

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE FY 2025 PROCUREMENT MONITORING REPORT (1ST SEMESTER)

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Advs./ Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Involved Organizations	Date of Receipt of Invoicing					Remarks	
																		Total	MDCT	CO	Total	MDCT	CO2		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
	Laboratory Services for Immune Response Validation Assay	Kin Chaitanya Agastya	No	Competitive Bidding	March 4, 2024	March 12, 2024	March 27, 2024	March 29, 2024	April 1, 2024	May 27, 2024	May 27, 2024	May 24, 2024	June 14, 2024	June 14, 2024	January 6, 2025	January 27, 2025	Government of the Philippines (current year's budget)	3,054,000.00	2,500,000.00	5,554,000.00	2,555,500.00		2,555,500.00	Philippine Construction Association, PPA (notice of cost breakdown)	March 12, 2024	March 20, 2024	March 26, 2024	April 1, 2024	May 27, 2024	January 6, 2025	
	Maintenance of Laboratory Equipment	Amr Chaitanya Agastya	No	Competitive Bidding	March 11, 2024	April 25, 2024	May 5, 2024	May 5, 2024	May 15, 2024	August 9, 2024	August 19, 2024	August 9, 2024	September 18, 2024	September 18, 2024	January 10, 2025		Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	1,780,000.00	1,780,000.00		1,780,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	April 25, 2024	May 1, 2024	May 5, 2024	May 10, 2024	August 16, 2024	January 10, 2025	
	ROD-PAGE with accessories for various bid system	Kin Chaitanya Agastya	No	Competitive Bidding	March 11, 2024	March 15, 2024	April 2, 2024	April 2, 2024	April 6, 2024	May 27, 2024	May 26, 2024	May 29, 2024	June 13, 2024	June 14, 2024	September 5, 2024	March 21, 2025	Government of the Philippines (current year's budget)	1,150,000.00	1,100,000.00	830,000.00	830,000.00		830,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	March 15, 2024	April 1, 2024	April 2, 2024	April 9, 2024	May 27, 2024	September 5, 2024	
	Bioreactor Control Level 1 System	Kin Chaitanya Agastya	No	Competitive Bidding	March 11, 2024	March 19, 2024	April 2, 2024	April 2, 2024	April 6, 2024	May 27, 2024	May 24, 2024	May 24, 2024	June 13, 2024	June 14, 2024	August 15, 2024	February 27, 2025	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	1,680,000.00	1,680,000.00		1,680,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	March 19, 2024	April 1, 2024	April 2, 2024	April 9, 2024	May 27, 2024	August 15, 2024	
	Hydrogenation System/Generator with accessories	Chaitanya Agastya	No	Competitive Bidding	May 26, 2024	May 27, 2024	June 10, 2024	June 10, 2024	June 17, 2024	July 17, 2024	July 16, 2024	July 16, 2024	August 13, 2024	August 13, 2024	November 9, 2024	April 25, 2025	Government of the Philippines (current year's budget)	4,300,000.00	4,000,000.00	3,480,000.00	3,480,000.00		3,480,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	May 26, 2024	June 9, 2024	June 10, 2024	June 17, 2024	July 2, 2024	November 9, 2024	
	Universal Testing Machine VMS Capacity	Chaitanya Agastya	No	Competitive Bidding	May 26, 2024	May 27, 2024	June 10, 2024	June 10, 2024	June 17, 2024	October 2, 2024	October 9, 2024	October 9, 2024	October 26, 2024	October 26, 2024	February 27, 2025	March 26, 2025	Government of the Philippines (current year's budget)	7,800,000.00	7,500,000.00	7,370,000.00	7,370,000.00		7,370,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	May 26, 2024	June 9, 2024	June 10, 2024	June 17, 2024	October 2, 2024	February 27, 2025	
