIONAL CENTER FOR MENTAL HEALTH
 PROCUREMENT MONITORING BI-ANNUAL REPORT CY2024
 JANUARY - JUNE 2024

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (F/P)			Rema	PMO	Mode of	Pre-Proc Conference	Adv/Post of IB		
				Pre-Proc Conference	Adv/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Inventory/Acceptance		Payment Process	Total	MOOE						CO	
COMPLETED PROCUREMENT ACTIVITIES																									
Supply and Delivery of 18" Industrial Exhaust Fan for HIMMS CY 2023	18" Industrial Exhaust Fan (18" x 18") Bearing Type, 100% copper wire, 220v, 60hz, Single Phase, Tornado Exhaust Fan	HIMMS	SMALL VALUE PROCUREMENT	12/20/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				63,200.00	63,200.00					12/20/23	N/A
Supply and Delivery of Audio-Visual Equipment CY 2023	PROJECTOR with complete accessories Brightness: At least 4,000 lumens Digital Input: HDMI (2); Resolution: at least WXGA (1280 x 800); Audio Input: 2RCA (White & Red) (1); Power Supply Voltage: 100 - 240 V AC ±10%, 50/60 Hz	PROCUREMENT	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				80,000.00	80,000.00					12/20/23	N/A
	HDMI CABLE, MALE TO MALE, 5 meters Video Quality: at least 4k @ 30 Hz, at least 10.2 gbps			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2,400.00	2,400.00					12/20/23	N/A
	DOCUMENT CAMERA with optical zoom, HDMI, at least up to 30fps, Zoom: up to 12x to 16x Digital; adjustable brightness and exposure, Pixels: at least 2mp (1920 x 1080 pixels); Output Resolution: up to Full HD; and at least 30fps			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				70,000.00	70,000.00					12/20/23	N/A
Cabinet, Lateral Filing, 4 drawers, heavy duty full extension all steel ball bearing slide w/ a capacity of 150lbs per drawer, anti-tilt lock mechanism / KD, Central locking systems with options to key alike, fully powder coated for better resistance to rust and scratched, compatible with A4, letter and legal size files, Color: light gray, Size: 90W x 138H x 45D cm				10/18/23	10/31/23	11/08/23	11/20/23	11/20/23	11/22/23	11/28/23	12/01/23	12/04/23	12/06/23				148,500.00	148,500.00					10/18/23	10/31/23	
	Cabinet, Mobile Pedestal, 3 layers, centralized lock with key included, with caster wheels, powder coated steel, fire retardant			10/18/23	10/31/23	11/08/23	11/20/23	11/20/23	11/22/23	11/28/23	12/01/23	12/04/23	12/06/23				221,000.00	221,000.00					10/18/23	10/31/23	
	Locker, 6 door cabinet, Heavy gauge cold-rolled steel plate, durable electrostatic powder coating, Color: Light Gray Size: 90W x 45D x 185H cm				10/18/23	10/31/23	11/08/23	11/20/23	11/20/23	11/22/23	11/28/23	12/01/23	12/04/23	12/06/23				26,000.00	26,000.00					10/18/23	10/31/23

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				Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Deferrery/ Acce	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Advs/Post of	
	Work Station: Cluster of 3, in MFC Top Finish Rectangular; in 468mm thick fabric and glass in single raceway, Charcoal Gray Trims / Beige Color Dimension: 3000W x 600D x 1200/750H mm				10/18/23	10/31/23	11/08/23	11/20/23	11/20/23	11/22/23	11/28/23	12/01/23	12/04/23	12/06/23				99,000.00	99,000.00					10/18/23	10/31/23
	Work Station: Cluster of 4, in MFC Top Finish Rectangular; in 468mm thick fabric and glass in single raceway, Charcoal Gray Trims / Beige Color Dimension: 2400W x 1200D x 1200/750H mm				10/18/23	10/31/23	11/08/23	11/20/23	11/20/23	11/22/23	11/28/23	12/01/23	12/04/23	12/06/23				46,800.00	46,800.00					10/18/23	10/31/23
	Work Station: Cluster of 6, in MFC Top Finish Rectangular; 468mm thick, Fabric and Glass in single raceway, Charcoal Gray Trims / Beige Color Dimension: 3000w x 1200D x 1200/750H mm				10/18/23	10/31/23	11/08/23	11/20/23	11/20/23	11/22/23	11/28/23	12/01/23	12/04/23	12/06/23				66,000.00	66,000.00					10/18/23	10/31/23
	Work Station: Cluster of 6, in MFC Top Finish Rectangular; 468mm thick, Fabric and Glass in single raceway, Charcoal Gray Trims / Beige Color Dimension: 3600W x 1200D x 1200/750H mm				10/18/23	10/31/23	11/08/23	11/20/23	11/20/23	11/22/23	11/28/23	12/01/23	12/04/23	12/06/23				70,000.00	70,000.00					10/18/23	10/31/23
	Work Station: Cluster of 9, in MFC Top Finish Rectangular; 468mm thick, Fabric and Glass in single raceway, Charcoal Gray Trims / Beige Color Dimension: 3000W x 600D x 750H mm				10/18/23	10/31/23	11/08/23	11/20/23	11/20/23	11/22/23	11/28/23	12/01/23	12/04/23	12/06/23				189,000.00	189,000.00					10/18/23	10/31/23
	Work Station, L shape modular in MFC top finish rectangular, 468mm thick, Fabric and Glass in single raceway, Charcoal Gray Trims / Beige Color Dimension: 1500/1300W x 600D x 1200/750H mm				10/18/23	10/31/23	11/08/23	11/20/23	11/20/23	11/22/23	11/28/23	12/01/23	12/04/23	12/06/23				60,000.00	60,000.00					10/18/23	10/31/23
Installation of Various Office Furniture and Equipment CY 2023	Modular File Compactor, 6 movable racks, 4 movable back to back and 2 single movable, with 4 shelves and 5 compartments, with lock and brake, OD: 2100mmH x 3700mmW x 620mmD OD: 2100mmH x 3700mmW x 450mmD, Catwalk Aisle: 800mm, Paint Finish: Powder Coated		PUBLIC BIDDING		10/18/23	10/31/23	11/08/23	11/20/23	11/20/23	11/22/23	11/28/23	12/01/23	12/04/23	12/06/23				1,100,000.00	1,100,000.00					10/18/23	10/31/23
Furniture and Equipment CY 2023	Emergency Light , Turn on automatically during power outages, Fully adjustable eyeball shaped light, 20 hours charging time, 6hours charging time, 6hours battery beam angle , fire retardant, 2W LED Bulbs				10/18/23	10/31/23	11/08/23	11/20/23	11/20/23	11/22/23	11/28/23	12/01/23	12/04/23	12/06/23				29,450.88	29,450.88					10/18/23	10/31/23

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process	Total		MOOE	CO							
Supply and Delivery of Radiology Supplies CY 2024	Non Ionic Intravenous Iodinated Contrast Agent (300mg/ml)(100ml) Generic name: Iohexol; Low Osmolar; FDA Approved; Listed in Philippine National Formulary; 2 years expiry; Being used in at least 2 tertiary public/private hospitals with certificate of no serious adverse reaction		RADIOLOGY SECTION	SMALL VALUE PROCUREMENT	12/01/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	528,000.00	528,000.00				12/01/24	n/a		
Supply and Delivery of Radiology Supplies CY 2024	Drystar DT2B 8 x 10 inches Dry Film - 2 years expiry (Compatible with existing AGFA DRYSTAR 5302)		RADIOLOGY SECTION	SMALL VALUE PROCUREMENT	12/01/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6,600.00	6,600.00				12/01/24	n/a		
	Drystar DT2B 14 x 17 inches Dry Film - 2 years expiry (Compatible with existing AGFA DRYSTAR 5302)	12/01/23			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17,600.00	17,600.00				12/01/24	n/a	
Supply and Delivery of Radiology Supplies CY 2024	Dryview DVE Laser Imaging Film size 14 x 17 inches - 2 years expiry (Compatible with existing Carestream Dryview 5700 Laser Imager)		RADIOLOGY SECTION	SMALL VALUE PROCUREMENT	12/01/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	35,200.00	35,200.00				12/01/24	n/a		
Bidding for the Supply and Delivery of Clinical Supplies and Reagents CY 2024	Alcohol, 95% Ethanol 5 gallon/carboy with 2 years expiry		CLINICAL LABORATORY	PUBLIC BIDDING	10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024				62,473.60	62,473.60				10/02/23	10/03/23		
	Xylene AR, 2.5L/gallon	10/02/23			10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024						47,050.10	47,050.10				10/02/23	10/03/23	
	Paraffin Wax, 1 kg/bag with 2 years expiry	10/02/23			10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024						34,137.60	34,137.60				10/02/23	10/03/23	
	Six (6) Panel Drug test kits which includes the following metabolites, Methamphetamine (MET), Tetrahydrocannabinoid (THC), Morphine (MOP), Benzoylgonine (COC) Methamphetamine (MET) and Tetrahydrocannabinoid (THC) in one test pack, 25pcs/box, with 2 years expiry, with FDA certificate of product registration (valid/renewed upon delivery)	10/02/23			10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							2,536,800.00	2,536,800.00				10/02/23	10/03/23
	Methamphetamine (MET) and Tetrahydrocannabinoid (THC) in one test pack, 25pcs/box, with 2 years expiry, with FDA certificate of product registration (valid/renewed upon delivery)	10/02/23			10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							430,214.40	430,214.40				10/02/23	10/03/23
	Test Control for Methamphetamine (MET) and Tetrahydrocannabinoid (THC), Morphine (MOP), Benzoylgonine (COC) with atleast 1 year expiry	10/02/23			10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							38,167.54	38,167.54				10/02/23	10/03/23
	Specimen Bottle, screw cap, at least 40ml volume, 5cm wide mouth	10/02/23			10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							40,320.00	40,320.00				10/02/23	10/03/23
	Polyethylene bottle, screw cap 3cm dia x H 9 cm x 4.5 cm, 60mL volume	10/02/23			10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							156,800.00	156,800.00				10/02/23	10/03/23

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Public B		Specimen container , 172 oz with lid wide mouth (for big specimen)			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024				29,344.00	29,344.00					10/02/23	10/03/23			
		Liquid Disinfectant Concentrate, Multipurpose cleanser 3.785liter/gallon with 2 year year expiry			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024						38,416.00	38,416.00					10/02/23	10/03/23	
		Surface disinfectant spray, with Active Ingredient: Ethyl Alcohol, 510g with 2 year expiry			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							29,679.00	29,679.00					10/02/23	10/03/23
		Sodium Hypochlorite Liquid disinfectant solution 3.785 liter/gallon with 2 year expiry			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							25,872.00	25,872.00					10/02/23	10/03/23
Public Bidding for the Supply and Delivery of Anatomical Supplies and Reagents CY 2023		Alcohol, Absolute, AR 2.5 L/Gallon with 2 years expiry	ANATOMICAL LABORATORY	PUBLIC BIDDING	10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024				61,600.00	61,600.00					10/02/23	10/03/23			
		Eosin Y Alc. At least 900ml/bottle with 2 years expiry			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024						15,097.60	15,097.60					10/02/23	10/03/23	
		Mounting Medium at least 450 ml/bottle w/ 2 years expiry			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							10,035.20	10,035.20					10/02/23	10/03/23
		EA- 50 at least 900ml/ bottle with 2 years expiry			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							12,768.00	12,768.00					10/02/23	10/03/23
		DG-5 at least 900ml/ bottle with 2 years expiry			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							8,064.00	8,064.00					10/02/23	10/03/23
		5ml Hematoxylin, 1.9L/bottle, with 2 years expiry			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							22,848.00	22,848.00					10/02/23	10/03/23
		Frozen Section Compound at least 100ml/bottle with 2 years expiry			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							2,016.00	2,016.00					10/02/23	10/03/23
		Decalcifying Solution at least 945ml/bottle wit 2 years expiry			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							2,960.16	2,960.16					10/02/23	10/03/23
		Microtome Blade, 50 pc/cartridge			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							35,112.00	35,112.00					10/02/23	10/03/23
		Coverslip, 24mmx54-64mm, 100/box			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							25,032.00	25,032.00					10/02/23	10/03/23
		Slide, Microscope, Frosted one end, 75pc/box			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							29,363.00	29,363.00					10/02/23	10/03/23
		Tissue Cassette, 500pc/set			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							8,064.00	8,064.00					10/02/23	10/03/23
		Specimen Bottle, screw cap, 60ml volume (for small specimen)			10/02/23	10/03/23	10/11/23	11/23/23	11/23/23	11/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024							5,376.00	5,376.00					10/02/23	10/03/23
Public Bidding for the supply and delivery of Clinical Supplies and Reagents CY 2023		Formalin 37% concentrated At least 3.785L/Gallon	ANATOMICAL LABORATORY	SMALL VALUE PROCUREMENT	12/01/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				46,704.00	46,704.00					12/01/23	N/A			
		Adult Cadaver Bag, L 90"x W 38" , 6 pcs heavy duty 1.5 " handle strap, zipper w/2 sliders, Oxford materials, water proof with plastic lining inside, with two (2) pocket plastic transparent for proper ID of cadaver.			12/01/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							179,200.00	179,200.00					12/01/23	N/A
Supply, Delivery, Installation, Commissioning, and Testing of Electrical		Telemetry Monitoring System CY 2023		Public RE-Bidding	10/06/23	10/17/23	10/25/23	11/06/23	11/06/23	11/09/23	11/15/23	11/17/23	11/20/23	11/24/23				1,800,000.00		1,800,000.00					10/06/23	10/10/23		
Supplies and Reagents CY 2024		Na/K/Cl/Ca (Ionized Calcium) electrolyte test	ANATOMICAL LABORATORY	NG	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				480,000.00	480,000.00					10/02/23	10/03/23			
		Mac Conkey Agar , 500 gms/bottle with 2 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						22,500.00	22,500.00					10/02/23	10/03/23	
		Blood Agar Base, 500 gms/bottle with 2 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024							27,000.00	27,000.00					10/02/23	10/03/23
		Mueller Hinton Agar, 500 gms/bottle with 2 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024							22,500.00	22,500.00					10/02/23	10/03/23
		Lysin Iron Agar , 500 gms/bottle with 2 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024							6,500.00	6,500.00					10/02/23	10/03/23

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Supply and Delivery of Laboratory (Clinical)	TCBS Agar , 500 gms/bottle with 2 year expiry	Laboratory (Clinical)	PUBLIC BIDDING	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				7,000.00	7,000.00				10/02/23	10/03/23	
	Urease Agar , 500 gms/bottle with 2 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				7,950.00	7,950.00				10/02/23	10/03/23	
	Coagulase Plasma, Rabbit plasma, 10 vials/bottle, with 2 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				28,000.00	28,000.00				10/02/23	10/03/23	
	Bacitracin Chocolate Agar, 10 plates/pack, with at least 2 mos. Expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				35,700.00	35,700.00				10/02/23	10/03/23	
	Mueller- Hinton II Agar, 24 plates/pack or box, with at least 2 mos. Expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				72,000.00	72,000.00				10/02/23	10/03/23	
	Thioglycolate Broth, 10ml, 30 tubes/ pack or box			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				18,000.00	18,000.00				10/02/23	10/03/23	
	Inoculating loop, 10ul (1000 pcs/box)			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				84,000.00	84,000.00				10/02/23	10/03/23	
Supply and Delivery of Laboratory (Clinical) Supplies and Reagents CY 2024	Complete Blood typing, ABO/D+ 6-8 columns, Column Agglutination Technique, test w/1 yr expiry	Laboratory (Clinical)	PUBLIC BIDDING	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				998,400.00	998,400.00				10/02/23	10/03/23	
	Complete Cross Match (A-B-D-ENZ-AHG-AHG), 6-8 columns, Column Agglutination Technique, test w/1 yr expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				672,000.00	672,000.00				10/02/23	10/03/23	
	Known A Cells, Commercially prepared, 10ml			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				11,250.00	11,250.00				10/02/23	10/03/23	
	Known B Cells, Commercially prepared, 10ml			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				11,250.00	11,250.00				10/02/23	10/03/23	
	Typing Sera, Anti-A, 10 ml, with 2-year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				4,000.00	4,000.00				10/02/23	10/03/23	
	Typing Sera, Anti-B, 10 ml, with 2-year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				4,000.00	4,000.00				10/02/23	10/03/23	
	Typing Sera, Anti-D, 10 ml, with 2-year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				4,000.00	4,000.00				10/02/23	10/03/23	
	Anti-Human Globulin (AHG), 10 ml, complementary to LISS, with 2-year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				3,000.00	3,000.00				10/02/23	10/03/23	
	Low Ionic Strength Saline Solution (LISS), 10 ml, complementary to AHG, with 2-year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				1,500.00	1,500.00				10/02/23	10/03/23	
	Blood Culture Bottle for Aerobic Microorganism, with ARD with at least 1 yr expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				750,000.00	750,000.00				10/02/23	10/03/23	
	Blood Culture Bottle for Anaerobic Microorganism, with ARD w/ at least 1yr expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				750,000.00	750,000.00				10/02/23	10/03/23	
	Fecal Occult Blood(FOB), cassette, w/ 2 yr expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				28,000.00	28,000.00				10/02/23	10/03/23	
	ASO Latex Test, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				5,000.00	5,000.00				10/02/23	10/03/23	
	RF Latex Test, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				5,000.00	5,000.00				10/02/23	10/03/23	
	Specimen Container, for urine, plastic, clear, screw cap , 5.8 cm height to 7.0 cm x 4.0 cm to 4.3 cm diameter w/ label			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				310,800.00	310,800.00				10/02/23	10/03/23	
Specimen container for stool, plastic, clear, screw cap, w/ spoon 5.8 cm height x 4.3 cm diameter w/ label	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				21,000.00	21,000.00				10/02/23	10/03/23				
Blood Collection Tube, plain red top, plastic with clot activator .13 mm x 75 mm, 4 ml draw, 100/rack	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				840,000.00	840,000.00				10/02/23	10/03/23				
Supply and Delivery of Laboratory (Clinical)	APTT reagent, 10x4ml 800 test/kit	Laboratory (Clinical)	PUBLIC BIDDING	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				28,500.00	28,500.00				10/02/23	10/03/23	
	PT reagent, 10x4ml 400 test/kit			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				22,500.00	22,500.00				10/02/23	10/03/23	
	Cleaning Solution II, 10x15 ml			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	jan 2024	jan 2024	jan 2024				78,000.00	78,000.00				10/02/23	10/03/23	

Code	Procurement Program/Project	PMO	Mode	Schedule for each Procurement Activity												Source	AAC (P/P)			Rema	PMO	Mode of	Pre-Proc	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB
Supply and Delivery of Laboratory (Clinical) Supplies and Reagents CY 2024	Auto Cuvettes, 1000 pcs/roll	Laboratory (Clinical)	PUBLIC BIDDING	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				27,000.00	27,000.00				10/02/23	10/03/23	
	Albumin, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				225,000.00	225,000.00				10/02/23	10/03/23	
	SGPT/ALT, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				1,260,000.00	1,260,000.00				10/02/23	10/03/23	
	SGOT/AST, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				1,512,000.00	1,512,000.00				10/02/23	10/03/23	
	Alkaline Phosphatase, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				117,000.00	117,000.00				10/02/23	10/03/23	
	Bilirubin, Direct, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				117,000.00	117,000.00				10/02/23	10/03/23	
	Bilirubin, Total, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				117,000.00	117,000.00				10/02/23	10/03/23	
	Cholesterol, Total, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				945,000.00	945,000.00				10/02/23	10/03/23	
	Creatinine, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				1,260,000.00	1,260,000.00				10/02/23	10/03/23	
	Glucose, test, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				873,000.00	873,000.00				10/02/23	10/03/23	
	Protein, Total, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				231,250.00	231,250.00				10/02/23	10/03/23	
	Triglyceride, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				945,000.00	945,000.00				10/02/23	10/03/23	
	BUN, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				1,260,000.00	1,260,000.00				10/02/23	10/03/23	
	Uric Acid, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				1,008,000.00	1,008,000.00				10/02/23	10/03/23	
	HDL- Direct, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				2,457,000.00	2,457,000.00				10/02/23	10/03/23	
	LDL- Direct, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				2,079,000.00	2,079,000.00				10/02/23	10/03/23	
	Creatinine Kinase- MB, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				747,600.00	747,600.00				10/02/23	10/03/23	
	Creatinine Kinase with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				701,400.00	701,400.00				10/02/23	10/03/23	
	Magnesium, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				266,760.00	266,760.00				10/02/23	10/03/23	
	Phosphorous, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				558,600.00	558,600.00				10/02/23	10/03/23	
	HBA1c, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				150,000.00	150,000.00				10/02/23	10/03/23	
	Sodium, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				2,205,000.00	2,205,000.00				10/02/23	10/03/23	
	Potassium, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				2,205,000.00	2,205,000.00				10/02/23	10/03/23	
	Calcium, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				222,000.00	222,000.00				10/02/23	10/03/23	
	Chloride, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				140,000.00	140,000.00				10/02/23	10/03/23	
	Lithium, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				227,700.00	227,700.00				10/02/23	10/03/23	
	Carbamazepine, with at least 3 months expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				725,400.00	725,400.00				10/02/23	10/03/23	
	Valproic Reagent, with at least 6 months expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				1,512,000.00	1,512,000.00				10/02/23	10/03/23	
	LDH, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				52,800.00	52,800.00				10/02/23	10/03/23	
	CSF Protein, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				14,760.00	14,760.00				10/02/23	10/03/23	
	CSF Glucose, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				14,760.00	14,760.00				10/02/23	10/03/23	
	Urine Protein, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				30,960.00	30,960.00				10/02/23	10/03/23	
	Iron, with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				464,580.00	464,580.00				10/02/23	10/03/23	
	Total Iron Binding Capacity (TIBC) with 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				969,000.00	969,000.00				10/02/23	10/03/23	
	Amylase			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				115,500.00	115,500.00				10/02/23	10/03/23	
	Lipase			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				132,000.00	132,000.00				10/02/23	10/03/23	
	Paracetamol			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				99,360.00	99,360.00				10/02/23	10/03/23	
	Serum Alcohol			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				90,180.00	90,180.00				10/02/23	10/03/23	
	Phenytoin			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				148,500.00	148,500.00				10/02/23	10/03/23	
	Ferritin			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				450,000.00	450,000.00				10/02/23	10/03/23	
	FT3			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				2,205,000.00	2,205,000.00				10/02/23	10/03/23	
	FT4			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				2,425,500.00	2,425,500.00				10/02/23	10/03/23	
	TSH			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				2,633,400.00	2,633,400.00				10/02/23	10/03/23	
	Anti HAV IgM			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				900,860.00	900,860.00				10/02/23	10/03/23	
	Anti HAV Total			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				997,580.00	997,580.00				10/02/23	10/03/23	
aHBc	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				168,000.00	168,000.00				10/02/23	10/03/23				
aHBc IgM	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				168,000.00	168,000.00				10/02/23	10/03/23				
aHBs	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				748,410.00	748,410.00				10/02/23	10/03/23				
aHBe	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				180,000.00	180,000.00									

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity													Source	AAC (PPP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Periods	Total		MODE	CO						
Supply and Delivery of Laboratory (Clinical) Supplies and Reagents CY 2024	Vitek 2 Gram Positive test kit, 20 cards/kit with at least 1 year expiry	Supply and Delivery of Laboratory (Clinical) Supplies and Reagents CY 2024	Supply and Delivery of Laboratory (Clinical) Supplies and Reagents CY 2024	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				1,050,000.00	1,050,000.00				10/02/23	10/03/23		
	Vitek 2 Gram Negative test kit, 20 cards/kit with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				1,050,000.00	1,050,000.00				10/02/23	10/03/23		
	Vitek 2 GP67 test kit, 20 cards/kit with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				1,050,000.00	1,050,000.00				10/02/23	10/03/23		
	Vitek 2 N61 test kit, 20 cards/kit with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				1,050,000.00	1,050,000.00				10/02/23	10/03/23		
	Vitek 2 Yeast test kit, 20 cards/kit with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				10,500.00	10,500.00				10/02/23	10/03/23		
	Vitek 2 YS08, 20 cards/kit with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				10,500.00	10,500.00				10/02/23	10/03/23		
	Unsensitized Tubes 1 x 2000			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				31,000.00	31,000.00				10/02/23	10/03/23		
	0.45% Saline Solution 500 ml/bottle			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				76,000.00	76,000.00				10/02/23	10/03/23		
Biochemical Identification Panel, 25 strips/pack	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				48,000.00	48,000.00				10/02/23	10/03/23					
Supply and Delivery of Laboratory (Clinical) Supplies and Reagents CY 2024	Trypticase Sugar Iron Agar, 500 gms/bottle w/ at least 2-year expiry	Laboratory (Clinical)	PUBLIC BIDDING	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				4,560.00	4,560.00				10/02/23	10/03/23		
	Gram Stain, 4x500 ml/set with 2 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				10,560.00	10,560.00				10/02/23	10/03/23		
	AFB Stain, 3x500 ml/set with 2 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				8,600.00	8,600.00				10/02/23	10/03/23		
	E Coli ATCC 25922, 5 loops/pack with 2 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				15,000.00	15,000.00				10/02/23	10/03/23		
	S Aureus ATCC 25923, 5 loops/pack with 2 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				15,000.00	15,000.00				10/02/23	10/03/23		
	S Aureus ATCC 29213, 5 loops/pack with 2 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				15,000.00	15,000.00				10/02/23	10/03/23		
	P Aeruginosa ATCC 27853, 5 loops/pack with 2 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				15,000.00	15,000.00				10/02/23	10/03/23		
	Mac Conkey Agar plate, 50 plates/pack or box, with at least 2 mos. Expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				140,000.00	140,000.00				10/02/23	10/03/23		
	Blood Agar Plate, 50 plates/pack or box, with at least 2 mos. Expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				140,000.00	140,000.00				10/02/23	10/03/23		
	Chocolate Agar Plate, 50 plates/pack or box, with at least 2 mos. Expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				140,000.00	140,000.00				10/02/23	10/03/23		
	Rapid Plasma Reagin (RPR) test kit, 100 test/kit w/ 2 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				18,000.00	18,000.00				10/02/23	10/03/23		
	Screw cap test tube, glass 5 ml capacity			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				12,500.00	12,500.00				10/02/23	10/03/23		
	Ethanol 95% 2.5L/bottle			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				10,000.00	10,000.00				10/02/23	10/03/23		
	Normal Saline Solution (NSS), 0.85 %, 1000 ml/ bottle			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				10,000.00	10,000.00				10/02/23	10/03/23		
	Ortho-benzyl-p-chlorophenol liquid concentrate 3.785 liter/gallon			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				60,000.00	60,000.00				10/02/23	10/03/23		
Ortho-benzyl-p-chlorophenol, spray, presumed, 330 gms	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				32,000.00	32,000.00				10/02/23	10/03/23					
Sodium hypochlorite concentrated solution 3.785 L/gallon	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				26,000.00	26,000.00				10/02/23	10/03/23					
Supply and Delivery of Laboratory (Clinical) Supplies and Reagents CY 2024	HBsAg reagents (HPLC Methodology or Capillary Electrophoresis Methodology)	Laboratory (Clinical)	PUBLIC BIDDING	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				3,125,000.00	3,125,000.00				10/02/23	10/03/23		
	Cover Slip, 22 mm x 22 mm, clear, easy to dislodge, 100 pcs/pack			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				2,500.00	2,500.00				10/02/23	10/03/23		
	Prostate Specific Antigen, (PSA), with at least one year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				68,000.00	68,000.00				10/02/23	10/03/23		
	Carcinoembryonic Antigen, (CEA), with at least one year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				68,000.00	68,000.00				10/02/23	10/03/23		
Cortisol with at least one year expiry	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				17,000.00	17,000.00				10/02/23	10/03/23					

Code	Procurement Program/Project	PMO	Vmode	Schedule for Each Procurement Activity											Source	ABC (P/P)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IS		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Payment Process	Total	MODE						CD	
Supply and Delivery of Laboratory (Clinical) Supplies and Reagents CY 2024	Microalbumin, with at least one year expiry		Laboratory (Clinical)	PUBLIC BIDDING	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				17,000.00	17,000.00				10/02/23	10/03/23	
	Luteinizing Hormone (LH), with at least one year expiry	10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						18,000.00	18,000.00				10/02/23	10/03/23
	Beta HCG, with at least one year expiry	10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						17,000.00	17,000.00				10/02/23	10/03/23
	Follicle Stimulating Hormone (FSH), with at least one year expiry	10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						17,000.00	17,000.00				10/02/23	10/03/23
	High sensitive C- Reactive Protein (hsCRP) 25 test/box with 1 year expiry	10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						90,000.00	90,000.00				10/02/23	10/03/23
	Procalcitonin, 25 test/box with 1 year expiry	10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						1,200,000.00	1,200,000.00				10/02/23	10/03/23
	D-Dimer, 25 test/box with 1 year expiry	10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						130,000.00	130,000.00				10/02/23	10/03/23
	Pro- BNP, 25 test/ box with 1 year expiry	10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						200,000.00	200,000.00				10/02/23	10/03/23
	Troponin I, 25 test/ box with 1 year expiry	10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						245,000.00	245,000.00				10/02/23	10/03/23
	Ferritin, 25 test/ box with 1 year expiry	10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						210,000.00	210,000.00				10/02/23	10/03/23
	Pregnancy Test kit, rapid , immunochromatographic test, with 2 yr expiry	10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						195,000.00	195,000.00				10/02/23	10/03/23
	Blood Collection Tube, EDTA K-2 Lavender top, plastic 13 mm x 75 mm, 2 ml draw, 100/rack	10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						540,000.00	540,000.00				10/02/23	10/03/23
	Blood Collection Tube, yellow top, plastic, with gel separator 13 mm x 75 mm, 4 ml draw 100/rack	10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						80,000.00	80,000.00				10/02/23	10/03/23
	Pipette Tips, yellow, 10-100 uL, 500/bag	10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						30,000.00	30,000.00				10/02/23	10/03/23
	Slides, Microscope, frosted edge, 72 pc/box	10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						9,000.00	9,000.00				10/02/23	10/03/23
Slides, Microscope, plain edge, 72 pc/box	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024						30,000.00	30,000.00				10/02/23	10/03/23			
HS CY 2024	HBsAg Gen 2, 100 test/box, with at least 1 year expiry				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				100,800.00	100,800.00				10/02/23	10/03/23	
	Precicontrol HBsAg Gen 2, 8x1.3ml per box, with at least 1 year expiry				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				17,382.00	17,382.00				10/02/23	10/03/23	
	Anti-HBs, 100 test/box, with at least 1 year expiry				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				115,912.00	115,912.00				10/02/23	10/03/23	
	Precicontrol Anti-HBs, 8x1.3ml per box, with at least 1 year expiry				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				17,382.00	17,382.00				10/02/23	10/03/23	
	Anti-HAV 100 test/box, with at least 1 year expiry				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				235,735.00	235,735.00				10/02/23	10/03/23	
	Precicontrol Anti-HAV gen 2, 2x4ml per box, w/ 1 year expiry				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				19,281.00	19,281.00				10/02/23	10/03/23	
	Anti-HAV IgM, 100 test/box, with at least year expiry				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				106,665.00	106,665.00				10/02/23	10/03/23	
	Precicontrol Anti-HAV IgM, 8x0.67ml per box w/ 1 year expiry				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				18,875.00	18,875.00				10/02/23	10/03/23	
	Anti-HBC II total Gen 2, 100 test/box, with at least 1 year expiry				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				149,148.00	149,148.00				10/02/23	10/03/23	
	Precicontrol A-HBC II, Gen 2, 8x1.3ml per box, w/ 1 year expiry				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				18,352.00	18,352.00				10/02/23	10/03/23	
	Anti-HBC IgM Gen 2, 100 test/box, with at least 1 year expiry				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				175,446.00	175,446.00				10/02/23	10/03/23	
	Precicontrol Anti-HBC IgM, 8x1ml per box, with at least 1 year expiry				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				28,728.00	28,728.00				10/02/23	10/03/23	
HBsAg Gen 2, 100 test/box, with at least 1 year expiry				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024				170,862.00	170,862.00				10/02/23	10/03/23		

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (PHP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Security/Access		Payment Process	Total	MODE					
Supply and Delivery of Laboratory (Clinical) Supplies and Reagent	Precicontrol HBE Antigen, 8x1.3ml per box, with at least 1 year expiry	Laboratory (Clinical)	PUBLIC BIDDING	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			31,874.00	31,874.00				10/02/23	10/03/23	
	Anti-HBE Gen 2, 100 test/box, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			169,278.00	169,278.00				10/02/23	10/03/23	
	Precicontrol Anti-HBE, 8x1.3ml per box, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			34,136.00	34,136.00				10/02/23	10/03/23	
	Anti-HCV II, 100 test/box, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			738,480.00	738,480.00				10/02/23	10/03/23	
	Precicontrol Anti-HCV, 8x1.3ml per box, w/ 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			36,000.00	36,000.00				10/02/23	10/03/23	
	FT3 III, 200 test/box, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			249,300.00	249,300.00				10/02/23	10/03/23	
	FT3 Calset, 4x1ml per box, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			19,920.00	19,920.00				10/02/23	10/03/23	
	Precicontrol Universal, 4x3ml per box, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			85,710.00	85,710.00				10/02/23	10/03/23	
	FT4 III, 200 test/box, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			249,300.00	249,300.00				10/02/23	10/03/23	
	FT4 Calset, 4x1ml per box, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			19,920.00	19,920.00				10/02/23	10/03/23	
	TSH, 200 test/box, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			218,745.00	218,745.00				10/02/23	10/03/23	
	TSH Calset, 4x1ml per box, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			8,819.00	8,819.00				10/02/23	10/03/23	
	Clean Cell, 6x380, 760 test/box, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			120,480.00	120,480.00				10/02/23	10/03/23	
	Assay Procell, 6 x380 ml, 760 test/box, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			160,500.00	160,500.00				10/02/23	10/03/23	
	Syswash, 1x 500 ml per bottle, 12, 833 test/bottle, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			58,050.00	58,050.00				10/02/23	10/03/23	
	Sysclean, 5x 100 ml/ box, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			62,790.00	62,790.00				10/02/23	10/03/23	
	Assay Cup, 60x80 cups/ box, with at least 1 year expiry			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			126,132.00	126,132.00				10/02/23	10/03/23	
Assay Tip, 30 x 120 tips/box, with at least 1 year expiry	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			172,746.00	172,746.00				10/02/23	10/03/23				
Hitachi Standard Cups, 1000 pcs/box, with at least 1 year expiry	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			16,442.00	16,442.00				10/02/23	10/03/23				
Universal Diluent, 2x36ml/box, with at least 1 year expiry	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			73,496.00	73,496.00				10/02/23	10/03/23				
Sysclean adapter	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/24	Jan 2024	Jan 2024	Jan 2024			1,440.00	1,440.00				10/02/23	10/03/23				
Supply and Delivery of Laboratory (Clinical) Supplies	CO2 Pack, 20 sachet /pack	Laboratory (Clinical)	SMALL VALUE PROCUREMENT	01/16/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	260,000.00	260,000.00				01/16/24	n/a		
Bacterial Antigen Rapid Latex Agglutination Test kit, with at least 1 year expiry	01/16/24			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	150,000.00	150,000.00				01/16/24	n/a		
Supply and Delivery of 100 ml Disposable Syringe Kit for Apollo RT Injector Model AP0100 CY 2024	100 ml, Disposable Syringe Kit (100 ml) Syringe, 1 S coiled patient tubing & spike) / 50 pcs/box Ref: A81100-11523 with RF Tag (at least 2 years expiry) Compatible with existing APOLLO RT INJECTOR MODEL AP0100	RADIOLOGY SECTION	Direct Contracting	12/12/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	475,200.00	475,200.00				12/12/23	n/a		
Supply and Delivery of Cartridge-Based PCR Test	Cartridge Base PCR for HBV DNA, 10 cartridge/kit	CLINICAL LABORATORY	Direct Contracting	12/12/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	320,000.00	320,000.00				12/12/23	n/a		

Code	Procurement	Program/Project	PMO	Mode	Schedule for Each Procurement Activity													Source	ABC (PNP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB				
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Payment Process	Total		MOOE	CO										
		Bite Block (small, medium, large)/ 1 set Origin: China				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				7,849.94	7,849.94							10/02/23	10/03/23		
		Jappen Dish Origin: China				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				11,000.00	11,000.00									10/02/23	10/03/23
		Dental Bibs dry back 2+1 ply paper, 100pcs/pack Origin: China				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				46,080.00	46,080.00									10/02/23	10/03/23
		Disposable air and water syringe tip 250pcs/pack Origin: China				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				26,600.00	26,600.00									10/02/23	10/03/23
		Flowable Composite 15 tubes shade A3 and 15 tubes shade A3.5 (at least 18 months before expiration) Origin: Australia				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				96,000.00	96,000.00									10/02/23	10/03/23
		Gel Foam, absorbable gelatin sponge 20 cubes/bottle (at least 18 months before expiration) Origin: USA				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				100,800.00	100,800.00									10/02/23	10/03/23
		Glass Ionomer Cement (GC Gold Label Hybrid) self-adhesive posterior restorative with 2 types of fluoro amino-silicate glass and 2 types of polyacrylic acid 1-1pkg. Powder 15g/liquid 8g. (6.4ml) (at least 18 months before expiration) Origin: Japan				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				224,000.00	224,000.00									10/02/23	10/03/23
		Hexetidine HCL 0.1% solution oral antiseptic 500ml (at least 18 months before expiration) Origin: Philippines				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				181,440.00	181,440.00									10/02/23	10/03/23
		IRM Powder 38g and liquid 14ml (at least 18 months before expiration) Origin: USA				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				56,000.00	56,000.00									10/02/23	10/03/23
		Light Cure machine 1. A certification that the unit being offered must be brand new, not a discontinued model 2. Current and valid certificate of Manufacturer's compliance with ISO and or CE certificate or its equivalent 3. Certification that the supplier has the capability for corrective and preventive maintenance of the unit Origin: China		Dental Section	PUBLIC BIDDING		10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				48,000.00	48,000.00								10/02/23	10/03/23
		Mouth Mirror w/ handle Origin: Pakistan				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				30,000.00	30,000.00									10/02/23	10/03/23
		Povidone Iodine Oral gargle 1% solution oral antiseptic, 500ml (at least 18 months before expiration) Origin: Philippines				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				92,160.00	92,160.00									10/02/23	10/03/23
		Saliva Ejector 100pcs/pack Origin: China				10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				31,500.00	31,500.00									10/02/23	10/03/23

Code	Procurement	Program/Project	PMO	Mode	Schedule for Each Procurement Activity													Source	ABC (P&F)			Rema	PMO	Mode of	Pre-Proc	
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Payment Process	Total		MOOE	CO	Pre-Proc Conference				Ads/Post of	
		Surgical Handpiece (45 Degrees Dental High-Speed Handpiece 2-hole handpiece non-LED standard head push button torque single spray 1. A certification that the unit being offered must be brand new, not a discontinued model 2. Current and valid certificate of Manufacturer's compliance with ISO and/or CE certificate or its equivalent 3. Certification that the supplier has the capability for corrective and preventive maintenance of the unit. Origin: China			10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				343,000.00	343,000.00				10/02/23	10/03/23		
		10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				30,000.00	30,000.00				10/02/23	10/03/23			
		10/02/23			10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	jan 2024	jan 2024	jan 2024				154,000.00	154,000.00				10/02/23	10/03/23			
Public Bidding for Medical Oxygen 2024		MEDICAL OXYGEN REFILL Standard size, 5.66 cu m, Pressure gauge of 1,880 psi at least 50lbs. (No delivery charge and service for the use of equipment and gas containers, and for other services.	mms	Public Bidding	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				2,119,500.00	2,119,500.00				11/06/23	11/09/23		
		11/06/23			11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				202,500.00	202,500.00				11/06/23	11/09/23			
Supply and Delivery of Other Supplies CY 2024 - IHDWIS IT Supplies		SSD 480GB Sata 2.5	IHDWIS IT	PUBLIC BIDDING	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				115,500.00	115,500.00				11/16/23	11/20/23		
		Gigabit LAN Card			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				7,700.00	7,700.00				11/16/23	11/20/23		
		Memory DDR4 8 GB			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				99,000.00	99,000.00				11/16/23	11/20/23		
		Memory DDR3 8 GB			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				22,000.00	22,000.00				11/16/23	11/20/23		
		ATX Power Supply unit (TRUE RATED 550W)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				99,000.00	99,000.00				11/16/23	11/20/23		
		Processor Intel (i5, at least 12th gen) Based compatible with Sock 1200, integrated with HD graphics			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				435,600.00	435,600.00				11/16/23	11/20/23		
		22 Inches LED Monitor			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				198,000.00	198,000.00				11/16/23	11/20/23		
		CPU Case			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				66,000.00	66,000.00				11/16/23	11/20/23		
		Wired Keyboard			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				22,000.00	22,000.00				11/16/23	11/20/23		
		Wired Mouse			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				17,600.00	17,600.00				11/16/23	11/20/23		
		Webcam			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				77,000.00	77,000.00				11/16/23	11/20/23		
		Headphones			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				77,000.00	77,000.00				11/16/23	11/20/23		
		USB 3.0 to LAN			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				2,200.00	2,200.00				11/16/23	11/20/23		
		Motherboard compatible with Sock 1200			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				132,000.00	132,000.00				11/16/23	11/20/23		
		CCTV IP Camera			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				38,500.00	38,500.00				11/16/23	11/20/23		
		CCTV Analog Camera			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				9,900.00	9,900.00				11/16/23	11/20/23		
		Hard Drive 2TB SATA for Surveillance (CCTV)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				41,800.00	41,800.00				11/16/23	11/20/23		
		UTP Outdoor Cable CAT 6			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				27,500.00	27,500.00				11/16/23	11/20/23		
		UTP Indoor Cable CAT 6			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				38,500.00	38,500.00				11/16/23	11/20/23		
		Information Outlet (for Faceplate) CAT 6			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				16,500.00	16,500.00				11/16/23	11/20/23		
Faceplate Duplex with Anncbox Set	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				16,500.00	16,500.00				11/16/23	11/20/23						
3V Battery	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				440.00	440.00				11/16/23	11/20/23						
3145	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				2,750.00	2,750.00				11/16/23	11/20/23						
Cable Tie (Small)	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				825.00	825.00				11/16/23	11/20/23						
Cable Tie (Long)	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				1,155.00	1,155.00				11/16/23	11/20/23						

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity												Source	ABC (PhP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acce	Payment Process		Total	MOOE	CO					
Supply and Delivery of Other Supplies - Common Computer Supplies CY 2024 (LOT)	Toner Cartridge, CE 285A Black (Laserjet Pro P1102) original	ATS	PUBLIC BIDDING	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				243,720.00	243,720.00				11/16/23	11/20/23	
	Toner Cartridge, CE 83A Black (Laserjet Pro MFP L27) original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				150,120.00	150,120.00				11/16/23	11/20/23	
	Ink Epson T6641, Black 70ml (Epson L120), original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				104,544.00	104,544.00				11/16/23	11/20/23	
	Ink Epson T6642, Cyan 70ml (Epson L120), original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				43,560.00	43,560.00				11/16/23	11/20/23	
	Ink Epson T6643, Magenta 70ml (Epson L120), original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				43,560.00	43,560.00				11/16/23	11/20/23	
	Ink Epson T6644, Yellow 70ml (Epson L120), original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				43,560.00	43,560.00				11/16/23	11/20/23	
	Ribbon Cartridge, Epson LX-310, Black, Original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				20,448.00	20,448.00				11/16/23	11/20/23	
	Toner Cartridge, Brother MFC-L5900dw TN 3429, original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				135,360.00	135,360.00				11/16/23	11/20/23	
	Toner Cartridge, Canon CRG 303, (Canon LBP 2900) original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				155,160.00	155,160.00				11/16/23	11/20/23	
	Ink, Brother BT 6000, 108ml, Black, original (DCP T300) original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				30,816.00	30,816.00				11/16/23	11/20/23	
	Ink, Brother BT 5000, 108ml, Cyan, original (DCP T300) original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				23,112.00	23,112.00				11/16/23	11/20/23	
	Ink, Brother BT 5000, 108ml, Magenta, original (DCP T300)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				23,112.00	23,112.00				11/16/23	11/20/23	
	Ink, Brother BT 5000, 108ml, Yellow, original (DCP T300) original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				23,112.00	23,112.00				11/16/23	11/20/23	
	Ink Epson 001, Black 127ml, original (L4150/4160) original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				27,216.00	27,216.00				11/16/23	11/20/23	
	Ink Epson 001 Cyan 70ml, original (L4150/4160) original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				17,712.00	17,712.00				11/16/23	11/20/23	
	Ink Epson 001 Magenta 70ml, original (L4150/4160) original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				17,712.00	17,712.00				11/16/23	11/20/23	
	Ink Epson 001 Yellow 70ml, original (L4150/4160) original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				17,712.00	17,712.00				11/16/23	11/20/23	
	Ink Epson 003, Black, original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				241,200.00	241,200.00				11/16/23	11/20/23	
	Ink Epson 003 Cyan, original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				49,896.00	49,896.00				11/16/23	11/20/23	
	Ink Epson 003 Magenta 70ml, original			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				49,896.00	49,896.00				11/16/23	11/20/23	
Ink Epson 003 Yellow, original	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				49,896.00	49,896.00				11/16/23	11/20/23				
Ink Cartridge 680 Black, (HP Deskjet Advantage 3775) original	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				64,512.00	64,512.00				11/16/23	11/20/23				
Ink Cartridge 680 Colored, (HP Deskjet Advantage 3775) original	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				36,864.00	36,864.00				11/16/23	11/20/23				
Ink Canon PG47, Black, Canon E480 original	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				43,200.00	43,200.00				11/16/23	11/20/23				
Ink Canon PG57, Tri-color, Canon E480 original	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				53,136.00	53,136.00				11/16/23	11/20/23				
Articulating Paper (red, and blue) straight and U-shape 80um 12pcs/pad, 6pads/box Origin: Philippines	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024						26,600.00	26,600.00				10/02/23	10/03/23		
Coupling surgical handpiece connector Origin: Japan	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024						196,000.00	196,000.00				10/02/23	10/03/23		
Diamond Burs Coarse (blue) round bur size 1/4, 1 and 2 straight bur size 1/2/ 1and 2, tapered bur size 1/4, 1 and 2 9pcs/kit Origin: Taiwan	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	Jan 2024	Jan 2024	Jan 2024						13,000.00	13,000.00				10/02/23	10/03/23		