	Horizontal Fire Tube Steam Boiler	Ermo Chaitanya Agastya	No	Competitive Bidding	June 1, 2024	June 13, 2024	June 26, 2024	June 26, 2024	July 3, 2024	August 15, 2024	August 15, 2024	August 15, 2024	September 18, 2024	September 18, 2024	February 6, 2025	May 16, 2025	Government of the Philippines (current year's budget)	1,800,000.00	1,600,000.00	1,370,000.00	1,370,000.00		1,370,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	June 1, 2024	June 9, 2024	June 26, 2024	July 2, 2024	August 15, 2024	February 6, 2025	
	Environmental Test Chamber	Rosario Chaitanya Agastya	No	Competitive Bidding	June 11, 2024	June 26, 2024	July 3, 2024	July 3, 2024	July 16, 2024	September 9, 2024	September 18, 2024	September 18, 2024	October 9, 2024	October 9, 2024	March 5, 2025	March 21, 2025	Government of the Philippines (current year's budget)	1,200,000.00	2,000,000.00	1,100,000.00	1,100,000.00		1,100,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	June 26, 2024	July 1, 2024	July 3, 2024	July 16, 2024	September 9, 2024	March 21, 2025	
	Multi-Parameter and Chemical Resistance Imaging System	John Paul Chaitanya Agastya	No	Competitive Bidding	June 11, 2024	June 26, 2024	July 3, 2024	July 3, 2024	July 16, 2024	October 26, 2024	October 26, 2024	October 26, 2024	November 14, 2024	November 14, 2024	February 11, 2025	March 26, 2025	Government of the Philippines (current year's budget)	2,140,000.00	2,100,000.00	2,140,000.00	2,140,000.00		2,140,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	June 26, 2024	July 1, 2024	July 3, 2024	July 16, 2024	October 26, 2024	March 26, 2025	
	Reliability of Existing HP Pressure system for high availability and some assembly (existing version HP2 Alpha Networking 100 Gb)	John Paul Chaitanya Agastya	No	Competitive Bidding	November 9, 2024	November 19, 2024	December 3, 2024	December 3, 2024	December 3, 2024	January 12, 2025	January 14, 2025	January 14, 2025	January 21, 2025	January 21, 2025	April 5, 2025	April 4, 2025	Government of the Philippines (current year's budget)	6,800,000.00	6,000,000.00	3,970,000.00	3,970,000.00		3,970,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	November 19, 2024	December 3, 2024	December 3, 2024	December 6, 2024	January 12, 2025	April 4, 2025	
	Universal Processors	Rea Chaitanya Agastya	No	Competitive Bidding	August 26, 2024	September 5, 2024	September 27, 2024	September 27, 2024	September 27, 2024	November 6, 2024	November 2, 2024	November 7, 2024	December 9, 2024	December 9, 2024	March 25, 2025	April 1, 2025	Government of the Philippines (current year's budget)	8,100,000.00	8,100,000.00	8,100,000.00	8,100,000.00		8,100,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	September 5, 2024	September 17, 2024	September 17, 2024	September 27, 2024	November 6, 2024	March 25, 2025	
	Differential Pressure Monitoring System	Rea Chaitanya Agastya	No	Competitive Bidding	July 14, 2024	July 22, 2024	August 1, 2024	August 1, 2024	August 1, 2024	August 15, 2024	August 15, 2024	August 15, 2024	September 9, 2024	September 9, 2024	November 5, 2024	November 5, 2024	Government of the Philippines (current year's budget)	1,310,000.00	1,300,000.00	1,322,000.00	1,322,000.00		1,322,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	July 22, 2024	August 1, 2024	August 1, 2024	August 1, 2024	August 15, 2024	November 5, 2024	
	Water Filtration (100 and 1000 psi) with accessories	Rea Chaitanya Agastya	No	Competitive Bidding	July 14, 2024	July 22, 2024	August 1, 2024	August 1, 2024	August 1, 2024	September 15, 2024	September 16, 2024	September 16, 2024	October 16, 2024	October 16, 2024	January 10, 2025	March 12, 2025	Government of the Philippines (current year's budget)	1,300,000.00	1,500,000.00	1,480,000.00	1,480,000.00		1,480,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	July 22, 2024	August 1, 2024	August 1, 2024	August 1, 2024	September 12, 2024	January 10, 2025	