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Security	ABC (PSP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Security/Acceptance		Payment Process	Total	MODE					
Supply and Delivery of Other St	Quick Neurological Screening Test, 3rd edition revised 2017 Record Forms (25/pkg)	PSYCH	B	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				7,700.00	7,700.00				11/16/23	11/20/23
	Raven's 2 Progressive Matrices Clinical Edition Booklet (2018)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				92,400.00	92,400.00				11/16/23	11/20/23
	Raven's 2 Progressive Matrices Clinical Edition - Answer Sheets (25/pkg)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				2,860,000.00	2,860,000.00				11/16/23	11/20/23
	Repeatable Battery for the Assessment of Neuropsychological Status Update (RBANS Update) - Form A Record Forms (pack of 25)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				24,200.00	24,200.00				11/16/23	11/20/23
	Repeatable Battery for the Assessment of Neuropsychological Status Update (RBANS Update) - Form B Record Forms (pack of 25)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				24,200.00	24,200.00				11/16/23	11/20/23
	Sentence Completion Series (SCS) Adult (50/pkg)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				893,750.00	893,750.00				11/16/23	11/20/23
	Sentence Completion Series (SCS) Work (50/pkg)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				591,250.00	591,250.00				11/16/23	11/20/23
	Standford - Binet Intelligence Scale, 5th Edition - Record Forms (25/pkg)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				56,100.00	56,100.00				11/16/23	11/20/23
	Trauma Symptoms Checklist for Children Test Booklets (25/pkg)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				459,800.00	459,800.00				11/16/23	11/20/23
	Trauma Symptom Checklist for Children Test Booklets (25/pkg)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				549,030.65	549,030.65				11/16/23	11/20/23
Phywood (Marine), 3/4" x 4' x 8'	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				2,601,500.00	2,601,500.00				11/16/23	11/20/23			
Phywood (Marine), 1/2" x 4' x 8'	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				1,263,900.00	1,263,900.00				11/16/23	11/20/23			
Phywood (Marine), 1/4" x 4' x 8'	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				1,012,000.00	1,012,000.00				11/16/23	11/20/23			
Flat Latex Paint, 100% acrylic paint with excellent hiding and outstanding durability, quality in one coat, 16 Liter	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				411,400.00	411,400.00				11/16/23	11/20/23			
Flat Latex Paint, 100% acrylic paint with excellent hiding and outstanding durability, quality in one coat, 4 Liter	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				174,075.00	174,075.00				11/16/23	11/20/23			
Flat Latex Paint, 100% acrylic paint with excellent hiding and outstanding durability, quality in one coat, 1 Liter	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				34,980.00	34,980.00				11/16/23	11/20/23			
Semi-Gloss Latex Paint, 100% acrylic based, water-based, high hiding and coverage, superior scrub, dirt and stain resistant, 16 Liter	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				459,800.00	459,800.00				11/16/23	11/20/23			
Semi-Gloss Latex Paint, 100% acrylic based, water-based, high hiding and coverage, superior scrub, dirt and stain resistant, 4 Liter	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				61,875.00	61,875.00				11/16/23	11/20/23			
Semi-Gloss Latex Paint, 100% acrylic based, water-based, high hiding and coverage, superior scrub, dirt and stain resistant, 1 Liter	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				36,300.00	36,300.00				11/16/23	11/20/23			
Quick Dry Enamel, high-performance decorative and protective alkyd-based enamel, superior for exterior and interior wood and metal surfaces, 4 Liter	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				54,384.00	54,384.00				11/16/23	11/20/23			
QDE Chocolate Brown, high-performance decorative and protective alkyd-based enamel, superior for exterior and interior wood and metal surfaces, 4 Liter	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				49,005.00	49,005.00				11/16/23	11/20/23			

Code	Procurement	Program/Project	PMO	Mode	Schedule for Each Procurement Activity										Source	ABC [FHP]			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		DERV/ Acca	Payment Process	Total						MOOE	CO	
		QDE Chocolate Brown, high-performance decorative and protective alkyd-based enamel, superior for exterior and interior wood and metal surfaces, 1 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				11,660.00	11,660.00					11/16/23	11/20/23
		QDE Black, high-performance decorative and protective alkyd-based enamel, superior for exterior and interior wood and metal surfaces, 4 Liters				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				44,550.00	44,550.00					11/16/23	11/20/23
		QDE Black, high-performance decorative and protective alkyd-based enamel, superior for exterior and interior wood and metal surfaces, 1 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				14,575.00	14,575.00					11/16/23	11/20/23
		Flat Wall Enamel, alkyd-based enamel that dries to an extremely durable film with good hiding power and a non-glaring flat finish, 4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				95,535.00	95,535.00					11/16/23	11/20/23
		Epoxy Enamel (Gray), enamel paint film is hard, high gloss, high adhesion, good waterproof, mildew and corrosion resistance, good wear resistance. 4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				247,500.00	247,500.00					11/16/23	11/20/23
		Epoxy Enamel (Yellow), enamel paint film is hard, high gloss, high adhesion, good waterproof, mildew and corrosion resistance, good wear resistance. 4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				60,720.00	60,720.00					11/16/23	11/20/23
		Epoxy Enamel (Green), enamel paint film is hard, high gloss, high adhesion, good waterproof, mildew and corrosion resistance, good wear resistance. 4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				217,800.00	217,800.00					11/16/23	11/20/23
		Epoxy Primer, Gray, polyimide cure epoxy coating with rust inhibitive pigments, 4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				139,700.00	139,700.00					11/16/23	11/20/23
		Paint Thinner, 4L				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				73,425.00	73,425.00					11/16/23	11/20/23
		Paint Thinner, 350ml				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				22,275.00	22,275.00					11/16/23	11/20/23
		Lacquer Thinner, 4L				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				83,600.00	83,600.00					11/16/23	11/20/23
		Lacquer Thinner, 350ml				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				34,980.00	34,980.00					11/16/23	11/20/23
		Acrycolor, Lamp Black, 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				23,100.00	23,100.00					11/16/23	11/20/23
		Acrycolor, Raw Siena, 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				27,060.00	27,060.00					11/16/23	11/20/23
		Acrycolor, Venetian Red 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				11,825.00	11,825.00					11/16/23	11/20/23
		Acrycolor, Hanza Yellow 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				44,352.00	44,352.00					11/16/23	11/20/23
		Acrycolor, Thalo Blue, 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				27,060.00	27,060.00					11/16/23	11/20/23
		Acrycolor, Thalo Green, 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				27,060.00	27,060.00					11/16/23	11/20/23
		Acrycolor, Burnt Siena, 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				13,079.00	13,079.00					11/16/23	11/20/23
		Tinting Color, Raw Siena, 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				7,700.00	7,700.00					11/16/23	11/20/23
		Tinting Color, Lamp Black, 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				11,165.00	11,165.00					11/16/23	11/20/23
		Tinting Color, Bulletin Red, 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				17,600.00	17,600.00					11/16/23	11/20/23
		Tinting Color, Hanza Yellow, 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				28,875.00	28,875.00					11/16/23	11/20/23
		Tinting Color, Thalo Blue, 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				9,625.00	9,625.00					11/16/23	11/20/23
		Tinting Color, Thalo Green, 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				13,475.00	13,475.00					11/16/23	11/20/23
		Tinting Color, Burnt Siena, 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				23,100.00	23,100.00					11/16/23	11/20/23
		Tinting Color, Burnt Amber, 1/4 Liter				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				18,150.00	18,150.00					11/16/23	11/20/23
		Sanding Paper #80, Aluminum oxide abrasive cuts fast, lasts a long time and resists loading				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				31,680.00	31,680.00					11/16/23	11/20/23
		Sanding Paper #100, Aluminum oxide abrasive cuts fast, lasts a long time and resists loading				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				31,680.00	31,680.00					11/16/23	11/20/23

FEMS
PUBLIC BIDDING

her Supplies (Electrical and Welding, Plumbing, and Carpentry) CY 2024

Code	Procurement	Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (PnF)			Rms	PMO	Mode of	Pre-Proc				
					Pre-Proc Conference	Ads/Pict of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Deriv/ Accept		Payment Process	Total	MOOE				CO	Pre-Proc Conference	Ads/Pict of IB		
Supplies and Delivery of		Sanding Paper #180, Aluminum oxide abrasive cuts fast, lasts a long time and resists loading			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				3,168.00	3,168.00							11/16/23	11/20/23
		Sanding Paper#120, Aluminun oxide abrasive cuts fast, lasts a long time and resists loading			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				9,504.00	9,504.00							11/16/23	11/20/23
		Sanding Paper #400, Aluminum oxide abrasive cuts fast, lasts a long time and resists loading			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				9,504.00	9,504.00							11/16/23	11/20/23
		Roller Paint Tray, Plastic			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				6,050.00	6,050.00							11/16/23	11/20/23
		Roller Brush, #7, Foam			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				10,725.00	10,725.00							11/16/23	11/20/23
		Roller Brush, #9, Foam			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				14,025.00	14,025.00							11/16/23	11/20/23
		Paint Brush, #1			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				5,500.00	5,500.00							11/16/23	11/20/23
		Paint Brush, #2			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				11,000.00	11,000.00							11/16/23	11/20/23
		Paint Brush, #3			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				24,750.00	24,750.00							11/16/23	11/20/23
		Baby Roller Cotton			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				15,125.00	15,125.00							11/16/23	11/20/23
		Baby Roller Foam			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				15,125.00	15,125.00							11/16/23	11/20/23
		Steel Brush			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				2,475.00	2,475.00							11/16/23	11/20/23
		Gloves, Cotton			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				5,500.00	5,500.00							11/16/23	11/20/23
		Sanding Sealer			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				43,780.00	43,780.00							11/16/23	11/20/23
		Clear Gloss			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				56,650.00	56,650.00							11/16/23	11/20/23
		Lacquer Flo			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				118,250.00	118,250.00							11/16/23	11/20/23
		Skim Coat, Super Fine			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				145,200.00	145,200.00							11/16/23	11/20/23
		Wood Glue, 1KG			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				76,560.00	76,560.00							11/16/23	11/20/23
		Good Lumber, 2" x 2" x 12' KD (not Malaysian wood)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				357,500.00	357,500.00							11/16/23	11/20/23
		Good Lumber, 2" x 3" x 12' KD (not Malaysian wood)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				522,500.00	522,500.00							11/16/23	11/20/23
		Good Lumber, 2" x 4" x 12' KD (not Malaysian wood)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				698,500.00	698,500.00							11/16/23	11/20/23
		Quarter C 1 x 1 x 12			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				104,500.00	104,500.00							11/16/23	11/20/23
		1/2" x 1" x 12' S4S			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				112,750.00	112,750.00							11/16/23	11/20/23
		1/2" x 2" x 12' S4S			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				104,500.00	104,500.00							11/16/23	11/20/23
		1" x 2" x 12' S4S			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				181,500.00	181,500.00							11/16/23	11/20/23
		Acrylic Glass, 6mm Thk.			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				167,244.00	167,244.00							11/16/23	11/20/23
		Plastic Cover, #8			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				69,685.00	69,685.00							11/16/23	11/20/23
		Plain sheet, ga. 24			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				38,280.00	38,280.00							11/16/23	11/20/23
		Door Knob, (Heavy Duty)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				208,120.00	208,120.00							11/16/23	11/20/23
		GI Tie wire, #16			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				68,970.00	68,970.00							11/16/23	11/20/23
		CWN #1			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				5,280.00	5,280.00							11/16/23	11/20/23
		CWN #2			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				9,240.00	9,240.00							11/16/23	11/20/23
		CWN #3			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				9,240.00	9,240.00							11/16/23	11/20/23
		CWN #4			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				5,280.00	5,280.00							11/16/23	11/20/23
		Finishing nail #1			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				13,200.00	13,200.00							11/16/23	11/20/23
		Finishing nail #2			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				13,200.00	13,200.00							11/16/23	11/20/23
		Finishing nail #3			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				13,200.00	13,200.00							11/16/23	11/20/23
		Concrete nail #1			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				3,987.50	3,987.50							11/16/23	11/20/23
		Concrete nail #2			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				3,987.50	3,987.50							11/16/23	11/20/23
		Concrete nail #3			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				5,582.50	5,582.50							11/16/23	11/20/23
		Black screw 1" (for wood)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				15,400.00	15,400.00							11/16/23	11/20/23
		Black screw 1-1/2" (for wood)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				15,400.00	15,400.00							11/16/23	11/20/23
		Black screw 2" (for wood)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				17,600.00	17,600.00							11/16/23	11/20/23
		Black screw 3/4" (for metal)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				15,400.00	15,400.00							11/16/23	11/20/23

Code	Procurement	Program/Project	PMO	Mode	Schedule for Each Procurement Activity										Source	ABC (FF)			Rema	PMO	Mode of			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Query/ Acc'e	Payment Process	Total				MOOE	CO	Pre-Proc Conference
		Mason Drill bit, assorted (6mm, 5mm, 4mm)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				14,300.00	14,300.00				11/16/23	11/20/23
		Concealed Hinges 1"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				38,500.00	38,500.00				11/16/23	11/20/23
		Concealed Hinges 2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				41,250.00	41,250.00				11/16/23	11/20/23
		Concealed Hinges 3"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				44,000.00	44,000.00				11/16/23	11/20/23
		Masking Tape, 1"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				7,700.00	7,700.00				11/16/23	11/20/23
		Masking Tape, 2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				14,850.00	14,850.00				11/16/23	11/20/23
		Water Hose 1/2			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				14,300.00	14,300.00				11/16/23	11/20/23
		Hose Bibb Connector, 1/2			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				11,000.00	11,000.00				11/16/23	11/20/23
		Chicken Wire, hole 1/2, 4ft			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				183,150.00	183,150.00				11/16/23	11/20/23
		Barb Wire, 20kl.			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				56,650.00	56,650.00				11/16/23	11/20/23
		Lubricant, aerosol can, 333ml			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				38,500.00	38,500.00				11/16/23	11/20/23
		Cable Tie, 4"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				14,575.00	14,575.00				11/16/23	11/20/23
		Cable Tie, 6"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				22,000.00	22,000.00				11/16/23	11/20/23
		Cable Tie, 8"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				29,150.00	29,150.00				11/16/23	11/20/23
		Looseleaf Hinges #22			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				95,750.00	95,750.00				11/16/23	11/20/23
		Rib Type Roof, 10', Ga. 24, Pre-painted Green			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				1,441,000.00	1,441,000.00				11/16/23	11/20/23
		PVC Hinges			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				88,000.00	88,000.00				11/16/23	11/20/23
		PVC Door Pad, White			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				14,850.00	14,850.00				11/16/23	11/20/23
		LED Bulb, 13W-15W			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				544,500.00	544,500.00				11/16/23	11/20/23
		LED Circular, 18W, Magnetic Type			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				32,725.00	32,725.00				11/16/23	11/20/23
		20W LED Tube Double Ended			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				363,000.00	363,000.00				11/16/23	11/20/23
		18W LED Tube Double Ended			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				297,000.00	297,000.00				11/16/23	11/20/23
		Single Outlet, Universal Grounding, Surface Type (Classic)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				57,200.00	57,200.00				11/16/23	11/20/23
		Double Outlet, Universal Grounding, Surface Type (Classic)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				145,200.00	145,200.00				11/16/23	11/20/23
		Triple Outlet, Universal Grounding, Surface Type (Classic)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				101,200.00	101,200.00				11/16/23	11/20/23
		2-Gang Plate and Cover, Classic Type			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				87,120.00	87,120.00				11/16/23	11/20/23
		Flexible Hose 1/2, 50 Meters			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				36,300.00	36,300.00				11/16/23	11/20/23
		Flexible Hose 3/4, 50 Meters			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				26,070.00	26,070.00				11/16/23	11/20/23
		Male Plug, Heavy Duty			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				52,800.00	52,800.00				11/16/23	11/20/23
		Single Switch Flush Type, Classic			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				13,464.00	13,464.00				11/16/23	11/20/23
		Double Switch Flush Type, Classic			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				33,000.00	33,000.00				11/16/23	11/20/23
		Electrical Tape			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				79,200.00	79,200.00				11/16/23	11/20/23
		Plastic Moulding, 5/8"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				26,400.00	26,400.00				11/16/23	11/20/23
		Flat Cord, #18			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				69,036.00	69,036.00				11/16/23	11/20/23
		Flat Cord, #18			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				27,115.00	27,115.00				11/16/23	11/20/23
		PDX Wire, #14			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				80,520.00	80,520.00				11/16/23	11/20/23
		PDX Wire, #12			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				110,660.00	110,660.00				11/16/23	11/20/23
		PDX Wire, #10			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				65,340.00	65,340.00				11/16/23	11/20/23
		THHN Wire, #14 Stranded			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				65,340.00	65,340.00				11/16/23	11/20/23
		THHN Wire, #12 Stranded			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				108,900.00	108,900.00				11/16/23	11/20/23
		THHN Wire, #10 Stranded			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				141,570.00	141,570.00				11/16/23	11/20/23
		THHN Wire, #8			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				171,187.50	171,187.50				11/16/23	11/20/23
		Black screw 3/4" (for wood)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				7,700.00	7,700.00				11/16/23	11/20/23
		Black screw 1" (for wood)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				7,700.00	7,700.00				11/16/23	11/20/23
		Black screw 3/4" (for metal)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				7,700.00	7,700.00				11/16/23	11/20/23
		Black screw 1" (for metal)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024			</							

Code	Procurement	Program/Project	PMO	Mode	Schedule for Each Procurement Activity												Source	ABC (P&F)			Rema	PMO	Mode of	Pre-Proc			
					Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Contract	Contract	Notice to	Conce	Paymen		Total	MOOE	CO				Conference	Ads/Post of		
					Conference	IABE	Conf	Check	of Bids	Evaluation		Award	Signing	Proceed	ry/	t									IB		
Supply and Delivery of Other Supp		Tubular, 2" x 3" x 2mm			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				145,200.00	145,200.00							11/16/23	11/20/23
		Angle Bar, 2" x 2" x 3/16			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				100,320.00	100,320.00							11/16/23	11/20/23
		Angle Bar, 1 1/2" x 1 1/2" x 3/16			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				89,100.00	89,100.00							11/16/23	11/20/23
		Angle Bar, 1" x 1" x 3/16			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				65,340.00	65,340.00							11/16/23	11/20/23
		Flat Bar, 1" x 3/16			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				47,850.00	47,850.00							11/16/23	11/20/23
		Flat Bar, 1 1/2" x 3/16			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				53,460.00	53,460.00							11/16/23	11/20/23
		Flat Bar, 2" x 3/16			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				79,260.00	79,260.00							11/16/23	11/20/23
		C-Purlins, 2" x 3" x 1.5mm			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				132,000.00	132,000.00							11/16/23	11/20/23
		Square Bar, 12mm			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				52,360.00	52,360.00							11/16/23	11/20/23
		Square Bar, 10mm			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				43,560.00	43,560.00							11/16/23	11/20/23
		G.I. Pipe, 4", Sch. 40			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				326,700.00	326,700.00							11/16/23	11/20/23
		G.I. Pipe, 3", Sch. 40			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				217,800.00	217,800.00							11/16/23	11/20/23
		G.I. Pipe, 2", Sch. 40			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				152,460.00	152,460.00							11/16/23	11/20/23
		G.I. Pipe, 1 1/2", Sch. 40			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				199,650.00	199,650.00							11/16/23	11/20/23
		Steel Matting, 6' x 6' x 20' x 4.5mm, 2" x 2" slot / opening			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				72,600.00	72,600.00							11/16/23	11/20/23
		Cylindrical Hinges, #3/4			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				5,775.00	5,775.00							11/16/23	11/20/23
		Cylindrical Hinges, #1			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				8,900.00	8,900.00							11/16/23	11/20/23
		Welding Rod 3/32			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				28,325.00	28,325.00							11/16/23	11/20/23
		Grinding Disc #4 (Metal)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				5,500.00	5,500.00							11/16/23	11/20/23
		Lubricant, aerosol can, 191ml			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				66,000.00	66,000.00							11/16/23	11/20/23
		Thermal Fuse 3A, 250V			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				7,700.00	7,700.00							11/16/23	11/20/23
		Battery 12V 35M (80-100AH)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				132,000.00	132,000.00							11/16/23	11/20/23
		Bushing, Electric Fan, Standard			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				660.00	660.00							11/16/23	11/20/23
		Capacitor 1.7uf, 400V			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				3,080.00	3,080.00							11/16/23	11/20/23
		Multicolor Leadwire for Rewind Motor			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				2,310.00	2,310.00							11/16/23	11/20/23
		Telephone Drop Wire			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				40,150.00	40,150.00							11/16/23	11/20/23
		Cat 5 Wire Indoor			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				39,160.00	39,160.00							11/16/23	11/20/23
		Cat 5 Wire Outdoor			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				34,320.00	34,320.00							11/16/23	11/20/23
		Plastic Moulding, 3/4"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				8,800.00	8,800.00							11/16/23	11/20/23
		Plastic Moulding, 1/2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				8,800.00	8,800.00							11/16/23	11/20/23
		Modular Box			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				11,000.00	11,000.00							11/16/23	11/20/23
		R-22, 5kg			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				269,500.00	269,500.00							11/16/23	11/20/23
		R-410A, 5kg			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				308,000.00	308,000.00							11/16/23	11/20/23
		R-32, 5kg			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				308,925.00	308,925.00							11/16/23	11/20/23
		Silver Rod			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				16,500.00	16,500.00							11/16/23	11/20/23
		Mapo Gas			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				28,600.00	28,600.00							11/16/23	11/20/23
		PVC Pipe, 2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				99,000.00	99,000.00							11/16/23	11/20/23
		PVC Elbow, 2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				16,500.00	16,500.00							11/16/23	11/20/23
		PVC Tee, 2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				23,100.00	23,100.00							11/16/23	11/20/23
		PVC 1/8" Bent, 2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				11,000.00	11,000.00							11/16/23	11/20/23
		PVC Clean-out, 2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				14,300.00	14,300.00							11/16/23	11/20/23
		PVC P-Trap, 2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				36,300.00	36,300.00							11/16/23	11/20/23
		PVC Solvent Cement 100cc			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				7,920.00	7,920.00							11/16/23	11/20/23
		PVC Pipe, 3"			11/16/23	11/20/23	11/28/23	12/11/2																			

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (P/P)			Rema	PMO	Mode of	Pre-Proc	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Offer/ Accy		Payment Process	Total	MCOE				CO	Pre-Proc Conference
Supply and Delivery of Other Supplies - Plumbing, Carpentry and Electrical & Welding Supplies	Water Closet (with water tank)	FEMS	PUBLIC BIDDING	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				132,000.00	132,000.00				11/16/23	11/20/23
	PPR Pipe, 1/2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				32,450.00	32,450.00				11/16/23	11/20/23
	PPR Elbow, 1/2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				3,850.00	3,850.00				11/16/23	11/20/23
	PPR Tee, 1/2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				4,400.00	4,400.00				11/16/23	11/20/23
	PPR Coupling, 1/2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				3,300.00	3,300.00				11/16/23	11/20/23
	PPR Elbow with thread, 1/2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				14,300.00	14,300.00				11/16/23	11/20/23
	PPR male adapter, 1/2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				18,700.00	18,700.00				11/16/23	11/20/23
	PPR female adapter, 1/2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				14,850.00	14,850.00				11/16/23	11/20/23
	PPR Tee with thread, 1/2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				15,400.00	15,400.00				11/16/23	11/20/23
	PPR Pipe, 3/4"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				41,800.00	41,800.00				11/16/23	11/20/23
	PPR Elbow, 3/4"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				4,950.00	4,950.00				11/16/23	11/20/23
	PPR Tee, 3/4"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				6,050.00	6,050.00				11/16/23	11/20/23
	PPR Coupling, 3/4"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				4,180.00	4,180.00				11/16/23	11/20/23
	PPR Tee, 3/4" x 1/2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				5,500.00	5,500.00				11/16/23	11/20/23
	PPR male adapter, 3/4"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				20,900.00	20,900.00				11/16/23	11/20/23
	PPR female adapter, 3/4"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				17,600.00	17,600.00				11/16/23	11/20/23
	Teflon 3/4			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				24,750.00	24,750.00				11/16/23	11/20/23
	P.E Coupling connector, #2			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				660.00	660.00				11/16/23	11/20/23
	C-Clamp, 1/2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				770.00	770.00				11/16/23	11/20/23
	C-Clamp, 3/4"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				69,300.00	69,300.00				11/16/23	11/20/23
	PPR Pipe, 1"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				57,200.00	57,200.00				11/16/23	11/20/23
	PPR male adapter, 1"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				40,700.00	40,700.00				11/16/23	11/20/23
	PPR female adapter, 1"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				36,850.00	36,850.00				11/16/23	11/20/23
	PPR Coupling, 1"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				5,390.00	5,390.00				11/16/23	11/20/23
	PPR Tee, 1"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				7,920.00	7,920.00				11/16/23	11/20/23
	PPR Elbow, 1"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				6,600.00	6,600.00				11/16/23	11/20/23
	Tox with screw			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				440.00	440.00				11/16/23	11/20/23
	Main Faucet, (Heavy Duty)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				151,800.00	151,800.00				11/16/23	11/20/23
	Goose Neck Faucet, (Heavy Duty)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				105,600.00	105,600.00				11/16/23	11/20/23
	Faucet 1/2" x 2" (wall type)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				19,800.00	19,800.00				11/16/23	11/20/23
	Lavatory P-trap (Tubular) 1-1/2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				59,400.00	59,400.00				11/16/23	11/20/23
	Angle Valve			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				39,000.00	39,000.00				11/16/23	11/20/23
	Flexible hose, 1/2" x 1/2"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				9,350.00	9,350.00				11/16/23	11/20/23
	Tank Fittings, Lever type			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				31,680.00	31,680.00				11/16/23	11/20/23
	Tank Fittings, Push button			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				31,680.00	31,680.00				11/16/23	11/20/23
	Water Stop, 200ml			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				52,800.00	52,800.00				11/16/23	11/20/23
	PPR Pipe, #2			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				42,240.00	42,240.00				11/16/23	11/20/23
	PPR Elbow, #2			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				6,160.00	6,160.00				11/16/23	11/20/23
	PVC Solvent Cement, 200cc			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				15,840.00	15,840.00				11/16/23	11/20/23
	PPR Elbow, #3			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				9,240.00	9,240.00				11/16/23	11/20/23
	PPR Tee, #3			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				15,840.00	15,840.00				11/16/23	11/20/23
	PPR Clean out, #3			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				7,920.00	7,920.00				11/16/23	11/20/23
	PVC Bent 1/8 Bent 9			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				7,920.00	7,920.00				11/16/23	11/20/23
	Telephone Shower, Heavy Duty			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				52,800.00	52,800.00				11/16/23	11/20/23
	Angle Valve, Three Way			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				66,000.00	66,000.00				11/16/23	11/20/23
	Sand, White			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				300,300.00	300,300.00				11/16/23	11/20/23
	Plaster Bond			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				145,200.00	145,200.00				11/16/23	11/20/23
	Tile Adhesive			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				70,400.00	70,400.00				11/16/23	11/20/23
	Cement			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				198,000.00	198,000.00				11/16/23	11/20/23
	Gravel			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2										

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity												Source	ABC(FNP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of				
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Compe	ry/Ac		ceptance	Total	MDOE						CO			
	Public Bidding for the Deployment, Configuration, Commissioning and Testing of Systems and Solutions with Managed Services for the NCMH Crisis Hotline CY 2024		PUBLIC BIDDING	12/12/23	12/19/23	12/27/23	01/08/24	01/08/24	01/10/24	01/16/24	01/18/24	01/19/24	01/24/24					10,000,000.00	10,000,000.00							12/12/23	12/19/23	
	Public Bidding for Deploying, Commissioning and Configuring of NCMH endpoint Security CY 2024		SECURITY SECTION PUBLIC BIDDING	10/19/23	10/31/23	11/08/23	11/20/23	11/20/23	11/22/23	11/28/23	11/30/23	12/01/23	12/06/23					1,264,000.00	1,264,000.00							10/19/23	10/31/23	
	Public Bidding for Hauling, Collection, Transport, Treatment, Storage and Disposal of Hospital Waste 2024		SANITATION PUBLIC BIDDING	09/26/23	10/04/23	10/12/23	10/24/23	10/24/23	10/27/23	11/06/23	jan 2024	jan 2024	jan 2024					3,000,000.00	3,000,000.00							09/26/23	10/04/23	
	Public Bidding for the Procurement of Pest Control Outsourcing Service CY 2024		SANITATION PUBLIC BIDDING	09/26/23	10/04/23	10/12/23	10/24/23	10/24/23	10/27/23	11/06/23	jan 2024	jan 2024	jan 2024					2,000,000.00	2,000,000.00							09/26/23	10/04/23	
	Public Bidding for the Procurement of Laundry Outsourcing Service (Wash, Dry, Iron and Fold) CY 2024		LAUNDRY SECTION PUBLIC BIDDING	09/26/23	10/04/23	10/12/23	10/24/23	10/24/23	10/27/23	11/06/23	jan 2024	jan 2024	jan 2024					9,504,000.00	9,504,000.00							09/26/23	10/04/23	
	Public Bidding for Rental of Nineteen (19) Units of Photocopier Machines CY 2024		MMS PUBLIC BIDDING	09/26/23	10/04/23	10/12/23	10/24/23	10/24/23	10/27/23	11/06/23	jan 2024	jan 2024	jan 2024					2,371,200.00	2,371,200.00									PUBLIC RE BIDDING
	Public Bidding for Security Services CY 2024		MMS PUBLIC BIDDING	09/26/23	10/04/23	10/12/23	10/24/23	10/24/23	10/27/23	11/06/23	jan 2024	jan 2024	jan 2024					21,247,091.75	21,247,091.75							09/26/23	10/04/23	
	Deployment, Commissioning and Subscription of 300 MBPS Fiber Optic Leased Line Internet Service for Hospital Wide Operations CY 2024		IHOIMP renewal of contract	11/16/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					700,000.00	700,000.00							11/16/23	n/a	
	Public Bidding for Outsourcing of Meal for Breakfast, Lunch, Dinner and Summer and		INDS PUBLIC BIDDING	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	12/21/23	jan 2024	jan 2024					12,934,249.50	12,934,249.50							09/26/23	10/04/23	

Code	Procurement	Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (PIF)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB			
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/ Accept		Payment Process	Total	MOOE						CG		
Public Bidding for Outourcing of Meal for Breakfast, Lunch, and Dinner	Public Bidding of Hospital Food Service for the Provision of Service User's Meal - NCMH NDS Main Facility CY 2024	NDS	PUBLIC BIDDING		09/26/23	10/04/23	10/12/23	10/24/23	10/24/23	10/27/23	11/06/23	jan 2024	jan 2024	jan 2024				388,223,380.50	388,223,380.50				09/26/23	10/04/23			
				Supply and Delivery of Other Supplies - Kitchen Supplies and Utensils CY	NDS	PUBLIC BIDDING		11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				28,800.00	28,800.00				11/16/23	11/20/23
								11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				89,600.00	89,600.00				11/16/23	11/20/23
								11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				86,400.00	86,400.00				11/16/23	11/20/23
								11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				156,000.00	156,000.00				11/16/23	11/20/23
								11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				31,500.00	31,500.00				11/16/23	11/20/23
								11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				38,448.00	38,448.00				11/16/23	11/20/23
								11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				8,640.00	8,640.00				11/16/23	11/20/23
								11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				25,560.00	25,560.00				11/16/23	11/20/23
								11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				11,160.00	11,160.00				11/16/23	11/20/23
								11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				45,705.60	45,705.60				11/16/23	11/20/23
								11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				7,200.00	7,200.00				11/16/23	11/20/23
								11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				50,000.00	50,000.00				11/16/23	11/20/23
	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				500.00	500.00				11/16/23	11/20/23							

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (FM)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Open/ Accept		Payment Process	Total	MOOE						CO
Supply and Delivery of Other Supplies Kitchen Supplies and Utensils CY 2024	Food Models, high grade, replicas (Fat roll 1lb, kit food replica, rice white ¼ cup, beef cubes, salmon poached 3 oz, sweet potato 4 oz, green beans ¼ cup cooked, bread white slice, amer cheese slice 1 oz-30g, macaroni ¼ cup)	NDS	PUBLIC BIDDING	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024					72,000.00	72,000.00				11/16/23	11/20/23
	Food Grade Kitchen Scale, features: capacity-10-15kgs, graduation-1gm, LCD with back light, push button zero & tare platter 250x185mm stainless steel, AC/DC adaptor 220 V, semi annual maintenance of calibration.			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024							48,960.00	48,960.00			
N SUPPLIES CY 2024	Anesthesia Set Flex, latex free Adult, Breathing Circuit with Fitting Mask - disposable anesthesia set, consisting of 2 hoses, Y-piece, Luer lock elbow and extendable bag hose, connector, fastening ring, 3L latex free breathing bag.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					65,000.00	65,000.00				11/06/23	11/09/23
	Anesthesia Set Flex, latex free - Pedia, Breathing Circuit with Fitting Mask - Disposable pediatric anesthesia set, consisting of 2 hoses (diameter 15mm), Y-piece, Luer lock elbow and extendable bag hose (diameter 15mm), connector, fastening ring, 1L latex free breathing bag.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					16,250.00	16,250.00				11/06/23	11/09/23
	Epidural set, Epidural Catheter, G. 18, for continuous epidural anesthesia with Tuohy type needle, catheter (closed tip, 3 lateral eyes) with connector, epidural flat filter and LOR syringe, filter 0.2 micron, Loss-of-Resistance syringe - Luer Slip (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					55,000.00	55,000.00				11/06/23	11/09/23
	Guedel oral airway, size 7 - Color-coded for easy identification. Smooth finish and rounded edges. Reinforced bite block helps prevent occlusion. Full range of sizes and convenient packaging options. Emergency kit available with a clear plastic case.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					1,920.00	1,920.00				11/06/23	11/09/23
	Guedel oral airway, size 8 - Color-coded for easy identification. Smooth finish and rounded edges. Reinforced bite block helps prevent occlusion. Full range of sizes and convenient packaging options. Emergency kit available with a clear plastic case.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					1,920.00	1,920.00				11/06/23	11/09/23
	Guedel oral airway, size 9 - Color-coded for easy identification. Smooth finish and rounded edges. Reinforced bite block helps prevent occlusion. Full range of sizes and convenient packaging options. Emergency kit available with a clear plastic case.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					1,920.00	1,920.00				11/06/23	11/09/23

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (F/P)			Rema	PMO	Mode of	Pre-Proc Conference	Adv/Post of	
				Pre-Proc Conference	Adv/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Demerit/ Acc		Payment Process	Total	MOOE						CC
SUPPLY AND DELIVERY OF MEDIC	Guedel oral airway, size 10 - Color-coded for easy identification. Smooth finish and rounded edges. Reinforced bite block helps prevent occlusion. Full range of sizes and convenient packaging options. Emergency kit available with a clear plastic case.	CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,920.00	1,920.00				11/06/23	11/09/23	
	Guedel oral airway, size 11 - Color-coded for easy identification. Smooth finish and rounded edges. Reinforced bite block helps prevent occlusion. Full range of sizes and convenient packaging options. Emergency kit available with a clear plastic case.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					1,920.00	1,920.00				11/06/23	11/09/23
	Laryngeal Mask Airway, Size 2, double lumen, Silicon, Disposable, LMA			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					35,000.00	35,000.00				11/06/23	11/09/23
	Laryngeal Mask Airway, Size 3, double lumen, Silicon, Disposable, LMA			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					35,000.00	35,000.00				11/06/23	11/09/23
	Laryngeal Mask Airway, Size 4, double lumen, Silicon, Disposable, LMA			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					35,000.00	35,000.00				11/06/23	11/09/23
	Spinal Anesthesia Needle, sterile, G. 25 x 3 1/2", must be sharp and sturdy (with atleast 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					24,000.00	24,000.00				11/06/23	11/09/23
	Flexible adult Tracheostomy Tube size 6.0, Fenestrated (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					50,400.00	50,400.00				11/06/23	11/09/23
	Flexible adult Tracheostomy Tube size 7.0, Fenestrated (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					50,400.00	50,400.00				11/06/23	11/09/23
	Flexible adult Tracheostomy Tube size 8.0, Fenestrated (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					33,600.00	33,600.00				11/06/23	11/09/23
Alcohol Swab/ Alcohol Prep Pads 2x2 (with at least 24 months expiration)	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					30,800.00	30,800.00				11/06/23	11/09/23			

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (PM)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/ Accept		Finalization Process	Total	MOOE					
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Arm Sling - adjustable shoulder strap allows for a custom comfortable fit. Supports left or right arm. 70% polyester, Latex free. MEDIUM		PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				5,500.00	5,500.00				11/06/23	11/09/23
	Arm Sling - adjustable shoulder strap allows for a custom comfortable fit. Supports left or right arm. 70% polyester, Latex free. LARGE			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				5,500.00	5,500.00				11/06/23	11/09/23
	Cotton Absorbent Balls, 400 grams - made from 100% pure natural cotton fibers, highly absorbent, super soft texture, clean and safe, economical, approximately 1,000 pieces per pack (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				63,999.00	63,999.00				11/06/23	11/09/23
	Heparin cap luer lock in-stopper ABS or PC material, needle-free disposable, made from fine material (medical grade PVC) and easy to puncture, latex free, sterile blister packaging (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				165,000.00	165,000.00				11/06/23	11/09/23
	KN95, 5 layer Respirator Mask, single, individually pack, sterile, earloop type, with High Filtration Efficiency of ≥95%			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,580,000.00	1,580,000.00				11/06/23	11/09/23
	Lubricating jelly, sterile, non-toxic, water-based, 5 grams per sachet (with atleast 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				29,700.00	29,700.00				11/06/23	11/09/23
	Lubricating jelly, sterile, non-toxic, water-based, 80 gram/tube (with atleast 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				23,100.00	23,100.00				11/06/23	11/09/23
	Mask, surgical disposable, 3 PLY, Elastic without glass fibres, hypoallergenic, very low resistance to breathing, nose baradaptable, high filtration capacity, perfect fitting, EAR-LOOP			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				3,361,750.00	3,361,750.00				11/06/23	11/09/23

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity												Source	ABC (PSP)			Rema	PMO	Mode of	Pre-Proc			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Security/ Acca	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of		
	Tongue depressor, individually packed, wooden (with at least 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				3,300.00	3,300.00					11/06/23	11/09/23	
	Cigarette drain (Penrose drainage tubing) size 1/2" - Pure rubber latex, X-ray opaque, 18" length (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				7,150.00	7,150.00					11/06/23	11/09/23	
	Suction Poole Drain, non-toxic, non-pyrogenic, sterilized by EO gas, with 210cm universal connecting tube, with removable suction tip cover (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				44,000.00	44,000.00					11/06/23	11/09/23	
	Oxygen Tank Cart, 50 Lbs (Single) - Oxygen tank carriage double handle Size: Fits 50 lbs Oxygen tank Locally made Steel Painted or Stainless steel 4 Wheels with rubber handle				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				70,000.00	70,000.00					11/06/23	11/09/23	
	Wheelchair, 4 wheels (2 rear wheels and 2 front swivel castors), Seat and backrest providing sitting support for the wheelchair user, Foot supports Armrests, Rear wheel locks (to park the wheelchair), Folding frame wheelchairs and buggles allow folding through cross-brace or other folding mechanism, Rigid frame wheelchairs and buggles must offer mechanism to fold and/or dismantle the device into smaller, separate components				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				365,000.00	365,000.00					11/06/23	11/09/23	
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Nylon Cutting 8-0, 6.5mm, 1/4c, 30cm, spatula		CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				9,600.00	9,600.00					11/06/23	11/09/23	
	PGA (Polyglycolic Acid) 8-0 Round (with at least 24 months expiration)	11/06/23			11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						24,552.00	24,552.00					11/06/23	11/09/23
	Corneal knife 2.75mm	11/06/23			11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						75,000.00	75,000.00					11/06/23	11/09/23
	Corneal Stab knife 15 degree	11/06/23			11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						75,000.00	75,000.00					11/06/23	11/09/23
	Crescent bevel up knife 2.3mm - 2.5mm	11/06/23			11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						7,500.00	7,500.00					11/06/23	11/09/23
	PGA (Polyglycolic Acid/Polyglactin) braided, coated, braided synthetic absorbable, size 6/0, 75cm, cutting needle, 0.7 metric, 18", 45cm-76cm, 1/4c, spatulated (with at least 24 months expiration)	11/06/23			11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						6,600.00	6,600.00					11/06/23	11/09/23
	Fryphan blue ophthalmic solution, 1mL vial	11/06/23			11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						12,500.00	12,500.00					11/06/23	11/09/23

Code	Procurement Program/Project	FMO	Mode	Schedule For Each Procurement Activity										Source	ABC (FAP)			Items	FAC	Phase #	Pre-Proc Conference	Ads/Post of IB			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery/Acceptance	Payment Process	Total						MOOE	CO	
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Medicine Tray (Stainless) - Size:9x4.6" Stainless steel medicine trays are often used in conjunction with hospital bedside tables or overbed tables to hold medicines, and other items. The ease of sterilization for these steel surgical trays makes them easy to reuse over and over for patients for years. Used to store or sterilize medical, dental, surgical instruments and medicines.			PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				5,000.00	5,000.00				11/06/23	11/09/23	
	Serinary Wapkin				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	11/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				270,000.00	270,000.00				11/06/23	11/09/23	
	Steam Indicator Strips (200's/box) (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				3,600.00	3,600.00				11/06/23	11/09/23
	Velocity Biological Indicator 30 CT for Plasma Sterilizer must be recommended by manufacturing brand (Sterrad)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				171,600.00	171,600.00				11/06/23	11/09/23
	Sealsure CI tape case, box of 6's for Plasma Sterilizer, must be recommended by manufacturing brand (Sterrad)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				63,250.00	63,250.00				11/06/23	11/09/23
	Chemical Indicator strip, box of 1000's, must be recommended by manufacturing brand (Sterrad)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,650.00	12,650.00				11/06/23	11/09/23
	Cassette 100 NX (2's), must be recommended by manufacturing brand (Sterrad)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				555,000.00	555,000.00				11/06/23	11/09/23
	Sodium hypochlorite, bleaching agent for disinfection at least 5.2% per 1 gal				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				4,500.00	4,500.00				11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	High Level Disinfectant Solution Ortho-Phthalaldehyde, Ready-to-use for Medical Instruments, 6mins contact time, atleast 28days use-life. Atleast 5L/Gallon Contains: 0.55% Ortho-Phthalaldehyde active ingredients. Effective against wide array of microorganisms. It kills vegetative bacteria,mycobacteria viruses and fungi (with atleast 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				79,200.00	79,200.00				11/06/23	11/09/23	
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Hydrogen Peroxide 3% Antiseptic Solution, 10 Volumes, 500ml per bottle (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				8,332.50	8,332.50				11/06/23	11/09/23	
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Propan 2-ol, propan-1-ol, benzyl - C12-16-alkyldimethylammonium chloride 1,000ml - Surgical and Hygienic Hand Disinfection Solution of medical grade with spray (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				235,000.00	235,000.00				11/06/23	11/09/23	

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (MIP)			Rema	PMO	Mode of	Pre-Proc (Conference)	Ads/Post of IB	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Complery/ Acce		Payment Process	Total	MOOE						CO
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Rust Remover - Acidic cleaning concentrate and troubleshooting aid, 1 liter - can be used to remove silicate deposits in washer, removal of annealing colours, water spots, transferred/initial rust, and encrustations, based on acids and surfactants and effectively removes inorganic contamination, exclusively used with stainless steel instruments, and alkali-free. (with at least 24 months of expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				59,000.00	59,000.00				11/06/23	11/09/23
	Nasal Oxygen Cannula, ADULT, made from nontoxic PVC compound, 1.8 meters of non-kink star lumen PVC tubing, nasal prongs made of soft PVC (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				88,000.00	88,000.00				11/06/23	11/09/23
	Nasal Oxygen Cannula, PEDIA - Material: DEHP free, Latex-free. Connections: 6mm tubing for gas supply. Dimension: 18cm x 3cm x 23cm. Allergy-free silicone prong minimizes skin irritation. Ultra soft and lightweight nasal prong for better comfort. Curved nasal prong for better stabilities and flow path. Skin-friendly ear padding prevents pressure sores around ears. Magic fitting nasal cannula for easy cleaning. Flow indicator detects and indicates whether air is passing through or occlusions on tubing. (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				3,520.00	3,520.00				11/06/23	11/09/23
	Non-Rebreathing Oxygen Mask with safety Valve, ADULT (with at least 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				44,000.00	44,000.00				11/06/23	11/09/23
	Surgical Micropore tape, 2 inches, reliably secures dressings and devices to skin, hypoallergenic, latex free, Reliably secures dressings and devices to skin at least 2 hours, to prevent leakage of blood from AV fistula, IV Cannula, catheters, etc. with at least 24 months expiration				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				33,000.00	33,000.00				11/06/23	11/09/23
	Syringes, disposable, 10cc, with needle G.21 x 1 inch, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be sharp and sturdy. (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				632,115.00	632,115.00				11/06/23	11/09/23
	Syringes, disposable, 1cc, with needle G 26 x1/2 inch, slip tip, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be sharp and sturdy. (with atleast 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				63,360.00	63,360.00				11/06/23	11/09/23

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity													Source	ABC (PPP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Clas	ery/ Acce	Process		Total	MOOE						
SUPPLY AND DELIVERY OF MEDICAL	Syringes, disposable, 5cc, with needle G 23x 1 inch, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be sharp and sturdy (with at least 24 months expiration).	CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				328,680.00	328,680.00				11/06/23	11/09/23		
	Transparent Plaster 1 inch			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,300.00	1,300.00				11/06/23	11/09/23		
	Armored / Reinforced Endotracheal Tube (ETT), size 6.0 - has reinforced metal coils which make it less likely to get obstructed. (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				19,000.00	19,000.00				11/06/23	11/09/23		
	Armored / Reinforced Endotracheal Tube (ETT), size 6.5 - has reinforced metal coils which make it less likely to get obstructed. (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				19,000.00	19,000.00				11/06/23	11/09/23		
	Armored / Reinforced Endotracheal Tube (ETT), size 7.0 - has reinforced metal coils which make it less likely to get obstructed. (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				19,000.00	19,000.00				11/06/23	11/09/23		
	Armored / Reinforced Endotracheal Tube (ETT), size 7.5 - has reinforced metal coils which make it less likely to get obstructed. (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				19,000.00	19,000.00				11/06/23	11/09/23		
	Armored / Reinforced Endotracheal Tube (ETT), size 8.0 - has reinforced metal coils which make it less likely to get obstructed. (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				19,000.00	19,000.00				11/06/23	11/09/23		
	Armored / Reinforced Endotracheal Tube (ETT), size 8.5 - has reinforced metal coils which make it less likely to get obstructed. (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				19,000.00	19,000.00				11/06/23	11/09/23		
	Catgut Chromic, Chromic natural absorbable, size 4/0, 75 cm, reverse cutting, 3/8 circle, 37mm (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				15,048.00	15,048.00				11/06/23	11/09/23		
	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 0, 75cm, cutting needle, 1/2 circle, 37mm / 40mm (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,883.20	12,883.20				11/06/23	11/09/23		
Polypropylene monofilament, non absorbable, size 0, 75 cm, cutting needle, 1/2 circle, 37mm (with at least 24 months expiration)	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,870.00	12,870.00				11/06/23	11/09/23					
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Ortho Gloves size 7.0, sterile, powder free, thick and elastic, not easily tore. (with at least 24 months expiration).	CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				16,500.00	16,500.00				11/06/23	11/09/23		
	Ortho Gloves size 7.5, sterile, powder free, thick and elastic, not easily tore. (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				16,500.00	16,500.00				11/06/23	11/09/23		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Payment Process	Source	Total	MOOE				CO	Pre-Proc Conference	Ads/Post of IB	
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Ortho Gloves size 8.0, sterile, powder free, thick and elastic, not easily tore. (with at least 24 months expiration).		CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				16,500.00	16,500.00				11/06/23	11/09/23	
	Balance salt solution 500ml				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				45,000.00	45,000.00				11/06/23	11/09/23	
	Dialysis Needle for Fistula and Graft, G16, arterial, 1.6 x 25mm, with metal stainless needle, with back eye, and sharp cutting edge, providing smooth insertion, fixed wing, with at least 24 months expiration				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					154,000.00	154,000.00				11/06/23	11/09/23
	Dialysis Needle for Fistula and Graft, G17, arterial, 1.6 x 25mm, with metal stainless needle, with back eye, and sharp cutting edge, providing smooth insertion, fixed wing, with at least 24 months expiration				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					20,160.00	20,160.00				11/06/23	11/09/23
	Acid Concentrate Pre-Mix 5 liter per container, with the following content: each liter contains: sodium chloride 210.67 grams, potassium chloride 5.219 grams to 5.50 grams, calcium chloride 6.47 grams to 8.10 grams, magnesium chloride 3.55 grams to 7.54 grams, glacial acetic acid 4.70 grams to 8.46 grams, with or without glucose with at least 24 months expiration must be compatible with the technical requirements of the existing hemodialysis machine (Fresenius) and will not require technical adjustments/ service prior usage, so as not to void warranty of equipment supplier. (must be compatible with 4008s Hemodialysis Machine)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					3,195,500.00	3,195,500.00				11/06/23	11/09/23
	Bloodlines AV-Set with drain bag and macrosset, blood pump segment diameter (ID) 8mm x (OD), 12mm, chamber size 22mm, with at least 24 months expiration, must be compatible with the technical requirements of the existing hemodialysis machine (Fresenius), will not require technical adjustments/service prior usage, so as not to void warranty of equipment supplier. (must be compatible with 4008s Hemodialysis Machine)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					1,452,000.00	1,452,000.00				11/06/23	11/09/23
MEDICAL SUPPLIES CY 2024	Dialysis Needle for Fistula and Graft, G16, venous, 1.6 x 25mm, with metal stainless needle, smooth insertion, with fixed wing, with at least 24 months expiration		SR	BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				154,000.00	154,000.00				11/06/23	11/09/23	
	Dialysis Needle for Fistula and Graft, G17, venous, 1.6 x 25mm, with metal stainless needle, smooth insertion, with fixed wing, with at least 24 months expiration				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					20,160.00	20,160.00				11/06/23	11/09/23

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Payment Process		Total	MOOE	CD				Pre-Proc Conference	Ads/Post of
SUPPLY AND DELIVERY OF	High Flux Dialyzer, effective surface area 1.5 - 1.8 m2, UF coeff 52-67 ml/hr/mmHg2. (must be compatible with 4008s Hemodialysis Machine) with at least 24 months expiration	C	PUBLIC	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				2,280,000.00	2,280,000.00				11/06/23	11/09/23
	Industrial Salt, high sodium chloride content, chunky crystals, low impurities, reliable supply, 12.5 kg per pack			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				23,400.00	23,400.00				11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Sub clavian kit inclusive of 2pairs of Sterile Gloves 6.5, 2 packs of sterile gauze sponges 4x4x8 S's, 1 pc sterile drape, 8 pcs Chlorhexidine pad, 2pcs heplock, with at least 24 months expiration	CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				82,500.00	82,500.00				11/06/23	11/09/23
	Thermochemical Disinfectant for heat disinfection of hemodialysis machines, each 100g of disinfectant contains 21g citric acid 1 hydrate, 5 liters per container, with at least 24 months expiration. (must be compatible with 4008s Hemodialysis Machine)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				600,000.00	600,000.00				11/06/23	11/09/23
	Disinfecting Agent for hemodialysis based on hydrogen peroxide and peroxyacetic acid mixture, stabilized 5 I and 8 II, 5 kilogram, cold sterilant, At least 5 liters per container, with at least 24 months expiration. (must be compatible with 4008s Hemodialysis Machine)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				42,000.00	42,000.00				11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Arterial Blood Gas Calibrant (EDAN 15) (100pcs/pack)	CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				192,000.00	192,000.00				11/06/23	11/09/23
	AGE LEV2, 1 (5 AMPULES / SET)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				8,400.00	8,400.00				11/06/23	11/09/23
	AGE LEV2, 2 (5 AMPULES / SET)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				8,400.00	8,400.00				11/06/23	11/09/23
	AGE LEV2, 3 (5 AMPULES / SET)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				8,400.00	8,400.00				11/06/23	11/09/23
	Tracheostomy Mask, Adult - The neckband is made from a comfortable, non biting material, and the swivel tubing connector permits access from either side of the patient. The special strap clips allow the mask to be removed with minimal disturbance to the patient.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				20,000.00	20,000.00				11/06/23	11/09/23
SUPPLIES CY 2024	Section, Plastic			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				6,600.00	6,600.00				11/06/23	11/09/23
	Colostomy bag with wafer 60-70mm (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				440,000.00	440,000.00				11/06/23	11/09/23
	IV Splints Brace With straps for CHILD - Splint application to avoid unwanted movement of limbs and kinking of intravenous catheters, allowing free flow of intravenous fluids.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				10,000.00	10,000.00				11/06/23	11/09/23

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Compe-ry/ Acce		Payment Process	Total	MOOE				CO	Confirms	IB
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	IV Splints Brace With straps for ADULT- Splint application to avoid unwanted movement of limbs and kinking of intravenous catheters, allowing free flow of intravenous fluids.	CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				10,000.00	10,000.00				11/06/23	11/09/23	
	Needle, Butterfly Scalp Vein Set, gauge 21			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,650.00	1,650.00				11/06/23	11/09/23	
	Needle, Butterfly Scalp Vein Set, gauge 23			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,650.00	1,650.00				11/06/23	11/09/23	
	Needle, Butterfly Scalp Vein Set, gauge 25			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,650.00	1,650.00				11/06/23	11/09/23	
	Urinal, plastic, for male, reusable, translucent, with lid, permits measuring ease and visualization contents			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				11,000.00	11,000.00				11/06/23	11/09/23	
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Eye drape, sterile, halfbody with pouch	CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				66,000.00	66,000.00				11/06/23	11/09/23	
	Sodium Hyaluronate 1.5% to 1.8% viscoelastic eye gel, 1ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				200,000.00	200,000.00				11/06/23	11/09/23	
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	ECG Lead, with 12-lead wire (must be compatible to Mindray Beneheart R3 ECG Machine) Provide 1 (ONE) year warranty certificate from the date of delivery, inspection and acceptance.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				300,000.00	300,000.00				11/06/23	11/09/23	
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Household Water Purification Tablets - 67mg tablet, 1 tablet purifies 20 liters. Use of drinking water disinfection (with at least 24 months expiration)	CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				229,350.00	229,350.00				11/06/23	11/09/23	
	Isopropanol, Benzalkonium Chloride 1,000ml - Skin, wound & operative site disinfectant. Skin antiseptics before injections, punctures etc. bactericidal (incl. MRSA), fungicidal, tuberculocidal, mycobactericidal, and virucidal effects against coated viruses (incl. HBV, HCV, HIV), and is effective against Herpes simplex virus type 1 and rotavirus (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				440,000.00	440,000.00				11/06/23	11/09/23	
	Mannequin / Manikin adult XC-401			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				11,907.50	11,907.50				11/06/23	11/09/23	
	Medicine Cabinet, 2 doors - Stainless Medicine storage cabinet. 2 Door Glass Slide with 3 Glass shelves Metal side 4 Mounted swivel rubber caster wheels Door lock provided W900 x D400 x H1850mm			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,799,500.00	1,799,500.00				11/06/23	11/09/23	

Code	Procurement Program/Project	PMD	Mode	Schedule for Each Procurement Activity											Source	ABC (P&P)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Compe-ry/ Acce		Paymen-t Process	Total	MOOE						CO
	Anti Embolic Stockings Thigh High (Large) - For prevention of venous disease. Used for treatment after vein operation. Comfortable open-toe stockings				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				15,000.00	15,000.00				11/06/23	11/09/23
	Potency Strips, test for potency of peracetic acid in dialyzer reuse,100 strips per bottle, with shelf life of 18 months				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				96,000.00	96,000.00				11/06/23	11/09/23
	Test for residual peroxide in rinse water, 100 strips per bottle,with shelf life of 18 months.				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				36,000.00	36,000.00				11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Multifix Tape - Universal securement device for effective fixation to the skin of range of medical tubing, with atraumatic pure soft silicone -re-adhesive gel strip. Gentle on skin, no skin prep required before application, leaves no sticky residue on skin upon removal, can be easily repositioned without the risk of skin and hair pulling, showerproof, breathable, hypoallergenic. LARGE				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				85,000.00	85,000.00				11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Cautery Pad, adult disposable, solid gel, foam support 202x101mm, bipolar (REM Control), 300cm cable and valleylab connector (with at least 24 months expiration)		CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				122,500.00	122,500.00				11/06/23	11/09/23
	Cautery tip Long, electrodes 15cm, lancet type (scatula)	11/06/23			11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				24,750.00	24,750.00				11/06/23	11/09/23	
	Decontamination Mat - Blue Color, 30 sheets per mat, adhesive with indicator - 90 x 115cm. Special antimicrobial and antifungal chemical agent (Benzoisothiazoline)	11/06/23			11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				34,500.00	34,500.00				11/06/23	11/09/23	
	Alcohol, Isopropyl 70% (with 3.785L/gallon) (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				2,610,000.00	2,610,000.00				11/06/23	11/09/23
	Cervical Collar, small, 27.9-34.3cm, 17-mm foam, with cotton stockinette, contoured, with hook and lock closure system				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				11,000.00	11,000.00				11/06/23	11/09/23
	Cervical Collar, medium, 34.3-39.4 cm, 17-mm foam, with cotton stockinette, contoured, with hook and lock closure system				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				11,550.00	11,550.00				11/06/23	11/09/23
	Cervical Collar, large, 39.4-44.5 cm, 17-mm foam, with cotton stockinette, contoured, with hook and lock closure system				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,100.00	12,100.00				11/06/23	11/09/23

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/Acceptance		Finalization Process	Total	MOOE						CD		
	Sterile Foley Catheter: All-silicon, Disposable, Two-way, Fr. 16, Needleless, Balloon should have high tensile strength, Inflow and outflow eyelets should be atraumatic to the urethral and bladder mucosa. The tip should not easily kink on manipulation and insertion. The lumen should with stand manual and repetitive suctioning without collapsing. The body should be easy to handle and should not be slippery to manipulate. The item should have only one round atraumatic inlet.				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				44,660.00	44,660.00						11/06/23	11/09/23
	Sterile Foley Catheter: All-silicon, Disposable, Two-way, Fr. 14, Needleless, Balloon should have high tensile strength, Inflow and outflow eyelets should be atraumatic to the urethral and bladder mucosa. The tip should not easily kink on manipulation and insertion. The lumen should with stand manual and repetitive suctioning without collapsing. The body should be easy to handle and should not be slippery to manipulate. The item should have only one round atraumatic inlet.				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,760.00	12,760.00						11/06/23	11/09/23
	Medical intubation stylet guide wire for endotracheal tube, made of malleable aluminium, smooth PVC sleeve, smooth formed tip, size Fr 12 (with atleast 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				17,600.00	17,600.00						11/06/23	11/09/23
	Medical intubation stylet guide wire for endotracheal tube, made of malleable aluminium, smooth PVC sleeve, smooth formed tip, size Fr 10 (with atleast 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				22,000.00	22,000.00						11/06/23	11/09/23
	Peak Flow Meter				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,109.75	1,109.75						11/06/23	11/09/23
	CO2 Absorber Lime Soda; Intersorb Plus Sodafime 5L Gallon, white to violet change. (with atleast 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				19,019.00	19,019.00						11/06/23	11/09/23
	Spinal Anesthesia Needle, sterile, G. 20 x 3 1/2", must be sharp and sturdy (with atleast 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,000.00	12,000.00						11/06/23	11/09/23
	Spinal Anesthesia Needle, sterile, G. 21 x 3 1/2", must be sharp and sturdy (with atleast 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,000.00	12,000.00						11/06/23	11/09/23
	Spinal Anesthesia Needle, sterile, G. 22 x 3 1/2", must be sharp and sturdy (with atleast 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,000.00	12,000.00						11/06/23	11/09/23
	Spinal Anesthesia Needle, sterile, G. 23 x 3 1/2", must be sharp and sturdy (with atleast 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,000.00	12,000.00						11/06/23	11/09/23

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process	Total		MOGE	CO						
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	Polypropylene monofilament, non absorbable, size 4/0, 45cm-75 cm, cutting needle, 3/8 circle, 19mm - 24mm (with at least 24 months expiration).	CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				8,580.00	8,580.00				11/06/23	11/09/23		
	Polypropylene monofilament, non absorbable, size 2/0, 75 cm, round needle / taper needle, 1/2 circle, 26mm-37mm (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				7,048.80	7,048.80				11/06/23	11/09/23		
	Silk braided, non absorbable, size 3/0, 45cm - 75cm, cutting needle, 3/8 circle, 26mm (with at least 24 months expiration). (For OR and Dental Clinic use)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				5,676.00	5,676.00				11/06/23	11/09/23		
	Silk braided, non absorbable, size 4/0, 45cm - 75cm, cutting needle, 3/8 circle, 19mm - 26mm (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				5,676.00	5,676.00				11/06/23	11/09/23		
	Silk braided, non absorbable, size 2/0, 75cm, round needle, 1/2 circle, 26mm / 37mm (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				14,520.00	14,520.00				11/06/23	11/09/23		
	Silk braided, non absorbable, size 4/0, 75cm, round needle, 1/2 circle, 22mm / 26mm (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				14,520.00	14,520.00				11/06/23	11/09/23		
DELIVERY OF MEDICAL SUPPLIES CY 2024	AED PADS - CPR-D-padz - CPR Electrodes for Automated External Defibrillators (Compatible with AED Plus ZOLL Resuscitation Systems) - Pre-connected electrode with Real CPR Help feedback and See-Thru CPR. The one-piece design simplifies proper positioning on the chest. One size fits all, with the ability to expand for a larger chest. Application: Public Access - Non-clinical, EMS - Resuscitation. Five (5) year shelf-life from manufacturing date. To be used with Adults or Children 8 years and older or 25 kilos and heavier.	CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				805,000.00	805,000.00				11/06/23	11/09/23		
	Gloves, Nitrile, examination, disposable, powder free, non-sterile, ambidextrous, single use, size LARGE (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				330,000.00	330,000.00				11/06/23	11/09/23		
	Gloves, Latex examination, disposable, powder free, non-sterile, ambidextrous, single use, size MEDIUM (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,092,300.00	1,092,300.00				11/06/23	11/09/23		
	Gloves, Nitrile, examination, disposable, powder free, non-sterile, ambidextrous, single use, size LARGE (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				330,000.00	330,000.00				11/06/23	11/09/23		
	Gloves, Nitrile, examination, disposable, powder free, non-sterile, ambidextrous, single use, size MEDIUM (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				99,000.00	99,000.00				11/06/23	11/09/23		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Qualification/ Acceptance	Payment Process		Total	MOCE	CO						
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Aneroid Sphygmomanometer with Stethoscope, PEDIATRIC, Manometer, range 0-300 mm. accuracy +/-3 mm. Newborn and child velcro cuff. Standard model in vinyl zipper case. (PORTABLE)	CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				24,500.00	24,500.00				11/06/23	11/09/23		
	BP App, Digital - Fully automatic Personalized inflation for maximum comfort Quick deflation releases valve for speedy measurement. With heartbeat indicator and velcro cuff			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						160,000.00	160,000.00				11/06/23	11/09/23
	BP Velcro cuff, LATEX RUBBER TYPE OF BLADDER for PEDIA			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						100,000.00	100,000.00				11/06/23	11/09/23
	BP Velcro cuff, LATEX RUBBER TYPE OF BLADDER for ADULT			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						50,000.00	50,000.00				11/06/23	11/09/23
	Blood Pressure Latex Bulb With Air Release Valve Sphygmomanometer. Blood Pressure Monitor Manual Inflation Pump			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						24,750.00	24,750.00				11/06/23	11/09/23
	Cervical Collar, extra large, 44.5-48.3 cm, 17-mm foam, with cotton stockinette, contoured, with hook and lock closure system			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						12,650.00	12,650.00				11/06/23	11/09/23
	Egg Mattress Size: 36x75x2.5" - has a convoluted shape which prevents and helps heal skin ulcers, eliminates bed sores, reduces pressure pains, allows air to flow and prevents your body from becoming too hot during sleep. Its peaks provide softness and comfort while its hollows provide passageway for air to pass through			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						75,000.00	75,000.00				11/06/23	11/09/23
	Surgical Shoe Cover, disposable, non-woven fabric, anti-water, anti-blood, anti-alcohol, anti-static			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						52,800.00	52,800.00				11/06/23	11/09/23
	CPR Manikin with AED indicator			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						36,960.00	36,960.00				11/06/23	11/09/23
	Fetal Doppler, compact design; interchangeable waterproof probe; large backlight LCD display; accurate FHR detection with high-fidelity sound effect; support waterproof probes for both obstetrical and vascular usage; auto, average and manual working modes; various power supply solutions; automatic power-off; support 2MHz, 3MHz, 4MHz, 5MHz, and 8MHz waterproof probes. Warranty Certificate 1 (ONE) year for parts and services which include Preventive, Corrective Maintenance and Calibration from the date of delivery, inspection and acceptance. Perform installation, demonstration for end-user and maintenance personnel before handover of the unit			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						211,200.00	211,200.00				11/06/23	11/09/23
Stretcher, Foldable, high strength AL-alloy material, Surface made of nylon mesh, Light weight, portable, easy to carry out and safety to use, Folded size: 110 x 18 x10 cm, Laid flat size: 220 x53 x14cm, Load capacity: 160 kg	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						157,500.00	157,500.00				11/06/23	11/09/23			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Payment Process	Source	Total	MDOE	CO					
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 2/0, 75cm, cutting needle, 1/2 circle, 37mm / 40mm (with atleast 24 months expiration)	CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,936.00	12,936.00				11/06/23	11/09/23	
	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 4/0, 75cm, cutting needle, 1/2 circle, 24mm / 26mm / 40mm (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					12,170.40	12,170.40				11/06/23	11/09/23
	PGA (Polyglycolic Acid) 5-0 P3 Needle cutting (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					12,276.00	12,276.00				11/06/23	11/09/23
	Polypropylene knitted non-absorbable Mesh, undyed, 7.6cm x 15cm (with atleast 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					46,640.00	46,640.00				11/06/23	11/09/23
	Polypropylene monofilament, non absorbable, size 0, 75 cm, round needle, 1/2 circle, 37mm (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					7,048.80	7,048.80				11/06/23	11/09/23
	Polypropylene monofilament, non absorbable, size 1, 75 cm, round needle, 1/2 circle, 37mm (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					7,048.80	7,048.80				11/06/23	11/09/23
	Polypropylene monofilament, round 5-0, 17mm, 1/2c, 90cm			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					13,440.00	13,440.00				11/06/23	11/09/23
	Silk braided, non absorbable, size 2/0, 60cm, 12-15 threads, no needles (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					18,532.80	18,532.80				11/06/23	11/09/23
	Silk braided, non absorbable, size 3/0, 60cm, 12-15 threads, no needles (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					18,532.80	18,532.80				11/06/23	11/09/23
	Silk braided, non absorbable, size 4/0, 60cm, 12-15 threads, no needles (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					12,355.20	12,355.20				11/06/23	11/09/23
	Silk braided, non absorbable, size 0, 75cm, cutting needle, 1/2 circle, 37mm (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					6,336.00	6,336.00				11/06/23	11/09/23
	Silk braided, non absorbable, size 1, 75cm, round needle, 1/2 circle, 37mm (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					11,840.40	11,840.40				11/06/23	11/09/23
	Silk braided, non absorbable, size 3/0, 75cm, round needle, 1/2 circle, 25mm- 37mm (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					14,520.00	14,520.00				11/06/23	11/09/23
Transparent Dressing with absorbent pad, size: D: 4 x 6 (10cm x 15cm) P: 2 x 4 3/8 (5cm x 11cm), waterproof and impermeable to bacteria and virus, pad provides excellent absorbency, non-adheretn and absorbent contact layer to allow wound healing with less trauma and pain when dressing is removed, excellent adhesion balanced with gentleness to skin, no latex, reduces allergic possibility (with atleast 18 to 24 months expiration)	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					16,500.00	16,500.00				11/06/23	11/09/23			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Payment Process	Total	MOOE						CO	
	NEEDLE G.22 - Hypodermic Needles. Ultra Sharps needle, unique double bevel cut design, ultra thin wall. Tamper Evident peel packs, sterilized by electron beam. High quality, stainless-steel structure assures smooth puncture. (with at least 24 months expiration).		CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				800.00	800.00				11/06/23	11/09/23	
	Syringe, Asepto, Irrigation Bulb 60cc, sterile, catheter tip, with plastic tip protector, allows one hand control, strong uniformly shaped barrel (with at least 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					41,250.00	41,250.00				11/06/23	11/09/23
	Volumetric Solution Infusion Set (Soluset) attached injection set on 100 mL burette made of PVC, non-toxic resin, sterilized by EO gas, non-heavy metal & pyrogen free w/ built in float valve interrupts the fluid path, with y-injection port, 60 microdrops/ml (with at least 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						275,000.00	275,000.00				11/06/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Arterio-Venous Fistula (AVF) kit, inclusive of 4pcs sterile cherry balls, 1pc drape, 2pcs sterile gauze, 2pcs antiseptic pads, 3pcs 10cc syringes with needle g.21, and 2pcs sterile gauze pillows, with at least 24 months expiration		CSR	PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				825,000.00	825,000.00				11/06/23	11/09/23	
	Dialysis Fluid Filter for existing Fresenius Hemodialysis Machines, effective surface 2.2m ² , weight 170g, polypropylene housing material, polyurethane potting material, silicone sealings, filtration rate of 5ml/min x mmHg, operating time: max 12 weeks or 100 treatments, with at least 24 months expiration, will not require technical adjustments/service prior usage, so as not to void warranty of equipment supplier. (must be compatible with 4008s Hemodialysis Machine)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						695,750.00	695,750.00				11/06/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Ventilator Breathing Circuit - 2 lms (with extra 150cc corrugated tube for the ventilator and humidifier connection), 2 H2O traps, non-heated, with nebulizer kit, disposable (single patient only) with at least 24 months expiration				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				168,750.00	168,750.00				11/06/23	11/09/23	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Payment Process	Total	MOOE					
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Blood Transfusion Set, sterilized by EO gas, non-toxic, no heavy metal & pyrogen free w/ vein needle G 18, double chamber w/ large mesh filter minimizing platelet loss & hemolysis, flexible table, individually packed into plastic pouch. With standard length of tube of 180cm and dropping of 20 drops/mL (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				92,950.00	92,950.00				11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Straight Catheter, Fr 14, transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				22,000.00	22,000.00				11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Surgical Marking pen with ruler, sterilized, individually packed (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				30,250.00	30,250.00				11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Blood Glucose Test Strips and Lancet with free 100pcs Glucometer with Strip Ejector, for in vitro diagnostic use, no coding, individually foil wrapped strips, small blood sample required atleast (0.5µl), 5 second test time, 5 second blood sample reapplication time, top or end fill with visual confirmation, fill trigger ensures test starts only when sufficient blood sample has been applied. Must be compatible to existing Glucometer (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				436,590.00	436,590.00				11/06/23	11/09/23

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Open/ Accept		Contract Proceed	Total	MODE						CO
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Endotracheal tube 7.0 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio-Opaque (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				10,010.00	10,010.00					11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Endotracheal tube 7.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio-Opaque (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				16,940.00	16,940.00					11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Endotracheal tube 8.0 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio-Opaque (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				7,700.00	7,700.00					11/06/23	11/09/23

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Open ery/ Acce	Payment t Process		Total	MOOE	CO						Pre-Proc Conference	Ads/Post of			
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024 PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 4/0, 90cm, round needle, 1/2 circle, 37mm / 40mm (with atleast 24 months expiration).					11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024			27,482.40	27,482.40							11/06/23	11/09/23		
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024 Polypropylene monofilament, non absorbable, size 3/0, 75 cm, cutting needle, 1/2 circle, 24mm / 37mm (with atleast 24 months expiration).					11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024			8,580.00	8,580.00									11/06/23	11/09/23
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024 Silk braided, non absorbable, size 0, 75cm, cutting needle, 3/8 circle, 37mm (with atleast 24 months expiration).					11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024			6,336.00	6,336.00									11/06/23	11/09/23
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024 Silk braided, non absorbable, size 4/0, 45cm - 75cm, cutting needle, 1/2 circle, 19mm - 25mm (with at least 24 months expiration).					11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024			5,676.00	5,676.00									11/06/23	11/09/23

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Payment & Proposal	Total	MOOE					
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024 STAND TYPE BP APPARATUS - ADULT. Height - 25 cm, Weight - 400 gm, Breadth - 25 cm, Length - 25 cm. Generously dimensioned scale (Ø 147.2 mm) and high-contrast scale layout for optimum readability; scale up to 300 mm Hg. Spacious basket on the reverse side for tubes and cuffs. Latex bulb to inflate the cuff. BP Velcro cuff, LATEX RUBBER TYPE OF BLADDER. Non-wearing air-release valve with fine adjustment. Micro-filter to protect the release valve and measurement system. Specially hardened copper-beryllium membrane, which is resistant to aging, can withstand pressures of up to maximum 600 mm Hg. Precision mechanism mounted on a special support, in order to ensure complete stability of the measuring system and the zero point. No zero-point fixation required. Maximum error tolerance: ± 3 mm Hg. Provide Calibration Certificate each unit and Warranty Certificate 1 (ONE) year for parts and services which include Preventive, Corrective Maintenance and Calibration from the date of delivery, inspection and acceptance. Perform installation, demonstration for end-user and maintenance personnel before handover of the unit.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,280,000.00	1,280,000.00				11/06/23	11/09/23
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024 Foley Catheter 2-way, Fr.18, Silicon elastomere coated, latex, disposable, Needleless, Balloon should have high tensile strength and can withstand up to 100mL without bursting. Inflow and outflow eyelets should be atraumatic to the urethral and bladder mucosa. The tip should not easily kink on manipulation and insertion. The lumen should withstand manual and repetitive suctioning without collapsing. The body should be easy to handle and should not be slippery to manipulate. The item should have only one round atraumatic inlet and one round atraumatic outlet at the tip (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				6,000.00	6,000.00				11/06/23	11/09/23

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Demerit/ Accept		Payment Process	Total	MOOE						CO
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Foley Catheter 2-way, Fr.16, Silicon elastomere coated, latex, disposable, Needleless, Balloon should have high tensile strength and can withstand up to 50ml without bursting. Inflow and outflow eyelets should be atraumatic to the urethral and bladder mucosa. The tip should not easily kink on manipulation and insertion. The lumen should withstand manual and repetitive suctioning without collapsing. The body should be easy to handle and should not be slippery to manipulate. The item should have only one round atraumatic inlet and one round atraumatic outlet at the tip (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				60,000.00	60,000.00				11/06/23	11/09/23	
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Foley Catheter 2-way, Fr 14, Silicon elastomere coated, latex, disposable, Needleless, Balloon should have high tensile strength and can withstand up to 30ml without bursting. Inflow and outflow eyelets should be atraumatic to the urethral and bladder mucosa. The tip should not easily kink on manipulation and insertion. The lumen should withstand manual and repetitive suctioning without collapsing. The body should be easy to handle and should not be slippery to manipulate. The item should have only one round atraumatic inlet and one round atraumatic outlet at the tip (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				21,600.00	21,600.00				11/06/23	11/09/23	
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Foley Catheter 2-way, Fr 12, Silicon elastomere coated, latex, disposable, Needleless, Balloon should have high tensile strength and can withstand up to 30ml without bursting. Inflow and outflow eyelets should be atraumatic to the urethral and bladder mucosa. The tip should not easily kink on manipulation and insertion. The lumen should withstand manual and repetitive suctioning without collapsing. The body should be easy to handle and should not be slippery to manipulate. The item should have only one round atraumatic inlet and one round atraumatic outlet at the tip (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,800.00	1,800.00				11/06/23	11/09/23	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acce		Payment Process	Total	MOOE						CO
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Syringes, disposable, 3cc, with needle G.21 x 1 inch, with luer lock, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be sharp and sturdy.(with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				594,000.00	594,000.00					11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Cigarette drain (Penrose drainage tubing) size 1/4" - Pure rubber latex, X-ray opaque, 18" length (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				7,150.00	7,150.00					11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Cigarette drain (Penrose drainage tubing) size 1" - Pure rubber latex, X-ray opaque, 18" length (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				7,150.00	7,150.00					11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Guedel oral airway, size 2 - Color-coded for easy identification. Smooth finish and rounded edges. Reinforced bite block helps prevent occlusion. Full range of sizes and convenient packaging options. Emergency kit available with a clear plastic case.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				960.00	960.00					11/06/23	11/09/23

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Payment Process	Total	MOOE						CO
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Guedel oral airway, size 4 - Color-coded for easy identification. Smooth finish and rounded edges. Reinforced bite block helps prevent occlusion. Full range of sizes and convenient packaging options. Emergency kit available with a clear plastic case.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				960.00	960.00					11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Guedel oral airway, size 5 - Color-coded for easy identification. Smooth finish and rounded edges. Reinforced bite block helps prevent occlusion. Full range of sizes and convenient packaging options. Emergency kit available with a clear plastic case.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				960.00	960.00					11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Extension Tube with Tri-Lumen NF (Needle Free), with luer access valve, closed system, color coded slide clamp. Kink resistant tubing. (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				45,000.00	45,000.00					11/06/23	11/09/23

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Payment Process	Total	MOOE						CO	Pre-Proc Conference
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Antiseptic surgical scrub solution. Non-ionic Surfactants, Has a pleasant perfume, and Tartrazine as colours. Easy to wash off. Can be used for neonates and thyroid patients. Not degraded due to bioburden. Effective in presence of blood, serious fluid, sweat etc. Non-staining and skin friendly. (5liters/gallon) (with atleast 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				145,200.00	145,200.00					11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Biohazard Needle Disposal Container, 3L capacity; puncture-proof hard plastic; with locks for final disposal and safe transport.				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				8,800.00	8,800.00					11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	IV Starter Kit, includes latex free IV constricting band (18 in. x 1in.), clear adhesive hypoallergenic tape (4 in. x 4.75in.), 2x alcohol pads; 2x gauze pads (2in. X 2in.); Tegaderm Transparent Film (Pav 2 ER use)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				3,012,350.00	3,012,350.00					11/06/23	11/09/23
RY OF MEDICAL SUPPLIES CY 2024	Catgut Chromic, Chromic natural absorbable, size 0, round taper point, 1/2 circle, 97mm (with atleast 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,777.60	12,777.60					11/06/23	11/09/23
	Catgut Chromic, Chromic natural absorbable, size 1, 75cm, round taper point, 3/2 circle, 97mm (with atleast 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				17,186.40	17,186.40					11/06/23	11/09/23
	Catgut Chromic, Chromic natural absorbable, size 2/0, 75 cm, round taper, 1/2 circle, 97mm (with atleast 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				16,156.80	16,156.80					11/06/23	11/09/23
	Catgut Chromic, Chromic natural absorbable, size 4/0, 75 cm, round taper point, 1/2 circle, 22mm (with atleast 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				15,048.00	15,048.00					11/06/23	11/09/23

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity												Source	ABC (PnF)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Com-ery/ Acce	Payment Process		Total	MOOE	CO					
SUPPLY AND DELIVE	Polypropylene monofilament, non absorbable, size 3/0, 75cm-90cm, round needle, 1/2 circle, 37mm / 26mm (with atleast 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				7,048.80	7,048.80				11/06/23	11/09/23	
	Polypropylene monofilament, non absorbable, size 4/0, 75cm-90cm, round needle, 1/2 circle, 17mm (with atleast 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				7,048.80	7,048.80				11/06/23	11/09/23	
	Silk braided, non absorbable, size 0, 60cm, 12-15 threads, no needles (with atleast 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				9,266.40	9,266.40				11/06/23	11/09/23	
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Guedel oral airway, size 1 - Color-coded for easy identification. Smooth finish and rounded edges. Reinforced bite block helps prevent occlusion. Full range of sizes and convenient packaging options. Emergency kit available with a clear plastic case.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				960.00	960.00				11/06/23	11/09/23	
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Guedel oral airway, size 3 - Color-coded for easy identification. Smooth finish and rounded edges. Reinforced bite block helps prevent occlusion. Full range of sizes and convenient packaging options. Emergency kit available with a clear plastic case.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				960.00	960.00				11/06/23	11/09/23	
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Guedel oral airway, size 5 - Color-coded for easy identification. Smooth finish and rounded edges. Reinforced bite block helps prevent occlusion. Full range of sizes and convenient packaging options. Emergency kit available with a clear plastic case.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,920.00	1,920.00				11/06/23	11/09/23	

Code	Procurement Program/Project	PWO	Mode	Schedule for Each Procurement Activity											Source	ABC (PPP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Process	Total	MOOE					
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	ECG Machine, digital and portable 3 channel; 12 lead EKG + electrode pad + lead wires orange; USB PC Software; with thermal printing system. For 80mm x 20m ECG Paper size. Provide Calibration Certificate for each unit and Warranty Certificate 1 (ONE) year for parts and 2 (TWO) years for services which include Preventive, Corrective Maintenance and Calibration from the date of delivery, inspection and acceptance. Perform installation, demonstration/ training for end-user and maintenance personnel before handover of the unit.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				973,000.00	973,000.00				11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Stretcher with wheels, Made of light weight aluminum alloy, High Position: 196x57x87.5cm, Low Position: 198x57x22cm, Maximum Angle of the Back: 58 degrees, Loading Bearing: 181kg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				348,000.00	348,000.00				11/06/23	11/09/23
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Weighing Scale with Height and Weight Measurement, Heavy-duty solid stable platform. Superior Accuracy. Heavy duty understructure. Die cast beam, and aluminum on black insert. Easily read from either side. Factory assembled. All scales are tested with weights traceable to the National Institute of Standards and Technology (NIST). The die cast beam is dual reading and measures in BOTH pounds and kilograms. Capacity: 400 lb x 4 oz (180 kg x 100 g). Platform Size: 10-1/2 x 14-1/2 inches (267 x 368 mm). Height Rod: Measures 30-78 inches (76-198 cm). Scale height: 59 inches (1.5 m). Carton size: Height: 57" x Width: 19 1/2" Length: 5 1/2", 20kg. Provide Calibration Certificate for each unit and Warranty Certificate 1 (ONE) year for parts and 2 (TWO) years for services which include Preventive, Corrective Maintenance and Calibration from the date of delivery, inspection and acceptance. Perform installation, demonstration/ training for end-user and maintenance personnel before handover of the unit.			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				400,000.00	400,000.00				11/06/23	11/09/23

Code	Procurement Program/Project	P/MO	Mode	Schedule for Each Procurement Activity											Source	ABC (P/F)			Rema	P/MO	Mode of	Pre-Proc		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Offer/ Acceptance		Contract Process	Total	MOOE				CO	Pre-Proc Conference	Ads/Post of IABE
	Weighing Scale, Pediatric			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				5,000.00	5,000.00					11/06/23	11/09/23
	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 3/0, 75cm, cutting needle, 1/2 circle, 24mm / 26mm (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,170.40	12,170.40					11/06/23	11/09/23
	Silk braided, non absorbable, size 2/0, 75cm, cutting needle, 1/2 circle, 24mm / 26mm (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				34,056.00	34,056.00					11/06/23	11/09/23
	Silk braided, non absorbable, size 0, 75cm, round needle, 1/2 circle, 37mm (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				8,712.00	8,712.00					11/06/23	11/09/23
	Manual Resuscitator, ADULT with oxygen Reservoir bag, 2 Face Masks, 3 Guedel Airway and Oxygen Tubing, (Portable)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				739,200.00	739,200.00					11/06/23	11/09/23
	Manual Resuscitator, PEDIA, with oxygen Reservoir bag, 2 Face Masks, 3 Guedel Airway and Oxygen Tubing (Portable)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				246,400.00	246,400.00					11/06/23	11/09/23
	Oxygen Mask, under the chin style, medium concentration mask with 7ft (84") tubing for single patient. (PEDIATRIC) (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				3,000.00	3,000.00					11/06/23	11/09/23
	Disposable ECG Electrodes, ADULT, 36-37x40-45mm (oval) / circular snap connection, foam support 1mm thick, hypoallergenic medical grade adhesive, pre-gelled that is not sticky to skin and with silver chloride stainless steel stud and defibrillation resistant. (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				88,000.00	88,000.00					11/06/23	11/09/23
	Cautery Pencil - Hand controlled with ultra clean blade electrode, safety holster, Teflon coated tip. (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				146,300.00	146,300.00					11/06/23	11/09/23
	Spray foam - Ready-to-use enzymatic pre-cleaning with disinfection foam based with active ingredients such as protease and surfactants for keeping surgical instruments moist, active against enveloped viruses, bactericidal, leucocidal, has N,N-Didecyl-N-methyl-poly (oxyethyl) ammonium propionate and N-(3-Aminopropyl)-N-dodecylpropane-1, 3-diamine, 0.5L			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				94,000.00	94,000.00					11/06/23	11/09/23
	Endotracheal tube 5.0 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio- Opaque (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				770.00	770.00					11/06/23	11/09/23

Code	Procurement Program/Project	P/MO	Mode	Schedule for Each Procurement Activity											source	ABC (M/F)			Rema	PMO	Mode of	Pre-Proc			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Certification/Acceptance		Payment Process	Total	MCOE				CO	Pre-Proc Conference	Ads/Post of IB	
	Endotracheal tube 5.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio- Opaque (with at least 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				770.00	770.00					11/06/23	11/09/23
	Endotracheal tube 6.0 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio- Opaque (with at least 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				2,310.00	2,310.00					11/06/23	11/09/23
	Endotracheal tube 6.5 high volume, low pressure, blue line design, very smooth murphy eye, very smooth edge to avoid trauma, with cuff, size markings of ET Tube in pilot balloon, non pyrogenic, Radio- Opaque (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				5,390.00	5,390.00					11/06/23	11/09/23
	Gloves, surgical, sterile, latex, powder free, size 6, with readable ink size marking in the packaging and gloves, at least 10" long, with AQL of at least 0.65, as indicated in the packaging or proof of laboratory test, durable, thick, with beaded cuff, comfortable to use, fits and follow the natural finger shape, can hold surgical sleeves, can withstand to chemotherapy drugs, can provide effective insulation (protection from electrosurgery burn), low endotoxin and non pyrogenic. (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				19,250.00	19,250.00					11/06/23	11/09/23
	Gloves, surgical, sterile, latex, powder free, size 6.5, with readable ink size marking in the packaging and gloves, at least 10" long, with AQL of at least 0.65, as indicated in the packaging or proof of laboratory test, durable, thick, with beaded cuff, comfortable to use, fits and follow the natural finger shape, can hold surgical sleeves, can withstand to chemotherapy drugs, can provide effective insulation (protection from electrosurgery burn), low endotoxin and non pyrogenic. (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				50,050.00	50,050.00					11/06/23	11/09/23

EDICAL SUPPLIES CY 2024

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (FPI)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Final Process	Total	MOOE					
SUPPLY AND DELIVERY OF M	Gloves, surgical, sterile, latex, powder free, size 7.0, with readable ink size marking in the packaging and gloves, at least 10" long, with AQL of at least 0.65, as indicated in the packaging or proof of laboratory test, durable, thick, with beaded cuff, comfortable to use, fits and follow the natural finger shape, can hold surgical sleeves, can withstand to chemotherapy drugs, can provide effective insulation (protection from electrosurgery burn), low endotoxin and non-pyrogenic. (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				323,400.00	323,400.00				11/06/23	11/09/23
	Gloves, surgical, sterile, latex, powder free, size 7.5, with readable ink size marking in the packaging and gloves, at least 10" long, with AQL of at least 0.65, as indicated in the packaging or proof of laboratory test, durable, thick, with beaded cuff, comfortable to use, fits and follow the natural finger shape, can hold surgical sleeves, can withstand to chemotherapy drugs, can provide effective insulation (protection from electrosurgery burn), low endotoxin and non-pyrogenic. (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				165,550.00	165,550.00				11/06/23	11/09/23
	Gloves, surgical, sterile, latex, powder free, size 8.0, with readable ink size marking in the packaging and gloves, at least 10" long, with AQL of at least 0.65, as indicated in the packaging or proof of laboratory test, durable, thick, with beaded cuff, comfortable to use, fits and follow the natural finger shape, can hold surgical sleeves, can withstand to chemotherapy drugs, can provide effective insulation (protection from electrosurgery burn), low endotoxin and non-pyrogenic. (with at least 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				38,500.00	38,500.00				11/06/23	11/09/23
	Low Flux Dialyzer, surface area 1.8-1.9 m2, UF coeff 12.3-18 ml/hr/mmHg2, with at least 24 months expiration. (must be compatible with 4008s Hemodialysis Machine)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				623,500.00	623,500.00				11/06/23	11/09/23
	Bicarbonate Concentrate granules, 8.4kg/100L concentrate (8.4%), each 100 ml of this concentrate contain 84 grams sodium hydrogen carbonate, with at least 24 months expiration, will not require technical adjustments/service prior usage, so as not to void warranty of equipment supplier. (must be compatible with 4008s Hemodialysis Machine)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				704,550.00	704,550.00				11/06/23	11/09/23

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity												Source	AAC (PnP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process		Total	MOOE	CO					
	Nasogastric tube (NGT) Duodenal tube, Fr. 16, 100% Silicone, individually pack, sterilized (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				277,500.00	277,500.00				11/06/23	11/09/23	
	Nasogastric tube (NGT) Duodenal tube, Fr. 14, 100% Silicone, individually pack, sterilized (with atleast 24 months expiration).			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				37,000.00	37,000.00				11/06/23	11/09/23	
	Surgical Micropore tape, 3 inches, reliably secures dressings and devices to skin, hypoallergenic, latex-free. Reliably secures dressings and devices to skin at least 2 hours, to prevent leakage of blood from AV fistula, IV Cannula, catheters, etc. with at least 24 months expiration			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				82,500.00	82,500.00				11/06/23	11/09/23	
	Abdominal Binder - made of cotton pile fabric and polyurethane foam, lined with tricot for additional comfort elastic. Velcro or hook and loop closures comes in 8" x 52". Dimensions: 11cm x 8cm x 20cm, recommended for wear post-abdominal surgery, Caesarean section, bariatric surgery, exploratory laparotomy, hysterectomy, tummy tuck spinal surgery Dimension: 31.5cm x 3cm x 8cm		PUBLIC BIDDING	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				22,300.00	22,300.00				11/06/23	11/09/23	
	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 4/0, 75cm, cutting needle, 3/8 circle, 24mm / 26mm / 40mm (with atleast 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,170.40	12,170.40				11/06/23	11/09/23	
	Silk braided, non absorbable, size 3/0, 45cm - 75cm, cutting needle, 1/2 circle, 26mm (with atleast 24 months expiration) (For OR and Dental Clinic use)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				79,464.00	79,464.00				11/06/23	11/09/23	
	Polypropylene monofilament, non absorbable, size 2/0, 75 cm, cutting needle, 1/2 circle / 3/8 circle, 26mm - 37mm (with at least 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,870.00	12,870.00				11/06/23	11/09/23	
	Polypropylene monofilament, non absorbable, size 3/0, 75 cm, cutting needle, 3/8 circle, 24mm / 37mm (with atleast 24 months expiration)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				8,580.00	8,580.00				11/06/23	11/09/23	
y and Delivery of Other Supplies CY 2024 - Housekeeping (Sanitation) Supplies	PUMP toilet, rubber base with wooden handle		sanitation	PUBLIC BIDDING	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			30,030.00	30,030.00				11/16/23	11/20/23	
	ROLLING BIN, 240L capacity (Black-30 pcs, Green-30pcs, yellow-20pcs), with NCMH logo, heavy duty	11/16/23			11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			387,200.00	387,200.00						11/16/23	11/20/23
	TRASHBIN, 15L capacity (Black-20pcs, Green-20pcs), square shape, flip top cover with NCMH logo	11/16/23			11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			78,848.00	78,848.00						11/16/23	11/20/23
	BROOM, soft (Tambol)	11/16/23			11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			38,076.31	38,076.31						11/16/23	11/20/23
	BROOM, stick "Jingting" usable length: 760 mm min	11/16/23			11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			93,500.00	93,500.00						11/16/23	11/20/23
	BRUSH, TOILET Plastic bristle wooden handle, size 37cm x 14 cm length of bristle 3.5cm	11/16/23			11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			10,340.00	10,340.00						11/16/23	11/20/23

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (PPP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Demerit/ Accy		Payment Process	Total	MOOE						CO					
Suppl	MOP HOLDER aluminum handle, length; 4ft.																	100,014.00	100,014.00							11/16/23	11/20/23		
	MOP SQUEEZER, 20 liter. Heavy Duty																	160,182.00	160,182.00							11/16/23	11/20/23		
Supply and Delivery of Other Supplies CY 2024 - Housekeeping (Sanitation) Supplies	CHLORINE DISINFECTANT AGENT, granules, 3 kgs./can. High effective (calcium hypochlorite)		sanitation	PUBLIC BIDDING														1,110,560.00	1,110,560.00							11/16/23	11/20/23		
	BATHROOM CLEANER 3 in 1 blue liquid concentrated Cleaner, (Deodorizer, Disinfectant) 20 liter/canbuoy for toilet bowls, kitchen sinks and lavatories, non-staining compound, effective in removing soap scum, stain and tough grease anti-bacterial agent that gives mint/mentol fresh scent (Formulation and Precaution should be indicated in the label)																			1,139,803.50	1,139,803.50							11/16/23	11/20/23
Supply and Delivery of Other Supplies CY 2024 - Housekeeping (Sanitation) Supplies	SOAP, Powder, 10kg/sack easily and completely dissolves (no residues) for hand wash and machine wash, all purpose		sanitation	PUBLIC BIDDING														634,700.00	634,700.00							11/16/23	11/20/23		
	SURFACE CLEANER, 3 in 1 (Cleaner, Deodorizer, Disinfectant) 20 liters/canbuoy, pinkish concentrated liquid cleaner, cleaner for building surface with concrete or tile finished, non-toxic and non-staining compound, effective in removing all kinds of dirt tough grease and grime, anti-bacterial agent that disinfects areas; with deodorant composition that gives fresh scent.(Formulation and Precaution should be indicated in the label)																			1,622,516.50	1,622,516.50							11/16/23	11/20/23
Supply and Delivery of Other Supplies CY 2024 - Housekeeping (Sanitation) Supplies	TRASH BAG, Medium, size: 22"x24", rolled packaging, 20 pcs /wrapped pack, with built in flat tie/crosstie and straight bottom seal BLACK		sanitation	PUBLIC BIDDING														454,300.00	454,300.00							11/16/23	11/20/23		
	TRASH BAG, Medium, size: 22"x24", rolled packaging, 20 pcs /wrapped pack, with built in flat tie/crosstie and straight bottom seal GREEN																			389,400.00	389,400.00							11/16/23	11/20/23
	TRASH BAG, Medium, size: 22"x24", rolled packaging, 20 pcs /wrapped pack, with built in flat tie/crosstie and straight bottom seal YELLOW																			324,500.00	324,500.00							11/16/23	11/20/23
	TRASH BAG, Jumbo, size: 43" x 50", star seal bottom/with built-in tie rolled packaging. 10pcs/roll (roll packed), TRANSPARENT																			3,073,400.00	3,073,400.00							11/16/23	11/20/23
	BRUSH, HAND plastic bristle wooden handle, size: 20 cm x 6cm, length of bristle: 18 cm																			9,504.00	9,504.00							11/16/23	11/20/23
	BRUSH, PUSH plastic bristle wooden handle, size: 30 cm x 6 cm, length of bristle 25cm X 5 cm length of wooden handle 95 cm																			24,090.00	24,090.00							11/16/23	11/20/23
	DUSTPAN non rigid plastic, with detachable handle.																			14,850.00	14,850.00							11/16/23	11/20/23
	MOP HEAD 400grms cotton																			231,743.60	231,743.60							11/16/23	11/20/23