	Analytical Reagents/chemicals	Rea Chaitanya Agastya	No	Competitive Bidding	August 26, 2024	September 5, 2024	September 27, 2024	September 27, 2024	September 27, 2024	November 6, 2024	November 2, 2024	November 7, 2024	December 9, 2024	December 9, 2024	December 12, 2024	January 6, 2025	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	1,818,000.00	1,818,000.00		1,818,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	September 5, 2024	September 17, 2024	September 17, 2024	September 27, 2024	November 6, 2024	December 12, 2024	
	Backup Generator	Rea Chaitanya Agastya	No	Competitive Bidding	July 14, 2024	July 22, 2024	August 1, 2024	August 1, 2024	August 12, 2024	September 9, 2024	September 9, 2024	September 9, 2024	October 4, 2024	October 4, 2024	January 10, 2025	January 15, 2025	Government of the Philippines (current year's budget)	3,000,000.00	6,000,000.00	3,440,000.00	3,440,000.00		3,440,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	July 22, 2024	August 1, 2024	August 1, 2024	August 1, 2024	September 9, 2024	January 15, 2025	
	Parallels 10 Business	Luzon Chaitanya Agastya	No	Competitive Bidding	October 11, 2024	October 21, 2024	November 4, 2024	November 4, 2024	November 11, 2024	November 21, 2024	November 20, 2024	November 20, 2024	December 18, 2024	December 18, 2024	January 21, 2025	April 8, 2025	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	1,950,000.00	1,950,000.00		1,950,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	October 21, 2024	November 4, 2024	November 4, 2024	November 11, 2024	November 21, 2024	January 21, 2025	
	Professional services (3-value) (PVC)	Marina Chaitanya Agastya	No	Competitive Bidding	November 9, 2024	November 16, 2024	December 3, 2024	December 3, 2024	December 4, 2024	December 9, 2024	December 9, 2024	December 9, 2024	December 23, 2024	December 23, 2024	January 21, 2025	January 28, 2025	Government of the Philippines (current year's budget)	1,610,000.00	1,670,000.00	797,000.00	797,000.00		797,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	November 16, 2024	December 3, 2024	December 3, 2024	December 4, 2024	December 9, 2024	January 28, 2025	
	Water 30 Filter	Marina Chaitanya Agastya	No	Competitive Bidding	October 19, 2024	October 21, 2024	November 6, 2024	November 6, 2024	November 11, 2024	November 6, 2024	November 12, 2024	November 12, 2024	January 10, 2025	January 17, 2025	May 28, 2025	May 31, 2025	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00		3,000,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	October 21, 2024	November 6, 2024	November 6, 2024	November 11, 2024	November 12, 2024	May 28, 2025	
	Water Collection 10 Filter System	Marina Chaitanya Agastya	No	Competitive Bidding	October 19, 2024	October 21, 2024	November 6, 2024	November 6, 2024	November 11, 2024	November 12, 2024	November 12, 2024	November 12, 2024	January 10, 2025	January 17, 2025	May 28, 2025	May 31, 2025	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00		3,000,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	October 21, 2024	November 6, 2024	November 6, 2024	November 11, 2024	November 12, 2024	May 28, 2025	
	Water (1) for Water Assembly	Marina Chaitanya Agastya	No	Competitive Bidding	October 19, 2024	October 21, 2024	November 6, 2024	November 6, 2024	November 11, 2024	November 12, 2024	November 12, 2024	November 12, 2024	January 10, 2025	January 17, 2025	May 28, 2025	May 31, 2025	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00		3,000,000.00	Philippine Construction Association, PPA (notice of cost breakdown)	October 21, 2024	November 6, 2024	November 6, 2024	November 11, 2024	November 12, 2024	May 28, 2025	