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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acca	Payment Process		Total	MOOE	CO					
Supply and Delivery of Other Supplies CY 2024 - Linen Supplies	Cloth, Unbleached, thick, (60 width) for strap, laundry bag & shroud use	Linen SECTION	PUBLIC BIDDING	11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			166,320.00	166,320.00				11/16/23	11/20/23		
	PILLOW, hypoallergenic, washable, plain white, 16"x 26"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			189,880.00	189,880.00				11/16/23	11/20/23		
	Cloth, Katrina, 60 width, plain, for seat/table cover, White (500 m), Brown (500 m)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			66,000.00	66,000.00				11/16/23	11/20/23		
	Thread, White (5,000 meters)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			15,840.00	15,840.00				11/16/23	11/20/23		
	Needle, size 16, 10 pcs / pack, for high speed sewing machine			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			6,600.00	6,600.00				11/16/23	11/20/23		
	Tape measure, big numbers			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			198.00	198.00				11/16/23	11/20/23		
	Thread Trimmer			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			330.00	330.00				11/16/23	11/20/23		
	Thread Tweezer			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			462.00	462.00				11/16/23	11/20/23		
	Capacitor, CBB 61 400 v AC CDB SH50 50/60Hz			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			4,224.00	4,224.00				11/16/23	11/20/23		
Supply and Delivery of Other Supplies CY 2024 - Linen Supplies	CAMISA, V-neck, short sleeves, and SHORT PANTS, garterized, knee length, 20% (±3%) cotton, 80% (±3%) polyester, Plain BLUE with white NCMH marking all over (horizontal marking) (MALE-Service Patient), thread count not less than 150, Medium (2000 pairs), Large (4000 pairs), XL (2000 pairs), XXL (2000 pairs)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			4,037,000.00	4,037,000.00				11/16/23	11/20/23		
Supply and Delivery of Other Supplies CY 2024 - Linen Supplies	CAMISA, round-neck, dolman sleeves, and SHORT PANTS, garterized, knee length, 20% (±3%) cotton, 80% (±3%) polyester, Plain Red with Yellow NCMH marking all over (horizontal marking) (FEMALE-Service Patient), thread count not less than 150, Large (2000 pairs), XL (2000 pairs)			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			1,614,800.00	1,614,800.00				11/16/23	11/20/23		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Issuance/ Acceptance		Payment Process	Total	MOOE						CO	
	Supply and Delivery of Other Supplies CY 2024 - Linen Supplies CAMISA, round neck, dolman sleeves, and SHORT PANTS, knee length, garterized, 20% (±3%) cotton, 80% (±3%) polyester, Plain Pink with BLUE NCMH marking printed all over (horizontal marking) (FEMALE-Pay), thread count not less than 150, Large (400 pairs).				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			161,480.00	161,480.00						11/16/23	11/20/23
	Supply and Delivery of Other Supplies CY 2024 - Linen Supplies CAMISA, double stitched, V-neck with sleeves and PAJAMA, garterized, ankle length, 20% (±3%) cotton, 80% (±3%) polyester, plain GREEN with White NCMH marking 1-1/2 inches per letter front and back (MALE PAY PATIENT) thread count not less than 150, Large (300 pairs).				11/15/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			322,960.00	322,960.00						11/16/23	11/20/23
	Supply and Delivery of Other Supplies CY 2024 - Linen Supplies DUSTER, dress, round neck, sleeveless, knee length, 20% (±3%) cotton, 80% (±3%) polyester, Plain Red with Yellow NCMH marking printed all over (horizontal marking) (FEMALE-Service Patient), thread count not less than 150, Large (500 pcs).				11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			136,565.00	136,565.00						11/16/23	11/20/23

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (PWP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Payment Process	Total	MODE						CO		
	Supply and Delivery of Other Supplies CY 2024 - Linen Supplies DUSTER, dress, round neck, sleeveless, knee length, 20% (±3%) cotton, 80% (±3%) polyester, Plain Pink with Blue NCMH marking printed all over (horizontal marking) (FEMALE- Pay Patient), thread count not less than 150, Large (400 pcs).					11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				109,252.00	109,252.00					11/16/23	11/20/23
	Supply and Delivery of Other Supplies CY 2024 - Linen Supplies PANTY, semi panty, cotton with leg piping, small (500 pcs.), medium (500 pcs.), large (500 pcs.)					11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				74,250.00	74,250.00					11/16/23	11/20/23
	Supply and Delivery of Other Supplies CY 2024 - Linen Supplies Cloth, Brocade/Sylvia/Jacquard/ Enchantress, 60 width, Blue or Brown (any design), for curtain use					11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				187,000.00	187,000.00					11/16/23	11/20/23
	Supply and Delivery of Other Supplies CY 2024 - Linen Supplies T-Shirt or Camisa, Green, round neck, sizes: XL (1,000 pcs.), Large (1,000 pcs.) & Medium (1,000 pcs.), for home conduction					11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				297,000.00	297,000.00					11/16/23	11/20/23
	Supply and Delivery of Other Supplies CY 2024 - Linen Supplies Short Pants, garterized, knee length, Black, XL (1,000 pcs.), Large (1,000 pcs.), Medium (1,000 pcs.) for home conduction					11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024				297,000.00	297,000.00					11/16/23	11/20/23

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											BAC (PWP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process	Total	MOOE						CO		
Supply and Delivery of Other Supplies CY 2024 - Linen Supplies	Bath Towel, cotton, quick dry, standard size, assorted colors, with NCMH marking on the right side, (Burda) personalized, 2-inch per letter					11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			96,250.00	96,250.00					11/16/23	11/20/23
Supply and Delivery of Other Supplies CY 2024 - Linen Supplies	CLOTH, light blue with royal blue NCMH marking all over (horizontal marking w/ NCMH logo) for Pay & Philhealth, 72" width, 20% (±3%) cotton, 80% (±3%) polyester, thread count not less than 200.					11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			232,350.00	232,350.00					11/16/23	11/20/23
Supply and Delivery of Other Supplies CY 2024 - Linen Supplies	CLOTH, White, with royal blue NCMH marking all over (horizontal marking w/ NCMH logo) for Philhealth, 72" width, 20% (±3%) cotton, 80% (±3%) polyester, thread count not less than 200.					11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			232,350.00	232,350.00					11/16/23	11/20/23
Other Supplies - Miscellaneous, General Supplies CY 2024	BEDMAT elastic 36"x72" with edging	W	M	D		11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			632,000.00	632,000.00					11/16/23	11/20/23
	DIPPER plastic 1L					11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			12,800.00	12,800.00					11/16/23	11/20/23
	MATTRESS FOAM, 36"x72"x3" thick, with leatherette cover, with zipper, firm orthopedic foam with side airflow					11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			1,173,000.00	1,173,000.00					11/16/23	11/20/23
	MATTRESS FOAM, 3 folds, 36"x72"x3" thick, with leatherette cover, with zipper, firm orthopedic foam with side airflow					11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			117,600.00	117,600.00					11/16/23	11/20/23
	NAIL CUTTER Big, heavy duty, stainless					11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			43,200.00	43,200.00					11/16/23	11/20/23
	WATER JUG with faucet, heavy duty					11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			25,000.00	25,000.00					11/16/23	11/20/23
	WATER CONTAINER, with cover 125L, Heavy duty					11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	jan 2024	jan 2024	jan 2024			35,350.00	35,350.00					11/16/23	11/20/23

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Payment Process	Total	MOOE						CO
Supply and Delivery	PHOTO PAPER, Glossy, 10 pcs/pack, A4, 210gsm			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				7,770.00	7,770.00					11/16/23	11/20/23
	PAPER, onion skin, 8.5x11 size, white, 500 sheet/ream			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				4,950.00	4,950.00					11/16/23	11/20/23
	ADHESIVE TAPE, double sided, 24mm x 10m			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				4,125.00	4,125.00					11/16/23	11/20/23
	SPECIAL PAPER, Board, 200 gsm, A4 size			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				138,320.00	138,320.00					11/16/23	11/20/23
Supply and Delivery of Other Supplies - Miscellaneous, General Supplies	SLIPPER assorted sizes, 9-1/2, 10-1/2 and 11, any color, non slippery			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				600,000.00	600,000.00					11/16/23	11/20/23
	SOAP, Bath, anti-bacterial, anti-fungal, germ protection, foams/lather, with scent, 60 gms			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				3,500,000.00	3,500,000.00					11/16/23	11/20/23
Supply and Delivery of Other Supplies - Miscellaneous	DISWASHING LIQUID 4 liters/gallon, concentrated liquid soap, anti-bacterial, effective in removing oil and stains on kitchen utensils			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				424,200.00	424,200.00					11/16/23	11/20/23
Supply and Delivery of Other Supplies	CHAIR, monobloc with armrest color: white with backrest with armrest, maximum weight supported: 130kgs, polypropylene plastic			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				300,800.00	300,800.00					11/16/23	11/20/23
	PADLOCK laminated steel, 50mm thick iron, hardened steel shackle, double locking lever, rust and water resistant, anti-smash, includes 3 keys, heavy duty, branded			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				190,600.00	190,600.00					11/16/23	11/20/23
	RUBBER MAT, spaghetti coil 1.2m W x 1.2m L x 10 00 T			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				452,400.00	452,400.00					11/16/23	11/20/23
	RUBBER MAT, inter-locking 16mm x 0.9-1m x 0.9-1m			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				875,000.00	875,000.00					11/16/23	11/20/23
	SOAP, unscented mild soap, 90 grams, free of dyes and heavy perfumes, lather, WHITE			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				360,000.00	360,000.00					11/16/23	11/20/23
	TOOTHBRUSH, travelers, easily foldable, sturdy and durable, soft bristle			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				486,000.00	486,000.00					11/16/23	11/20/23
	TOOTH PASTE, anti-cavity, fluoride protection, 100ml/tube			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				186,000.00	186,000.00					11/16/23	11/20/23
	Cabinet, Steel, Filling Rack, 6 Adjustable Shelves, Steel, Gray, L36" x W19.5" x H78.75"			11/16/23	11/20/23	11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	Jan 2024	Jan 2024	Jan 2024				607,325.00	607,325.00					11/16/23	11/20/23
	Full panty: medium, cotton, assorted colors			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,452.00	1,452.00					01/29/24	01/31/24
	Full panty: large, cotton, assorted colors			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				7,562.50	7,562.50					01/29/24	01/31/24
	Full panty: XL, cotton, assorted color			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				6,655.00	6,655.00					01/29/24	01/31/24
	Bra: size 32 cup B, non wire padded, seamless, cotton			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				23,100.00	23,100.00					01/29/24	01/31/24
	Bra: size 34 cup B, non wire padded, seamless, cotton			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				34,650.00	34,650.00					01/29/24	01/31/24
	Bra: size 36 cup B, non wire padded, seamless, cotton			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				38,500.00	38,500.00					01/29/24	01/31/24
	Bra: size 38 cup B, non wire padded, seamless, cotton			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				13,475.00	13,475.00					01/29/24	01/31/24
	Bra: size 40 cup B, non wire padded, seamless, cotton			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				7,700.00	7,700.00					01/29/24	01/31/24
	Bra: size 40 cup C, non wire padded, seamless, cotton			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,925.00	1,925.00					01/29/24	01/31/24

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Demerit/ Accre		Payment Process	Total	MOOE						CO
	Hipster briefs: cotton, medium, 5 in 1 pack			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				14,245.00	14,245.00					01/29/24	01/31/24
	Hipster briefs: cotton, large, 5 in 1 pack			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				11,550.00	11,550.00					01/29/24	01/31/24
	Hipster briefs: cotton XL 5 in 1 pack			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				23,036.20	23,036.20					01/29/24	01/31/24
	Hipster briefs: cotton XXL 5 in 1 pack			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				4,070.00	4,070.00					01/29/24	01/31/24
	Dri-fit shirt (Male), w/ sleeve, and number at the back: Medium = 100, Large = 100, XLarge = 30, 2XLarge = 10, 3XLarge = 10			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				82,500.00	82,500.00					01/29/24	01/31/24
	Dri-fit shirt (Female), w/ sleeve, and number at the back: Small = 45, Medium = 71, large = 41, XLarge = 17, 2XLarge = 6			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				75,900.00	75,900.00					01/29/24	01/31/24
	Athletic shorts (Male), garterized, assorted size, same color and design: Medium = 100, Large = 100, XLarge = 100, 2XLarge = 10, 3XLarge = 10			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				105,600.00	105,600.00					01/29/24	01/31/24
	Athletic shorts (Female), garterized, assorted size, same color and design: Small = 45, Medium = 71, Large = 41, XLarge = 17, 2XLarge = 6			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				59,400.00	59,400.00					01/29/24	01/31/24
	Sports Supporter underwear for men, assorted sizes S-20, M-30, L-30, XL-20			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				13,200.00	13,200.00					01/29/24	01/31/24
	Polo shirt: 100% cotton; medium; unisex; regular fit; ribbed collar % cuffs, color yellow 25, maroon - 25, navy blue - 25, gray - 25			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				55,000.00	55,000.00					01/29/24	01/31/24
	Polo shirt: 100% cotton; large; unisex; regular fit; ribbed collar % cuffs, color yellow 25, maroon - 25, navy blue - 25, gray - 25			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				55,000.00	55,000.00					01/29/24	01/31/24
	Polo shirt: 100% cotton; XL; unisex, regular fit, ribbed collar and cuffs; colors yellow - 25, maroon - 25, navy blue - 25, gray - 25			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				55,000.00	55,000.00					01/29/24	01/31/24
	Polo shirt: 100% cotton, XXL, Unisex, colors yellow - 20, Maroon - 10, Navy blue - 10, gray - 20			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				33,000.00	33,000.00					01/29/24	01/31/24
	Sports Socks: white, midlength			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				45,870.00	45,870.00					01/29/24	01/31/24
	Sports leggings: polyester spandex, ultra stretch, high rise comfortable waist band, plain black full length			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				14,850.00	14,850.00					01/29/24	01/31/24
	Long skirt, garterized, A-line, below knee length, black, Sizes: L - 25, XL - 25, 2XL - 25, 3XL - 15			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				49,005.00	49,005.00					01/29/24	01/31/24
	Ladies blouse, plain, cotton, short sleeves, round neck, pink; sizes L - S, XL - S, 2XL - S, 3XL - S			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				8,360.00	8,360.00					01/29/24	01/31/24
	T-shirt, red, cotton, round neck; unisex; L-10, XL - 20, 2XL - 10			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				7,700.00	7,700.00					01/29/24	01/31/24
	Maxi dress: short sleeves, round neck, cotton, floral print, green, XL - 5, XXL - 5			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				5,302.00	5,302.00					01/29/24	01/31/24
	Maxi dress: short sleeves, round neck, cotton, floral print, light blue, XL - 5, XXL - 5			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				5,302.00	5,302.00					01/29/24	01/31/24
	Hand towel, absorbent			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				3,300.00	3,300.00					01/29/24	01/31/24
	Mini towel, absorbent			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				6,160.00	6,160.00					01/29/24	01/31/24
	Jogger pants, men's, elastic waist, cotton, black L - 10, XL - 10, XXL - 5			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				5,500.00	5,500.00					01/29/24	01/31/24

Supply and Delivery of Activity Therapy Section (ATS) Supplies CY 2024

ATS

PUBLIC BIDDING

Coda	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity												Source	ABC (P&P)			Rema	PMO	Mode of	Pre-Proc	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB
d Delivery of action Supplies - 2024	logger pants, ladies, elastic waist, cotton, black, XL - 50, XXL - 40			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			19,800.00	19,800.00					01/29/24	01/31/24	
	logging Pants: Black, medium - 10, large - 10			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			5,500.00	5,500.00					01/29/24	01/31/24	
	logging Pants: size, medium			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			8,250.00	8,250.00					01/29/24	01/31/24	
	logging Pants-Medium, Army Green			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			8,250.00	8,250.00					01/29/24	01/31/24	
	logging pants: large, blue			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			8,250.00	8,250.00					01/29/24	01/31/24	
	logging Pants: Extra Large, Blue			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			11,000.00	11,000.00					01/29/24	01/31/24	
	Basketball: high performance composite leather, size 7, branded			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			55,000.00	55,000.00					01/29/24	01/31/24	
	Volleyball: 18 panel, leather, machine stitched, yellow/blue, size 5, branded			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			55,000.00	55,000.00					01/29/24	01/31/24	
	Badminton Racket w/ leather casing, carbon fiber, Yonex no. 28, branded			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			52,800.00	52,800.00					01/29/24	01/31/24	
	Shuttle cock, for tournament feather type for indoor use			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			30,250.00	30,250.00					01/29/24	01/31/24	
	Badminton net, tournament size, nylon heavy duty			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			7,700.00	7,700.00					01/29/24	01/31/24	
	Rubber shoes (Male), durable, non-skid, size 7 (50), size 8 - (50), size 9 - (50), size 10 - (50), size 11 - (25), size 12 - (25)			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			412,500.00	412,500.00					01/29/24	01/31/24	
	Rubber shoes (Female), durable, non-skid, size 5 (10), size 6 - (40), size 7 - (50), size 8 - (50), size 9 - (30), size 10 - (30), size 11 - (10), size 12 - (10)			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			379,500.00	379,500.00					01/29/24	01/31/24	
	Sports sandals for men: with velcro strap, black, rubber sole, size 8 - 10; size 9 - 10; size 10 - 5; size 11 - 5; size 12 - 5			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			13,475.00	13,475.00					01/29/24	01/31/24	
	Sports sandals for women: with velcro strap, black, rubber sole, size 7 - 25; size 8 - 40; size 9 - 30			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			36,575.00	36,575.00					01/29/24	01/31/24	
	Table tennis balls, white tournament, branded			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			13,200.00	13,200.00					01/29/24	01/31/24	
	Table tennis paddle, rubber on both sides, for tournament			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			22,000.00	22,000.00					01/29/24	01/31/24	
	Volleyball net, w/ metal cord. Size 9.5 x 1m, mesh compartment 10 x 10cm, wt 510 kg, color:black material nylon			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			1,815.00	1,815.00					01/29/24	01/31/24	
	Whistle, ABS color: Black Silver, Black Gold, Size 60x30x20mm/ 2.36x1.18x 0.79", net wt 40g.			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			1,870.00	1,870.00					01/29/24	01/31/24	
	Chess board, 19 x19 inches square shape, wooden type			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			2,420.00	2,420.00					01/29/24	01/31/24	
Dart board 100% bristle			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			2,200.00	2,200.00					01/29/24	01/31/24		
Dart pins' beginners' 3 pcs 20g steele tip, w/ high grade iron case, w/ sharpener.			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			3,300.00	3,300.00					01/29/24	01/31/24		
Dart scoreboard			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			385.00	385.00					01/29/24	01/31/24		
Archery Target face, 60 x 60cm			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			13,200.00	13,200.00					01/29/24	01/31/24		
Chamois Cloth (for car)			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			4,620.00	4,620.00					01/30/24	n/a		
Motor Oil (Gasoline) fully synthetic			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			14,960.00	14,960.00					01/30/24	n/a		
Brake Fluid (DOT 3)			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			6,875.00	6,875.00					01/30/24	n/a		
Penetrating Oil			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			7,128.00	7,128.00					01/30/24	n/a		
Coolant Anti Freeze			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			4,125.00	4,125.00					01/30/24	n/a		
Oil Filter C111			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			440.00	440.00					01/30/24	n/a		
Motor Oil #40 Diesel SAE 15-40 W			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			216,480.00	216,480.00					01/30/24	n/a		
Oil Filter C306			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			10,560.00	10,560.00					01/30/24	n/a		
Oil Filter C205			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			6,160.00	6,160.00					01/30/24	n/a		
Oil Filter C034			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1,760.00	1,760.00					01/30/24	n/a		
Oil Filter CS27			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			4,620.00	4,620.00					01/30/24	n/a		

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (1/1/2)			Rema	PMO	Mode of			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Issuance/ Acceptance		Payment Process	Total	MOOE				CO	Pre-Proc Conference	Ads/Post of IB
Supply and Transport	Oil Filter C106			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3,960.00	3,960.00				01/30/24	n/a	
	Oil Filter 90915-Y22E1			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1,430.00	1,430.00				01/30/24	n/a	
	Oil Filter C102			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	660.00	660.00				01/30/24	n/a	
	Car Shampoo			01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4,290.00	4,290.00				01/30/24	n/a	
Supply and delivery of Blood Glucose Test Strips with Lancet CY 2024	Blood Glucose Test Strips with Lancet. Must be compatible to existing Glucometer. (with at least 24 months expiration)			02/06/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	66,754.50	66,754.50				02/06/24	n/a	
	Blood glucose Test Strips with Lancet Brand: VivaChek Fad Glucose Test Strip individually pack in box of 25 pcs	C5R	Negotiated Procurement - Emergency Cases																					
Supply and Delivery of Drugs and Medicines (Service Patient) CY 2024	Amikacin 50mg/ml, 2 ml solution for injection vial	PHAR MAC	C	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				17,800.00	17,800.00				11/06/23	11/09/23	
	Ampicillin 1000 +Subclatam 500 mg vial (as Sodium)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				276,000.00	276,000.00				11/06/23	11/09/23	
	Ampicillin 500+ Subclatam 250mg x 1 vial			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				294,000.00	294,000.00				11/06/23	11/09/23	
Supply and Delivery of Drugs and Medicines (Service Patient) CY 2024	Cefuroxime 750 mg / ml x 10 vials			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				176,000.00	176,000.00				11/06/23	11/09/23	
	Lactated Ringer's Solution x 1L			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				980,000.00	980,000.00				11/06/23	11/09/23	
	Ceftriaxone 1 g + 10 ml diluent, vial			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				2,865,250.00	2,865,250.00				11/06/23	11/09/23	
	Folic Acid 5 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				576,000.00	576,000.00				11/06/23	11/09/23	
	Albumin .Human 20%,50 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				2,387,000.00	2,387,000.00				11/06/23	11/09/23	
	Supply and Delivery of Drugs and Medicines (Service Patient) CY 2024	Co-Amoxiclav (amoxicillin + potassium clavulanate) 1.625 mg	PHAR MAC	C	11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				280,000.00	280,000.00				11/06/23	11/09/23
		Piperacillin + Tazobactam 4.5 g (as sodium salt)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				2,025,000.00	2,025,000.00				11/06/23	11/09/23
		Cefoxitin 1g			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				267,500.00	267,500.00				11/06/23	11/09/23
		Meropenem 1 g (as trihydrate)(Restricted Antimicrobial)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				520,000.00	520,000.00				11/06/23	11/09/23
		Clindamycin 150 mg/ml, 4 ml (as phosphate)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				962,000.00	962,000.00				11/06/23	11/09/23
Colistin 2 million IU lyophilized powder for injection(Restricted Antimicrobial)(IV infusion)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				4,488,000.00	4,488,000.00				11/06/23	11/09/23	
Levofloxacin 5 mg/ml, 100 ml vial				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				187,000.00	187,000.00				11/06/23	11/09/23	
Amoxicillin 500 mg				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				74,800.00	74,800.00				11/06/23	11/09/23	
Ciprofloxacin 500 mg				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				138,250.00	138,250.00				11/06/23	11/09/23	
Ciprofloxacin 2 mg / ml, 100 ml solution for injection vial				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				70,000.00	70,000.00				11/06/23	11/09/23	
Supply and Delivery of Drugs and Medicines (Service Patient) CY 2024	Mupirocin Ointment 2%, 15 g			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				135,000.00	135,000.00				11/06/23	11/09/23	
	Omeprazole 40 mg powder vial + 10 ml solvent amp			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				360,000.00	360,000.00				11/06/23	11/09/23	
	Amlodipine 10 mg (as besilate)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				87,400.00	87,400.00				11/06/23	11/09/23	
	Amlodipine 5 mg (as besilate)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				225,000.00	225,000.00				11/06/23	11/09/23	
	Carvedilol 6.25 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				138,000.00	138,000.00				11/06/23	11/09/23	
	Isobutamine 50 mg/ml, 5 ml ampoule			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				238,000.00	238,000.00				11/06/23	11/09/23	
	Dopamine 40 mg/ml, 5 ml ampoule			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				147,450.00	147,450.00				11/06/23	11/09/23	
	Epinephrine 1 mg/ml, 1 ml ampoule			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				64,000.00	64,000.00				11/06/23	11/09/23	
	Nicardipine (as hydrochloride) 1mg/ml, 10 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				231,000.00	231,000.00				11/06/23	11/09/23	
	Norepinephrine 1 mg/ml, 4 ml ampoule			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				1,575,000.00	1,575,000.00				11/06/23	11/09/23	
Supply and Delivery of Drugs and Medicines (Service Patient) CY 2024	Aspirin 80 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				68,250.00	68,250.00				11/06/23	11/09/23	
	Clopidogrel 75 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				269,000.00	269,000.00				11/06/23	11/09/23	
	Salbutamol 1 mg/ml,2.5 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				15,120.00	15,120.00				11/06/23	11/09/23	
	Paracetamol 150 mg/ml,2 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				30,000.00	30,000.00				11/06/23	11/09/23	
	Tramadol (as hydrochloride) 50 mg/ml, 2 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				150,000.00	150,000.00				11/06/23	11/09/23	
	Magnesium Sulfate (as heptahydrate)250 mg/ml,10 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	jan 2024	jan 2024	jan 2024				46,170.00	46,170.00				11/06/23	11/09/23	

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	BAC / PFI			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Payment Process	Total	MOGE						CO	
Supply and Delivery of Drugs	Hydrocortisone 250 mg powder for injection			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				240,000.00	240,000.00						11/06/23	11/09/23
	Epoetin Alfa 4000IU/ml, pre filled syringe			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,060,000.00	1,060,000.00						11/06/23	11/09/23
	Furosemide 10 mg/ml, 2 ml amp			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				30,000.00	30,000.00						11/06/23	11/09/23
	Amoxicillin 5 mg/ml, 2 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				7,365.00	7,365.00						11/06/23	11/09/23
	Propofol 10 mg/ml, 30ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				89,000.00	89,000.00						11/06/23	11/09/23
	Bupivacaine(as hydrochloride)0.5% ,10 ml ampule			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				32,700.00	32,700.00						11/06/23	11/09/23
	Bupivacaine 0.5% 5mg/ml ampule heavy			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				7,945.00	7,945.00						11/06/23	11/09/23
	Atracurium 10 mg/ml, 2.5 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				49,050.00	49,050.00						11/06/23	11/09/23
	Fentanyl (as citrate)50 mcg/ml 2ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				11,600.00	11,600.00						11/06/23	11/09/23
	0.9% Sodium Chloride x 1L			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				2,714,250.00	2,714,250.00						11/06/23	11/09/23
	5% Dextrose in 0.9% Sodium Chloride x 1L			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				529,200.00	529,200.00						11/06/23	11/09/23
	5% Dextrose in 0.3% Sodium Chloride x 500 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,580.20	12,580.20						11/06/23	11/09/23
	5% Dextrose in Water x 500 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				14,700.00	14,700.00						11/06/23	11/09/23
	Phenotoin Sodium 50 mg / ml, 2 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				536,000.00	536,000.00						11/06/23	11/09/23
	Carboline 10mg (as ethyldisulfide)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				459,000.00	459,000.00						11/06/23	11/09/23
	Clonidine 50 mg/ml, 1 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				39,200.00	39,200.00						11/06/23	11/09/23
	Haloperidol 5 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				549,900.00	549,900.00						11/06/23	11/09/23
	Haloperidol 5 mg/ml mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				731,000.00	731,000.00						11/06/23	11/09/23
	Olanzapine 10 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				3,825,000.00	3,825,000.00						11/06/23	11/09/23
	Risperidone 2 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				17,400,000.00	17,400,000.00						11/06/23	11/09/23
Calcium Gluconate 10%, 10 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				35,700.00	35,700.00						11/06/23	11/09/23	
Sterile Water for Injection 50ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				100,000.00	100,000.00						11/06/23	11/09/23	
Iron Sucrose 20mg/ml (100mg/5ml) Solution for IV injection			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				44,000.00	44,000.00						11/06/23	11/09/23	
Diazepam 5mg/ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				20,772.00	20,772.00						11/06/23	11/09/23	
Mannitol 20% x 500ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				75,600.00	75,600.00						11/06/23	11/09/23	
Aztreonam 1 gm for injection			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,301,495.00	1,301,495.00						11/06/23	11/09/23	
Lactulose 3.3 g/5 ml , 120 ml Syrup			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				190,000.00	190,000.00						11/06/23	11/09/23	
Ursodeoxychoic Acid 250 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,720,000.00	1,720,000.00						11/06/23	11/09/23	
Biperiden Hd 2 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				51,900.00	51,900.00						11/06/23	11/09/23	
Entecavir 500 mcg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				243,000.00	243,000.00						11/06/23	11/09/23	
Sodium Hyaluronate 1mg/ml, 5ml ophthalmic solution			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				38,646.00	38,646.00						11/06/23	11/09/23	
Adenosine 3 mg/ml, 2 ml vial			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				14,344.50	14,344.50						11/06/23	11/09/23	
Spironolactone 25 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				22,400.00	22,400.00						11/06/23	11/09/23	
Simvastatin 20 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,000.00	12,000.00						11/06/23	11/09/23	
Potassium chloride 2meq/ml 10ml vial			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				159,000.00	159,000.00						11/06/23	11/09/23	
Aluminum Hydroxide + Magnesium Hydroxide 200 mg + 100 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				5,940.00	5,940.00						11/06/23	11/09/23	
Atropine 1 mg/ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				80,500.00	80,500.00						11/06/23	11/09/23	
Vancomycin 1 g (as hydrochloride)(Restricted Antimicrobial)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				420,000.00	420,000.00						11/06/23	11/09/23	
Fusidate Sodium/Fusidic Acid 2%, 15g Ointment			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				92,000.00	92,000.00						11/06/23	11/09/23	
Tobramycin Eye drops solution 0.3%, 5 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				84,000.00	84,000.00						11/06/23	11/09/23	
Irbesartan+Hydrochlorothiazine 150mg+12.5mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				19,200.00	19,200.00						11/06/23	11/09/23	
Rosuvastatin(as Calcium) 20 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				79,800.00	79,800.00						11/06/23	11/09/23	
Itraconazole 100 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				140,000.00	140,000.00						11/06/23	11/09/23	
Sevelamer 800 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				103,890.00	103,890.00						11/06/23	11/09/23	
pratropium+Salbutamol 500mcg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				69									

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (P/P)			Rema	PMO	Mode of	Pre-Proc Containers	Ads/Post of IB			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Commencement of Work		Payment Process	Total	MODE						CO		
Supply and Delivery of Drugs and Medicines (Service Patient) CY 2024	Divalproex Sodium 250 mg ER			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					2,931,000.00	2,931,000.00						11/06/23	11/09/23
	Clozapine 100 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					4,000,000.00	4,000,000.00						11/06/23	11/09/23
	Flupentixol Decanoate 20 mg / ml , 1 ml ampule			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					3,269,720.00	3,269,720.00						11/06/23	11/09/23
	Quetiapine 300 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					1,020,000.00	1,020,000.00						11/06/23	11/09/23
	Acetylcysteine 200mg Sachet			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					66,880.00	66,880.00						11/06/23	11/09/23
	Clonazepam 2 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					10,520.00	10,520.00						11/06/23	11/09/23
	Methimazole 5 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					28,500.00	28,500.00						11/06/23	11/09/23
	Donepezil 10 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					524,700.00	524,700.00						11/06/23	11/09/23
	Memantine 10 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					237,600.00	237,600.00						11/06/23	11/09/23
	Midazolam 1mg/ml 5ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					10,200.00	10,200.00						11/06/23	11/09/23
	Eperisone hydrochloride 50mg tablet			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					27,500.00	27,500.00						11/06/23	11/09/23
	Insulin Glargine 100 IU/ml, 3 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					3,652,400.00	3,652,400.00						11/06/23	11/09/23
	Ofloxacin Eye Drops 0.3% , 5 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					20,000.00	20,000.00						11/06/23	11/09/23
	Ofloxacin Ear Drop Solution 0.3%,5 ml bottle			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					24,500.00	24,500.00						11/06/23	11/09/23
	Silver Sulfadiazine 1% 25 g cream			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					19,467.00	19,467.00						11/06/23	11/09/23
	Fluconazole 150mg cap x 10's			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					235,000.00	235,000.00						11/06/23	11/09/23
	Tetracycline 0.5ml / ampoule			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					80,000.00	80,000.00						11/06/23	11/09/23
Cefuroxime 300 mg (as axetil)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					455,600.00	455,600.00						11/06/23	11/09/23	
Finasteride 5 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					37,000.00	37,000.00						11/06/23	11/09/23	
Aripiprazole 10 mg ODT			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					444,060.00	444,060.00						11/06/23	11/09/23	
Escitalopram 10 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					323,400.00	323,400.00						11/06/23	11/09/23	
Vasopressin 20 IU/ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					165,400.00	165,400.00						11/06/23	11/09/23	
Cytisine 300mg tablet			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					108,500.00	108,500.00						11/06/23	11/09/23	
Clindamycin 300 mg (as hydrochloride)			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					280,000.00	280,000.00						11/06/23	11/09/23	
Metronidazole 500 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					75,000.00	75,000.00						11/06/23	11/09/23	
Rosuvastatin (as calcium salt)10 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					179,400.00	179,400.00						11/06/23	11/09/23	
Paracetamol 500mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					11,440.00	11,440.00						11/06/23	11/09/23	
Celecoxib 200mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					107,800.00	107,800.00						11/06/23	11/09/23	
Potassium (as citrate) 10 mEq			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					240,000.00	240,000.00						11/06/23	11/09/23	
Hypromellose 0.3%,10 ml eye drops bottle			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					11,500.00	11,500.00						11/06/23	11/09/23	
Sildenafil 90 mg x 100 tablets			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					297,750.00	297,750.00						11/06/23	11/09/23	
Tetanus Antitoxin 1500 IU/0.7 ml ,solution			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					228,384.00	228,384.00						11/06/23	11/09/23	
Ferrous Sulfate 325 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					400,000.00	400,000.00						11/06/23	11/09/23	
Potassium Chloride 600 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					312,000.00	312,000.00						11/06/23	11/09/23	
Aciclovir 400mg tablet			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					41,160.00	41,160.00						11/06/23	11/09/23	
Digoxin 250 mcg /ml, 2 ml solution for injection			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					60,000.00	60,000.00						11/06/23	11/09/23	
Valproic Disodium + Sodium Valproic Acid 500 mg MR			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					227,600.00	227,600.00						11/06/23	11/09/23	
Levetiracetam 500mg film coated			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					81,900.00	81,900.00						11/06/23	11/09/23	
Quetiapine 25 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					144,000.00	144,000.00						11/06/23	11/09/23	
Quetiapine 100 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					24,000.00	24,000.00						11/06/23	11/09/23	
Quetiapine 200 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					425,550.00	425,550.00						11/06/23	11/09/23	
Cefepime 500mg Capsule			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					14,375.00	14,375.00						11/06/23	11/09/23	
Levofloxacin 500 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					42,000.00	42,000.00						11/06/23	11/09/23	
Cloxacillin (as sodium) 500 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024					20,700.00	20,700.00						11/06/23	11/09/23	
Erythromycin eye ointment 0.5% ,5g																										

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity													Source	ABC (P/F)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/Reply/Access	Payment Process	Total		MOOE	CO						
Supply and Deive	Furosemide 40 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				12,800.00	12,800.00					11/06/23	11/09/23	
	Allopurinol 100 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				176,800.00	176,800.00					11/06/23	11/09/23	
	Colchicine 500 mcg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				4,100.00	4,100.00					11/06/23	11/09/23	
	Fenofibrate 200 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				60,000.00	60,000.00					11/06/23	11/09/23	
	Diphenhydramine HCl 50 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				105,000.00	105,000.00					11/06/23	11/09/23	
	Ascorbic Acid 500 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				2,100,000.00	2,100,000.00					11/06/23	11/09/23	
	Multivitamins			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				3,800,000.00	3,800,000.00					11/06/23	11/09/23	
	Vitamin B1 B6 B12			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				4,950,000.00	4,950,000.00					11/06/23	11/09/23	
	Zinc 30mg as gluconate			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				525,000.00	525,000.00					11/06/23	11/09/23	
	Sambong 500 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				6,500.00	6,500.00					11/06/23	11/09/23	
	Calcium carbonate 500 mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				24,800.00	24,800.00					11/06/23	11/09/23	
	Amlodrone 50 mg/ml 3 ml			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				198,000.00	198,000.00					11/06/23	11/09/23	
	Supply and Delivery of Drugs and Medicines (Service Patient) CY 2024	Clobetasol (as propionate) cream 0.05%, 5 g			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				11,500.00	11,500.00					11/06/23	11/09/23
Carbamazepine 200 mg				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				400,000.00	400,000.00					11/06/23	11/09/23	
Lidocaine HCl 20% Epinephrine carpule				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				172,800.00	172,800.00					11/06/23	11/09/23	
Tolvaptan 15 mg				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,734,375.00	1,734,375.00					11/06/23	11/09/23	
Insulin,Biphasic Isophane Human 70/30				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				174,000.00	174,000.00					11/06/23	11/09/23	
Insulin,Regular/Recombinant DNA human100IU/ml,10ml				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				58,000.00	58,000.00					11/06/23	11/09/23	
Insulin isophane Human N intermediate				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				79,600.00	79,600.00					11/06/23	11/09/23	
Phenvtoin Sodium 100 mg				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				900,000.00	900,000.00					11/06/23	11/09/23	
Aripiprazole 10 mg				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,000,000.00	1,000,000.00					11/06/23	11/09/23	
Aripiprazole 400 mg (Lyophilized Powder for Extended Release Suspension for injection				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				6,938,390.00	6,938,390.00					11/06/23	11/09/23	
Acetylcysteine 600mg effervescent Tablet				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				270,000.00	270,000.00					11/06/23	11/09/23	
Alprazolam 500 mcg				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				8,665.00	8,665.00					11/06/23	11/09/23	
Glucose and Amino Acids with Electrolytes and Vitamin B1				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				415,800.00	415,800.00					11/06/23	11/09/23	
Dapagliflozin 10mg			11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				1,790,800.00	1,790,800.00					11/06/23	11/09/23		
Supply and Delivery of Other Medical Supplies for Cardiac	SPO2 Cable Trusignal with SPO2 Sensor (must be compatible to GE B125 Cardiac Monitor) Provide 1 (ONE) year warranty certificate from the date of delivery, inspection and acceptance		CSR	Small Value Procurement	01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	110,760.00	110,760.00					01/30/24	n/a	
	ECG Trunk Cable with 3-lead wire (must be compatible to GE B125 Cardiac Monitor) Provide 1 (ONE) year warranty certificate from the date of delivery, inspection and acceptance				01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	138,450.00	138,450.00					01/30/24	n/a	
	NIBP Cuff and hose for ADULT (must be compatible to GE B125 Cardiac Monitor) Provide 1 (ONE) year warranty certificate from the date of delivery, inspection and acceptance.				01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	104,130.00	104,130.00					01/30/24	n/a	
	NIBP Cuff and hose for PEDIA (must be compatible to GE B125 Cardiac Monitor) Provide 1 (ONE) year warranty certificate from the date of delivery, inspection and acceptance.				01/30/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101,530.00	101,530.00					01/30/24	n/a	
MOBILE PEDESTAL (3 drawers) Powder coated gray finish, Gauge 20, Interlocking System 1 pencil tray, 1 file divider with castor wheels Dimension : H64.5xW39cmxD50cm			PETRO	Small Value Procurement	02/19/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18,000.00	18,000.00					02/19/24	n/a		

Code	Procurement Program/Project	PMO	Vcode	Schedule for Each Procurement Activity											Source	ABC (P&P)			Rema	PMO	Vcode of	Pre-Proc Conference	Ads/Post of IB					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/ Acco		Payment Process	Total	MOOE						CD				
	OFFICE CHAIR (Heavy duty) Backrest black mesh, Spacious, Thick Cushion seatrest, Lumber support Wide chrome star base Up to 100 kg. body weight capacity				02/19/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			17,000.00	17,000.00					02/19/24	n/a			
	WORKSTATION (3-SEATER) Panel Partition : Melamine surface finished 4.68 Aluminum powder coated, Color : Charcoal Gray, Front Panel: 120cm x 140cm Side Panel : 120cm x 180cm Table top: W120 x D60cm				02/19/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			125,000.00	125,000.00					02/19/24	n/a			
	WORKSTATION (SINGLE SEATER) Panel Partition : Melamine surface finished 4.68 Aluminum powder coated, Color : Charcoal Gray, Front Panel: 120cm x 190cm Side Panel : 120cm x 85cm Table top: W120 x D60cm				02/19/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			40,000.00	40,000.00					02/19/24	n/a			
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Wound Drainage System - Silicone 100-150ml. reservoir capacity, with clear calibration and built-in clip hanger, NRV (Non return valve) system, 720mm Silicone connecting tube with radio opaque line, 110mmHg Negative pressure, with or without Trocar needle. (with at least 24 months expiration)	CSR	PUBLIC BIDDING		11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				43,500.00	43,500.00					11/06/23	11/09/23			
	Oxygen Mask ADULT, with 7' crush-resistant tubing. Barbed fittings help prevent patient from disconnecting the mask. Comes with adjustable aluminum nose clips secure it for a better fit. The turn-up rim can ensure comfortable fit with good seal. Offered with head strap and adjustable nose clip. The standard length of tube is 2.1m (with at least 24 months expiration).				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						155,550.00	155,550.00					11/06/23	11/09/23	
	Underpads Super Dry, 60x90cm, disposable (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024						1,676,400.00	1,676,400.00					11/06/23	11/09/23	
	Pulse Oximeter, fingertip, SPO2 and pulse rate (PR) display, PR waveform and bargraph display, built in alarm can be set to high and low, adjustable auto alarm range, simple operation, low power consumption, four directions and eight display modes, color OLED, automatic power off, with USB rechargeable cord				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024							175,000.00	175,000.00					11/06/23	11/09/23
	Disposable ECG Electrodes, PEDIATRIC, 32x36mm (oval) snap connection, foam support 1mm thick, hypoallergenic medical grade adhesive, pre-gelled that is not sticky to skin and with silver chloride stainless steel stud and defibrillation resistant. (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024							70,400.00	70,400.00					11/06/23	11/09/23

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (PNP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Payment Process	Total	MOOE						CO		
	IV CANNULA G26 with transparent or white plastic safety protection device, injection port and wide wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane/FEP radio-opaque strip on catheter with removable micro-porous hydrophobic filter, 19 mm length (with at least 24 months expiration)				11/06/23	11/09/23	11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	Jan 2024	Jan 2024	Jan 2024				365,500.00	365,500.00						11/06/23	11/09/23
Two-ailed bidding for Siphoning, De-clogging, Cleaning and Disposal of 2,600 CU M. Wastewater of 85 Septic Vaults CY 2023-2024	Siphoning, De-Clogging, Cleaning and Disposal of 2,600 CU M. Wastewater of 85 Septic Vaults CY 2023-2024		SANITATION		02/21/24		02/27/24	03/07/24	03/07/24					03/14/24				3,307,694.00	3,307,694.00						02/21/24	
Construction of Two Storey Forensic Psychiatric Ward	Infrastructure Project 01-2024			PUBLIC RE-BIDDING														39,997,336.77		39,997,336.77					11/08/23	
	DESKTOP COMPUTERS BRAND/MODEL: ACER ALTOS P10 F8 CORE I5 COUNTRY OF ORIGIN: Philippines a. Form Factor: Mid-tower with ATX 24-pins Power supply unit b. Processor: Intel Core i5, up to 4.6 Ghz (13th Gen), 20MB Cache c. Memory: 16 Gb SDRAM d. Storage: 256GB NVME PCIe SSD and 1TB HDD e. GPU: Dedicated at least 2GB f. Monitor: 22" LCD g. USB Optical keyboard and mouse w/ mousepad Wi-Fi enabled, built-in wireless LAN 802.11 G/N Card module h. Bluetooth wireless card i. Gigabit LAN j. Audio port k. Ports: At least 2 x USB 2.0/3.0 (front), 4 x USB 2.0/3.0 (rear), HDMI and VGA l. Uninterrupted Power Supply (UPS) at least 650VA m. OS: Genuine MS Windows Professional 64 bit Pro Licensed n. Warranty: Three (3) years on parts and services *100 Licenses Microsoft Office Home & Student 2021 will be installed separately				11/24/23	11/29/23	12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	01/03/24	01/05/23	01/10/24				12,904,319.98	12,904,319.98						11/24/23	11/29/23

Code	Procurement Program/Project	IPMO	Mode	Schedule for Each Procurement Activity											Source	ABC (PH?)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Process	Total	MOOE						
	18" Active Subwoofers Country of Origin: PH - Rated Power: 1500W - Frequency Response: 31hz – 150hz - Maximum SPL – 131Db - Audio I/Os: 2 XLR Combo, 2 XLR loop-outs Installation Site: Pag-Asa Hall				10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23			189,198.00	189,198.00					11/08/23	11/14/23
	10" Active Speakers (For Monitors) Country of Origin: PH - Rated Power: 1900W - Frequency Response: 52hz – 20hz - Maximum SPL – 125Db - Audio I/Os: 2 XLR Combo, 1 XLR passthrough Installation Site: Pag-Asa Hall, HRMO Conference Room				10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23			186,800.00	186,800.00					11/08/23	11/14/23
	{12 pieces} Surface-mount Loudspeaker Country of Origin: PH - 2.25" Driver in a Ported Enclosure - 80W Peak Power Handling - 106 Db Max SPL - 1300 H x 1300 V Coverage Pattern - 70/100V with Multi- Tap Transformer Installation Site: Admin Conference Room, PETRU Auditorium				10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23			108,000.00	108,000.00					11/08/23	11/14/23
	12 Channel Analog Mixer Country of Origin: PH - Power Requirement: 100 – 240V - Power Consumption: 22W - Input Channels: 12 channels (Mono [MIC/LINE]: 4, Mono/Stereo[MIC/LINE]: 2, stereo [LINE]: 2) - Output Channels: Stereo Out: 2, Phones: 1, Monitor Out: 1, Aux Send: 2, Group Out: 2 Installation Site: Pag-Asa Hall				10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23			31,850.00	31,850.00					11/08/23	11/14/23
	Mixer Amplifier Country of Origin: PH - 5 Zone with USB/BT/FM - 5 Mic, 2 Aux - 70V/100V/4-6ohms Installation Site: Admin Conference Room, PETRU Auditorium				10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23			73,710.00	73,710.00					11/08/23	11/14/23

Code	Procurement Program/Project	IPMO	Mode	Schedule for Each Procurement Activity											Source	ABC (PH)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Payment Process	Total	MOOE						CO
Supply, Delivery, Installation, Commissioning, Configuration and Testing of Audio and Video Equipment System CY 2023	13 Channel Mixer Country of Origin: PH Stereo Input USB/Bluetooth Function Installation Site: HRMO Conference Room		PUBLIC BIDDING		10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23				24,154.00	24,154.00				11/08/23	11/14/23
	15 Channel Analog Mixer Country of Origin: PH Installation Site: PETRU Auditorium			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23					17,550.00	17,550.00				11/08/23	11/14/23
	Tripod Speaker Stand Country of Origin: PH Installation Site: Pag-Asa Hall			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23					12,800.00	12,800.00				11/08/23	11/14/23
	Pole Stand Country of Origin: PH Installation Site: Pag-Asa Hall			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23					7,000.00	7,000.00				11/08/23	11/14/23
	Speaker Cables Country of Origin: PH Installation Site: Pag-Asa Hall			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23					17,400.00	17,400.00				11/08/23	11/14/23
	XLR Male/Female Connectors Country of Origin: PH Installation Site: Pag-Asa Hall			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23					13,500.00	13,500.00				11/08/23	11/14/23
	Professional Wireless Microphone Country of Origin: PH Installation Site: Pag-Asa Hall, HRMO Conference Room			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23					50,000.00	50,000.00				11/08/23	11/14/23
	Microphone Stand Country of Origin: PH Installation Site: Pag-Asa Hall			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23					6,400.00	6,400.00				11/08/23	11/14/23
	Loudspeaker Management System Country of Origin: PH Installation Site: Pag-Asa Hall			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23					32,500.00	32,500.00				11/08/23	11/14/23
	Equalizer Country of Origin: PH - Dual 31 Band - Frequency Rnge: 20Hz to 20kHz Installation Site: Pag-Asa Hall			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23					19,500.00	19,500.00				11/08/23	11/14/23
Cabling Connectivity, other accessories on the installation of equipment, configuration testing and commissioning Country of Origin: PH Installation Site: Pag-Asa Hall		10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23					219,838.00	219,838.00				11/08/23	11/14/23		

Code	Procurement Program/Project	IPMO	Mode	Schedule for Each Procurement Activity											Source	ABC (FPP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Inspection/ Acceptance		Payment Progress	Total	MODE						CO
	Digital Conference Controller Country of Origin: PH Power Supply: AC220V Audio Output – RCA, standard connector, XLR Audio Input: RCA Installation Site: Admin Conference Room			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23				89,999.00	89,999.00					11/08/23	11/14/23
	Digital Conference Extension Unit Country of Origin: PH Power Supply – AC220V Installation Site: Admin Conference Room			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23				54,999.00	54,999.00					11/08/23	11/14/23
	Conference Chairman Unit, Built-in Speaker Country of Origin: PH Power: DC20V Frequency Response- 100Hz-10kHz Gooseneck Length – 400mm Installation Site: Admin Conference Room			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23				13,799.00	13,799.00					11/08/23	11/14/23
	Conference Delegate Unit, Built-in Speaker Country of Origin: PH Power: DC20V Frequency Response- 100Hz-10kHz Gooseneck Length – 400mm Installation Site: Admin Conference Room			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23				262,181.00	262,181.00					11/08/23	11/14/23
	Portable UHF Wireless Microphone Country of Origin: PH Dual UHF Microphone 16 Selectable Frequencies USB Rechargeable Lithium Battery with AA Battery Adapter LCD Display Installation Site: Admin Conference Room, PETRU Auditorium			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23				16,328.00	16,328.00					11/08/23	11/14/23
	Audio/MIDI Interface with MIDAS Preamp Country of Origin: PH Installation Site: Admin Conference Room, PETRU Auditorium			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23				24,528.00	24,528.00					11/08/23	11/14/23
	Power Sequence Controller Country of Origin: PH			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23				16,328.00	16,328.00					11/08/23	11/14/23
	18U Equipment Rack Country of Origin: PH Installation Site: Admin Conference Room, PETRU Auditorium			10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23				58,578.00	58,578.00					11/08/23	11/14/23

Code	Procurement Program/Project	IPMO	Mode	Schedule for Each Procurement Activity											Source	ABC (PhP)			Rema	PMO	Mode of	Pre-Proc				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/Reply/Access		Payment Process	Total	MOOE				CO	Conference	Ad/Post of IB		
	Equipment Rack Power Strips and Accessories Country of Origin: PH Installation Site: Admin Conference Room, PETRU Auditorium				10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23				28,392.00	28,392.00						11/08/23	11/14/23
	Conduit, Wires, Speaker Cables, Hangers and Accessories, Cabling Connectivity, other accessories needed in the installation of equipment, configuration testing and commissioning Country of Origin: PH Installation Site: Admin Conference Room				10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23				120,679.00	120,679.00						11/08/23	11/14/23
	Conduit, Wires, Speaker Cables, Hangers and Accessories, Cabling Connectivity, other accessories needed in the installation of equipment, configuration testing and commissioning Country of Origin: PH Installation Site: PETRU Auditorium				10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23				109,137.00	109,137.00						11/08/23	11/14/23
	Cabling Connectivity, other accessories needed on the installation of equipment, configuration testing and commissioning Country of Origin: PH Installation Site: HRMO Conference Room				10/18/23	10/19/23	10/27/23	11/08/23	11/08/23	11/10/23	11/16/23	11/17/23	11/20/23	11/23/23				66,100.00	66,100.00						11/08/23	11/14/23
Supply, Delivery, Commissioning and Testing of Various Calibration/ Test Tools CY 2023	Electrical Safety Analyzer Brand/Model: FLUKE/ESA612		FEMS PUBLIC BIDDING		11/24/23	11/29/23	12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	01/03/24	01/05/24	01/10/24				542,483.57		542,483.57					11/24/23	11/29/23
	Gas Flow Analyzer Brand/Model: FLUKE/VT650			11/24/23	11/29/23	12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	01/03/24	01/05/24	01/10/24				1,185,128.19		1,185,128.19						11/24/23	11/29/23
	Vital Signs Simulator Brand/Model: FLUKE/PROSIM4			11/24/23	11/29/23	12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	01/03/24	01/05/24	01/10/24				1,051,345.49		1,051,345.49						11/24/23	11/29/23
	Infusion Pump Analyzer Brand/Model: FLUKE/IDA-5			11/24/23	11/29/23	12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	01/03/24	01/05/24	01/10/24				1,567,249.33		1,567,249.33						11/24/23	11/29/23
	Digital Multimeter with Thermocouple Sensor			11/24/23	11/29/23	12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	01/03/24	01/05/24	01/10/24				73,493.33		73,493.33						11/24/23	11/29/23
	Set of Test Weights (1 piece -5kg, 2 pieces -10kg, 5 pieces -25kg)			11/24/23	11/29/23	12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	01/03/24	01/05/24	01/10/24				156,731.33		156,731.33						11/24/23	11/29/23
	Digital Thermohygrometer			11/24/23	11/29/23	12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	01/03/24	01/05/24	01/10/24				74,229.33		74,229.33						11/24/23	11/29/23
	Phototachometer			11/24/23	11/29/23	12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	01/03/24	01/05/24	01/10/24				110,671.98		110,671.98						11/24/23	11/29/23
	Reference timer			11/24/23	11/29/23	12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	01/03/24	01/05/24	01/10/24				37,666.67		37,666.67						11/24/23	11/29/23
Digital Caliper		11/24/23	11/29/23	12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	01/03/24	01/05/24	01/10/24				93,433.16		93,433.16						11/24/23	11/29/23		

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity												Securis	ABC (PHF)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process		Total	MOOE	CO						
	Delivery, Configuration, Deployment, and Commissioning of the National Center for Mental Health (NCMH) Next Generation Firewall CY 2023		IT Public Bidding	10/02/23	10/03/23	10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	11/08/23	11/10/23	11/15/23				4,230,802.57		4,230,802.57					10/02/23	10/03/23
	Smart TV		IC	11/08/23	11/14/23	11/22/23	12/05/23	12/07/23	12/13/23	12/15/23	12/08/23	12/20/23	12/22/23				58,740.00		58,740.00					11/08/23	11/14/23
	Expandable Power Station			11/08/23	11/14/23	11/22/23	12/05/23	12/07/23	12/13/23	12/15/23	12/08/23	12/20/23	12/22/23				199,600.00		199,600.00					11/08/23	11/14/23
	Managed Switch 24-port network switches (24-port switch)			11/08/23	11/14/23	11/22/23	12/05/23	12/07/23	12/13/23	12/15/23	12/08/23	12/20/23	12/22/23				100,000.00		100,000.00					11/08/23	11/14/23
	Wireless Access Point Entry-level wireless access point			11/08/23	11/14/23	11/22/23	12/05/23	12/07/23	12/13/23	12/15/23	12/08/23	12/20/23	12/22/23				100,000.00		100,000.00					11/08/23	11/14/23
	HEAVY DUTY MONOCHROME MULTI-FUNCTION PRINTER BRAND/MODEL: DEVELOP/lineo 4501 COUNTRY OF ORIGIN: SINGAPORE *Up to 45 ppm copy/ppm *Copy, Print, Scan up to A3 Size *Minimum of multi-copy prints 1-9,999 sheets *Minimum of 300 sheets for document feeder: min 35 gsm to max 210 gsm *Warm-up time: 15s or less *1st page out time: 3.8s or less *Resolution: 1800 X 600, 1200 X 1200 dpi *Memory: 8 GB or higher *Hard drive: 256 GB SSD standard *Network capability: Windows, Mac-intosh, Linux *With at least panel size 10" or higher *With at least 2 cassette tray (500 sheets per tray) and bypass tray (150 sheets or higher) *Scanning speed: 280 ipm in duplex or higher *Toner capacity range: 24,000-26,000 prints higher *Drum capacity range: 260,000-300,000 prints *Developer capacity range: *1,000,000-1.5M prints or higher *Power supply: 220-240V 50/60 Hz *With steel table/pedestal *Can print banner size 1200 X 297 mm			11/08/23	11/14/23	11/22/23	12/05/23	12/05/23	12/07/23	12/13/23	12/15/23	12/18/23	12/22/23				230,000.00		230,000.00					11/08/23	11/14/23

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity													Source	ABC (PMF)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process	Total		MOOE	CO						
Supply and Delivery of Duplo Black Ink DU14L for the use of Health Information Management Section CY 2024	DUPLO Black Ink DU14L	HIMS	Direct Contracting	04/05/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	90,864.00	90,864.00				04/05/24	n/a	
Preventive Maintenance and Calibration of Various Hemodialysis Machine CY 2024	Hemodialysis Machine #1 Serial #8XSAOADM	FEMS	Direct Contracting	03/07/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10,000.00	10,000.00				03/07/24	n/a	
	Hemodialysis Machine #2 Serial #8XSAOADP			03/07/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10,000.00	10,000.00				03/07/24	n/a
	Hemodialysis Machine #3 Serial #8XSAOADQ			03/07/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10,000.00	10,000.00				03/07/24	n/a
	Hemodialysis Machine #4 Serial #8XSAOADR			03/07/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10,000.00	10,000.00				03/07/24	n/a
	Hemodialysis Machine #5 Serial #8XSAOADS			03/07/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10,000.00	10,000.00				03/07/24	n/a
	Hemodialysis Machine #6 Serial #8XSAOADT			03/07/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10,000.00	10,000.00				03/07/24	n/a
	Hemodialysis Machine #7 Serial #8XSAOADU			03/07/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10,000.00	10,000.00				03/07/24	n/a
	Hemodialysis Machine #8 Serial #8XSAOADV			03/07/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10,000.00	10,000.00				03/07/24	n/a
	Hemodialysis Machine #9 Serial #8XSAOADX			03/07/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10,000.00	10,000.00				03/07/24	n/a
	Hemodialysis Machine #10 Serial #8XSAOADW			03/07/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10,000.00	10,000.00				03/07/24	n/a
Calibration and Preventive Maintenance of Various Medical Equipment CY 2024 (Anatomical Laboratory)	Procurement of Annual Calibration and Preventive Maintenance of Two (2) Body Compartment Morgue Ref, Mortech SN :7467, SN 8103 CY 2024	Anatomical Laboratory	Direct Contracting	03/14/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	85,728.00	85,728.00					n/a	
3 Header Microscope with scientific digital camera, olympus Model : BX43 LED, 3 headers and DP 22, SN: 6H46220	03/14/24			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25,589.00	25,589.00					n/a	
Calibration and Preventive Maintenance of Various Medical Equipment CY 2024 (Anatomical Laboratory)	Binocular Microscope, Olympus Model : CX31, SN : 2L31743 Model : CX21, SN : 0L83114 Model : CX21, SN: 1A81047	Anatomical Laboratory	Direct Contracting	03/14/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22,935.00	22,935.00					n/a	

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity												Source	ABC (MVF)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process		Total	MOOE	CO					
Quantity Calculated and Procurement Maintenance of Two (2) Units of GE Versana Premier	GE Versana Premier SN:6041439WXO	FEMS	Direct Contracting	03/07/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	82,500.00	82,500.00						n/a	
	GE Versana Premier SN:6041646WXO			03/07/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	82,500.00	82,500.00						n/a
Repair of Power Supply and Reconnection of ISP to machine product 881001 Intellispace portal solutions serial number 701298 CY 2024	Repair of Power Supply and Reconnection of ISP to machine product 881001 Intellispace portal solutions serial number 701298 CY 2024	Radiology	Direct Contracting	03/21/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	35,000.00	35,000.00						n/a	
ISO-Certifying Body for NCMH ISO 9001:2015 Re-Certification CY 2024	Procurement of an ISO-Certifying Body for NCMH ISO 9001:2015 Re-Certification	QMC	Small Value Procurement	02/20/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	550,000.00	550,000.00					02/20/24	n/a	
Supply and Delivery of Radiology Supplies CY 2024	Thermal Print Media Type II (High Density) LUPP- 110HD 110 x 20m (Compatible with existing Ultrasound Active/ Versana Premier R2)	RADIOLOGY SECTION	SMALL VALUE PROCUREMENT	12/01/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19,800.00	19,800.00					12/01/24	n/a	
	Ultrasound Gel 5kg Colorless, odorless, water soluble, salt-free, Non corrosive, Non irritating, and Non abrasive material is contained - 2 years expiry			12/01/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6,930.00	6,930.00					12/01/24	n/a
	Plain NSS 50 ml (0.9% Sodium Chloride) FDA Approved:Being used in at least 2 tertiary public/private hospitals with certificate of no serious adverse reaction, atleast 2 years expiry			12/01/23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27,500.00	27,500.00					12/01/24	n/a
VISITOR CHAIR	Visitor's chair w/ backrest, Tube diameter - 28 mm / Thickness 0.9 mm, Fabric: Nylon Mesh Fabric, Stainless steel Framework, Color: Black, Heavy Duty, Weight Supported: at least 150kgs, Warranty: One (1) year on parts and labor (Note: Tolerance of + or - 5 cm on the specified measurement)			02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24			160,000.00	160,000.00					02/22/24	03/05/24	

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity												Source	ABC (P+P)			Rema	PMO	Mode of	Pre-Proc				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Inventory/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of			
	Executive Chair High back and High quality polyurethane upholstery leather made for breathable, Smooth and quiet rolling feature, Gas lift for adjustable height, 360 degrees swivel, Color: Black, Heavy Duty Nylon Base w/ Dual wheel carpet casters, Adjustable seat height, Tilt locking at 90 to 135 degree angle, Warranty: One (1) year on parts and labor, Maximum weight capacity: at least 200 kilograms (Note: Tolerance of + or - 5 cm on the specified measurement)				02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24				1,125,000.00	1,125,000.00							02/22/24	03/05/24
	Gang Chair 5 Seater Plastic metal, Black powder coated legs and frame, PVC Seat and back, BLUE, Weight capacity: at least 300kgs. One (1) year warranty on parts and labor (Note: Tolerance of + or - 5 cm on the specified measurement)				02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24				1,150,000.00	1,150,000.00							02/22/24	03/05/24
	Gang Chair 4 Seater Plastic metal, Black powder coated legs and frame, PVC Seat and back, BLUE, Weight supported: at least 300kgs, One (1) year warranty on parts and labor (Note: Tolerance of + or - 5 cm on the specified measurement)				02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24				114,000.00	114,000.00							02/22/24	03/05/24
	Junior Executive Chair (Specifications): High quality polyurethane upholstery leather made for breathable, Smooth and quiet rolling feature, Gas lift for adjustable height, 360 degrees swivel Color: Black, Heavy Duty Nylon Base w/ Dual wheel carpet casters, Adjustable seat height, Tilt locking at 90 to 135 degree angle, Warranty: One (1) year on parts and labor weight capacity: at least 200 kilograms, (Note: Tolerance of + or - 5 cm on the specified measurement)				02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24				916,050.00	916,050.00							02/22/24	03/05/24
	Monoblock Relax Chair Monoblock (lightweight, plastic, stackable), Color: White, With high backrest, with armrest, Make: Polypropylene plastic, weight capacity: at least 200 kgs. Dimensions: L 24" X W 32" X H 35" One (1) year warranty on parts and labor, (Note: Tolerance of + or - 5 cm on the specified measurement)				02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24				189,000.00	189,000.00							02/22/24	03/05/24

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (FAP)			Rema	PMO	Mode of	Pre-Proc		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/ Accept		Payment Process	Total	MODE				CB	Pre-Proc Conference	Ads/Post of IB
				Chair, clerical gas lift, leatherette upholstered back and seat, with armrest, color: black; heavy duty frame; at least 150kgs weight capacity, One (1) year warranty on parts and labor (Note: Tolerance of + or - 5 cm on the specified measurement)	02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24									372,600.00	372,600.00
CONFERENCE TABLE, 10 seater, glass top 1/2inch or 1.27cm thickness tempered, L215cm x W100cm, wooden legs (Dark brown), Rectangular, One (1) year warranty on parts and labor (Note: Tolerance of + or - 5 cm on the specified measurement)	02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24					51,000.00	51,000.00				02/22/24	03/05/24			
TRAINING CHAIR, Rattan/weaved plastic chairs, brown, 45L x 48W x 81H, at least 100kgs weight capacity, One (1) year warranty on parts and labor (Note: Tolerance of + or - 5 cm on the specified measurement)	02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24					16,500.00	16,500.00				02/22/24	03/05/24			
TRAINING TABLE, Metal and folding legs, white, Approx L122cm x W61cm x H74cm, Rectangular, PVC Plastic for the finish top, One (1) year warranty on parts and labor (Note: Tolerance of + or - 5 cm on the specified measurement)	02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24					225,000.00	225,000.00				02/22/24	03/05/24			
CABINET STEEL, 4 drawers, metal, 4 drawers/layer vertical filing cabinet with anti-tilt lock mechanism, 46Wcmx62Dcmx134H cm, Color: Grey, steel handle lock, One (1) year warranty on parts and labor (Note: Tolerance of + or - 5 cm on the specified measurement)	02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24					193,560.00	193,560.00				02/22/24	03/05/24			
STEEL CABINET, 2 door, 3 layer 36 inches x 18 inches x 71.5 inches, sliding door cabinet, One (1) year warranty on parts and labor, (Note: Tolerance of + or - 5 cm on the specified measurement)	02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24					28,896.00	28,896.00				02/22/24	03/05/24			
STEEL CABINET, 2 door with double lock, 2 high security pick-resistant tubular locks, locks are keyed separately with two keys per lock included, full length stainless steel pinned door hinges prevent pin removal, internal adjustable and/or removable shelves, Pre-drilled holes in the back for mounting on a wall, cabinet or other solid surface, wall mounting hardware included, outer door must swing 180 degrees to access second door, Antimicrobial gloss beige finish, One (1) year warranty on parts and labor, (Note: Tolerance of + or - 5 cm on the specified measurement)	02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24					24,000.00	24,000.00				02/22/24	03/05/24			

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (FPP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB	
				Pre-Proc Conference	Ad/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Compe ny/ Acce		Payment t	Total	MOOE						CO
	UTILITY CABINET, steel (74.3"H x 36" W x 15.4"D), two (2) detachable shelves, One (1) year warranty on parts and labor, (Note: Tolerance of + or - 5 cm on the specified measurement)				02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24			9,200.00	9,200.00					02/22/24	03/05/24
	DISPLAY CABINET: metal; 80cmx40cmx185cm; full height glass, 2 door, one (1) detachable shelf, One (1) year warranty on parts and labor, (Note: Tolerance of + or - 5 cm on the specified measurement)				02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24			88,000.00	88,000.00					02/22/24	03/05/24
	STEEL LOCKER CABINET, 12 door locker, heavy gauge cold-rolled steel door locker, W90cmxD40cmxH185cm, Classi Grey, 24 keys, assembly screws, One (1) year warranty on parts and labor, (Note: Tolerance of + or - 5 cm on the specified measurement)				02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24			189,000.00	189,000.00					02/22/24	03/05/24
	Cabinet, Steel, Filing Rack, 5 Adjustable Shelves, Steel, Gray, L36" x W19.5" x H78.75", One (1) year warranty on parts and labor, (Note: Tolerance of + or - 5 cm on the specified measurement)				02/22/24	03/05/24	03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	04/05/24	04/08/24	04/12/24			114,320.00	114,320.00					02/22/24	03/05/24
	Tri-Annual Preventive Maintenance and Calibration of DRYVIEW 5700 Laser Imager Printer CY 2024				04/03/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			66,000.00	66,000.00					04/03/24	n/a
	Quarterly Preventive Maintenance and Calibration of Various Radiology Section Equipment CY2024 SG Healthcare Jumong Mobile X-ray machine with Computed Radiography Workstation (CR 15X) with server, Radiologist Workstation & Drystar 5302 image printer (SG Healthcare/Afga), must be a certified service provider for SG Healthcare/Afga with 1 year subscription of 1 TB cloud storage with unlimited devices and compatible with windows, IOS, and android (Exclusivity with SG HEALTHCARE MOBILE X-RAY / AFGA)		Radiology Direct Contracting		04/03/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			330,000.00	330,000.00					04/03/24	n/a

ance and/or Calibration of Various Radiology Section Equipment CY2024

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (PMO)			Rema	PMO	Mode of	Pre-Proc		
				Pre-Proc Conference	Ads/Postel IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/ Acce		Payment Method	Total	MOOE				CO	Pre-Proc Conference	Ads/Post of IB
Preventive Mainier	SG Health Care Daesung Jumong Mobile X-ray with DRTECH System and Computer Server with 1 year subscription of 2 TB google drive storage with unlimited devices and compatible with Windows, IOS, and Android.(Exclusivity with SG HEALTHCARE MOBILE X-RAY)				04/03/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			209,000.00	209,000.00				04/03/24	n/a	
	Bemems Ace Mobile X-ray with DR TECH EVS3643 (Exclusivity with Bemems Ace Mobile X-ray)				04/03/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			209,000.00	209,000.00				04/03/24	n/a	
Geotechnical Investigation Report of Pavilion 6 Extension Building (15 Boreholes)	Geotechnical Investigation Report of Pavilion 6 Extension Building (15 Boreholes)		Small Value Procurement		04/03/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			850,000.00	850,000.00				04/03/24	n/a	
Forensic Structural Investigation of Pavilion 6 Extension CY 2024	Forensic Structural Investigation of Pavilion 6 Extension CY 2024		PDS	Small Value Procurement	04/22/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			985,000.00	985,000.00				04/22/24	n/a	
Preventive Maintenance and Calibration of Various Clinical Laboratory Equipment CY 2024	Annual Preventive Maintenance and Calibration of Vitek 2 Compact Microbiology Analyzer CY 2024		Radiology	Direct Contracting	04/03/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			60,000.00	60,000.00				04/03/24	n/a	
	Semi-Annual Preventive Maintenance and Calibration of Automated Immunoanalyzer (Cobas e411) CY 2024				04/03/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			180,000.00	180,000.00				04/03/24	n/a	
Supply and Delivery of Patient's Medication Card	PATIENT'S IDENTIFICATION CARD - COLOR GREEN			Small Value Procurement	04/05/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			58,140.00	58,140.00				04/05/24	n/a	
	PATIENT'S IDENTIFICATION CARD - COLOR YELLOW				04/05/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			58,140.00	58,140.00				04/05/24	n/a	
	PATIENT'S IDENTIFICATION CARD - COLOR WHITE				04/05/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			219,300.00	219,300.00				04/05/24	n/a	
Supply and Delivery of Other Supplies and Equipment for Professional Education, Training, and Research Unit CY 2024 (HDI)	Emergency Light Source: 2x1W SMT LED Sealed Lead Acid 4V 4Ah hours Time (at full charge): < 6 hours (6pcs/ctn)			Small Value Procurement	04/23/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			18,443.97	18,443.97				04/23/24	n/a	

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC, UPI			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Process	Total	MODE						CO
	Rechargeable Fan 16 inches oscillating fan Innovative Digital LED display and mode selection With USB mobile charger and night light Up to 6 hours fan operation time Up to 10 hours light operation time 24 hours charge time Overcharge and over-discharge protection				04/23/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			114,793.20	114,793.20				04/23/24	n/a
Supply and Delivery of Office Supplies for ARTA Compliance CY 2024 (LOI)	CLEARBOOK REFILL, A4, 23 holes, 10 sheets/pack		Small Value Procurement		04/23/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			18,000.00	18,000.00				04/23/24	n/a
	FOAM TAPE (Double-sided), 24mm x 10mm			04/23/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			4,920.00	4,920.00				04/23/24	n/a
	PHOTO PAPER, A4, 180 GSM, Glossy, 10 sheets/pack			04/23/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			6,720.00	6,720.00				04/23/24	n/a
	LAMINATING SHEET, A4, 125 microns, 100 sheets / pack			04/23/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			19,725.00	19,725.00				04/23/24	n/a
	RING BINDER, 3 rings, D-Type Clip, A4, 2", High Quality PVC Plastic, Binder Edge Type: Portrak, Color Blue			04/23/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			33,005.00	33,005.00				04/23/24	n/a
	SPECIALTY PAPER BOARD, white, A4, 200 gsm, 10 sheets/pack			04/23/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1,650.00	1,650.00				04/23/24	n/a
Supply and Delivery of Ink F II Type Black UA and Master II Type 70 A4 for the PPO Equipment	Ink F II Type Black UA for SF5130		Direct Contracting		04/05/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			169,000.00	169,000.00				04/05/24	n/a
	Master F II Type 70 A4 for SF5130			04/05/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			145,000.00	145,000.00				04/05/24	n/a	
Supply and Delivery of Electrical Supplies (Measurement and Technical Services of)	THHN Wire 125mm2 (250mcm) Red		Modular Hospital	Small Value Procurement	05/15/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			58,600.00	58,600.00				05/15/24	n/a
	THHN Wire 125mm2 (250mcm) Yellow				05/15/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			58,600.00	58,600.00				05/15/24	n/a
	THHN Wire 125mm2 (250mcm) Blue				05/15/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			58,600.00	58,600.00				05/15/24	n/a
	500 AMP MTS				05/15/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			175,000.00	175,000.00				05/15/24	n/a
	PVC PIPE 2" Ø				05/15/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			3,240.00	3,240.00				05/15/24	n/a
	PVC ELBOW 2" Ø				05/15/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			1,700.00	1,700.00				05/15/24	n/a
	THHN Wire 60mm2				05/15/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			69,000.00	69,000.00				05/15/24	n/a
Supply and Delivery of Customized Audit Kit (Check and Umbrella) for Internal Quality Auditors CY 2024	50 pieces BAG UMBRELLA 50 pieces		Audit	Small Value Procurement	05/15/2024	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			60,500.00	60,500.00				05/15/2024	n/a	

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity													Source	ABC (PH)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/ Accept	Payment Process	Total		MOOE	CO						
	Supply, Delivery of Drugs and Medicines (Service Patients) CY 2024 Tenofovir Disoproxil fumarate 300mg tablet		Small Value Procurement	04/02/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	48,000.00	48,000.00					04/02/24	n/a	
	Supply, Delivery, Testing and Commissioning of 3 Units Of Branded and Brand-New Washing Machine 16kg. (AUTOMATIC) for NCMH CAMARIN EXTENSION via Negotiated Procurement- Small Value Procurement CY 2024 Specification: - Capacity: 16kg - Top Load (Automatic) - Voltage: 230 v / 60 Hz - Dimension: At least 640mm x 705mm x 1,100mm - Lid type: Tempered Glass (transparent) - At least one (1) year warranty for parts and services		NCMH Camarin Extension Small Value Procurement	04/02/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	142,497.00	142,497.00					04/02/24	n/a	

Code	Procurement Program/Project	PMO	Mode	Schedule for each Procurement Activity													Source	ABC (M)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/Accept	Payment Process	Total		MOOE	CO											
	Semi-Annual Preventive Maintenance and Calibration of Mindray MobiEye 700 Digital Mobile X-Ray Machine CY 2024	FEMAS	Small Value Procurement	05/02/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a											05/02/24	n/a			
	Quarterly Preventive Maintenance and Calibration of Mindray C3100 Auto Coagulation Analyzer Device CY 2024	FEMAS	Direct Contracting	04/03/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													04/03/24	n/a	
	Quarterly Preventive Maintenance and Calibration of Various Radiology Section Equipment CY 2024	RADIOLOGY SECTION	Direct Contracting	03/22/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													03/22/24	n/a	
	Quarterly Preventive Maintenance and Calibration of Philips MX 16 Slice CT-Scan Machine (SN: 200216) CY 2024			03/22/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														03/22/24
	Supply and Delivery of Other Supplies - General Miscellaneous, General Supplies CY 2024		Small Value Procurement	02/22/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														02/22/24	n/a
	EXHAUST FAN, 10 inches, wall mount, Power: 1400 RPM, Wattage: 31W			02/22/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														02/22/24	n/a
	LITHIUM BATTERY, CR2032, 2pcs/pack			02/22/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														02/22/24	n/a
	LAMINATING SHEET, A4 size, 180 gsm			02/22/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														02/22/24	n/a

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity												Source	ABC (P#)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	ery/Accep	Payment Process		Total	MOOE						

ON GOING PROCUREMENT ACTIVITIES

Supply and Delivery of Activity Therapy Section (ATS) Supplies CY 2024	Bicycle Ergometer: adjustable variable resistance; LCD console display; time preset; speed and distance sensor; adjustable seat height; 100kg max. load			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					8,250.00	8,250.00					01/29/24	01/31/24	
	Fitness stepper: adjustable variable resistance; LCD console display; time preset; cadence sensor; 100kg max. load; HR monitor			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					11,000.00	11,000.00					01/29/24	01/31/24	
	Bicycle ergometer, for adult max 130 kgs, L 98 x 63 x H 164 cm / 40 kg The box: L 30 x W 102 x H 70 cm Total weight (box + bike): 44 kg Frame : 100.0% Steel Outer shell : 100.0% Polystyrene Foam - 100.0% Foamed Nitril Butadiene Rubber Screws : 100.0% Steel				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					28,710.00	28,710.00					01/29/24	01/31/24
	Leg Stepper, compact design dimension : 35.5 x 29.8 x 48 cm Weight: 9.7 kg. Structure : 100.0% Steel Outcover : 100.0% Polypropylene (PP)				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					3,289.00	3,289.00					01/29/24	01/31/24
Supply and Delivery of Activity Therapy Section (ATS) Supplies CY 2024	Deodorant, 50 ml, antiperspirant, roll-on			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					11,203.50	11,203.50					01/29/24	01/31/24	
	Deodorant sachet, 30 ml			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					6,600.00	6,600.00					01/29/24	01/31/24	
	Cologne, 500 ml, bottled spray			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					24,750.00	24,750.00					01/29/24	01/31/24	
	Baby powder, 500 g, hypoallergenic			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					27,500.00	27,500.00					01/29/24	01/31/24	
	LIPSTICK, 3.6g, RED, MATTE			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					6,567.00	6,567.00					01/29/24	01/31/24	
	Lipstick, pink, 3.6g, creamy matte			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					1,751.20	1,751.20					01/29/24	01/31/24	
	Lipstick, nude, 3.6g, creamy Matte			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					1,751.20	1,751.20					01/29/24	01/31/24	
	Eye shadow and Blusher Palette			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					2,200.00	2,200.00					01/29/24	01/31/24	
	Makeup kit: 2 shadow, blush on in 1 eye			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					2,750.00	2,750.00					01/29/24	01/31/24	
	Shampoo, 90ml			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					5,775.00	5,775.00					01/29/24	01/31/24	
	Bar soap, antibacterial, 130 g			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					3,619.00	3,619.00					01/29/24	01/31/24	
	Tooth brush, soft to medium bristle			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					3,850.00	3,850.00					01/29/24	01/31/24	
	Toothpaste, with fluoride protection, 50ml			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					3,850.00	3,850.00					01/29/24	01/31/24	
	Nail cutter, metal			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					1,925.00	1,925.00					01/29/24	01/31/24	
Blade: HQ technology, super sharp, stainless, branded, box of 5			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					16,500.00	16,500.00					01/29/24	01/31/24		
Supply and Delivery of Activity Therapy Section (ATS) Supplies CY 2024	White glue, 240 ml			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					12,375.00	12,375.00					01/29/24	01/31/24	
	White board marker: black, dry erase ink, alcohol based pigment ink with non offensive low odour, nibtype: bullet, line width: 2mm, barrel: aluminum, xylene free			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					5,500.00	5,500.00					01/29/24	01/31/24	
	White board eraser: board back material plastic, board surface material: flannel, 11 x 5.5 x 2.5 cm			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					330.00	330.00					01/29/24	01/31/24	
	White board: 5X3 FT, aluminum frame, magnetic			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					7,150.00	7,150.00					01/29/24	01/31/24	
	Glue Gun, small, 15 watts, with on and off switch			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					2,475.00	2,475.00					01/29/24	01/31/24	
	Glue gun refill (hot melt glue stick) - small			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					6,875.00	6,875.00					01/29/24	01/31/24	
	Glue gun, big, heavy duty			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					6,600.00	6,600.00					01/29/24	01/31/24	
	Glue stick big			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					6,600.00	6,600.00					01/29/24	01/31/24	
	Pencil with eraser medium, #2, pack of 12			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					2,475.00	2,475.00					01/29/24	01/31/24	
	Rubber eraser, big, Technic sport			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24					550.00	550.00					01/29/24	01/31/24	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB
Supply and Delivery of Activity Therapy Section ATIS Supplies CY 2024	Poster paint - 12 colors, 30cc			01/29/24	01/31/24	02/06/24	02/26/24	02/26/24	02/26/24	02/26/24	02/28/24	03/01/24	03/03/24	03/08/24			48,200.00	48,200.00					01/29/24	01/31/24
	Paint brush set 6 in 1, high quality nylon hair (bristle; larger grips and seamless metal ferrules			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			13,189.00	13,189.00					01/29/24	01/31/24	
	Canvas art board: small, 20X2X30 cm			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			3,058.00	3,058.00					01/29/24	01/31/24	
	Oil pastel: 16 color set			01/29/24	01/31/24	02/06/24	02/26/24	02/26/24	02/26/24	02/28/24	03/01/24	03/03/24	03/08/24			12,899.00	12,899.00					01/29/24	01/31/24	
	Painting palette tray; plastic; 20X50 cm			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			442.20	442.20					01/29/24	01/31/24	
	Wooden easel 1.4 m			01/29/24	01/31/24	02/06/24	02/26/24	02/26/24	02/26/24	02/28/24	03/01/24	03/03/24	03/08/24			8,090.00	8,090.00					01/29/24	01/31/24	
	Transparent resealable plastic: 13X19 cm 100 pcs/pack			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			660.00	660.00					01/29/24	01/31/24	
	Glitters: 1/4 lb/pack (red, gold, silver, green, blue, pink)			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			4,455.00	4,455.00					01/29/24	01/31/24	
	Correction tape: 5 mm X 4 mm			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			2,200.00	2,200.00					01/29/24	01/31/24	
	Pencil sharpener: hand crank manual			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			517.00	517.00					01/29/24	01/31/24	
	Macrame cotton rope cord: 3 mm X 100 m (1 pink, 1 yellow, 1 green, 1 blue, 1 black, 1 olive green)			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			1,485.00	1,485.00					01/29/24	01/31/24	
	Cutter: heavy duty; big with metal grip, autolock			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			7,260.00	7,260.00					01/29/24	01/31/24	
	Swivel hook lock			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			550.00	550.00					01/29/24	01/31/24	
	Scissors, stainless, plastic handle, 6 inches, rounded end			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			3,616.25	3,616.25					01/29/24	01/31/24	
	Clay; air dry; 26pcs; air dry super light clay polymer plasticine			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			2,349.60	2,349.60					01/29/24	01/31/24	
	Crayons - 16 colors			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			2,640.00	2,640.00					01/29/24	01/31/24	
	Crayons - 24 colors			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			9,900.00	9,900.00					01/29/24	01/31/24	
	Colored Pencil, 24 colors			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			38,500.00	38,500.00					01/29/24	01/31/24	
	Water Colour; 12 color set			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			14,784.00	14,784.00					01/29/24	01/31/24	
	11-hole square mixing plate			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			4,796.00	4,796.00					01/29/24	01/31/24	
	Art paper, assorted color, ream			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			1,750.00	1,750.00					01/29/24	01/31/24	
	Cartolina, Assorted colors			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			2,640.00	2,640.00					01/29/24	01/31/24	
	Construction paper, A4, ream			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			2,640.00	2,640.00					01/29/24	01/31/24	
	Vellum board, A4, ream			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			660.00	660.00					01/29/24	01/31/24	
	Vellum board, A3, ream			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			770.00	770.00					01/29/24	01/31/24	
	Charcoal pencil, 8b			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			2,475.00	2,475.00					01/29/24	01/31/24	
	Charcoal pencil, soft			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			3,300.00	3,300.00					01/29/24	01/31/24	
	Charcoal pencil, medium			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			3,300.00	3,300.00					01/29/24	01/31/24	
	Charcoal pencil, hard			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			3,300.00	3,300.00					01/29/24	01/31/24	
	Charcoal powder, 10 gram bottle			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			3,300.00	3,300.00					01/29/24	01/31/24	
	Kneaded eraser, Graphite/ Charcoal			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			1,320.00	1,320.00					01/29/24	01/31/24	
	Blending stump set			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			2,475.00	2,475.00					01/29/24	01/31/24	
	Brush set, flat and round, assorted			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			3,300.00	3,300.00					01/29/24	01/31/24	
	Air dry clay, white, 500g			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			19,250.00	19,250.00					01/29/24	01/31/24	
	Craft knife, 13-pc set			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			962.50	962.50					01/29/24	01/31/24	
Clay sculpting tools: 6 pc set			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			825.00	825.00					01/29/24	01/31/24		
Acrylic gloss finish; 1 liter			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			1,100.00	1,100.00					01/29/24	01/31/24		
Acrylic paint: 6 color set, 30ml			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			2,420.00	2,420.00					01/29/24	01/31/24		
Monoblock classic Chair White/Beige			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			11,000.00	11,000.00					01/29/24	01/31/24		
Scissors, Stainless Steel, Heavy Duty, Rubber Handle			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			1,650.00	1,650.00					01/29/24	01/31/24		
White board, 4 x 8ft with aluminum frame			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			9,900.00	9,900.00					01/29/24	01/31/24		
Masking Tape 3"			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			6,600.00	6,600.00					01/29/24	01/31/24		
Masking Tape 2"			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			4,400.00	4,400.00					01/29/24	01/31/24		
Masking Tape 1"			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			2,200.00	2,200.00					01/29/24	01/31/24		
Scotch Tape J			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			1,320.00	1,320.00					01/29/24	01/31/24		
Illustration board, 1/2			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24			1,100.00	1,100.00					01/29/24	01/31/24		
Foil paper, Green			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24																	

Code	Procurement	Program/Project	PMO	Mode	Schedule for Each Procurement Activity													Source	ABC (PhP)			Rema	PMO	Mode of	Pre-Proc	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Payment Process	Total		MODE	CO	Pre-Proc Conference				Ads/Post of IB	
Supply and Delivery of Activity	Satin Ribbon, Aqua Blue, 3", 50 yard roll				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				330.00	330.00					01/29/24	01/31/24	
	Satin Ribbon, Pink, 3", 50 yard roll				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				330.00	330.00					01/29/24	01/31/24	
	Charol, plastic for banderitas/parol; white				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,750.00	2,750.00					01/29/24	01/31/24	
	Charol, plastic for banderitas/parol; blue				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,750.00	2,750.00					01/29/24	01/31/24	
	Plastic Straw Rope, Flat film packing rope; 200 meter roll				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				924.00	924.00					01/29/24	01/31/24	
	GI Wire: #16.				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				792.00	792.00					01/29/24	01/31/24	
Supply and Delivery of Activity Therapy Section (ATS) Supplies CY 2024	Yoga mat				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				8,250.00	8,250.00					01/29/24	01/31/24	
	Yoga ball 75 cm				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,750.00	2,750.00					01/29/24	01/31/24	
	Jumping rope: 3-meter, cotton hemp thread, metal joints, wood handle				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				3,300.00	3,300.00					01/29/24	01/31/24	
	Rubber mats, 1m x 1m 1-2" thickness				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				220,000.00	220,000.00					01/29/24	01/31/24	
	Bowling Set (plastic), 8 pins with ball				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				572.00	572.00					01/29/24	01/31/24	
	Wooden pattern blocks (geometric shapes) 155 pc -set				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				550.00	550.00					01/29/24	01/31/24	
	Wooden colored beads sorting game (7 colors) 9x9x2inches				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,100.00	1,100.00					01/29/24	01/31/24	
	Twister				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,200.00	2,200.00					01/29/24	01/31/24	
	Therapy Brush, 3.5"x2"x2.5"				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,310.00	2,310.00					01/29/24	01/31/24	
	Recreational board game				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				4,290.00	4,290.00					01/29/24	01/31/24	
	Play dough, therapy outtv				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,200.00	2,200.00					01/29/24	01/31/24	
	Candle Wax - Sov				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				3,300.00	3,300.00					01/29/24	01/31/24	
	Candle Wick with sustainer, 15cm; 100piece/pack				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				330.00	330.00					01/29/24	01/31/24	
	Wick Stickers: 100pcs /pack				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				77.00	77.00					01/29/24	01/31/24	
	Candle Wick Holder: metal				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				308.00	308.00					01/29/24	01/31/24	
	Fragrance Oil;30 ml bottle; scent:Citronella				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				524.70	524.70					01/29/24	01/31/24	
	Fragrance Oil;30 ml bottle; scent:Lavender				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				524.70	524.70					01/29/24	01/31/24	
	Fragrance Oil;30 ml bottle; scent:Eucalyptus				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				524.70	524.70					01/29/24	01/31/24	
	Fragrance Oil;30 ml bottle; scent:Peppermint				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				524.70	524.70					01/29/24	01/31/24	
	Candle Dye;10 ml bottle; color: spring green				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				297.00	297.00					01/29/24	01/31/24	
	Candle Dye;10 ml bottle; color: Violet				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				297.00	297.00					01/29/24	01/31/24	
	Candle Dye;10 ml bottle; color: Apple Green				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				297.00	297.00					01/29/24	01/31/24	
	Candle Dye;10 ml bottle; color: Teal				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				297.00	297.00					01/29/24	01/31/24	
	Safety Goggles; transparent; polycarbonate				11/16/23	11/20/23	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,100.00	1,100.00					01/29/24	01/31/24	
	Hair Cap: adjustable; reusable				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				880.00	880.00					01/29/24	01/31/24	
	Apron, waterarooof: with pockets				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				990.00	990.00					01/29/24	01/31/24	
	Spatula; silicon;heat resistant; 11 inches				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				297.00	297.00					01/29/24	01/31/24	
	BEADS, ACRYLIC, 8MM, ASSORTED COLORS, 100PC/PACK				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				3,630.00	3,630.00					01/29/24	01/31/24	
	ELASTIC CORD,46M/ROLL, 1MM				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,056.00	1,056.00					01/29/24	01/31/24	
	CRUCIFIX, STAINLESS, 0 7 x 0 7cm/ 0 3 x 0 3 cm				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				108.90	108.90					01/29/24	01/31/24	
	CANADIAN COTTON, PLAIN , BEIGE				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,200.00	2,200.00					01/29/24	01/31/24	
	CANADIAN COTTON, PLAIN , BLACK				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,200.00	2,200.00					01/29/24	01/31/24	
	CANADIAN COTTON, PLAIN , WHITE				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,200.00	2,200.00					01/29/24	01/31/24	
CANADIAN COTTON, PLAIN , GRAY				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,200.00	2,200.00					01/29/24	01/31/24		
CANADIAN COTTON, PLAIN , BROWN				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,200.00	2,200.00					01/29/24	01/31/24		
CANADIAN COTTON, PLAIN , PINK				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,200.00	2,200.00					01/29/24	01/31/24		
CANADIAN COTTON, PLAIN , BLUE				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,200.00	2,200.00					01/29/24	01/31/24		
CANADIAN COTTON, PLAIN , GREEN				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,200.00	2,200.00					01/29/24	01/31/24		

Code	Procurement	Program/Project	PMO	Mode	Schedule for Each Procurement Activity													Source	ASC (FTR)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/Acceptance	Payment Process	Total		MOOE	CO						
Supply and Del	CANADIAN COTTON, PLAIN, PRINTED (ASSORTED)				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,200.00	2,200.00				01/29/24	01/31/24		
	GARTER, 1 INCH				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				550.00	550.00				01/29/24	01/31/24		
	GARTER, 1/2 INCH				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				440.00	440.00				01/29/24	01/31/24		
	GARTER, 1/4 INCH				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				330.00	330.00				01/29/24	01/31/24		
	GARTER, 1/8 INCH				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				220.00	220.00				01/29/24	01/31/24		
	ZIPPER, 1 1/2 INCHES, WHITE, 25 YARDS PER PACK				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				687.50	687.50				01/29/24	01/31/24		
	TEXTILE CHALK/TAILORES																									
	CHALK ORANGE,GOOD QUALITY																									
	TEXTILE SCISSOR, BIG 8 INCHES																									
	DISPLAY TRAY, PLASTIC, 23CMX13CMX5CM																									
	Fabric scissors, 9.5"stainless steel, shear pinking																									
	Rotary cutter 60 mm sewing																									
	Rotary cutting mat																									
	Rotary ruler,Stainless 180 Degree protractor angle																									
	Sewing needles 2 and 1/2inches																									
	Sewing pin, Pearl heads pin, 200pcs/pack																									
	Tape measure 5 meters																									
	Thimble																									
	Thread, Tkt 120, assorted colors																									
	Fomato pin cushion, standard																									
Supply and Delivery of Activity Therapy Section (ATS) Supplies CY 2024	SILK SCREEN WITH WOODEN FRAME 8X10				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				471.90	471.90				01/29/24	01/31/24		
	SILK SCREEN WITH WOODEN FRAME 9X12				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				557.70	557.70				01/29/24	01/31/24		
	SILK SCREEN WITH WOODEN FRAME 10X14				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				660.00	660.00				01/29/24	01/31/24		
	SILK SCREEN WITH WOODEN FRAME 12X12				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				726.00	726.00				01/29/24	01/31/24		
	SILK SCREEN WITH WOODEN FRAME 12X14				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				792.00	792.00				01/29/24	01/31/24		
	SILK SCREEN WITH WOODEN FRAME 12X18				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				858.00	858.00				01/29/24	01/31/24		
	SILK SCREEN WITH WOODEN FRAME 14X14				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				920.70	920.70				01/29/24	01/31/24		
	RUBBER SQUEEGEE #4				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				165.00	165.00				01/29/24	01/31/24		
	RUBBER SQUEEGEE #6				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				198.00	198.00				01/29/24	01/31/24		
	RUBBER SQUEEGEE #8				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				247.50	247.50				01/29/24	01/31/24		
	RUBBER SQUEEGEE #9				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				273.90	273.90				01/29/24	01/31/24		
	RUBBER SQUEEGEE #10				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				363.00	363.00				01/29/24	01/31/24		
	TEXTILE PAINT, 250G, WHITE				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				558.80	558.80				01/29/24	01/31/24		
	TEXTILE PAINT, 250G, BLACK				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				558.80	558.80				01/29/24	01/31/24		
	TEXTILE PAINT, 250G, RED				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				558.80	558.80				01/29/24	01/31/24		
	TEXTILE PAINT, 250G, BLUE				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				558.80	558.80				01/29/24	01/31/24		
	TEXTILE PAINT, 250G, YELLOW				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				558.80	558.80				01/29/24	01/31/24		
	TEXTILE PAINT, 250G, ORANGE				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				558.80	558.80				01/29/24	01/31/24		
	TEXTILE PAINT, 250G, GREEN				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				558.80	558.80				01/29/24	01/31/24		
	BASIC PLAIN CANVAS TOTE BAG,NO ZIPPER KATSA BAG FLAT ECOBAG RECYCLABLE, 13.5 X 16 INCHES				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,980.00	1,980.00				01/29/24	01/31/24		
Gardening boots, assorted sizes				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,815.00	1,815.00				01/29/24	01/31/24			
Gardening fork				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				704.00	704.00				01/29/24	01/31/24			
Gardening gloves				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,100.00	1,100.00				01/29/24	01/31/24			
Hand trowel				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				860.00	860.00				01/29/24	01/31/24			
Hedge shears				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,100.00	1,100.00				01/29/24	01/31/24			
Hoe, Digging Hoe, Wooden Handle				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,100.00	1,100.00				01/29/24	01/31/24			
Ladder, 5 step single side, stainless steel,				01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,530.00	2,530.00				01/29/24	01/31/24			

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC [P&P]			Rema	PMO	Mode of		
				Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Payment Process	Total	MOOE				CO	Pre-Proc Conference
Supply and Delivery of Activity Therapy Section (ATS) Supplies CY 2024	Lobsters			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,200.00	2,200.00				01/29/24	01/31/24
	Painting brushes			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				528.00	528.00				01/29/24	01/31/24
	Rake 16 tine 60 Inches handle			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,760.00	1,760.00				01/29/24	01/31/24
	Round point shovel			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,540.00	1,540.00				01/29/24	01/31/24
	Wheelbarrow, high quality, metal			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,629.00	2,629.00				01/29/24	01/31/24
	Watering can, Plastic			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				330.00	330.00				01/29/24	01/31/24
	Alcohol, 95%, 1 liter bottle			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				851.40	851.40				01/29/24	01/31/24
	Castor oil, 1 liter bottle			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,112.00	2,112.00				01/29/24	01/31/24
	Caustic soda pearl, 1kg pack			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				825.00	825.00				01/29/24	01/31/24
	CDEA, 1 liter bottle			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,320.00	1,320.00				01/29/24	01/31/24
	Coconut oil: 17 kgs can			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				7,920.00	7,920.00				01/29/24	01/31/24
	Colorant, GREEN			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				220.00	220.00				01/29/24	01/31/24
	Colorant, YELLOW			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				220.00	220.00				01/29/24	01/31/24
	Green apple scent 100ml			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				924.00	924.00				01/29/24	01/31/24
	Suava Extract 100ml			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				858.00	858.00				01/29/24	01/31/24
Industrial solvent, 400cc			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				990.00	990.00				01/29/24	01/31/24	
Perfume oil 100ml			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,100.00	1,100.00				01/29/24	01/31/24	
Supply and Delivery of Activity Therapy Section ATS Supplies CY 2024	Dish Cabinet, plastic, 39cmx34cmx124cm; fully assembled; magnetic door; durable plastic; easy to clean			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				6,600.00	6,600.00				01/29/24	01/31/24
	Measuring Cup, 5-pc per set, plastic			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,364.00	1,364.00				01/29/24	01/31/24
	Measuring Spoon, 5-pc per set, plastic			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,848.00	1,848.00				01/29/24	01/31/24
	Casserole with Lid, stainless : 3.4L			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				877.80	877.80				01/29/24	01/31/24
	Wax melting pot pouring pitcher with handle; stainless: 1.2L			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				792.00	792.00				01/29/24	01/31/24
	Kitchen Weighing Scale: rechargeable			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				374.00	374.00				01/29/24	01/31/24
	Rolling pin, Wooden			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				660.00	660.00				01/29/24	01/31/24
	Kitchen Thermometer			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				137.50	137.50				01/29/24	01/31/24
	Glass Jar with Lid; 200ml			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				5,775.00	5,775.00				01/29/24	01/31/24
	Pitcher, plastic, 2L			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,860.00	2,860.00				01/29/24	01/31/24
	Wok, non-stick with side handle, extra large, 36 cm			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				9,240.00	9,240.00				01/29/24	01/31/24
	Frying Pan, with lid, extra large, with handle, non-stick			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				9,460.00	9,460.00				01/29/24	01/31/24
	Pot - non stick, with glass lid; with two short handles; 5 liter			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				5,552.80	5,552.80				01/29/24	01/31/24
	Soup Bowl; plastic; melamine; 15cm			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,200.00	2,200.00				01/29/24	01/31/24
	Serving bowl - 8 inches, melamine			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				742.50	742.50				01/29/24	01/31/24
Scratch Silicone, heat resistant			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,970.00	2,970.00				01/29/24	01/31/24	
Steamer, 3 layer, 30 cm diameter, stainless			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				7,590.00	7,590.00				01/29/24	01/31/24	
Turner; slotted, stainless with silicone handle, 12-14-inch			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,201.20	1,201.20				01/29/24	01/31/24	
Ladle, stainless, silicone handle, 12-14-inch			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,716.00	1,716.00				01/29/24	01/31/24	
Plates - Plastic round, 9 inches			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,331.00	1,331.00				01/29/24	01/31/24	
Cups; hard plastic; 250ml; reusable			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,237.50	1,237.50				01/29/24	01/31/24	
Puto Molder : medium size			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				7,078.50	7,078.50				01/29/24	01/31/24	
Rectangular wooden chopping board w/ handle 1"x 7"x 12" lacquer finish			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,306.70	2,306.70				01/29/24	01/31/24	
Supplies CY 2024	PA-8 200W 8" 2-Way USB BT FM-Portable PA Active Trolley Speaker System			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				15,510.00	15,510.00				01/29/24	01/31/24
	Clarinet Reeds, Bb Clarinet size #3 (V12 Vandorine Paris)			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				19,800.00	19,800.00				01/29/24	01/31/24
	Clarinet Reeds, Bb Clarinet size # 2 1/2 (V12 Vandorine Paris)			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				19,800.00	19,800.00				01/29/24	01/31/24
	Alto Saxophone Reeds, Eb Alto Sax size # 2 1/2 (Vandorine Java Red Paris)			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				6,600.00	6,600.00				01/29/24	01/31/24
	Alto Saxophone Reeds, Eb Alto Sax size #2 1/2 (V12 Vandorine Paris)			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				6,600.00	6,600.00				01/29/24	01/31/24

Code	Procurement Program/Project	PMO	Mode	Schedule for each Procurement Activity											Source	ABC (PFP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Payment Process	Total	MOOE						CO
Supply and Delivery of Activity Therapy Section AT5	Tenor Saxophone Reeds, size #2 1/2 { Vandorine Paris Java Green}			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				6,600.00	6,600.00					01/29/24	01/31/24
	Valve Oil Ultrapure { Trumpet, Baritone, Tuba}			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				24,200.00	24,200.00					01/29/24	01/31/24
	Ultrapure Rotor oil for French Horn			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				4,840.00	4,840.00					01/29/24	01/31/24
	Yamaha Slide Lubricant Oil for Trombone			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				7,920.00	7,920.00					01/29/24	01/31/24
	5/8 inch Snare Drum stick 5A maple hickory wood			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				4,400.00	4,400.00					01/29/24	01/31/24
	Bass Drum Beater for Marching Band			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,640.00	2,640.00					01/29/24	01/31/24
	Bass Drum 24 inches for Marching Band			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				15,400.00	15,400.00					01/29/24	01/31/24
	Adjustable tripod Snare Drum stand			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,650.00	1,650.00					01/29/24	01/31/24
	Adjustable Trumpet Stand			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,100.00	1,100.00					01/29/24	01/31/24
	Cymbal stand adjustable Foldable Floor cymbal triangle-bracket stand			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,320.00	1,320.00					01/29/24	01/31/24
	Saxophone cleaning kit			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				1,650.00	1,650.00					01/29/24	01/31/24
	Slide Trumpet Maintenance Cleaning kit			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				4,400.00	4,400.00					01/29/24	01/31/24
	Trombone Cleaning kit			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				3,300.00	3,300.00					01/29/24	01/31/24
	Music stand, Heavy Duty			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				13,200.00	13,200.00					01/29/24	01/31/24
Trombone, Trumpet Lubricate slide grease			01/29/24	01/31/24	02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/01/24	03/03/24	03/08/24				2,475.00	2,475.00					01/29/24	01/31/24	
Supply and Delivery of Projector for Various Offices CY 2024	Projector Specifications: Normal Lamp Life Hours: 6,000 hours Gross Weight: 3.5kg Net Weight: 2.5kg Height: 38cm Power Supply Voltage: 100-240 V AC ±10%, 50/60 Hz Operating Temperature: Low Altitude: 5 - 40 °C <41 - 104 °F> High Altitude: 5 - 35 °C <41 - 95 °F> (20% - 80% Humidity, No Condensation) Screen Size: Standard Size: Tele: 30" to 300" (1.07 to 10.95 m) Wide: 30" to 300" (0.89 to 9.12 m) Brightness: White Light Output (Normal/Eco): 3,800 lm Color Light Output: 3,800 lm		Small Value Procurement	05/15/24	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				61,920.00	61,920.00					05/15/24	n/a
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES CY 2024	Effervescent Chlorine Tablets 2.5 g Sodium dichloro-s-triazinetrione, US EPA approved with Certificate, described as highly effective against both envelope and unenvelope virus on master label 100's tablets per jar with atleast 3 years of expiration		Public Re-Bidding	05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				58,800.00	58,800.00					05/07/24	05/09/24
	Gauze non-woven sponges 2x2 inches, 5cm x 5cm, 4-Ply, 200 sleeves per pack (for Dental Clinic use)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				28,080.00	28,080.00					05/07/24	05/09/24
	Mayo Stand with Trays (4 wheels)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				30,000.00	30,000.00					05/07/24	05/09/24

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (PPP)			Rema	PMO	Mode of	Pre-Proc Conference	Adv/Part of IB	
				Pre-Proc Conference	Adv/Part of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Perf/ Acce		Payment Process	Total	MOOE						CO
	Penlight - with Pupil Gauge, Chrome Plated finish, LED lamp. Chrome Plated Diagnostic Penlight with Pupil Gauge. An innovative extra bright cool light diagnostic penlight with chrome plated brass casing, pocket clip press activator switch, pupil gauge and slide rule. Comes complete with 2 AAA batteries. Size: 13x2 inches. the cartridge is made of aluminum alloy with anodized treatment, light and brightness - Pocket clip press activator switch - LED lamp is durable and power saving - 2 "AAA" batteries			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				38,242.35	38,242.35					05/07/24	05/09/24
	Povidone Iodine, 10% solution antiseptic and disinfectant (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				125,000.00	125,000.00					05/07/24	05/09/24
	Straight Catheter, Fr 12, transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic, Fr 12 (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				27,540.00	27,540.00					05/07/24	05/09/24
	Syringes with needle disposable, 3cc, sterile, G 21 x 1 inch needle, easy to pull plunger, ultra sharp hypodermic needle, luer lock, transparent for visible backflow (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				450,150.00	450,150.00					05/07/24	05/09/24
	Wound Dressing Tray, 8x6 inches thin, stainless steel with instrument tray for cylinder tube and medicine cups			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				16,250.00	16,250.00					05/07/24	05/09/24
	Anesthesia tubing - Jackson-Reese (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				81,000.00	81,000.00					05/07/24	05/09/24
	Catgut Chromic, Chromic natural absorbable, size 0, 75 cm, reverse cutting, 1/2 circle, 37mm (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				3,720.00	3,720.00					05/07/24	05/09/24
	Catgut Chromic, Chromic natural absorbable, size 0, 75 cm, reverse cutting, 3/8 circle, 37mm (with at least 24 months expiration).			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				3,720.00	3,720.00					05/07/24	05/09/24
	Catgut Chromic, Chromic natural absorbable, size 1-0, 75 cm, reverse cutting, 1/2 circle, 37mm (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				3,720.00	3,720.00					05/07/24	05/09/24
	Catgut Chromic, Chromic natural absorbable, size 1-0, 75 cm, reverse cutting, 3/8 circle, 37mm (with at least 24 months expiration).			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				3,720.00	3,720.00					05/07/24	05/09/24
	Catgut Chromic, Chromic natural absorbable, size 2/0, 75 cm, reverse cutting, 1/2 circle, 37mm (with at least 24 months expiration).			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				7,440.00	7,440.00					05/07/24	05/09/24
	Catgut Chromic, Chromic natural absorbable, size 2/0, 75 cm, reverse cutting, 3/8 circle, 37mm (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				7,440.00	7,440.00					05/07/24	05/09/24
	Catgut Chromic, Chromic natural absorbable, size 3/0, 75 cm, reverse cutting, 1/2 circle, 19mm-37mm (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				5,580.00	5,580.00					05/07/24	05/09/24

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Disb/ery/ Acce	Payment Process		Total	MOOE	CO						
	Catgut Chromic, Chromic natural absorbable, size 4/0, 75 cm, reverse cutting, 1/2 circle, 37mm (with atleast 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				7,440.00	7,440.00						05/07/24	05/09/24
	Chest tube thoracostomy 1 liter glass bottle with glass tube and rubber cork (CTT Bottle) with 3ft rubber hose tubing, sterile			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				16,500.00	16,500.00						05/07/24	05/09/24
	Elastic Bandage, VELCRO TYPE, permanent, duralastic, (for pressurized dressing) 4" x 10 yards			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				110,000.00	110,000.00						05/07/24	05/09/24
	Chlorehexidine Gluconate Solution (Antiseptic Handwash) - with 4% w/v Chlorehexidine Gluconate 500ml/bottle. With european standard certification (with atleast 24 months expiration).			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				60,000.00	60,000.00						05/07/24	05/09/24
	Nylon Black Monofilament, non absorbable, PS-2 cutting edge prime reverse with needle size 4-0, 19mm, 3/8c, 18inches(45cm)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				13,128.00	13,128.00						05/07/24	05/09/24
	Nylon Monofilament, Non-absorbable suture cutting with needle size 5-0, 13mm, 1/2c, 75cm			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				13,128.00	13,128.00						05/07/24	05/09/24
	Nylon Suture Clear Monofilament, Reverse Cutting Needle 5-0, P3, 13mm, 3/8c, 45cm			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				13,128.00	13,128.00						05/07/24	05/09/24
	Polypropylene monofilament, non-absorbable, size 1-0 30mm 1/2 Circle Reverse Cutting Heavy Needle (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				19,836.00	19,836.00						05/07/24	05/09/24
	Polypropylene Suture with round needle 6-0, 24" (60cm), 13mm, 3/8c (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				26,400.00	26,400.00						05/07/24	05/09/24
	Scalpel Blade #10 Disposable Disposable Dermaplaning Blades with Plastic Handle, Scalpel Blades, High Carbon Steel Dermablade Blades Individually Wrapped Sterile (with at least 24 months of expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				23,700.00	23,700.00						05/07/24	05/09/24
	Scalpel Blade #11 Disposable Disposable Dermaplaning Blades with Plastic Handle, Scalpel Blades, High Carbon Steel Dermablade Blades Individually Wrapped Sterile (with at least 24 months of expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				23,700.00	23,700.00						05/07/24	05/09/24
	Scalpel Blade #15 Disposable Disposable Dermaplaning Blades with Plastic Handle, Scalpel Blades, High Carbon Steel Dermablade Blades Individually Wrapped Sterile (with at least 24 months of expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				23,700.00	23,700.00						05/07/24	05/09/24
	Scalpel Blade #20 Disposable Disposable Dermaplaning Blades with Plastic Handle, Scalpel Blades, High Carbon Steel Dermablade Blades Individually Wrapped Sterile (with at least 24 months of expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				23,700.00	23,700.00						05/07/24	05/09/24
	Sterile water, 100ml (with atleast 24 months expiration).			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				13,000.00	13,000.00						05/07/24	05/09/24

Code	Procurement Program/Project	PMO	Viode	Schedule for Each Procurement Activity										Source	ABC (PFF)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB		
				Pre-Proc Conference	Sub/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Open ery/ Acce	Payment t Process	Total						MOOE	CO
	Surgical Scrub with Chlorhexidine and brushes(with atleast 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				34,200.00	34,200.00					05/07/24	05/09/24
	T-tube, Fr.12 - Medical Grade PVC make siliconized 'T' tube for Common Bile Duct drainage. Super smooth siliconized low friction surface prevents clogging. Radio opaque line provided throughout its length for X-ray visualization. Sterile, individually packed in peelable pouch pack. (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				2,000.00	2,000.00					05/07/24	05/09/24
	T-tube, Fr.14 - Medical Grade PVC make siliconized 'T' tube for Common Bile Duct drainage. Super smooth siliconized low friction surface prevents clogging. Radio opaque line provided throughout its length for X-ray visualization. Sterile, individually packed in peelable pouch pack. (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				2,000.00	2,000.00					05/07/24	05/09/24
	T-tube, Fr.16 - Medical Grade PVC make siliconized 'T' tube for Common Bile Duct drainage. Super smooth siliconized low friction surface prevents clogging. Radio opaque line provided throughout its length for X-ray visualization. Sterile, individually packed in peelable pouch pack. (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				2,000.00	2,000.00					05/07/24	05/09/24
	T-tube, Fr.28 - Medical Grade PVC make siliconized 'T' tube for Common Bile Duct drainage. Super smooth siliconized low friction surface prevents clogging. Radio opaque line provided throughout its length for X-ray visualization. Sterile, individually packed in peelable pouch pack. (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				2,000.00	2,000.00					05/07/24	05/09/24
	Flexible adult Tracheostomy Tube size 6.5, with Reusable Inner Cannula, Transparent flange, DEHP free material, non-barrel type cuff, beveled tip, integrated 15mm connector, enables ventilation connection with or without disposable inner cannula (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				31,500.00	31,500.00					05/07/24	05/09/24
	Flexible adult Tracheostomy Tube size 7.0, with Reusable Inner Cannula, Transparent flange, DEHP free material, non-barrel type cuff, beveled tip, integrated 15mm connector, enables ventilation connection with or without disposable inner cannula (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				31,500.00	31,500.00					05/07/24	05/09/24

Code	Procurement Program/Project	IPMO	Mode	Schedule for each Procurement Activity												Source	ABC (PHP)			Rema	PMO	Mode of	Pre-Proc		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/Accept	Payment Proposal		Total	MOOE	CO				Conference	Ads/Post of IB	
	Flexible adult Tracheostomy Tube size 8.5, with Reusable inner Cannula, Transparent flange, DEHP free material, non-barrel type cuff, beveled tip, integrated 15mm connector, enables ventilation connection with or without disposable inner cannula (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				31,505.64	31,505.64						05/07/24	05/09/24
	Surgical Nasal Sponge Packing - Low density, Large Pore merocel microdispersed, oxidized cellulose standard nasal dressing with string, length 8cm, Thickness 1.5cm, Height 2cm			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				19,250.00	19,250.00						05/07/24	05/09/24
	Surgical Nasal Sponge Packing - Low density, Large Pore merocel microdispersed, oxidized cellulose standard nasal dressing with string, length 4.5cm, Thickness 1.5cm, Height 2cm			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				19,250.00	19,250.00						05/07/24	05/09/24
	Nasal Splint (External) -Soft-Form Nasal Splint, Regular, Kit			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				33,000.00	33,000.00						05/07/24	05/09/24
	Polyester Suture, 5-0 - 30"(75cm) 17mm, 1/2c, Tapercut,			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				16,740.00	16,740.00						05/07/24	05/09/24
	Phacoemulsification basic pack (must be compatible with Stellaris Phaco machine)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				73,500.00	73,500.00						05/07/24	05/09/24
	UV sterilizer, Indoor Lighting with remote control, easy to use Power:60W Voltage: 220-240V 60Hz UVC Wavelength:253.7nm Area Coverage: up to 60sqm Light Frame Size: 350mm x 210mm x 1050mm Light Frame Material:Iron with High Grade Frosted Surface Remote Control Timer: 15/30/60mins Remote Control Range:30m Lamp Type: 2x 30W UVC Lamp Lamp Base: T5 G13 Lamp Burning House: 8000 hrs Replaceable Lam: Yes Ozone Features: Yes Warranty: 6months			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				35,999.25	35,999.25						05/07/24	05/09/24

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (FHP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Payment Process	Total	MOOE						CO
	Laboratory Balance with Enclosure, at least 0.1mg readability; 120-gram capacity; 3-sec stabilization time; 0.1mg repeatability; 90mm pan size; full-color VGA graphic touchscreen with user controlled brightness; AC adapter; RS 232/USB Host and device included; GLP/GMP data output with real-time clock; metal base, ABS top housing, stainless steel pan, glass draftshield with two-piece top-mounted side doors and sliding top door; illuminated up-front level indicator; integral weigh below hook; security bracket; calibration lock; full housing in use cover; selectable environmental filters; auto tare; user selectable span calibration points; software lockout and reset menu; user selectable communication settings and data print options; user defineable project and user IDs.			05/07/24	05/09/24	05/17/24	06/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				27,500.00	27,500.00					05/07/24	05/09/24
	Medicine Distribution Trolley, with shelves with 16 drug dispensary bins; with transparent dividers and identification card holder; with lock and key			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				18,700.00	18,700.00					05/07/24	05/09/24
	Nebulizing Machine, heavy duty with compressor; mouthpiece; T-piece; corrugated tubing; baffle; medication cup; nebulizer air inlet connector; VixOne Reusable nebulizer; VixOne Disposable nebulizer; PediNeb TM pacifier; Adult/Pedia Aerosol mask; compressor filter; filter kit (6 each- caps and filters); tubing connector (package of 6)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				302,500.00	302,500.00					05/07/24	05/09/24
	Emergency Medical Trolley/ Cart- size: 700x490x920mm(L*W*H), 46kg With Trolley body, Plastic Steel Columns, IV pole, Dust Basket, Utility Container, File Bag, Defibrillator Shelf, power outlet and hooks, sliding side shelf, stainless steel guard rail, cincave top covered transparent soft plastic bags, centralized Lock, Two(2) small and Three(3) Big Drawer, inner with partition can be well organized, Drawers repositioned easily, Luxurious Noiseless Castersinner with partitions can be well organized, ABS Basket Drawer Frame can be repositioned easily, Luxurious Wish Caster, two with brakes, CPR board, Oxygen Tank Holder, Needle Disposable Bottle			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				420,600.00	420,600.00					05/07/24	05/09/24

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (P&F)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Inventory/ Acceptance		Payment Process	Total	MOOE						CO
	OB / Delivery Instruments Set with Sterilizing Tray: 4 pcs. Beckhaus Towel Clamp 5 1/4" 1 pc. Operating Scissors 5/8 5 1/2" straight 1 pc. Braun Episiotomy Scissors 8 1/2" Angled to side 1 pc. Umbilical Scissors 4" 2 pcs Thumb Forceps 5 1/2" Serrated 2 pcs Tissue Forceps (1x2T) 5 1/2" 6 pcs Crile Forceps 5 1/2" straight 1 pc. Mayo-Hegar Needle Holder 6" 1 pc. Mayo- Hegar Needle Holder 7" 5 pcs Towel Clip, 11cm 1 pc. Sterilizing tray (Perforated)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				280,665.00	280,665.00					05/07/24	05/09/24
	BATHROOM WEIGHING SCALE HEAVY DUTY - made with non-skid vinyl mat features white, baked enamel finish battery-free mechanised operation analogue. Capability: 150kg maximum 500g graduation, sturdy, big metallic non-slip podium, easy-to-read dial, used to monitor body weight. Dimension: 32cm x 17cm x 40cm. Provide Calibration Certificate for each unit and Warranty Certificate 1 (ONE) year for parts and services which include Preventive, Corrective Maintenance and Calibration from the date of delivery, inspection and acceptance			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				65,000.00	65,000.00					05/07/24	05/09/24
DELIVERY OF MEDICAL SUPPLIES CY 2024	Vented Infusion set, ADULT with Anti Run Dry, Auto Prime and SmartSite Needle-free System. (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				996,150.00	996,150.00					05/07/24	05/09/24
	IV CANNULA G18 with transparent or white plastic safety protection device, injection port and wide wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane/FEP radio-opaque strip on catheter with removable micro-porous hydrophobic filter, 45mm length (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				34,650.00	34,650.00					05/07/24	05/09/24
	IV CANNULA G20 with transparent or white plastic safety protection device, injection port and wide wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane/FEP radio-opaque strip on catheter with removable micro-porous hydrophobic filter, 32mm length (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				280,000.00	280,000.00					05/07/24	05/09/24

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (PnP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/Reply/ Acceptance		Payment Process	Total	MCOE						CO
	IV CANNULA G22 with transparent or white plastic safety protection device, injection port and wide wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane/FEP radio-opaque strip on catheter with removable micro-porous hydrophobic filter, 25 mm length (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24			791,000.00	791,000.00						05/07/24	05/09/24
	IV CANNULA G24 with transparent or white plastic safety protection device, injection port and wide wings with ultra lancet point and ultra sharp triple bevel needle, silicon coated, made of polyurethane/FEP radio-opaque strip on catheter with removable micro-porous hydrophobic filter, 19 mm length (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24			714,000.00	714,000.00						05/07/24	05/09/24
	N95 mask, particulate respirator contains no components made from natural rubber latex. Collapse resistant cup shape design. Two-strap design with welded dual point attachment, braided headbands, cushioning nose foam, and lightweight construction for comfortable wear, easy breathing/ speaking. Made from synthetic plastic fibers, usually polypropylene (PP). They also contain rubber and metal for the straps, staples, and nose bar. Teal color, with NIOSH Certificate (with at least 24 months expiration)			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24			3,240,000.00	3,240,000.00						05/07/24	05/09/24
	Surgical Micropore tape, 1 inch, reliably secures dressings and devices to skin, hypoallergenic, latex-free. Reliably secures dressings and devices to skin at least 2 hours, to prevent leakage of blood from AV fistula, IV Cannula, catheters, etc. with at least 24 months expiration			05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24			357,500.00	357,500.00						05/07/24	05/09/24
Preventive Maintenance and Calibration of Various Medical Equipment (Radiology Expansions) CY 2024	SG Healthcare Jumong Mobile X-ray Machine with Computed Radiography System (CR 15K) with server, Radiologist Work stations & Deystar 5302 image printer (SG Healthcare /Agfa with 1 year subscription of 1 TB cloud storage with unlimited devices and compatible with Windows, IOS and Android, (Exclusivity with SG HEALTHCARE MOBILE X-RAY/AGFA)		Radiology		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			330,000.00	330,000.00							n/a

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/Acceptance	Payment Process		Total	MOOE	CO								
	SG Health Care Daesung Jumong Mobile x-ray with DRTECH System and Computer Server with 1 year subscription of TB google drive storage with unlimited devices and compatible with Windows, IOS, and Android. (Exclusivity with SG HEALTHCARE MOBILE X-RAY)				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			209,000.00	209,000.00									n/a
	Bemems Ace Mobile x-ray with DR TECH EVS3643 (Exclusivity with Bemems Ace Mobile x-ray)				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			209,000.00	209,000.00									n/a
Preventive Maintenance and/or Calibration of Medical	Siemens Mobilette Elara Max Digital Mobile X-ray machine [SN:12298](Exclusivity with Siemens)	Radiology	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			900,240.00	900,240.00									n/a
	Siemens Mobilette Elara Max Digital Mobile X-ray machine [SN:12291](Exclusivity with Siemens)				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			900,240.00	900,240.00								
4 (LINE ITEM)	<p>Supply, Delivery, Installation, Testing and Commissioning of a Brand-New Tissue Embedding Machine</p> <p>SPECIFICATIONS:</p> <ul style="list-style-type: none"> 1 Two (2) piece modular system consisting of a cold plate and paraffin dispensing station 2 Cold plate can be moved left or right, with at least sixty (60) embedded blocks 3 With standard magnifying glass and equipped with LED working light 4 Programmable touchscreen display with easy to navigate onscreen control 5 With interchangeable cassette and mold tray 6. At least four (4) liters paraffin tank 7 With foot pedal switch for paraffin dispensing function 8 Power supply: 220V, 50/60Hz 9 With manual operation 10 Installation and initial Operation onsite 11 With manpower training 12 Reliable, prompt technical support with trained engineers 			04/23/24	04/25/24	05/03/24	05/15/24	05/15/24	05/17/24	05/23/24	05/24/24	05/27/24	05/31/24			2,576,000.00	2,576,000.00									04/23/24	04/25/24

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (W/P)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Security/ Access		Payment Process	Total	MOOE						CO
Supply Deliv	Supply, Delivery, Installation, Testing and Commissioning of a Brand-New Automatic Tissue Processor SPECIFICATIONS: 1. Carousel type with twelve (12) stations consisting of ten (10) reagent stations and two (2) paraffin wax bath stations 2. All containers of the twelve (12) stations: a) shall be made of Aluminum metal with handle b) shall have a capacity of 1.5 liters up to 2.5 liters c) must be able to withstand vacuum with maximum pressure difference of 500 hpa (approximate 0.5 bar) 3. The tissue baskets shall be made of aluminum or stainless steel with a minimum capacity of 100 cassettes 4. Shall have a microprocessor control with LCD screen displaying the following: indication of station, program parameters such as numbers of infiltration time, and real-time over-all run time 5. Shall have vacuum and agitation functions for better tissue processing 6. Shall have manual and automatic operating modes 7. Shall have a minimum of 9 freely selectable programs. 8. Shall have audible alarm and error messages 9. With fume extraction system, enclosed type which includes the following components: a) fume containment shields b) two activated carbon filters dedicated for formalin and for xylene/alcohol c) fume extraction fan with exhaust air			04/23/24	04/25/24	05/03/24	05/15/24	05/15/24	05/17/24	05/23/24	05/24/24	05/27/24	05/31/24			3,584,000.00	3,584,000.00					04/23/24	04/25/24	
Supply, Delivery, Installation, Testing and Commissioning of Various Brand-New Equipment for Clinical Laboratory Section CY 2024	Supply, Delivery, Installation, Testing and Commissioning of Various Brand-New Equipment for Clinical Laboratory Section CY 2024		Clinical Laboratory														13,445,000.00	13,445,000.00					04/23/24	04/25/24
Supply, Delivery, Installation, Testing and Commissioning of Brand-New CBCT / Panoramic / Cephalometric	Supply, Delivery, Installation, Testing and Commissioning of Brand-New CBCT / Panoramic / Cephalometric		Dental Section														5,233,333.33	5,233,333.33					04/26/24	05/01/24

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Query/Accept		Payment Process	Total	MODE						CO	
Supply, Delivery, Installation, Testing and Commissioning of	Supply, Delivery, Installation, Testing and Commissioning of Brand-New Dental Unit and Chair with Complete Accessories				04/26/24	05/01/24	05/09/24	05/21/24	05/21/24	05/23/24	05/29/24	05/30/24	05/31/24	06/05/24				3,400,000.00	3,400,000.00					04/26/24	05/01/24
Supply, Delivery, Installation, Testing and Commissioning of Brand-New Equipment for Physical Rehabilitation Unit (Line Item)	Supply, Delivery, Installation, Testing and Commissioning of a Brand-New Shockwave Therapy Machine radial shockwave; electromagnetic generator w/o air compressor; with Intermittent and Progressive modes; 10-200mj; 1-25Hz; min. 6 Burst modes; min 7 preset programs; min. 25 preset treatment protocols touch screen console; min 3 applicators with 6 mm, 15 mm, and 25mm diameter; not more than 3kgs weight; min dimension 250 x 220 x 100mm (LxWxH) at least 2 million shots per applicator; with carrying case.				04/26/24	05/01/24	05/09/24	05/21/24	05/21/24	05/23/24	05/29/24	05/30/24	05/31/24	06/05/24				1,606,141.96	1,606,141.96					04/26/24	05/01/24
	Supply, Delivery, Installation, Testing and Commissioning of a Brand-New High-Intensity Laser Machine 100-240VAC; Class IV laser; 15W continuous mode; 20W Pulsed mode; 660-970nm wavelength; High-definition color LCD touch screen monitor; with variable treatment preset protocol; variable zoom distal 1-5cm diameter; includes operator, adult and child goggles; lithium-ion battery; two years warranty; semi-annual PMS.				04/26/24	05/01/24	05/09/24	05/21/24	05/21/24	05/23/24	05/29/24	05/30/24	05/31/24	06/05/24				2,119,333.34	2,119,333.34					04/26/24	05/01/24

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity													Source	ABC (PoP)			Rema	PMO	Mode of	Pre-Proc Conference	Ads/Post of	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process	Total		MODE	CO							
Supply, Delivery, Installation, Testing and Commissioning of Brand-New CT-Scan Automatic Dual Injector for Radiology Section CY 2024 (Line Item)	Supply, Delivery, Installation, Testing and Commissioning of Brand-New CT Scan Automatic Dual Injector Electrical Requirements 1. Line Voltage: 100 - 220 VAC 2. Supply Frequency: 50 - 60 Hz 3. Maximum Power: at least 160 W		Radiology Section	Public Bidding	04/26/24	05/01/24	05/09/24	05/21/24	05/21/24	05/23/24	05/29/24	05/30/24	05/31/24	06/05/24				2,200,000.00	2,200,000.00						04/26/24	05/01/24
Supply, Delivery, Installation, Testing and Commissioning of Brand-New Repetitive Transcranial Magnetic Stimulator with Two Channel EMG for Automatic Motor Threshold Determination for the Use of Aged Wellness Unit CY 2024	Supply, Delivery, Installation, Testing and Commissioning of Brand-New Repetitive Transcranial Magnetic Stimulator with Two Channel EMG for Automatic Motor Threshold Determination for the Use of Aged Wellness Unit CY 2024		Aged Wellness Unit	Public Bidding	05/07/24	05/09/24	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	06/07/24	06/10/24	06/14/24				12,000,000.00	12,000,000.00						05/07/24	05/09/24

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity												Source	ABC (P/P)			Rema	PMO	Mode of	Pre-Proc	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IE
Supply, Delivery, Installation, Testing and Commissioning of Brand-New Polysomnography Machine for Sleep - Clinic CY 2024	<p>Supply, Delivery, Installation, Testing and Commissioning of Brand-New Polysomnography Machine for Sleep - Clinic CY 2024</p> <p>General Specifications:</p> <p>1. Designed for the acquisition of EEG and Polysomnography (PSG) data</p> <p>2. Software allows recording, displaying, analysis, printing, and storage of physiological signals to assists in the diagnosis of various sleep disorders and sleep related respiratory disorders</p> <p>3) Automated analysis of physiological signals</p> <p>4) Audio/visual alert for user-defined threshold on calibrated DC input.</p> <p>5) Sleep report templates are provided that summarize the recorded and scored sleep data ranges for trended values.</p>	Sleep Clinic	Public Bidding	05/23/24	05/29/24	06/06/24	06/18/24	06/18/24	06/20/24	06/26/24	06/27/24	07/01/24	07/05/24			5,091,166.66	5,091,166.66					05/23/24	05/29/24	
Supply, Delivery, Installation, Testing and Commissioning of Brand-New Electromyography (EMG) for Motor Threshold Determination for Pavilion 2 - TMS Office CY 2024	<p>SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF BRAND-NEW ELECTROMYOGRAPHY(EMG) FOR MOTOR THRESHOLD DETERMINATION FOR PAVILION 2 – TMS OFFICE CY 2024</p>	TMS Office	Public Bidding	06/04/24	06/06/24	06/14/24	06/26/24	06/26/24	06/28/24	07/04/24	07/05/24	07/08/24	07/12/24			3,520,000.00	3,520,000.00					06/04/24	06/06/24	
Refrigerator for the use of Pharmacy	<p>BIO REFRIGERATOR SINGLE DOOR WITH UPS, 509 LITERS, TEMP RANGE 2-8 C,HGT 78 INCH,WIDTH 27.3INCH,DEPTH 32 INCH, WEIGHT 215KG, RFID TECHNOLOGY, GLASS DOOR.</p> <p>Delivery and installation to Pharmacy Pavilion 7</p>			05/29/24	06/10/24	06/18/24	07/01/24	07/01/24	07/03/24	07/09/24	07/10/24	07/12/24	07/17/24			300,000.00	300,000.00							

Code	Procurement Program/Project	PMO	Mode	Schedule for Each Procurement Activity											Source	ABC (P&P)			Items	PMO	Mode of	Pre-Proc Conference	Ads/Post of IB	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Payment Process	Total	MOOE						CO
Section C1 2024 (LOT)	BIO REFRIGERATOR TWO-DOOR WITH UPS 1440 x 830 x 1950 mm, 1364 litres, 248 kg, +2 to +14 °C (at fridge part center, AT -5 to 0°C) +2 to +23 °C (at fridge part center, AT 0 to 35°C), Microprocessor with non-volatile memory (Safety Lock with keypad), LED Thermistor, Forced cool air circulation, Forced type (cycle defrost), fully automatic, HFC and HFO combined (CFC-Free), Rigid polyurethane foamed insulation (CFC-free), 2 doors, double pane glass, self closing, 8 wire shelves (polyethylene-coated, 530 x 604 mm, adjustable), max load 50 kg. Delivery and installation to Pharmacy Pavilion 2.	PHARMACY SECTION	Public Bidding	05/29/24	06/10/24	06/19/24	07/01/24	07/01/24	07/03/24	07/09/24	07/10/24	07/12/24	07/17/24			450,000.00	450,000.00						05/29/24	06/10/24

Actual Procurement Activities										Source	ABC (P&F)			Contract Cost (P&F)			List of	Date of Receipt of Invitations					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	n & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
N/A	N/A	N/A	N/A	N/A	01/11/24	01/22/24	01/22/24				63,200.00	63,200.00		62,800.00	62,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	02/08/24	02/16/24	02/16/24				80,000.00	80,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	02/08/24	02/16/24	02/16/24				2,400.00	2,400.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	02/08/24	02/16/24	02/16/24				70,000.00	70,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				148,500.00	148,500.00		98,550.00	98,550.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23	
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				221,000.00	221,000.00		189,800.00	189,800.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23	
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				26,000.00	26,000.00		19,700.00	19,700.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23	

Actual Procurement Activity										Source	ABC (HP)			Contract Cost (PH)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MCOE	CO	Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				16,655.66	16,655.66		16,200.00	16,200.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				65,000.00	65,000.00		29,500.00	29,500.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				28,000.00	28,000.00		25,300.00	25,300.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				32,000.00	32,000.00		29,300.00	29,300.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				74,000.00	74,000.00		47,200.00	47,200.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				60,000.00	60,000.00		43,400.00	43,400.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				25,000.00	25,000.00		24,800.00	24,800.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				352,500.00	352,500.00		351,560.00	351,560.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				48,750.00	48,750.00		48,300.00	48,300.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				23,457.14	23,457.14		16,400.00	16,400.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				22,576.98	22,576.98		15,000.00	15,000.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				2,967.80	2,967.80		2,800.00	2,800.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		

Actual Procurement Activity										Source	ABC (P/F)			Contract Cost (P/F)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	in Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				99,000.00	99,000.00		72,900.00	72,900.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				46,800.00	46,800.00		29,500.00	29,500.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				66,000.00	66,000.00		39,500.00	39,500.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				70,000.00	70,000.00		46,500.00	46,500.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				189,000.00	189,000.00		145,000.00	145,000.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/28/23	12/28/23				60,000.00	60,000.00		36,800.00	36,800.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/29/23	12/29/23				1,100,000.00	1,100,000.00		638,000.00	638,000.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/29/23	12/29/23				29,450.88	29,450.88		18,000.00	18,000.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23		

Actual Procurement Activity											Source	ABC (PhP)			Contract Cost (PhP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/29/23	12/29/23				583,471.00	583,471.00		426,195.00	426,195.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23			
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/29/23	12/29/23				39,250.00	39,250.00		25,000.00	25,000.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23			
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/29/23	12/29/23				128,000.00	128,000.00		72,384.00	72,384.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23			
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/29/23	12/29/23				195,000.00	195,000.00		193,050.00	193,050.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23			
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/29/23	12/29/23				94,525.32	34,525.32		33,600.00	33,600.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23			
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/29/23	12/29/23				533,200.00	533,200.00		406,224.00	406,224.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23			
11/08/23	11/20/23	11/20/23	11/22/23	11/29/23	12/18/23	12/29/23	12/29/23				130,000.00	130,000.00		54,522.00	54,522.00		4	11/08/23	11/08/23	11/08/23	11/08/23	11/08/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/16/24	01/16/24				389,400.00	389,400.00		356,400.00	356,400.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
n/a	n/a	n/a	n/a	n/a	01/29/24	01/31/24	01/31/24				7,920.00	7,920.00		7,920.00	7,920.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	01/29/24	01/31/24	01/31/24				158,400.00	158,400.00		152,000.00	152,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	01/29/24	01/31/24	01/31/24				6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	01/29/24	01/31/24	01/31/24				8,250.00	8,250.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a			

Actual Procurement Activity										Source	ABC (%PI)			Contract Cost (%PI)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	NS		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
n/a	n/a	n/a	n/a	n/a		01/31/24	01/31/24			528,000.00	528,000.00		513,636.00	513,636.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	02/16/24	02/22/24	02/22/24			6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	02/16/24	02/22/24	02/22/24			17,600.00	17,600.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	02/16/24	02/22/24	02/22/24			35,200.00	35,200.00		35,200.00	35,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			62,473.60	62,473.60		55,000.00	55,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			47,050.10	47,050.10		45,000.00	45,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			34,137.60	34,137.60		25,500.00	25,500.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			2,536,800.00	2,536,800.00		2,520,000.00	2,520,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			430,214.40	430,214.40		396,000.00	396,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			38,167.54	38,167.54		38,160.00	38,160.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			40,320.00	40,320.00		30,000.00	30,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			156,800.00	156,800.00		70,000.00	70,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			

Actual Procurement Activity										Source	ABC (P&P)			Contract Cost (P&P)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	P & A Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			29,344.00	29,344.00		29,344.00	29,344.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			38,416.00	38,416.00		38,400.00	38,400.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			29,679.00	29,679.00		29,670.00	29,670.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			25,872.00	25,872.00		25,860.00	25,860.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			61,600.00	61,600.00		31,480.00	31,480.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			15,097.60	15,097.60		6,992.00	6,992.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			10,035.20	10,035.20		3,550.00	3,550.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			12,768.00	12,768.00		6,405.00	6,405.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			8,064.00	8,064.00		6,411.00	6,411.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			22,848.00	22,848.00		21,676.00	21,676.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			2,016.00	2,016.00		1,499.00	1,499.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			2,960.16	2,960.16		2,400.00	2,400.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			35,112.00	35,112.00		28,497.00	28,497.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			25,032.00	25,032.00		5,580.00	5,580.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			29,363.00	29,363.00		7,250.00	7,250.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			8,064.00	8,064.00		4,974.00	4,974.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	11/23/23	11/23/23	11/26/23	11/07/23		01/19/24	01/19/24			5,376.00	5,376.00		2,360.00	2,360.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
N/A	N/A	N/A	N/A	N/A		02/22/24	02/22/24			46,704.00	46,704.00		43,500.00	43,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
N/A	N/A	N/A	N/A	N/A		02/22/24	02/22/24			179,200.00	179,200.00		142,000.00	142,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
10/16/23	10/20/23	10/24/23	10/27/23		11/06/23	11/17/23	11/17/23			1,800,000.00		1,800,000.00	1,800,000.00		1,800,000.00		4	09/18/23	09/18/23	09/18/23	09/18/23	09/18/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			480,000.00	480,000.00		252,000.00	252,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			22,500.00	22,500.00		15,990.00	15,990.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			27,000.00	27,000.00		19,600.00	19,600.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			22,500.00	22,500.00		19,500.00	19,500.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			6,500.00	6,500.00		5,600.00	5,600.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			

Actual Procurement Activity										Source	ABC (FPI)			Contract Cost (FPI)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Receipt			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			7,000.00	7,000.00		5,900.00	5,900.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			7,950.00	7,950.00		5,590.00	5,590.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			28,000.00	28,000.00		27,700.00	27,700.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			35,700.00	35,700.00		29,155.00	29,155.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			72,000.00	72,000.00		63,000.00	63,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			18,000.00	18,000.00		15,732.00	15,732.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			84,000.00	84,000.00		60,000.00	60,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			998,400.00	998,400.00		508,560.00	508,560.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			672,000.00	672,000.00		399,840.00	399,840.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			11,250.00	11,250.00		10,875.00	10,875.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			11,250.00	11,250.00		10,875.00	10,875.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			4,000.00	4,000.00		3,280.00	3,280.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			4,000.00	4,000.00		3,280.00	3,280.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			4,000.00	4,000.00		3,280.00	3,280.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			3,000.00	3,000.00		2,552.00	2,552.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			1,500.00	1,500.00		1,276.00	1,276.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			750,000.00	750,000.00		327,000.00	327,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			750,000.00	750,000.00		327,000.00	327,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			28,000.00	28,000.00		23,200.00	23,200.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			5,000.00	5,000.00		3,600.00	3,600.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			5,000.00	5,000.00		3,600.00	3,600.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			310,800.00	310,800.00		215,340.00	215,340.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			21,000.00	21,000.00		15,450.00	15,450.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			840,000.00	840,000.00		507,600.00	507,600.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			28,500.00	28,500.00		28,500.00	28,500.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			22,500.00	22,500.00		22,500.00	22,500.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			78,000.00	78,000.00		78,000.00	78,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		

Actual Procurement Activity										Source	ABC (F/P)			Contract Cost (F/P)			List of	Date of Procurement of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on n & n	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			27,000.00	27,000.00		27,000.00	27,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			225,000.00	225,000.00		213,750.00	213,750.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			1,260,000.00	1,260,000.00		1,197,000.00	1,197,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			1,512,000.00	1,512,000.00		1,436,400.00	1,436,400.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			117,000.00	117,000.00		111,150.00	111,150.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			117,000.00	117,000.00		111,150.00	111,150.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			117,000.00	117,000.00		111,150.00	111,150.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			945,000.00	945,000.00		897,750.00	897,750.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			1,260,000.00	1,260,000.00		1,197,000.00	1,197,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			873,000.00	873,000.00		829,350.00	829,350.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			231,250.00	231,250.00		219,687.50	219,687.50		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			945,000.00	945,000.00		897,750.00	897,750.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			1,260,000.00	1,260,000.00		1,197,000.00	1,197,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			1,008,000.00	1,008,000.00		957,600.00	957,600.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			2,457,000.00	2,457,000.00		2,334,150.00	2,334,150.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			2,079,000.00	2,079,000.00		1,975,050.00	1,975,050.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			747,600.00	747,600.00		710,220.00	710,220.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			701,400.00	701,400.00		666,330.00	666,330.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			266,760.00	266,760.00		253,422.00	253,422.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			558,600.00	558,600.00		530,670.00	530,670.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			150,000.00	150,000.00		142,500.00	142,500.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			2,205,000.00	2,205,000.00		2,094,750.00	2,094,750.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			2,205,000.00	2,205,000.00		2,094,750.00	2,094,750.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			222,000.00	222,000.00		210,900.00	210,900.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			140,000.00	140,000.00		133,000.00	133,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			227,700.00	227,700.00		216,315.00	216,315.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			725,400.00	725,400.00		689,130.00	689,130.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			1,512,000.00	1,512,000.00		1,436,400.00	1,436,400.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			52,800.00	52,800.00		50,160.00	50,160.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			14,760.00	14,760.00		14,022.00	14,022.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			14,760.00	14,760.00		10,260.00	10,260.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			30,960.00	30,960.00		29,412.00	29,412.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			464,580.00	464,580.00		441,351.00	441,351.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			969,000.00	969,000.00		920,550.00	920,550.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			115,500.00	115,500.00		109,725.00	109,725.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			132,000.00	132,000.00		125,400.00	125,400.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			99,360.00	99,360.00		94,392.00	94,392.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			90,180.00	90,180.00		85,671.00	85,671.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			148,500.00	148,500.00		141,075.00	141,075.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			450,000.00	450,000.00		427,500.00	427,500.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			2,205,000.00	2,205,000.00		2,094,750.00	2,094,750.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			2,425,500.00	2,425,500.00		2,304,225.00	2,304,225.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			2,633,400.00	2,633,400.00		2,501,730.00	2,501,730.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			900,860.00	900,860.00		855,817.00	855,817.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			997,580.00	997,580.00		947,701.00	947,701.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			168,000.00	168,000.00		159,600.00	159,600.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			168,000.00	168,000.00		159,600.00	159,600.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24			748,410.00	748,410.00		710,989.50	710,989.50		4							

Actual Procurement Activity										Source	ABC (FP)			Contract Cost (P&F)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				1,050,000.00	1,050,000.00		1,000,000.00	1,000,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				1,050,000.00	1,050,000.00		1,000,000.00	1,000,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				1,050,000.00	1,050,000.00		1,000,000.00	1,000,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				1,050,000.00	1,050,000.00		1,000,000.00	1,000,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				10,500.00	10,500.00		10,000.00	10,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				10,500.00	10,500.00		10,000.00	10,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				31,000.00	31,000.00		30,000.00	30,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				76,000.00	76,000.00		75,200.00	75,200.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				48,000.00	48,000.00		46,000.00	46,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				4,560.00	4,560.00		3,998.00	3,998.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				10,560.00	10,560.00		10,020.00	10,020.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				8,600.00	8,600.00		8,396.00	8,396.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				15,000.00	15,000.00		12,500.00	12,500.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				15,000.00	15,000.00		12,500.00	12,500.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				15,000.00	15,000.00		13,800.00	13,800.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				15,000.00	15,000.00		13,800.00	13,800.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				140,000.00	140,000.00		119,958.00	119,958.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				140,000.00	140,000.00		120,000.00	120,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				140,000.00	140,000.00		115,120.00	115,120.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				18,000.00	18,000.00		14,430.00	14,430.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				12,500.00	12,500.00		11,550.00	11,550.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				10,000.00	10,000.00		9,920.00	9,920.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				10,000.00	10,000.00		9,700.00	9,700.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				60,000.00	60,000.00		56,910.00	56,910.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				32,000.00	32,000.00		31,200.00	31,200.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				26,000.00	26,000.00		20,000.00	20,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				3,125,000.00	3,125,000.00		1,462,500.00	1,462,500.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				2,500.00	2,500.00		1,230.00	1,230.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				68,000.00	68,000.00		67,200.00	67,200.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				68,000.00	68,000.00		67,200.00	67,200.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				17,000.00	17,000.00		16,800.00	16,800.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		

Actual Procurement Activity										Source	ABC (FPF)			Contract Cost (P&P)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Description	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		17,000.00	17,000.00		16,800.00	16,800.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		18,000.00	18,000.00		18,000.00	18,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		17,000.00	17,000.00		16,800.00	16,800.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		17,000.00	17,000.00		16,800.00	16,800.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		90,000.00	90,000.00		90,000.00	90,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		1,200,000.00	1,200,000.00		1,110,000.00	1,110,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		130,000.00	130,000.00		120,000.00	120,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		200,000.00	200,000.00		187,500.00	187,500.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		245,000.00	245,000.00		210,000.00	210,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		210,000.00	210,000.00		180,000.00	180,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		195,000.00	195,000.00		97,500.00	97,500.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		540,000.00	540,000.00		306,000.00	306,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		80,000.00	80,000.00		55,000.00	55,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		30,000.00	30,000.00		10,000.00	10,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		9,000.00	9,000.00		5,400.00	5,400.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		30,000.00	30,000.00		18,000.00	18,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		100,800.00	100,800.00		100,800.00	100,800.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		17,382.00	17,382.00		17,382.00	17,382.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		115,912.00	115,912.00		115,912.00	115,912.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		17,382.00	17,382.00		17,382.00	17,382.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		235,735.00	235,735.00		235,735.00	235,735.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		19,281.00	19,281.00		19,281.00	19,281.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		106,665.00	106,665.00		106,665.00	106,665.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		18,875.00	18,875.00		18,875.00	18,875.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		149,148.00	149,148.00		149,148.00	149,148.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		18,352.00	18,352.00		18,352.00	18,352.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		175,446.00	175,446.00		175,446.00	175,446.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		28,728.00	28,728.00		28,728.00	28,728.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24		170,862.00	170,862.00		170,862.00	170,862.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23				

Actual Procurement Activity										Source	ABC (PFI)			Contract Cost (PVP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				31,874.00	31,874.00		31,874.00	31,874.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				169,278.00	169,278.00		169,278.00	169,278.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				34,136.00	34,136.00		34,136.00	34,136.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				738,480.00	738,480.00		738,480.00	738,480.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				36,000.00	36,000.00		36,000.00	36,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				249,300.00	249,300.00		249,300.00	249,300.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				19,920.00	19,920.00		19,920.00	19,920.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				85,710.00	85,710.00		85,710.00	85,710.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				249,300.00	249,300.00		249,300.00	249,300.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				19,920.00	19,920.00		19,920.00	19,920.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				218,745.00	218,745.00		218,745.00	218,745.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				8,819.00	8,819.00		8,819.00	8,819.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				120,480.00	120,480.00		120,480.00	120,480.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				160,500.00	160,500.00		160,500.00	160,500.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				58,050.00	58,050.00		58,050.00	58,050.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				62,790.00	62,790.00		62,790.00	62,790.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				126,132.00	126,132.00		126,132.00	126,132.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				172,746.00	172,746.00		172,746.00	172,746.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				16,442.00	16,442.00		16,442.00	16,442.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				73,496.00	73,496.00		73,496.00	73,496.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		02/01/24	02/01/24				1,440.00	1,440.00		1,440.00	1,440.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
n/a	n/a	n/a	n/a	n/a	02/20/24						260,000.00	260,000.00		260,000.00	260,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	02/20/24						150,000.00	150,000.00		130,000.00	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a		01/22/24	01/22/24				475,200.00	475,200.00		475,200.00	475,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a		01/22/24	01/22/24				320,000.00	320,000.00		311,220.00	311,220.00		n/a	n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity										Source	ABC (P&P)			Contract Cost (P&P)			List of	Date of Restart of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				7,849.94	7,849.94		7,560.00	7,560.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				11,000.00	11,000.00		2,400.00	2,400.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				46,080.00	46,080.00		40,960.00	40,960.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				26,600.00	26,600.00		19,600.00	19,600.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				96,000.00	96,000.00		36,000.00	36,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				100,800.00	100,800.00		36,960.00	36,960.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				224,000.00	224,000.00		154,000.00	154,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				181,440.00	181,440.00		178,605.00	178,605.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				56,000.00	56,000.00		54,400.00	54,400.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				48,000.00	48,000.00		39,200.00	39,200.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				90,000.00	90,000.00		15,000.00	15,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				92,160.00	92,160.00		89,760.00	89,760.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				31,500.00	31,500.00		24,990.00	24,990.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23	

Actual Procurement Activity											Source	ABC (PIF)			Contract Cost (PIF)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				343,000.00	343,000.00		117,600.00	117,600.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				30,000.00	30,000.00		28,000.00	28,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				154,000.00	154,000.00		106,400.00	106,400.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/13/23		01/23/24	01/23/24				2,119,500.00	2,119,500.00		2,119,500.00	2,119,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/13/23		01/23/24	01/23/24				202,500.00	202,500.00		202,500.00	202,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							115,500.00	115,500.00		108,000.00	108,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							7,700.00	7,700.00		7,500.00	7,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							99,000.00	99,000.00		97,500.00	97,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							22,000.00	22,000.00		21,000.00	21,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							99,000.00	99,000.00		97,500.00	97,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							435,600.00	435,600.00		435,000.00	435,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							198,000.00	198,000.00		194,000.00	194,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							66,000.00	66,000.00		60,000.00	60,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							22,000.00	22,000.00		21,200.00	21,200.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							17,600.00	17,600.00		16,800.00	16,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							77,000.00	77,000.00		76,300.00	76,300.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							77,000.00	77,000.00		70,000.00	70,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							2,200.00	2,200.00		2,100.00	2,100.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							132,000.00	132,000.00		130,500.00	130,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							38,500.00	38,500.00		38,000.00	38,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							9,900.00	9,900.00		9,625.00	9,625.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							41,800.00	41,800.00		40,000.00	40,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							27,500.00	27,500.00		26,750.00	26,750.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							38,500.00	38,500.00		35,000.00	35,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							16,500.00	16,500.00		16,000.00	16,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							16,500.00	16,500.00		16,000.00	16,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							443.00	443.00		435.00	435.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							2,750.00	2,750.00		2,000.00	2,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							825.00	825.00		750.00	750.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							1,155.00	1,155.00		1,050.00	1,050.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			

Actual Procurement Activity										Source	ABC (P#)			Contract Cost (P#)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				243,720.00	243,720.00		243,700.00	243,700.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				150,120.00	150,120.00		150,000.00	150,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				104,544.00	104,544.00		103,500.00	103,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				43,560.00	43,560.00		43,125.00	43,125.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				43,560.00	43,560.00		43,125.00	43,125.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				43,560.00	43,560.00		43,125.00	43,125.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				20,448.00	20,448.00		20,400.00	20,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				135,360.00	135,360.00		134,000.00	134,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				155,160.00	155,160.00		155,160.00	155,160.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				30,816.00	30,816.00		30,800.00	30,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				23,112.00	23,112.00		23,100.00	23,100.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				23,112.00	23,112.00		23,100.00	23,100.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				23,112.00	23,112.00		23,100.00	23,100.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				27,216.00	27,216.00		19,620.00	19,620.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				17,712.00	17,712.00		12,780.00	12,780.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				17,712.00	17,712.00		12,780.00	12,780.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				17,712.00	17,712.00		12,780.00	12,780.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				241,200.00	241,200.00		241,000.00	241,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				49,896.00	49,896.00		44,730.00	44,730.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				49,896.00	49,896.00		44,730.00	44,730.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				49,896.00	49,896.00		44,730.00	44,730.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				64,512.00	64,512.00		54,460.00	54,460.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				36,864.00	36,864.00		31,120.00	31,120.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				43,200.00	43,200.00		35,600.00	35,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		01/26/24	01/26/24				53,136.00	53,136.00		41,520.00	41,520.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				26,600.00	26,600.00		26,320.00	26,320.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				196,000.00	196,000.00		193,200.00	193,200.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				13,000.00	13,000.00		12,900.00	12,900.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		

Actual Procurement Activity										Source	ABC (PhP)			Contract Cost (PhP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				112,500.00	112,500.00		112,000.00	112,000.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				12,600.00	12,600.00		12,390.00	12,390.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				72,000.00	72,000.00		71,520.00	71,520.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				39,900.00	39,900.00		39,480.00	39,480.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				189,000.00	189,000.00		188,370.00	188,370.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				18,900.00	18,900.00		18,480.00	18,480.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				13,300.00	13,300.00		13,160.00	13,160.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				35,350.00	35,350.00		34,845.00	34,845.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23		01/26/24	01/26/24				243,600.00	243,600.00		242,760.00	242,760.00		4	10/05/23	10/05/23	10/05/23	10/05/23	10/05/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							112,200.00	112,200.00		90,480.00	90,480.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							112,200.00	112,200.00		90,480.00	90,480.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							85,756.00	85,756.00		58,470.00	58,470.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							8,628.82	8,628.82		14,400.00	14,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							8,628.82	8,628.82		14,400.00	14,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							363,000.00	363,000.00		329,010.00	329,010.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							92,400.00	92,400.00		82,800.00	82,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							37,400.00	37,400.00		32,400.00	32,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							28,600.00	28,600.00		26,100.00	26,100.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							7,700.00	7,700.00		5,250.00	5,250.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							264,000.00	264,000.00		254,190.00	254,190.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							26,862.00	26,862.00		18,315.00	18,315.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							40,293.00	40,293.00		30,525.00	30,525.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							40,293.00	40,293.00		30,525.00	30,525.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							30,800.00	30,800.00		27,120.00	27,120.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							17,600.00	17,600.00		15,600.00	15,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		

Actual Procurement Activity										Source	AIC (PoP)			Contract Cost (PoP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Bid Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							7,700.00	7,700.00		6,750.00	6,750.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							92,400.00	92,400.00		84,330.00	84,330.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							2,860,000.00	2,860,000.00		2,288,000.00	2,288,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							24,200.00	24,200.00		19,058.00	19,058.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							24,200.00	24,200.00		19,058.00	19,058.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							893,750.00	893,750.00		701,350.00	701,350.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							591,250.00	591,250.00		463,970.00	463,970.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							56,100.00	56,100.00		50,400.00	50,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							459,800.00	459,800.00		412,500.00	412,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23							549,030.65	549,030.65		551,250.00	551,250.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				2,601,500.00	2,601,500.00		1,445,000.00	1,445,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				1,263,900.00	1,263,900.00		609,000.00	609,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				1,012,000.00	1,012,000.00		495,000.00	495,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				411,400.00	411,400.00		293,480.00	293,480.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				174,075.00	174,075.00		108,000.00	108,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				34,980.00	34,980.00		23,760.00	23,760.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				459,800.00	459,800.00		336,050.00	336,050.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				61,875.00	61,875.00		38,250.00	38,250.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				36,300.00	36,300.00		25,000.00	25,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				54,384.00	54,384.00		47,040.00	47,040.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				49,005.00	49,005.00		40,150.00	40,150.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		

Actual Procurement Activity										ABC (P&F)			Contract Cost (P&F)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance	Source	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			11,660.00	11,660.00		9,200.00	9,200.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			44,550.00	44,550.00		35,000.00	35,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			14,575.00	14,575.00		11,500.00	11,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			95,535.00	95,535.00		76,500.00	76,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			247,500.00	247,500.00		139,800.00	139,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			60,720.00	60,720.00		33,360.00	33,360.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			217,800.00	217,800.00		155,000.00	155,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			139,700.00	139,700.00		110,000.00	110,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			73,425.00	73,425.00		72,000.00	72,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			22,275.00	22,275.00		12,750.00	12,750.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			83,600.00	83,600.00		65,000.00	65,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			34,980.00	34,980.00		11,400.00	11,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			23,100.00	23,100.00		14,400.00	14,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			27,060.00	27,060.00		19,200.00	19,200.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			11,825.00	11,825.00		7,750.00	7,750.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			44,352.00	44,352.00		10,080.00	10,080.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			27,060.00	27,060.00		7,800.00	7,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			27,060.00	27,060.00		7,800.00	7,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			13,079.00	13,079.00		3,770.00	3,770.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			7,700.00	7,700.00		3,800.00	3,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			11,165.00	11,165.00		4,930.00	4,930.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			17,600.00	17,600.00		11,500.00	11,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			28,875.00	28,875.00		18,000.00	18,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			9,625.00	9,625.00		5,500.00	5,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			13,475.00	13,475.00		7,700.00	7,700.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			23,100.00	23,100.00		14,250.00	14,250.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			18,150.00	18,150.00		14,250.00	14,250.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			31,680.00	31,680.00		24,000.00	24,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			31,680.00	31,680.00		19,680.00	19,680.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	

Actual Procurement Activity										Source	ABC (P&P)			Contract Cost (P&P)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	Final Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			3,168.00	3,168.00		1,632.00	1,632.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			9,504.00	9,504.00		4,896.00	4,896.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			9,504.00	9,504.00		4,896.00	4,896.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			6,090.00	6,090.00		3,000.00	3,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			10,725.00	10,725.00		5,300.00	5,300.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			14,025.00	14,025.00		6,750.00	6,750.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			5,500.00	5,500.00		2,750.00	2,750.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			11,000.00	11,000.00		5,500.00	5,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			24,750.00	24,750.00		13,000.00	13,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			15,125.00	15,125.00		8,750.00	8,750.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			15,125.00	15,125.00		11,250.00	11,250.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			2,475.00	2,475.00		900.00	900.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			5,500.00	5,500.00		2,000.00	2,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			43,780.00	43,780.00		35,000.00	35,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			56,650.00	56,650.00		42,500.00	42,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			118,250.00	118,250.00		90,000.00	90,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			145,200.00	145,200.00		79,500.00	79,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			76,560.00	76,560.00		19,600.00	19,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			357,500.00	357,500.00		240,000.00	240,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			522,500.00	522,500.00		340,000.00	340,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			698,500.00	698,500.00		477,500.00	477,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			104,500.00	104,500.00		76,000.00	76,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			112,750.00	112,750.00		69,000.00	69,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			104,500.00	104,500.00		75,000.00	75,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			181,500.00	181,500.00		120,000.00	120,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			167,244.00	167,244.00		138,000.00	138,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			69,685.00	69,685.00		48,750.00	48,750.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			38,280.00	38,280.00		18,960.00	18,960.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			208,120.00	208,120.00		133,100.00	133,100.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			68,970.00	68,970.00		38,400.00	38,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			5,280.00	5,280.00		3,640.00	3,640.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			9,240.00	9,240.00		6,300.00	6,300.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			9,240.00	9,240.00		6,300.00	6,300.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			5,280.00	5,280.00		3,600.00	3,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			13,200.00	13,200.00		9,000.00	9,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			13,200.00	13,200.00		9,000.00	9,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			13,200.00	13,200.00		9,000.00	9,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			3,987.50	3,987.50		2,375.00	2,375.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			3,987.50	3,987.50		2,375.00	2,375.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			5,582.50	5,582.50		3,325.00	3,325.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			15,400.00	15,400.00		2,800.00	2,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			15,400.00	15,400.00		3,600.00	3,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			17,600.00	17,600.00		4,000.00	4,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			15,400.00	15,400.00		4,000.00	4,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			19,250.00	19,250.00		6,250.00	6,250.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			12,210.00	12,210.00		4,680.00	4,680.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24			14,685.00	14,685.00		5,850.00	5,850.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23																			

Actual Procurement Activity									Source		ABC (P&F)			Contract Cost (P&F)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion on	n & n	Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	University/Completion	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				14,300.00	14,300.00		11,000.00	11,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				38,500.00	38,500.00		37,500.00	37,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				41,250.00	41,250.00		37,500.00	37,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				44,000.00	44,000.00		37,500.00	37,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				7,700.00	7,700.00		5,000.00	5,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				14,850.00	14,850.00		8,000.00	8,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				14,300.00	14,300.00		13,000.00	13,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				11,000.00	11,000.00		9,000.00	9,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				183,150.00	183,150.00		99,000.00	99,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				56,650.00	56,650.00		48,000.00	48,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				38,500.00	38,500.00		36,500.00	36,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				14,575.00	14,575.00		5,000.00	5,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				22,000.00	22,000.00		10,000.00	10,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				29,150.00	29,150.00		15,000.00	15,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				35,750.00	35,750.00		21,000.00	21,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				1,441,000.00	1,441,000.00		745,000.00	745,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				88,000.00	88,000.00		18,200.00	18,200.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				14,850.00	14,850.00		12,000.00	12,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				544,500.00	544,500.00		247,500.00	247,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				32,725.00	32,725.00		12,250.00	12,250.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				363,000.00	363,000.00		330,000.00	330,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				297,000.00	297,000.00		252,000.00	252,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				57,200.00	57,200.00		34,000.00	34,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				145,200.00	145,200.00		108,000.00	108,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				101,200.00	101,200.00		74,000.00	74,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				87,100.00	87,120.00		16,400.00	16,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				36,300.00	36,300.00		27,250.00	27,250.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				26,070.00	26,070.00		21,300.00	21,300.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				52,800.00	52,800.00		29,400.00	29,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				13,464.00	13,464.00		10,800.00	10,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				33,000.00	33,000.00		27,000.00	27,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				79,200.00	79,200.00		54,000.00	54,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				26,400.00	26,400.00		16,500.00	16,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				69,036.00	69,036.00		68,400.00	68,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				27,115.00	27,115.00		23,500.00	23,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				80,520.00	80,520.00		57,900.00	57,900.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				110,660.00	110,660.00		79,600.00	79,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				65,340.00	65,340.00		51,000.00	51,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				65,340.00	65,340.00		61,500.00	61,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				108,900.00	108,900.00		96,000.00	96,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				141,570.00	141,570.00		136,500.00	136,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				171,187.50	171,187.50		121,800.00	121,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				7,700.00	7,700.00		1,300.00	1,300.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				7,700.00	7,700.00		1,400.00	1,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				7,700.00	7,700.00		2,000.00	2,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24				7,700.00	7,700.00		2,000.00	2,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/1																		

Actual Procurement Activity								Completion & Acceptance	Source	ABC (P/F)			Contract Cost (P/F)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		145,200.00	145,200.00		80,000.00	80,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		100,320.00	100,320.00		53,700.00	53,700.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		89,100.00	89,100.00		40,800.00	40,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		65,340.00	65,340.00		28,500.00	28,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		47,850.00	47,850.00		12,600.00	12,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		53,460.00	53,460.00		31,200.00	31,200.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		73,260.00	73,260.00		30,300.00	30,300.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		132,000.00	132,000.00		63,200.00	63,200.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		52,360.00	52,360.00		30,800.00	30,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		43,560.00	43,560.00		19,440.00	19,440.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		326,700.00	326,700.00		153,000.00	153,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		217,800.00	217,800.00		112,500.00	112,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		152,460.00	152,460.00		63,000.00	63,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		199,650.00	199,650.00		75,500.00	75,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		72,600.00	72,600.00		66,000.00	66,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		5,775.00	5,775.00		4,250.00	4,250.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		8,800.00	8,800.00		6,000.00	6,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		28,325.00	28,325.00		20,600.00	20,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		5,500.00	5,500.00		3,500.00	3,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		66,000.00	66,000.00		48,400.00	48,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		7,700.00	7,700.00		7,700.00	7,700.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		132,000.00	132,000.00		93,600.00	93,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		660.00	660.00		660.00	660.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		3,080.00	3,080.00		1,840.00	1,840.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		2,310.00	2,310.00		2,310.00	2,310.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		40,150.00	40,150.00		40,150.00	40,150.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		39,160.00	39,160.00		31,200.00	31,200.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		34,320.00	34,320.00		34,320.00	34,320.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		8,800.00	8,800.00		4,700.00	4,700.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		8,800.00	8,800.00		3,400.00	3,400.00		4	1/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		11,000.00	11,000.00		8,200.00	8,200.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		269,500.00	269,500.00		259,910.00	259,910.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		308,000.00	308,000.00		154,245.00	154,245.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		309,925.00	309,925.00		75,075.00	75,075.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		16,500.00	16,500.00		6,400.00	6,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		28,600.00	28,600.00		18,200.00	18,200.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		99,000.00	99,000.00		64,400.00	64,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		16,500.00	16,500.00		7,200.00	7,200.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		23,100.00	23,100.00		9,000.00	9,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		11,000.00	11,000.00		5,800.00	5,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		14,300.00	14,300.00		7,000.00	7,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		36,900.00	36,900.00		21,600.00	21,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		7,920.00	7,920.00		6,300.00	6,300.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		102,300.00	102,300.00		69,000.00	69,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		24,200.00	24,200.00		14,400.00	14,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		38,500.00	38,500.00		20,600.00	20,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		19,800.00	19,800.00		10,400.00	10,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/18/24	02/08/24	02/08/24		19,800.00	19,800.00		12,800.00	12,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/		

Actual Procurement Activity										Source	ABC (FHF)			Contract Case (P/F)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
12/27/23	01/15/24	01/15/24	01/16/24	01/23/24	02/02/24	02/21/24	02/21/24				10,000,000.00	10,000,000.00		9,988,800.00	9,988,800.00		4	12/22/23	12/22/23	12/22/23	12/22/23	12/22/23		
11/08/23	11/20/23	11/20/23	11/22/23	11/28/23		01/29/24	01/29/24				1,264,000.00	1,264,000.00		1,261,000.00	1,261,000.00		4	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23		
10/12/23	10/24/23	10/24/23	10/27/23	11/06/23		01/29/24	01/29/24				3,000,000.00	3,000,000.00		2,063,325.08	2,063,325.08		4	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23		
10/12/23	10/24/23	10/24/23	10/27/23	11/06/23		01/29/24	01/29/24				2,000,000.00	2,000,000.00		1,400,000.00	1,400,000.00		4	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23		
10/12/23	10/24/23	10/24/23	10/27/23	11/06/23		01/29/24	01/29/24				9,504,000.00	9,504,000.00		9,090,000.00	9,090,000.00		4	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23		
12/11/23	12/27/23	12/27/23	01/02/24	01/09/24		01/29/24	01/29/24				2,371,200.00	2,371,200.00		1,333,800.00	1,333,800.00		4	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23		
10/12/23	10/24/23	10/24/23	10/27/23	11/06/23		01/29/24	01/29/24				21,247,091.75	21,247,091.75		18,883,296.36	18,883,296.36		4	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23		
n/a	n/a	n/a	n/a	n/a		12/13/23	12/13/23				700,000.00	700,000.00		663,456.00	663,456.00		n/a	n/a	n/a	n/a	n/a	n/a		
10/12/23	10/24/23	10/24/23	10/27/23	11/06/23		01/29/24	01/29/24				12,934,249.50	12,934,249.50		12,933,884.50	12,933,884.50		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		

Actual Procurement Activity										Source	ABC (PWP)			Contract Cost (PWP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion n & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
10/12/23	10/24/23	10/24/23	10/27/23	11/06/23		01/29/24	01/29/24			388,223,380.50	388,223,380.50		388,223,380.50	388,223,380.50		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			28,800.00	28,800.00		25,800.00	25,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			89,600.00	89,600.00		60,800.00	60,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			86,400.00	86,400.00		71,600.00	71,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			156,000.00	156,000.00		127,400.00	127,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			31,500.00	31,500.00		23,400.00	23,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			38,448.00	38,448.00		34,200.00	34,200.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			8,640.00	8,640.00		6,870.00	6,870.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			25,560.00	25,560.00		22,995.00	22,995.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			11,160.00	11,160.00		10,590.00	10,590.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			45,705.60	45,705.60		41,112.00	41,112.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			7,200.00	7,200.00		7,200.00	7,200.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			50,000.00	50,000.00		50,000.00	50,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			500.00	500.00		490.00	490.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23			

Actual Procurement Activity										Source	ABC (F/P)			Contract Cost (F/P)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	n & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			72,000.00	72,000.00		69,000.00	69,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23		02/08/24	02/08/24			48,960.00	48,960.00		47,700.00	47,700.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					65,000.00	65,000.00		37,000.00	37,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					16,250.00	16,250.00		9,250.00	9,250.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					55,000.00	55,000.00		25,520.00	25,520.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					1,920.00	1,920.00		840.00	840.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					1,920.00	1,920.00		840.00	840.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					1,920.00	1,920.00		840.00	840.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ABC (PIP)			Contract Cost (PIP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,920.00	1,920.00		840.00	840.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,920.00	1,920.00		840.00	840.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						35,000.00	35,000.00		13,300.00	13,300.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						35,000.00	35,000.00		13,300.00	13,300.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						35,000.00	35,000.00		13,300.00	13,300.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						24,000.00	24,000.00		9,400.00	9,400.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						50,400.00	50,400.00		19,800.00	19,800.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						50,400.00	50,400.00		19,800.00	19,800.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						33,600.00	33,600.00		13,200.00	13,200.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						30,800.00	30,800.00		2,480.00	2,480.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ABC (PFI)			Contract Cost (PFI)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						5,500.00	5,500.00		3,838.00	3,838.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						5,500.00	5,500.00		3,938.00	3,938.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						63,939.00	63,939.00		34,914.00	34,914.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						165,000.00	165,000.00		10,824.00	10,824.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,580,000.00	1,580,000.00		227,520.00	227,520.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						29,700.00	29,700.00		4,446.00	4,446.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						23,100.00	23,100.00		6,438.00	6,438.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						3,361,750.00	3,361,750.00		416,857.00	416,857.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity											Source	ABC (PhP)			Contract Cost (PhP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						3,300.00	3,300.00		1,660.00	1,660.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						7,150.00	7,150.00		3,488.00	3,488.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						44,000.00	44,000.00		11,696.00	11,696.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						70,000.00	70,000.00		59,876.50	59,876.50		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						365,000.00	365,000.00		144,444.00	144,444.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						9,600.00	9,600.00		9,600.00	9,600.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						24,552.00	24,552.00		24,240.00	24,240.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						75,000.00	75,000.00		23,000.00	23,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						75,000.00	75,000.00		23,000.00	23,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						7,500.00	7,500.00		2,500.00	2,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						6,600.00	6,600.00		6,588.00	6,588.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,500.00	12,500.00		9,900.00	9,900.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity											Source	ABC (P/P)			Contract Cost (P/P)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						5,000.00	5,000.00		3,311.25	3,311.25		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						270,000.00	270,000.00		150,120.00	150,120.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						3,600.00	3,600.00		3,230.00	3,230.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						171,600.00	171,600.00		171,600.00	171,600.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						63,250.00	63,250.00		63,250.00	63,250.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,650.00	12,650.00		12,650.00	12,650.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						555,000.00	555,000.00		555,000.00	555,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						4,500.00	4,500.00		2,923.50	2,923.50		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						79,200.00	79,200.00		64,800.00	64,800.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						8,332.50	8,332.50		6,918.50	6,918.50		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						235,000.00	235,000.00		235,000.00	235,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			

Actual Procurement Activity										Source	ABC (PHP)			Contract Cost (PHP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						59,000.00	59,000.00		59,000.00	59,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						88,000.00	88,000.00		22,450.00	22,450.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						3,520.00	3,520.00		898.00	898.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						44,000.00	44,000.00		9,490.00	9,490.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						33,000.00	33,000.00		7,476.00	7,476.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						632,115.00	632,115.00		101,451.27	101,451.27		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						63,360.00	63,360.00		10,944.00	10,944.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ABC (PwF)			Contract Cost (PwF)			Lot of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						328,680.00	328,680.00		53,784.00	53,784.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,800.00	1,800.00		363.36	363.36		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						19,000.00	19,000.00		1,474.90	1,474.90		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						19,000.00	19,000.00		1,474.90	1,474.90		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						19,000.00	19,000.00		1,474.90	1,474.90		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						19,000.00	19,000.00		1,474.90	1,474.90		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						19,000.00	19,000.00		1,474.90	1,474.90		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						19,000.00	19,000.00		1,474.90	1,474.90		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						15,048.00	15,048.00		3,996.00	3,996.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,883.20	12,883.20		2,096.40	2,096.40		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,870.00	12,870.00		6,012.00	6,012.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						16,500.00	16,500.00		10,600.00	10,600.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						16,500.00	16,500.00		10,600.00	10,600.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ARC (P/P)			Contract Cost (P/P)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						16,500.00	16,500.00		10,600.00	10,600.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						45,000.00	45,000.00		20,000.00	20,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						154,000.00	154,000.00		77,000.00	77,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						20,160.00	20,160.00		10,080.00	10,080.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						3,195,500.00	3,195,500.00		1,452,500.00	1,452,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,452,000.00	1,452,000.00		858,000.00	858,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						154,000.00	154,000.00		84,975.00	84,975.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						20,160.00	20,160.00		11,124.00	11,124.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity										Source	ABC (PWP)			Contract Cost (PFP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						2,280,000.00	2,280,000.00		786,000.00	786,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						23,400.00	23,400.00		19,955.00	19,955.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						82,500.00	82,500.00		67,500.00	67,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						600,000.00	600,000.00		170,000.00	170,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						42,000.00	42,000.00		24,500.00	24,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						192,000.00	192,000.00		90,360.00	90,360.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						8,400.00	8,400.00		7,200.00	7,200.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						8,400.00	8,400.00		7,200.00	7,200.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						8,400.00	8,400.00		7,200.00	7,200.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						20,000.00	20,000.00		5,900.00	5,900.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						6,600.00	6,600.00		4,800.00	4,800.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						440,000.00	440,000.00		126,400.00	126,400.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						10,000.00	10,000.00		4,500.00	4,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ABC (PHP)			Contract Cost (PHP)			Lot of	Date of Recalot of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	n & n		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						10,000.00	10,000.00		4,800.00	4,800.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,650.00	1,650.00		1,480.00	1,480.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,650.00	1,650.00		1,480.00	1,480.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,650.00	1,650.00		1,480.00	1,480.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						11,000.00	11,000.00		2,710.00	2,710.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						66,000.00	66,000.00		50,000.00	50,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						200,000.00	200,000.00		80,000.00	80,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						300,000.00	300,000.00		149,925.00	149,925.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						229,350.00	229,350.00		149,494.50	149,494.50		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						440,000.00	440,000.00		379,400.00	379,400.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						11,907.50	11,907.50		11,907.00	11,907.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,799,500.00	1,799,500.00		1,797,670.00	1,797,670.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ABC (PMP)			Contract Cost (PMP)			Lot of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					11,880.00	11,880.00		5,130.00	5,130.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					910,000.00	910,000.00		395,500.00	395,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					4,675.00	4,675.00		1,250.00	1,250.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					6,600.00	6,600.00		3,560.00	3,560.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					660.00	660.00		108.00	108.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					660.00	660.00		108.00	108.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					1,100.00	1,100.00		180.00	180.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					6,600.00	6,600.00		1,080.00	1,080.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					11,000.00	11,000.00		1,800.00	1,800.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					2,200.00	2,200.00		360.00	360.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					69,960.00	69,960.00		15,370.00	15,370.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ABC (F/P)			Contract Cost (F/P)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed	on		n d	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						47,500.00	47,500.00		34,000.00	34,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						900,000.00	900,000.00		489,600.00	489,600.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						144,000.00	144,000.00		117,000.00	117,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						8,250.00	8,250.00		684.00	684.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						8,250.00	8,250.00		684.00	684.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						8,250.00	8,250.00		684.00	684.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						8,250.00	8,250.00		684.00	684.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						6,462.50	6,462.50		535.80	535.80		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						15,000.00	15,000.00		6,880.00	6,880.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						30,000.00	30,000.00		13,760.00	13,760.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity										Source	ABC (FPI)			Contract Cost (FPI)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MCOE	CO	Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						15,000.00	15,000.00		6,880.00	6,880.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						96,000.00	96,000.00		64,000.00	64,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						36,000.00	36,000.00		24,000.00	24,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						85,000.00	85,000.00		85,000.00	85,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						122,500.00	122,500.00		82,250.00	82,250.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						24,750.00	24,750.00		24,750.00	24,750.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						34,500.00	34,500.00		26,000.00	26,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						2,610,000.00	2,610,000.00		1,020,000.00	1,020,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						11,000.00	11,000.00		10,160.00	10,160.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						11,550.00	11,550.00		10,160.00	10,160.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,100.00	12,100.00		10,160.00	10,160.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity											Source	ABC (MRF)			Contract Cost (MRF)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	n &	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						400,000.00	400,000.00		145,000.00	145,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						10,296.00	10,296.00		6,408.00	6,408.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						13,728.00	13,728.00		8,064.00	8,064.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						34,372.80	34,372.80		19,296.00	19,296.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						34,056.00	34,056.00		24,192.00	24,192.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						80,000.00	80,000.00		58,000.00	58,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						9,000.00	9,000.00		3,900.00	3,900.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			

Actual Procurement Activity										Source	ARC (PSP)			Contract Cost (PSP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						9,000.00	9,000.00		3,750.00	3,750.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						9,300.00	9,300.00		3,875.00	3,875.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,800.00	1,800.00		990.00	990.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity										Source	ABC (P&F)			Contract Cost (P&F)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						44,660.00	44,660.00		43,400.00	43,400.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,760.00	12,760.00		12,400.00	12,400.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						17,600.00	17,600.00		6,000.00	6,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						22,000.00	22,000.00		7,500.00	7,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,103.75	1,103.75		950.00	950.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						19,019.00	19,019.00		18,000.00	18,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,000.00	12,000.00		4,725.00	4,725.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,000.00	12,000.00		4,725.00	4,725.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,000.00	12,000.00		4,725.00	4,725.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,000.00	12,000.00		4,725.00	4,725.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity										Source	ABC (FIP)			Contract Cost (FIP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	n & Acceptance		Total	MCOE	CO	Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						55,000.00	55,000.00		11,500.00	11,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						22,000.00	22,000.00		4,500.00	4,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						32,000.00	32,000.00		32,000.00	32,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						16,350.00	16,350.00		16,350.00	16,350.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						23,750.00	23,750.00		23,750.00	23,750.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						11,000.00	11,000.00		11,000.00	11,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						11,000.00	11,000.00		11,000.00	11,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						27,456.00	27,456.00		3,984.00	3,984.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						25,766.40	25,766.40		10,560.00	10,560.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						36,828.00	36,828.00		11,952.00	11,952.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity										Source	ABC (FF)			Contract Cost (FF)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MCOE	CO	Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						8,580.00	8,580.00		4,320.00	4,320.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						7,048.80	7,048.80		3,432.00	3,432.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						5,676.00	5,676.00		1,440.00	1,440.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						5,676.00	5,676.00		1,440.00	1,440.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						14,520.00	14,520.00		3,600.00	3,600.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						14,520.00	14,520.00		3,600.00	3,600.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						805,000.00	805,000.00		637,000.00	637,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						330,000.00	330,000.00		513,240.00	513,240.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,092,900.00	1,092,900.00		991,331.00	991,331.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						330,000.00	330,000.00		84,500.00	84,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						99,000.00	99,000.00		25,350.00	25,350.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ABC (PrP)			Contract Cost (PrP)	List of	Date of Receipt of Invitation						Remarks	
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion in #	Acceptance		Total	MOOE	CO			Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						396,000.00	396,000.00		101,400.00	101,400.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						299,500.00	299,500.00		117,000.00	117,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						9,266.40	9,266.40		8,388.00	8,388.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						7,893.60	7,893.60		5,760.00	5,760.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						82,500.00	82,500.00		76,910.00	76,910.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						49,500.00	49,500.00		46,146.00	46,146.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						500,000.00	500,000.00		134,000.00	134,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activities										Source	ABC (P&P)			Contract Cost (P&P)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion on	n & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						24,500.00	24,500.00		24,450.00	24,450.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						160,000.00	160,000.00		74,700.00	74,700.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						100,000.00	100,000.00		32,300.00	32,300.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						50,000.00	50,000.00		32,300.00	32,300.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						24,750.00	24,750.00		9,306.00	9,306.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,650.00	12,650.00		10,920.00	10,920.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						75,000.00	75,000.00		46,150.00	46,150.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						52,800.00	52,800.00		24,112.00	24,112.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						36,960.00	36,960.00		33,477.00	33,477.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						211,200.00	211,200.00		147,300.00	147,300.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						157,500.00	157,500.00		120,150.00	120,150.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity										Source	ABC (FHP)			Contract Cost (FHP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,936.00	12,936.00		5,805.84	5,805.84		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,170.40	12,170.40		5,517.84	5,517.84		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,276.00	12,276.00		5,785.68	5,785.68		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						46,640.00	46,640.00		37,212.60	37,212.60		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						7,048.80	7,048.80		4,505.28	4,505.28		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						7,048.80	7,048.80		5,541.36	5,541.36		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						13,440.00	13,440.00		7,184.16	7,184.16		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						18,532.80	18,532.80		12,802.32	12,802.32		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						18,532.80	18,532.80		11,597.76	11,597.76		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,355.20	12,355.20		6,104.16	6,104.16		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						6,336.00	6,336.00		2,324.16	2,324.16		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						11,840.40	11,840.40		4,476.96	4,476.96		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						14,520.00	14,520.00		5,619.00	5,619.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						16,500.00	16,500.00		4,275.00	4,275.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity											Source	ABC (FPP)			Contract Cost (FPP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						250,000.00	250,000.00		144,000.00	144,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						3,500.00	3,500.00		2,505.10	2,505.10		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
N/A	N/A	N/A	N/A	N/A		01/23/24	01/23/24				1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
12/11/23	12/26/23	12/26/23	12/28/23	01/03/24		02/20/24	02/20/24				2,490,232.00	2,490,232.00		1,911,929.95	1,911,929.95		4	12/04/23	12/04/23	12/04/23	12/04/23	12/04/23			
12/11/23	12/26/23	12/26/23	12/28/23	01/03/24		02/20/24	02/20/24				241,125.00	241,125.00		185,128.98	185,128.98		4	12/04/23	12/04/23	12/04/23	12/04/23	12/04/23			
12/11/23	12/26/23	12/26/23	12/28/23	01/03/24		02/20/24	02/20/24				187,276.00	187,276.00		143,785.24	143,785.24		4	12/04/23	12/04/23	12/04/23	12/04/23	12/04/23			
12/11/23	12/26/23	12/26/23	12/28/23	01/03/24		02/20/24	02/20/24				1,249,272.00	1,249,272.00		959,155.83	959,155.83		4	12/04/23	12/04/23	12/04/23	12/04/23	12/04/23			
10/12/23	10/24/23	10/24/23	10/27/23	11/06/23		01/29/24	01/29/24				13,619,643.00	13,619,643.00		13,607,799.12	13,607,799.12		4	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23			
10/17/23	11/03/23	11/03/23	11/07/23	11/09/23	12/15/23	01/09/24	01/09/24				1,387,277.71		1,387,277.71	1,302,781.54	1,302,781.54		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,250.00	1,250.00		166.50	166.50		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,250.00	1,250.00		166.50	166.50		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						4,400.00	4,400.00		1,336.50	1,336.50		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						55,000.00	55,000.00		9,550.00	9,550.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						16,500.00	16,500.00		14,375.00	14,375.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						74,250.00	74,250.00		29,205.00	29,205.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			

Actual Procurement Activity											Source	ABC (PIP)			Contract Cost (PnF)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						770.00	770.00		247.20	247.20		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						770.00	770.00		247.20	247.20		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						770.00	770.00		247.20	247.20		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						770.00	770.00		247.20	247.20		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						770.00	770.00		247.20	247.20		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						147,840.00	147,840.00		32,054.40	32,054.40		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						10,800.00	10,800.00		2,349.00	2,349.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						800.00	800.00		174.00	174.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ABC (FPI)			Contract Cost (FPI)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						800.00	800.00		174.00	174.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						41,250.00	41,250.00		21,780.00	21,780.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						275,000.00	275,000.00		77,450.00	77,450.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						825,000.00	825,000.00		675,000.00	675,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						695,750.00	695,750.00		690,000.00	690,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						168,750.00	168,750.00		134,750.00	134,750.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ASC (FFP)			Contract Cost (FFP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						92,950.00	92,950.00		15,405.00	15,405.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						22,000.00	22,000.00		18,480.00	18,480.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						30,250.00	30,250.00		30,017.00	30,017.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						436,590.00	436,590.00		276,696.00	276,696.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity											Source	ASC (FPP)			Contract Cost (FPP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	n B	Successes		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going							10,010.00	10,010.00		2,860.00	2,860.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going							16,940.00	16,940.00		4,840.00	4,840.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going							7,700.00	7,700.00		2,200.00	2,200.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity										Source	ABC (PwP)			Contract Cost (PwP)			Lot of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						44,000.00	44,000.00		29,800.00	29,800.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						57,750.00	57,750.00		22,848.00	22,848.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						93,500.00	93,500.00		93,500.00	93,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						56,000.00	56,000.00		32,000.00	32,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity

Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	n & n	Source	ABC (PPP)			Contract Cost (P&I)			List of	Date of Receipt of Iterative					Remarks
											Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,936.00	12,936.00		6,432.00	6,432.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,170.40	12,170.40		6,432.00	6,432.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						25,728.00	25,728.00		12,864.00	12,864.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity										Source	ABC (PW)			Contract Cost (PoP)	List of	Date of Receipt of Invitation					Remarks		
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO			Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						27,482.40	27,482.40		20,736.00	20,736.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						8,580.00	8,580.00		6,432.00	6,432.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						6,336.00	6,336.00		4,032.00	4,032.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						5,676.00	5,676.00		4,032.00	4,032.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity										Source	ABC (P/P)			Contract Cost (P/P)			Lot of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,280,000.00	1,280,000.00		330,000.00	330,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						6,000.00	6,000.00		3,300.00	3,300.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity										Source	ABC (P/F)			Contract Cost (P/F)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						60,000.00	60,000.00		33,000.00	33,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						21,600.00	21,600.00		11,880.00	11,880.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,800.00	1,800.00		990.00	990.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity										Source	ABC (FIP)			Contract Cost (P&P)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,200.00	1,200.00		880.00	880.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,200.00	1,200.00		900.00	900.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						56,980.00	56,980.00		25,200.00	25,200.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						2,849.00	2,849.00		1,190.00	1,190.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ABC (PAF)			Contract Cost (M/P)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						594,000.00	594,000.00		189,000.00	189,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						7,150.00	7,150.00		5,200.00	5,200.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						7,150.00	7,150.00		5,200.00	5,200.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						960.00	960.00		250.00	250.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity										Source	ABC (PAP)			Contract Cost (PoP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Cancel/End	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						960.00	960.00		250.00	250.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						960.00	960.00		250.00	250.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						45,000.00	45,000.00		44,400.00	44,400.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ABC (FNP)			Contract Cost (FNP)			List of	Date of Recal of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Release			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						145,200.00	145,200.00		90,000.00	90,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						8,800.00	8,800.00		8,000.00	8,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						3,012,350.00	3,012,350.00		657,240.00	657,240.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,777.60	12,777.60		11,400.00	11,400.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						17,186.40	17,186.40		15,840.00	15,840.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						16,156.80	16,156.80		11,400.00	11,400.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						15,048.00	15,048.00		13,440.00	13,440.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ABC (P/F)			Contract Cost (P/F)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						7,048.80	7,048.80		6,600.00	6,600.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						7,048.80	7,048.80		6,600.00	6,600.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						9,266.40	9,266.40		8,388.00	8,388.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						960.00	960.00		250.00	250.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						960.00	960.00		250.00	250.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						1,920.00	1,920.00		500.00	500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	AIC (PWP)			Contract Cost (PWP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & n/a	Percentage		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						973,000.00	973,000.00		847,400.00	847,400.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						348,000.00	348,000.00		262,524.00	262,524.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						400,000.00	400,000.00		248,600.00	248,600.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	AAC (PPP)			Contract Cost (PPP)			Lot of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion of Procurement	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						3,000.00	3,000.00		4,994.00	4,994.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						12,170.40	12,170.40		5,465.76	5,465.76		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						34,056.00	34,056.00		13,620.96	13,620.96		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						8,712.00	8,712.00		3,486.24	3,486.24		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						739,200.00	739,200.00		333,000.00	333,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						246,400.00	246,400.00		111,000.00	111,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						3,000.00	3,000.00		1,850.00	1,850.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						88,000.00	88,000.00		16,750.00	16,750.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						146,300.00	146,300.00		99,750.00	99,750.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						94,000.00	94,000.00		94,000.00	94,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						770.00	770.00		247.20	247.20		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity											ABC (PHP)			Contract Cost (PHP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Description	Source	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					770.00	770.00		247.20	247.20		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					2,310.00	2,310.00		741.60	741.60		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					5,390.00	5,390.00		1,730.40	1,730.40		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					19,250.00	19,250.00		5,675.00	5,675.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					50,050.00	50,050.00		5,675.00	5,675.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ABC (F/P)			Contract Cost (F/P)			Unit of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						323,400.00	323,400.00		95,340.00	95,340.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						165,550.00	165,550.00		48,805.00	48,805.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						38,500.00	38,500.00		11,350.00	11,350.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						623,500.00	623,500.00		281,650.00	281,650.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						704,550.00	704,550.00		577,670.00	577,670.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity											ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance	Source	Total	MOOE	CO	Total	MOOE	CO	Lot of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					277,500.00	277,500.00		207,000.00	207,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					97,000.00	97,000.00		27,600.00	27,600.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					82,500.00	82,500.00		82,500.00	82,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					22,300.00	22,300.00		4.00	4.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					12,170.40	12,170.40		10,152.00	10,152.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					79,464.00	79,464.00		70,560.00	70,560.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					12,870.00	12,870.00		10,962.72	10,962.72		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					8,580.00	8,580.00		7,966.80	7,966.80		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going					30,030.00	30,030.00		17,150.00	17,150.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going					387,200.00	387,200.00		308,000.00	308,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going					78,848.00	78,848.00		54,000.00	54,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going					38,076.31	38,076.31		32,965.00	32,965.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going					93,500.00	93,500.00		72,500.00	72,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going					10,340.00	10,340.00		7,800.00	7,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		

Actual Procurement Activity										Source	ABC (PHP)			Contract Cost (PHP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						100,014.00	100,014.00		77,100.00	77,100.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						160,182.00	160,182.00		128,250.00	128,250.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						1,110,560.00	1,110,560.00		520,000.00	520,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						1,139,803.50	1,139,803.50		388,500.00	388,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						634,700.00	634,700.00		315,000.00	315,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						1,622,516.50	1,622,516.50		596,600.00	596,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						454,300.00	454,300.00		285,600.00	285,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						389,400.00	389,400.00		244,800.00	244,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						324,500.00	324,500.00		204,000.00	204,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						3,073,400.00	3,073,400.00		2,142,800.00	2,142,800.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						9,504.00	9,504.00		7,665.60	7,665.60		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						24,090.00	24,090.00		20,100.00	20,100.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						14,850.00	14,850.00		10,832.50	10,832.50		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						231,743.60	231,743.60		143,123.76	143,123.76		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	

Actual Procurement Activity										Source	ABC (PwP)			Contract Cost (PwP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						166,320.00	166,320.00		158,000.00	158,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						189,880.00	189,880.00		164,000.00	164,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						66,000.00	66,000.00		58,000.00	58,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						15,840.00	15,840.00		15,400.00	15,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						6,600.00	6,600.00		6,500.00	6,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						196.00	198.00		192.00	192.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						330.00	330.00		300.00	300.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						462.00	462.00		420.00	420.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						4,224.00	4,224.00		4,140.00	4,140.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						4,037,000.00	4,037,000.00		2,908,000.00	2,908,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						1,614,800.00	1,614,800.00		1,195,200.00	1,195,200.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		

Actual Procurement Activity										Source	ABC (PWP)			Contract Cost (PWP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						161,480.00	161,480.00		132,320.00	132,320.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						322,960.00	322,960.00		264,640.00	264,640.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						136,565.00	136,565.00		97,900.00	97,900.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		

Actual Procurement Activity

Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance	Source	ABC (T/P)			Contract Cost (P/P)			List of	Date of Receipt of Invitation					Remarks	
										Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						109,252.00	109,252.00		82,048.00	82,048.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						74,250.00	74,250.00		52,500.00	52,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						187,000.00	187,000.00		170,000.00	170,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						297,000.00	297,000.00		255,000.00	255,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						297,000.00	297,000.00		270,000.00	270,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23	

Actual Procurement Activity										Source	AIC (PwP)			Contract Cost (PwP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion of	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						96,250.00	96,250.00		85,000.00	85,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						232,350.00	232,350.00		170,000.00	170,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						232,350.00	232,350.00		170,000.00	170,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						632,000.00	632,000.00		516,000.00	516,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						12,800.00	12,800.00		11,300.00	11,300.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						1,173,000.00	1,173,000.00		949,500.00	949,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						117,600.00	117,600.00		101,700.00	101,700.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						43,200.00	43,200.00		30,600.00	30,600.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						25,000.00	25,000.00		19,500.00	19,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						35,350.00	35,350.00		32,500.00	32,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		

Actual Procurement Activity										Source	ABC (FNF)			Contract Cost (FNF)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						7,770.00	7,770.00		7,470.00	7,470.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						4,950.00	4,950.00		4,770.00	4,770.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						4,125.00	4,125.00		3,700.00	3,700.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						138,320.00	138,320.00		125,020.00	125,020.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						600,000.00	600,000.00		318,000.00	318,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						3,500,000.00	3,500,000.00		1,995,000.00	1,995,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						424,200.00	424,200.00		272,700.00	272,700.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/29/23	12/11/23	12/11/23	12/14/23	12/20/23	01/24/24						300,800.00	300,800.00		197,400.00	197,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	01/24/24						190,600.00	190,600.00		136,000.00	136,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						452,400.00	452,400.00		358,150.00	358,150.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	12/24/24						875,000.00	875,000.00		770,000.00	770,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						360,000.00	360,000.00		302,400.00	302,400.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						486,000.00	486,000.00		364,500.00	364,500.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						186,000.00	186,000.00		140,000.00	140,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
11/28/23	12/11/23	12/11/23	12/14/23	12/20/23	on-going						607,325.00	607,325.00		561,000.00	561,000.00		4	11/20/23	11/20/23	11/20/23	11/20/23	11/20/23		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24				1,452.00	1,452.00		1,440.00	1,440.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24				7,562.50	7,562.50		7,531.25	7,531.25		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24				6,655.00	6,655.00		6,627.50	6,627.50		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24				23,100.00	23,100.00		23,040.00	23,040.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24				34,650.00	34,650.00		34,560.00	34,560.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24				38,500.00	38,500.00		38,400.00	38,400.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24				13,475.00	13,475.00		13,440.00	13,440.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24				7,700.00	7,700.00		7,680.00	7,680.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24				1,925.00	1,925.00		1,920.00	1,920.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		

Actual Procurement Activity										ASB (PHF)			Contract Cost (PHF)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance	Source	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			14,245.00	14,245.00		14,208.00	14,208.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			11,550.00	11,550.00		11,520.00	11,520.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			23,036.20	23,036.20		22,977.00	22,977.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			4,070.00	4,070.00		4,085.00	4,085.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			82,500.00	82,500.00		49,350.00	49,350.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			75,900.00	75,900.00		49,350.00	49,350.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			105,600.00	105,600.00		46,060.00	46,060.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			59,400.00	59,400.00		46,060.00	46,060.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			13,200.00	13,200.00		13,100.00	13,100.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			55,000.00	55,000.00		54,900.00	54,900.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			55,000.00	55,000.00		54,900.00	54,900.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			55,000.00	55,000.00		54,900.00	54,900.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			33,000.00	33,000.00		32,940.00	32,940.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			45,870.00	45,870.00		45,300.00	45,300.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			14,850.00	14,850.00		14,760.00	14,760.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			49,005.00	49,005.00		48,870.00	48,870.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			8,360.00	8,360.00		8,340.00	8,340.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			7,700.00	7,700.00		7,640.00	7,640.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/06/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			5,302.00	5,302.00		5,290.00	5,290.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			5,302.00	5,302.00		5,290.00	5,290.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			3,300.00	3,300.00		2,700.00	2,700.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			6,160.00	6,160.00		6,090.00	6,090.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24			5,500.00	5,500.00		5,475.00	5,475.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		

Actual Procurement Activity								Source	ABC (PwP)			Contract Cost (PwP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		19,800.00	19,800.00		19,710.00	19,710.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		5,500.00	5,500.00		5,480.00	5,480.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		8,250.00	8,250.00		8,220.00	8,220.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		8,250.00	8,250.00		8,220.00	8,220.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		8,250.00	8,250.00		8,220.00	8,220.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		11,000.00	11,000.00		10,960.00	10,960.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		55,000.00	55,000.00		41,175.00	41,175.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		55,000.00	55,000.00		41,175.00	41,175.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		52,800.00	52,800.00		46,130.00	46,130.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		30,250.00	30,250.00		27,784.00	27,784.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		7,700.00	7,700.00		7,660.00	7,660.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		412,500.00	412,500.00		411,250.00	411,250.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		379,500.00	379,500.00		378,350.00	378,350.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		13,475.00	13,475.00		13,440.00	13,440.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		36,575.00	36,575.00		36,480.00	36,480.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		13,200.00	13,200.00		13,080.00	13,080.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		22,000.00	22,000.00		21,880.00	21,880.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		1,815.00	1,815.00		1,812.00	1,812.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		1,870.00	1,870.00		1,850.00	1,850.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		2,420.00	2,420.00		2,416.00	2,416.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		2,200.00	2,200.00		2,192.00	2,192.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		3,300.00	3,300.00		3,280.00	3,280.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		385.00	385.00		384.00	384.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	03/14/24	03/20/24	03/20/24		13,200.00	13,200.00		13,100.00	13,100.00		4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24	
n/a	n/a	n/a	n/a	n/a	07/03/24			4,620.00	4,620.00		3,948.00	3,948.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	n/a		14,960.00	14,960.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	n/a		6,875.00	6,875.00		5,950.00	5,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	n/a		7,128.00	7,128.00		5,520.00	5,520.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	n/a		4,125.00	4,125.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	n/a		440.00	440.00		428.00	428.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	n/a		216,480.00	216,480.00		150,675.00	150,675.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	n/a		10,560.00	10,560.00		8,736.00	8,736.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	n/a		6,160.00	6,160.00		4,576.00	4,576.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	n/a		1,760.00	1,760.00		1,460.00	1,460.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	n/a	n/a		4,620.00	4,620.00		3,432.00	3,432.00		n/a	n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity						Contract Signing	Notice to Proceed	Completion & Acceptance	Source	ABC (PWF)			Contract Cost (PWF)			Lot of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
n/a	n/a	n/a	n/a	n/a	n/a					1,960.00	1,960.00		1,960.00	1,960.00		n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a					1,430.00	1,430.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a					990.00	990.00		520.00	520.00		n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a					4,290.00	4,290.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	02/07/24	02/07/24			66,754.50	66,754.50		54,871.50	54,871.50		n/a	n/a	n/a	n/a	n/a	n/a	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					17,800.00	17,800.00		4,200.00	4,200.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					276,000.00	276,000.00		43,800.00	43,800.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					294,000.00	294,000.00		25,068.00	25,068.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					176,000.00	176,000.00		37,600.00	37,600.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					980,000.00	980,000.00		288,900.00	288,900.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					2,865,250.00	2,865,250.00		455,300.00	455,300.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					576,000.00	576,000.00		360,000.00	360,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					2,387,000.00	2,387,000.00		195,000.00	195,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					280,000.00	280,000.00		134,800.00	134,800.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					2,025,000.00	2,025,000.00		377,505.00	377,505.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					267,500.00	267,500.00		26,870.00	26,870.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					520,000.00	520,000.00		119,192.00	119,192.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					962,000.00	962,000.00		102,050.00	102,050.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					4,488,000.00	4,488,000.00		3,178,000.00	3,178,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					187,000.00	187,000.00		9,944.00	9,944.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					74,800.00	74,800.00		27,676.00	27,676.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					138,250.00	138,250.00		10,290.00	10,290.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					70,000.00	70,000.00		5,156.00	5,156.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					135,000.00	135,000.00		88,430.00	88,430.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					360,000.00	360,000.00		27,885.00	27,885.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					87,400.00	87,400.00		5,400.00	5,400.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					225,000.00	225,000.00		10,950.00	10,950.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					138,000.00	138,000.00		24,800.00	24,800.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					238,000.00	238,000.00		65,780.00	65,780.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					147,450.00	147,450.00		55,340.00	55,340.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					64,000.00	64,000.00		18,680.00	18,680.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					231,000.00	231,000.00		25,404.00	25,404.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					1,575,000.00	1,575,000.00		216,580.00	216,580.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					68,250.00	68,250.00		14,500.00	14,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					269,000.00	269,000.00		10,960.00	10,960.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					15,120.00	15,120.00		6,105.00	6,105.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					30,000.00	30,000.00		10,350.00	10,350.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					150,000.00	150,000.00		15,850.00	15,850.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					46,170.00	46,170.00		40,675.00	40,675.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23	

Actual Procurement Activity										Source	ABC (FPI)			Contract Cost (FSP)			List of	Date of Receipt of Invoice					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	Final Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					240,000.00	240,000.00		43,890.00	43,890.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					1,060,000.00	1,060,000.00		414,000.00	414,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					30,000.00	30,000.00		7,940.00	7,940.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					7,365.00	7,365.00		1,645.00	1,645.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					89,000.00	89,000.00		8,396.00	8,396.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					32,700.00	32,700.00		24,300.00	24,300.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					7,945.00	7,945.00		7,434.00	7,434.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					49,050.00	49,050.00		13,315.50	13,315.50		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					11,600.00	11,600.00		11,246.00	11,246.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					2,714,250.00	2,714,250.00		941,150.00	941,150.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					529,200.00	529,200.00		153,036.00	153,036.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					12,580.20	12,580.20		3,841.20	3,841.20		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					14,700.00	14,700.00		3,351.00	3,351.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					536,000.00	536,000.00		169,600.00	169,600.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					459,000.00	459,000.00		4,930.00	4,930.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					39,200.00	39,200.00		5,992.00	5,992.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					549,900.00	549,900.00		65,988.00	65,988.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					731,000.00	731,000.00		729,000.00	729,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					3,825,000.00	3,825,000.00		732,000.00	732,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					17,400,000.00	17,400,000.00		267,000.00	267,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					35,700.00	35,700.00		3,636.00	3,636.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					100,000.00	100,000.00		32,860.00	32,860.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					44,000.00	44,000.00		9,288.00	9,288.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					20,772.00	20,772.00		20,700.00	20,700.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					75,600.00	75,600.00		16,492.80	16,492.80		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					1,301,495.00	1,301,495.00		1,095,900.00	1,095,900.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					190,000.00	190,000.00		95,000.00	95,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					1,720,000.00	1,720,000.00		520,000.00	520,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					51,900.00	51,900.00		49,900.00	49,900.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					243,000.00	243,000.00		130,000.00	130,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					38,646.00	38,646.00		30,000.00	30,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					14,344.50	14,344.50		13,900.00	13,900.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					22,400.00	22,400.00		7,960.00	7,960.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					12,000.00	12,000.00		7,520.00	7,520.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					159,000.00	159,000.00		107,940.00	107,940.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					5,940.00	5,940.00		1,180.00	1,180.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					80,500.00	80,500.00		41,216.00	41,216.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					420,000.00	420,000.00		35,400.00	35,400.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					92,000.00	92,000.00		38,000.00	38,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					84,000.00	84,000.00		37,800.00	37,800.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					19,200.00	19,200.00		15,960.00	15,960.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					79,800.00	79,800.00		27,500.00	27,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					140,000.00	140,000.00		76,000.00	76,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					103,890.00	103,890.00		65,100.00	65,100.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					69,000.00	69,000.00		69,000.00	69,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					560,000.00	560,000.00		135,800.00	135,800.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					72,000.00	72,000.00		28,000.00	28,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ABC (P/P)			Contract Cost (P/P)			Lot #	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					12,800.00	17,600.00		1,000.00	1,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					276,800.00	176,800.00		31,200.00	31,200.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					4,100.00	4,100.00		1,300.00	1,300.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					60,000.00	60,000.00		18,000.00	18,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					105,000.00	105,000.00		22,500.00	22,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					2,100,000.00	2,100,000.00		450,000.00	450,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					3,800,000.00	3,800,000.00		600,000.00	600,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					4,950,000.00	4,950,000.00		270,000.00	270,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					525,000.00	525,000.00		75,000.00	75,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					6,500.00	6,500.00		3,500.00	3,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					24,800.00	24,800.00		3,400.00	3,400.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					198,000.00	198,000.00		84,000.00	84,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					11,500.00	11,500.00		3,488.00	3,488.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					400,000.00	400,000.00		238,000.00	238,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					172,800.00	172,800.00		119,424.00	119,424.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					1,734,375.00	1,734,375.00		1,518,000.00	1,518,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					174,000.00	174,000.00		73,500.00	73,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					58,000.00	58,000.00		24,500.00	24,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					79,600.00	79,600.00		49,000.00	49,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					900,000.00	900,000.00		345,000.00	345,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					1,000,000.00	1,000,000.00		517,800.00	517,800.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					6,938,390.00	6,938,390.00		6,313,000.00	6,313,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going	-				270,000.00	270,000.00		116,500.00	116,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					8,665.00	8,665.00		7,500.00	7,500.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					415,800.00	415,800.00		415,800.00	415,800.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going					1,790,800.00	1,790,800.00		1,318,680.00	1,318,680.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23			
n/a	n/a	n/a	n/a	n/a						110,760.00	110,760.00		93,600.00	93,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a						138,450.00	138,450.00		104,000.00	104,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a						104,130.00	104,130.00		50,700.00	50,700.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a						101,530.00	101,530.00		50,700.00	50,700.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a						18,000.00	18,000.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a			

Actual Procurement Activity										Source	ABC (PwP)			Contract Cost (PwP)			Lot of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	n & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
n/a	n/a	n/a	n/a	n/a							17,000.00	17,000.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	03/15/24						125,000.00	125,000.00		88,200.00	88,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	03/15/24						40,000.00	40,000.00		29,400.00	29,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	03/15/24						43,500.00	43,500.00		34,492.50	34,492.50		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	03/15/24						155,550.00	155,550.00		62,220.00	62,220.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	03/15/24						1,676,400.00	1,676,400.00		299,720.00	299,720.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	03/15/24						175,000.00	175,000.00		132,475.00	132,475.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						70,400.00	70,400.00		24,000.00	24,000.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		

Actual Procurement Activity										Source	ABC (PAF)			Contract Cost (PAF)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
11/17/23	11/29/23	11/29/23	12/06/23	12/12/23	on-going						365,500.00	365,500.00		339,700.00	339,700.00		4	11/09/23	11/09/23	11/09/23	11/09/23	11/09/23		
02/27/24	03/07/24	03/07/24			03/13/24	03/26/24	03/26/24				3,307,694.00	3,307,694.00		3,307,200.00	3,307,200.00		4	02/22/24	02/22/24	02/22/24	02/22/24	02/22/24		
11/21/23	12/04/23	12/04/23	12/07/23	01/02/24	01/08/24	02/21/24	02/21/24				39,997,336.77	39,997,336.77		37,748,888.70	37,748,888.70		6	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23		
12/07/23	12/19/23	12/19/23	12/21/23	12/28/23		01/22/24	01/22/24				12,904,319.98	12,904,319.98		11,181,268.00	11,181,268.00		4	12/07/23	12/19/23	12/19/23	12/21/23	12/28/23		

Actual Procurement Activity										Source	ABC (P/F)			Contract Cost (P/F)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
12/07/23	12/19/23	12/19/23	12/21/23	12/28/23		01/22/24	01/22/24			614,490.00	614,490.00		594,000.00	594,000.00		4	12/07/23	12/19/23	12/19/23	12/21/23	12/28/23		

Actual Procurement Activity										Source	ARC (FHS)			Contract Cost (FHS)			List of	Date of Receipt of realization					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	n & Account		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
12/07/23	12/19/23	12/19/23	12/21/23	12/28/23		01/22/24	01/22/24			1,457,522.91	1,457,522.91		1,457,514.00	1,457,514.00		4	12/07/23	12/19/23	12/19/23	12/21/23	12/28/23		
12/07/23	12/19/23	12/19/23	12/21/23	12/28/23		01/22/24	01/22/24			634,967.00	634,967.00		630,000.00	630,000.00		4	12/07/23	12/19/23	12/19/23	12/21/23	12/28/23		

Actual Procurement Activity										Source	AAC (PSP)			Contract Cost (PSP)			List of	Date of Receipt of Invitation					Period
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
12/07/23	12/19/23	12/19/23	12/21/23	12/28/23		01/22/24	01/22/24			781,009.41	781,009.42		780,804.00	780,804.00		4	12/07/23	12/19/23	12/19/23	12/21/23	12/28/23		
n/a	n/a	n/a	n/a	n/a						1,044,000.00	1,044,000.00		1,008,000.00	1,008,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a						34,500.00	34,500.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	03/18/24					9,000.00	9,000.00		8,700.00	8,700.00		n/a	n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity										Source	APC (P/P)			Contract Cost (P/P)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	on		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24				1,878,966.00	1,878,966.00		1,789,151.43	1,789,151.43		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24				2,056,000.00	2,056,000.00		1,957,723.20	1,957,723.20		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24				165,300.00	165,300.00		157,398.66	157,398.66		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24				329,994.00	329,994.00		314,220.29	314,220.29		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	

Actual Procurement Activity										Source	ABC (P/F)			Contract Cost (P/F)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	in		Total	MOOE	00	Total	MOOE	00		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24			189,198.00	189,198.00		180,116.50	180,116.50		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24			186,800.00	186,800.00		177,870.96	177,870.96		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24			108,000.00	108,000.00		102,837.60	102,837.60		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24			31,850.00	31,850.00		30,327.57	30,327.57		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24			73,710.00	73,710.00		70,171.92	70,171.92		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		

Actual Procurement Activity								Source	ABC (PHP)			Contract Cost (PHP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24	24,154.00	24,154.00		22,994.61	22,994.61		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24	17,550.00	17,550.00		16,707.60	16,707.60		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24	12,800.00	12,800.00		12,185.60	12,185.60		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24	7,000.00	7,000.00		6,664.00	6,664.00		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24	17,400.00	17,400.00		16,564.80	16,564.80		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24	13,500.00	13,500.00		12,852.00	12,852.00		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24	50,000.00	50,000.00		47,608.00	47,608.00		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24	6,400.00	6,400.00		6,092.80	6,092.80		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24	32,500.00	32,500.00		30,940.00	30,940.00		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24	19,500.00	19,500.00		18,564.00	18,564.00		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24	219,838.00	219,838.00		209,285.78	209,285.78		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		

Actual Procurement Activity										Source	ABC (FPF)			Contract Cost (FPF)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Complete on	in & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24				89,999.00	89,999.00		85,679.05	85,679.05		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24				54,999.00	54,999.00		52,359.05	52,359.05		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24				13,799.00	13,799.00		13,136.65	13,136.65		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24				262,181.00	262,181.00		249,596.31	249,596.31		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24				16,328.00	16,328.00		15,544.26	15,544.26		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24				24,528.00	24,528.00		23,350.66	23,350.66		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24				16,328.00	16,328.00		15,544.26	15,544.26		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	
11/22/23	12/05/23	12/05/23	12/07/23	1219/23	01/23/24	02/08/24	02/08/24				58,578.00	58,578.00		55,766.26	55,766.26		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	

Actual Procurement Activity										Source	ABC (PHF)			Contract Cost (PHF)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	Accepted		Total	MOOE	CD	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
11/22/23	12/05/23	12/05/23	12/07/23	12/19/23	01/23/24	02/08/24	02/08/24			28,392.00	28,392.00		27,029.18	27,029.18		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	12/19/23	01/23/24	02/08/24	02/08/24			120,679.00	120,679.00		114,886.41	114,886.41		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	12/19/23	01/23/24	02/08/24	02/08/24			109,137.00	109,137.00		103,898.42	103,898.42		4	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23		
11/22/23	12/05/23	12/05/23	12/07/23	12/19/23	01/23/24	02/08/24	02/08/24			66,100.00	66,100.00		62,927.20	62,927.20		4	11/22/23	11/22/23	11/22/23	12/22/23	11/22/23		
12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	12/29/23	01/31/24	01/31/24			542,483.57		542,483.57	539,000.00		539,000.00		4	12/07/23	12/07/23	12/07/23	12/07/23	12/07/23	
12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	12/29/23	01/31/24	01/31/24			1,185,128.19		1,185,128.19	1,159,000.00		1,159,000.00		4	12/07/23	12/07/23	12/07/23	12/07/23	12/07/23	
12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	12/29/23	01/31/24	01/31/24			1,051,345.49		1,051,345.49	1,037,000.00		1,037,000.00		4	12/07/23	12/07/23	12/07/23	12/07/23	12/07/23	
12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	12/29/23	01/31/24	01/31/24			1,567,249.33		1,567,249.33	1,549,000.00		1,549,000.00		4	12/07/23	12/07/23	12/07/23	12/07/23	12/07/23	
12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	12/29/23	01/31/24	01/31/24			73,493.33		73,493.33	69,000.00		69,000.00		4	12/07/23	12/07/23	12/07/23	12/07/23	12/07/23	
12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	12/29/23	01/31/24	01/31/24			156,731.33		156,731.33	149,000.00		149,000.00		4	12/07/23	12/07/23	12/07/23	12/07/23	12/07/23	
12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	12/29/23	01/31/24	01/31/24			74,229.33		74,229.33	69,000.00		69,000.00		4	12/07/23	12/07/23	12/07/23	12/07/23	12/07/23	
12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	12/29/23	01/31/24	01/31/24			110,671.98		110,671.98	105,000.00		105,000.00		4	12/07/23	12/07/23	12/07/23	12/07/23	12/07/23	
12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	12/29/23	01/31/24	01/31/24			37,666.67		37,666.67	35,000.00		35,000.00		4	12/07/23	12/07/23	12/07/23	12/07/23	12/07/23	
12/07/23	12/19/23	12/19/23	12/21/23	12/27/23	12/29/23	01/31/24	01/31/24			93,433.16		93,433.16	89,000.00		89,000.00		4	12/07/23	12/07/23	12/07/23	12/07/23	12/07/23	

Actual Procurement Activity								Source	ADC (PHP)			Contract Cost (PHP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
10/11/23	10/23/23	10/23/23	10/26/23	11/07/23	12/29/23	01/10/24	01/10/24	4,230,802.57		4,230,802.57	3,305,000.00		3,305,000.00	4	10/11/23	10/11/23	10/11/23	10/11/23	10/11/23		
11/22/23	12/05/23	12/07/23	12/13/23	12/15/23	01/05/24	01/19/24	01/19/24	58,740.00	58,740.00		58,500.00	58,500.00									
11/22/23	12/05/23	12/07/23	12/13/23	12/15/23	01/05/24	01/19/24	01/19/24	199,600.00	199,600.00		195,600.00	195,600.00									
11/22/23	12/05/23	12/07/23	12/13/23	12/15/23	01/05/24	01/19/24	01/19/24	100,000.00	100,000.00		98,900.00	98,900.00									
11/22/23	12/05/23	12/07/23	12/13/23	12/15/23	01/05/24	01/19/24	01/19/24	100,000.00	100,000.00		98,900.00	98,900.00									
11/22/23	12/05/23	12/05/23	12/07/23	12/13/23	12/28/23	01/04/24	01/04/24	230,000.00	230,000.00		229,900.00	229,900.00		4	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23		

Actual Procurement Activity										Source	ABC (P/F)			Contract Cost (P/F)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					12/28/23	01/04/24	01/04/24				563,000.00	563,000.00		559,000.00	559,000.00		4	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23	
					12/28/23						16,000.00	16,000.00		15,850.00	15,850.00		4	11/17/23	11/17/23	11/17/23	12/17/23	11/17/23	
					12/28/23						9,500.00	9,500.00		9,480.00	9,480.00		4	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23	

Actual Procurement Activity										Source	ABC (P&P)			Certified Cost (P&P)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
					12/28/23						89,160.00	89,160.00		88,800.00	88,800.00		4	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23	
					12/28/23						509,000.00	509,000.00		508,900.00	508,900.00		4	11/17/23	11/17/23	11/17/23	11/17/23	11/17/23	

Actual Procurement Activity										Source	ABC (FNF)			Contract Cost (FNF)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	n/a		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
n/a	n/a	n/a	n/a	n/a	04/15/24	04/25/24	04/25/24			90,864.00	90,864.00		90,864.00	90,864.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/15/24	04/02/24	04/02/24			10,000.00	10,000.00		9,908.06	9,908.06		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/15/24	04/02/24	04/02/24			10,000.00	10,000.00		9,908.06	9,908.06		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/15/24	04/02/24	04/02/24			10,000.00	10,000.00		9,908.06	9,908.06		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/15/24	04/02/24	04/02/24			10,000.00	10,000.00		9,908.06	9,908.06		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/15/24	04/02/24	04/02/24			10,000.00	10,000.00		9,908.06	9,908.06		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/15/24	04/02/24	04/02/24			10,000.00	10,000.00		9,908.06	9,908.06		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/15/24	04/02/24	04/02/24			10,000.00	10,000.00		9,908.06	9,908.06		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/15/24	04/02/24	04/02/24			10,000.00	10,000.00		9,908.06	9,908.06		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/15/24	04/02/24	04/02/24			10,000.00	10,000.00		9,908.06	9,908.06		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/15/24	04/02/24	04/02/24			10,000.00	10,000.00		9,908.06	9,908.06		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/15/24	04/02/24	04/02/24			10,000.00	10,000.00		9,908.06	9,908.06		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/26/24	04/18/24	04/18/24			85,728.00	85,728.00		85,728.00	85,728.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/26/24	04/18/24	04/18/24			25,589.00	25,589.00		25,589.00	25,589.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/26/24	04/18/24	04/18/24			22,935.00	22,935.00		22,935.00	22,935.00		n/a	n/a	n/a	n/a	n/a	n/a			

Actual Procurement Activity										Source	ABC (FPI)			Contract Cost (FPI)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Complete on	n/a		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
n/a	n/a	n/a	n/a	n/a	03/26/24	04/18/24	04/18/24			82,500.00	82,500.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	03/26/24	04/18/24	04/18/24			82,500.00	82,500.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	04/08/24	04/23/24	04/23/24			35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	02/28/24	03/19/24	03/19/24			550,000.00	550,000.00		539,840.00	539,840.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	03/19/24	04/08/24	04/08/24			19,800.00	19,800.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	03/19/24	04/08/24	04/08/24			6,930.00	6,930.00		5,565.00	5,565.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	03/19/24	04/08/24	04/08/24			27,500.00	27,500.00		12,950.00	12,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25			160,000.00	160,000.00		117,600.00	117,600.00									

Actual Procurement Activity										Source	ABC (P&P)			Contract Cost (P&P)			List of	Date of Receipt of Invitation						Remarks	
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion of	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25				1,125,000.00	1,125,000.00		518,400.00	518,400.00										
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25				1,150,000.00	1,150,000.00		1,026,600.00	1,026,600.00										
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25				114,000.00	114,000.00		100,920.00	100,920.00										
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25				916,050.00	916,050.00		527,775.00	527,775.00										
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25				189,900.00	189,900.00		97,875.00	97,875.00										

Actual Procurement Activity										Source	ABC (PHP)			Contract Cost (PHP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion of Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25			650,000.00	650,000.00		589,000.00	589,000.00									
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25			180,000.00	180,000.00		180,000.00	180,000.00									
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25			553,000.00	553,000.00		382,200.00	382,200.00									
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25			249,600.00	249,600.00		91,200.00	91,200.00									
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25			24,000.00	24,000.00		24,000.00	24,000.00									

Actual Procurement Activity										Source	ABC (PHP)			Contract Cost (PHP)			List of	Date of Receipt of Invitation					Remarks	
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion/
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25				372,600.00	372,600.00		238,740.00	238,740.00									
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25				51,000.00	51,000.00		51,000.00	51,000.00									
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25				16,500.00	16,500.00		16,500.00	16,500.00									
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25				225,000.00	225,000.00		84,000.00	84,000.00									
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25				193,560.00	193,560.00		164,800.00	164,800.00									
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25				28,896.00	28,896.00		16,800.00	16,800.00									
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25				24,000.00	24,000.00		18,000.00	18,000.00									

Actual Procurement Activity								Source	ABC (PH)			Contract Cost (PH)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Completion	
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25	9,200.00	9,200.00		8,800.00	8,800.00										
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25	88,000.00	88,000.00		53,000.00	53,000.00										
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25	189,000.00	189,000.00		148,400.00	148,400.00										
03/13/24	03/25/24	03/25/24	03/27/24	04/02/24	11/04/24	04/26/24	04/26/25	114,320.00	114,320.00		88,000.00	88,000.00										
n/a	n/a	n/a	n/a	n/a	04/16/24	05/10/24	05/10/24	66,000.00	66,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	04/16/24	05/10/24	05/10/24	330,000.00	330,000.00		330,000.00	330,000.00		n/a	n/a	n/a	n/a	n/a	n/a			

Actual Procurement Activity										Source	ABC (P/F)			Contract Cost (P/F)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	n & n Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
n/a	n/a	n/a	n/a	n/a	04/16/24	05/10/24	05/10/24			209,000.00	209,000.00		209,000.00	209,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	04/16/24	05/10/24	05/10/24			209,000.00	209,000.00		209,000.00	209,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	04/25/24	05/20/24	05/20/24			850,000.00	850,000.00		675,000.00	675,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/08/24	06/03/24	06/03/24			985,000.00	985,000.00		847,392.00	847,392.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	04/25/24	05/16/24	05/16/24			60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	04/25/24	05/16/24	05/16/24			180,000.00	180,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/27/24	06/11/24	06/11/24			58,140.00	58,140.00		29,610.00	29,610.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/27/24	06/11/24	06/11/24			58,140.00	58,140.00		29,610.00	29,610.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/27/24	06/11/24	06/11/24			219,300.00	219,300.00		100,650.00	100,650.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/20/24	06/11/24	06/11/24			18,443.97	18,443.97		18,180.00	18,180.00		n/a	n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity										Source	ABC (P&P)			Contract Cost (P&P)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	n/a		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
n/a	n/a	n/a	n/a	n/a	05/20/24	06/11/24	06/11/24				114,793.20	114,793.20		114,000.00	114,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/13/24	05/22/24	05/22/24				18,000.00	18,000.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/13/24	05/22/24	05/22/24				4,920.00	4,920.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/13/24	05/22/24	05/22/24				6,720.00	6,720.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/13/24	05/22/24	05/22/24				19,725.00	19,725.00		19,350.00	19,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/13/24	05/22/24	05/22/24				33,005.00	33,005.00		31,395.00	31,395.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/13/24	05/22/24	05/22/24				2,650.00	1,650.00		1,550.00	1,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/07/24	05/21/24	05/21/24				169,000.00	169,000.00		169,000.00	169,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/07/24	05/21/24	05/21/24				145,000.00	145,000.00		145,000.00	145,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/24/24	06/11/24	06/11/24				58,600.00	58,600.00		50,858.40	50,858.40		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/24/24	06/11/24	06/11/24				58,600.00	58,600.00		50,848.40	50,848.40		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/24/24	06/11/24	06/11/24				58,600.00	58,600.00		50,848.40	50,848.40		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/24/24	06/11/24	06/11/24				175,000.00	175,000.00		108,762.83	108,762.83		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/24/24	06/11/24	06/11/24				3,240.00	3,240.00		3,228.00	3,228.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/24/24	06/11/24	06/11/24				1,700.00	1,700.00		1,685.10	1,685.10		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/24/24	06/11/24	06/11/24				69,000.00	69,000.00		65,297.00	65,297.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/30/24	06/11/24	06/11/24				60,500.00	60,500.00		60,400.00	60,400.00		n/a	n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity										Source	ABC (FPI)			Contract Cost (FPI)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	in Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	
n/a	n/a	n/a	n/a	n/a	06/10/24	06/25/24	06/25/24			128,460.00	128,460.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	03/13/24	03/26/24	03/26/24			3,307,694.00	3,307,694.00		3,307,200.00	3,307,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	05/07/24	05-15-24	05-15-24			960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	05/07/24	05-25-24	05-15-24			960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	05/07/24	05-15-24	05-15-24			1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	05/07/24	05-15-24	05-15-24			1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	05/07/24	05-15-24	05-15-24			1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	05/07/24	05-15-24	05-15-24			1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	05/07/24	05-15-24	05-15-24			1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	05/07/24	05-15-24	05-15-24			40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	05/07/24	05-15-24	05-15-24			1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	05/07/24	05-15-24	05-15-24			64,000.00	64,000.00		64,000.00	64,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	05/07/24	05-15-24	05-15-24			3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a			

Actual Procurement Activity											ABC (PPP)			Contract Cost (PPP)			Date of Receipt of Initiation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	n/a	Source	Total	MOOE	CO	Total	MOOE	CO	List of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
n/a	n/a	n/a	n/a	n/a	04/25/24	05/03/24	05/03/24				48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a		05/10/24	05/10/24				142,497.00	142,497.00		142,194.00	142,194.00		n/a	n/a	n/a	n/a	n/a	n/a	

Actual Procurement Activity										Source	ABC (PwP)			Contract Cost (PwP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
n/a	n/a	n/a	n/a	n/a		04/30/24	04/30/24			308,000.00	308,000.00		293,000.00	293,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a		04/30/24	04/30/24			539,000.00	539,000.00		527,000.00	527,000.00		n/a	n/a	n/a	n/a	n/a	n/a			

Actual Procurement Activity										Source	ABC (PPP)			List of	Date of Receipt of Invitation					Remarks			
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
n/a	n/a	n/a	n/a	n/a	06/04/24	06/19/24	06/19/24				121,000.00	121,000.00		115,000.00	115,000.00		n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	04/17/24	05/10/24	05/10/24				85,000.00	85,000.00		85,000.00	85,000.00		n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/10/24	05/27/24	05/27/24				440,000.00	440,000.00		300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	05/10/24	05/27/24	05/27/24				1,980,000.00	1,980,000.00		1,800,000.00	1,800,000.00		n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a		04/03/24	04/03/24				38,500.00	38,500.00		37,400.00	37,400.00		11/28/23	11/28/23	11/28/23	11/28/23	11/28/23		
n/a	n/a	n/a	n/a	n/a		04/03/24	04/03/24				10,500.00	10,500.00		9,000.00	9,000.00		11/28/23	11/28/23	11/28/23	11/28/23	11/28/23		
n/a	n/a	n/a	n/a	n/a		04/03/24	04/03/24				363,350.00	363,350.00		279,500.00	279,500.00		11/28/23	11/28/23	11/28/23	11/28/23	11/28/23		

Total Allotted Budget of Procurement Activities	877,361,586.82
Total Contract Price of Procurement Activities Conducted	736,926,240.65
Total Savings (Total Allotted Budget - Total Contract Price)	140,435,346.17

Actual Procurement Activity											Source	ABC (PhP)			Contract Cost (PhP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	on	n & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						8,250.00	8,250.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						11,000.00	11,000.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						28,710.00	28,710.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						3,289.00	3,289.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						11,203.50	11,203.50					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						6,600.00	6,600.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						24,750.00	24,750.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						27,500.00	27,500.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						6,567.00	6,567.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						1,751.20	1,751.20					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						1,751.20	1,751.20					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						2,200.00	2,200.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						2,750.00	2,750.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						5,775.00	5,775.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						3,619.00	3,619.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						3,850.00	3,850.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						3,850.00	3,850.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						1,925.00	1,925.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						16,500.00	16,500.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						12,375.00	12,375.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						5,500.00	5,500.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						330.00	330.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						7,150.00	7,150.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						2,475.00	2,475.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						6,875.00	6,875.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						6,600.00	6,600.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						6,600.00	6,600.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						2,475.00	2,475.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going						550.00	550.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		

Actual Procurement Activity										Source	ABC (PhP)			Contract Cost (PhP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
01/08/24	01/26/24	01/26/24	02/21/24	02/28/24	on-going					45,500.00	45,500.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					13,189.00	13,189.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/03/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					3,058.00	3,058.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/26/24	02/26/24	02/22/24	02/28/24	on-going					11,658.63	11,658.63					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					442.20	442.20					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/26/24	02/26/24	02/22/24	02/28/24	on-going					8,072.00	8,072.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					660.00	660.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					4,455.00	4,455.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/26/24	02/26/24	02/22/24	02/28/24	on-going					2,200.00	2,200.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/26/24	02/26/24	02/22/24	02/28/24	on-going					517.00	517.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,485.00	1,485.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					7,260.00	7,260.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					550.00	550.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					3,616.25	3,616.25					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,349.60	2,349.60					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,640.00	2,640.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					9,900.00	9,900.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					38,500.00	38,500.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					14,784.00	14,784.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					4,796.00	4,796.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,760.00	1,760.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,640.00	2,640.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,640.00	2,640.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					660.00	660.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					770.00	770.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,475.00	2,475.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					3,300.00	3,300.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					3,300.00	3,300.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					3,300.00	3,300.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,320.00	1,320.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,475.00	2,475.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					3,300.00	3,300.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					19,250.00	19,250.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					962.50	962.50					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					825.00	825.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,100.00	1,100.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,420.00	2,420.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					11,000.00	11,000.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,650.00	1,650.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					9,900.00	9,900.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					6,600.00	6,600.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					4,400.00	4,400.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/03/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,200.00	2,200.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/03/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,320.00	1,320.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,100.00	1,100.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,650.00	1,650.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,650.00	1,650.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,650.00	1,650.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,650.00	1,650.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		

Actual Program/Event Activity										Source	ABC(FWP)			Contract Cost (FWP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,200.00	2,200.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					550.00	550.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					440.00	440.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					330.00	330.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					220.00	220.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					687.50	687.50					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,100.00	1,100.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,650.00	1,650.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					330.00	330.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					4,950.00	4,950.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,100.00	1,100.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,200.00	2,200.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,045.00	1,045.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					247.50	247.50					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					396.00	396.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,089.00	1,089.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					220.00	220.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					12,540.00	12,540.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					247.50	247.50					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					471.90	471.90					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					557.70	557.70					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					660.00	660.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					726.00	726.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					792.00	792.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					858.00	858.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					920.70	920.70					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					165.00	165.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					198.00	198.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					247.50	247.50					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					273.90	273.90					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					363.00	363.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					558.80	558.80					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					558.80	558.80					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					558.80	558.80					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					558.80	558.80					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					558.80	558.80					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					558.80	558.80					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,980.00	1,980.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,815.00	1,815.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					704.00	704.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,100.00	1,100.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					660.00	660.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,100.00	1,100.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,100.00	1,100.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,530.00	2,530.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		

Actual Procurement Activity										Source	ABC (M&P)			Contract Cost (M&P)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	n & n		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,399.00	2,300.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					528.00	528.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,760.00	1,760.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,540.00	1,540.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,429.00	1,429.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					330.00	330.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					851.40	851.40					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,112.00	2,112.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					825.00	825.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,320.00	1,320.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					7,828.00	7,820.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					220.00	220.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					220.00	220.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					924.00	924.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					858.00	858.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					990.00	990.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,100.00	1,100.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					6,600.00	6,600.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,364.00	1,364.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,848.00	1,848.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					877.80	877.80					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					792.00	792.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					374.00	374.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					660.00	660.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					137.50	137.50					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					5,775.00	5,775.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,860.00	2,860.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					9,240.00	9,240.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					9,460.00	9,460.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					5,552.80	5,552.80					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,200.00	2,200.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					742.50	742.50					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,970.00	2,970.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					7,590.00	7,590.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,201.20	1,201.20					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,716.00	1,716.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,331.00	1,331.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,237.50	1,237.50					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					7,078.50	7,078.50					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,306.70	2,306.70					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					15,510.00	15,510.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					19,800.00	19,800.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					19,800.00	19,800.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					6,600.00	6,600.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					6,600.00	6,600.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24		

Actual Procurement Activity										Source	ABC (PPP)			Contract Cost (PPP)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	n of		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					6,600.00	6,600.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					24,200.00	24,200.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					4,840.00	4,840.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					7,920.00	7,920.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					4,400.00	4,400.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,640.00	2,640.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					15,400.00	15,400.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,650.00	1,650.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,100.00	1,100.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,320.00	1,320.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					1,650.00	1,650.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					4,400.00	4,400.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					3,300.00	3,300.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					13,200.00	13,200.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
02/08/24	02/20/24	02/20/24	02/22/24	02/28/24	on-going					2,475.00	2,475.00					4	01/31/24	01/31/24	01/31/24	01/31/24	01/31/24			
n/a	n/a	n/a	n/a	n/a	on-going					61,920.00	61,920.00					n/a	n/a	n/a	n/a	n/a	n/a			
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going					58,800.00	58,800.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24			
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going					28,080.00	28,080.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24			
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going					30,000.00	30,000.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24			

Actual Procurement Activity										Source	ABC (PH)			Contract Cost (PH)			Jst of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	on		in	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						38,242.35	38,242.35					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						125,000.00	125,000.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						27,540.00	27,540.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						450,150.00	450,150.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						16,250.00	16,250.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						81,000.00	81,000.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						3,720.00	3,720.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						3,720.00	3,720.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						3,720.00	3,720.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						7,440.00	7,440.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						7,440.00	7,440.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						5,580.00	5,580.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		

Actual Procurement Activity										Source	ARC (P/F)			List of	Date of Receipt of Invitation						Remarks		
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	In & Acceptance		Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						7,440.00	7,440.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						16,500.00	16,500.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						110,000.00	110,000.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						60,000.00	60,000.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						13,128.00	13,128.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						13,128.00	13,128.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						13,128.00	13,128.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						19,836.00	19,836.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						26,400.00	26,400.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						23,700.00	23,700.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						23,700.00	23,700.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						23,700.00	23,700.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						23,700.00	23,700.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						13,000.00	13,000.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		

Actual Procurement Activity											Source			Contract Cost (\$M)			List of	Date of Receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	Receipt		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						34,200.00	34,200.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						2,000.00	2,000.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						2,000.00	2,000.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						2,000.00	2,000.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						2,000.00	2,000.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						31,500.00	31,500.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						31,500.00	31,500.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		

Actual Procurement Activity										Source	ABC (P&F)			Contract Cost (P&F)			List of	Date of Receipt of Information					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						31,505.64	31,505.64				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						19,250.00	19,250.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						19,250.00	19,250.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						33,000.00	33,000.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						16,740.00	16,740.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						73,500.00	73,500.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						35,999.25	35,999.25				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		

Actual Procurement Activity										ABC (P/F)			Contract Cost (P/F)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance	Source	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going					27,500.00	27,500.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going					18,700.00	18,700.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going					302,500.00	302,500.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going					420,600.00	420,600.00					4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	

Actual Procurement Activity										Source	ABC (P&P)			Contract Cost (P&P)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	Accepted		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						280,665.00	280,665.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						65,000.00	65,000.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						996,150.00	996,150.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						34,650.00	34,650.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						280,000.00	280,000.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24		

Actual Procurement Activity										Source	ABC (P#)			Contract Cost (P#)			List of	Date of Receipt of Information						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion of	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						791,000.00	791,000.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24			
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						714,000.00	714,000.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24			
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						3,240,000.00	3,240,000.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24			
05/17/24	05/29/24	05/29/24	05/31/24	06/06/24	on-going						357,500.00	357,500.00				4	05/17/24	05/29/24	05/29/24	05/31/24	06/06/24			
n/a	n/a	n/a	n/a	n/a	on-going						330,000.00	330,000.00				n/a	n/a	n/a	n/a	n/a	n/a			

Actual Procurement Activity										Source	ABC (PHP)			Contract Cost (PHP)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed	on		and	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
n/a	n/a	n/a	n/a	n/a	on-going						209,000.00	209,000.00					n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	on-going						209,000.00	209,000.00					n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	on-going						900,240.00	900,240.00					n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	on-going						900,240.00	900,240.00					n/a	n/a	n/a	n/a	n/a	n/a	
05/03/24	05/15/24	05/15/24	05/17/24	05/23/24	on-going						2,576,000.00	2,576,000.00					5	05/03/24	05/15/24	05/15/24	05/17/24	05/23/24	

Actual Procurement Activity											Source	AWC (PwP)			Contract Cost (PwP)	Lot #	Date of Receipt of Invitation					Remarks	
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	Final Acceptance			Total	MOOE	CO			Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
05/03/24	05/15/24	05/15/24	05/17/24	05/23/24	on-going						1,064,000.00	1,064,000.00					5	05/03/24	05/15/24	05/15/24	05/17/24	05/23/24	

Actual Procurement Activity										Source	ABC (PHP)			Contract Cost (PHP)			List of	Date of receipt of Invitation						Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion of	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
05/03/24	05/15/24	05/15/24	05/17/24	05/23/24	on-going						3,584,000.00	3,584,000.00											PB- E2	
05/03/24	05/15/24	05/15/24	05/17/24	05/23/24	on-going						13,445,000.00	13,445,000.00												
05/09/24	05/21/24	05/21/24	05/23/24	05/29/24	on-going						5,233,333.33	5,233,333.33												

Actual Procurement Activity											Source	ABC (PHP)			Contract Cost (PHP)	List of	Date of Receipt of Invitation					Remarks	
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance				Total	MOOE	CO			Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
05/09/24	05/21/24	05/21/24	05/23/24	05/29/24	on-going						3,400,000.00	3,400,000.00											
05/09/24	05/21/24	05/21/24	05/23/24	05/29/24	on-going						1,606,141.96	1,606,141.96											
05/09/24	05/21/24	05/21/24	05/23/24	05/29/24	on-going						2,119,333.34	2,119,333.34											

Actual Procurement Activity										ABC (P/F)			Contract Cost (P/F)			Date of Receipt of Invitation						Remark		
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completed on	Final Acceptance	Source	Total	MOOE	CO	Total	MOOE	CO	List of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Cancel/ on/ Acceptance	Remark
05/09/24	05/21/24	05/21/24	05/23/24	05/29/24	on-going						2,200,000.00	2,200,000.00					S	05/01/24	05/01/24	05/01/24	05/01/24	05/01/24	05/01/24	
05/17/24	05/29/24	05/29/24	05/31/24	05/06/24	on-going						12,000,000.00	12,000,000.00					#####	05/01/24	05/01/24	05/01/24	05/01/24	05/01/24		

Actual Procurement Activity										Source	ABC (P/P)			Contract Cost (P/P)			List of	Date of Receipt of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
06/06/24	06/18/24	06/18/24	06/20/24	06/26/24	on-going						3,038,333.33	3,038,333.33				5	05/23/24	05/23/24	05/23/24	05/23/24	05/23/24	05/23/24	

Actual Procurement Activities										Source	ABC (PHP)			Contract Cost (PHP)			List of	Date of Fiscal of Invitation					Remark
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
06/06/24	05/18/24	06/18/24	06/20/24	06/26/24	on-going						5,091,166.66	5,091,166.66				5	05/23/24	05/23/24	05/23/24	05/23/24	05/23/24	05/23/24	
06/14/24	06/26/24	06/26/24	06/28/24	on-going							3,520,000.00	3,520,000.00				5	06/04/24	06/04/24	06/04/24	06/04/24	06/04/24	06/04/24	
											300,000.00	300,000.00				5	06/10/24	06/10/24	06/10/24	06/10/24	06/10/24	06/10/24	

Actual Procurement Activity											ABC (P/F)			Contract Cost (P/F)			List of	State of Progress of Invitation					Remarks
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion & Acceptance	Source	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
06/18/24	on-going									450,000.00	450,000.00					4	06/10/24	06/10/24	06/10/24	06/10/24	06/10/24	06/10/24	

Total Alloted Budget of On-going Procurement Activities

72,486,796.34

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