	Preventive Maintenance of Agilent LC-Q02 (2020)	PAULINE AGASTYA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	October 30, 2024	November 2, 2024	N/A	N/A	March 24, 2025	April 11, 2025	Government of the Philippines (current year's budget)	220,000.00		220,000.00	220,000.00		220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2025	
	Preventive Maintenance of Agilent LC-Q02 (2020)	PAULINE AGASTYA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	October 31, 2024	November 2, 2024	N/A	N/A	March 24, 2025	March 25, 2025	Government of the Philippines (current year's budget)	450,000.00		450,000.00	450,000.00		450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2025	
	Preventive Maintenance of Agilent LC-Q02 (2020)	PAULINE AGASTYA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	October 31, 2024	November 2, 2024	N/A	N/A	March 24, 2025	March 25, 2025	Government of the Philippines (current year's budget)	870,000.00		870,000.00	870,000.00		870,000.00	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2025	
	Pre preventive maintenance and supply of spare parts of the Agilent LC-Q02 (2020) with M-2020	CLAUDIA AGASTYA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	October 31, 2024	November 2, 2024	N/A	N/A	March 24, 2025	March 25, 2025	Government of the Philippines (current year's budget)	840,000.00		840,000.00	840,000.00		840,000.00	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2025	
	Subscription Renewal for Seattle Endpoint Security Enterprise Suite, Version 8.2 - 3 year	JOSE AGASTYA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2024	November 11, 2024	N/A	N/A	December 18, 2024	January 9, 2025	Government of the Philippines (current year's budget)	700,000.00		700,000.00	700,000.00		700,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2024	
	Preventive Maintenance, Verification, and Testing of One (1) with Agilent AAS 2002	CLAUDIA AGASTYA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	November 5, 2024	November 11, 2024	N/A	N/A	January 24, 2025	January 25, 2025	Government of the Philippines (current year's budget)	35,000.00		35,000.00	35,000.00		35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	January 24, 2025	

Code (FPO)	Procurement Project	PRO/Encl-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Process										Procurement Timeline					ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (regarding changes from the APP)
					Advs./Est of IB	Pre-Bid Cost	Eligibility Check	Sub/Opns of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO's	List of Invited Concerns	Pre-Bid Cost	Eligibly Check	Sub/ Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Preventive Maintenance of Spectra 900C (Item # 72)	PAULINE ANI QUITON	No	Direct Contracting	NA	NA	NA	NA	NA	NA	November 5, 2024	November 14, 2021	NA	NA	February 20, 2025	February 20, 2025	Government of the Philippines (General Investment)	413,003.33	413,003.33		413,003.33	413,003.33	NA	NA	NA	NA	NA	February 21, 2025			
	Preventive Maintenance and Calibration of Reddy 743-Q15	CLAUDIA SATCHOLAN	No	Direct Contracting	NA	NA	NA	NA	NA	NA	November 5, 2024	November 14, 2021	NA	NA	March 21, 2025	April 25, 2025	Government of the Philippines (General Investment)	111,000.00	111,000.00		111,000.00	111,000.00	NA	NA	NA	NA	NA	March 21, 2025			
	Preventive maintenance of the Thermo Scientific CPM BULK-MS Model	CLAUDIA SATCHOLAN	No	Direct Contracting	NA	NA	NA	NA	NA	NA	November 5, 2024	November 27, 2021	NA	NA	February 20, 2025	February 21, 2025	Government of the Philippines (General Investment)	323,000.00	323,000.00		323,000.00	323,000.00	NA	NA	NA	NA	NA	February 21, 2025			
	Item (1) for Preventive Maintenance of Preventive Maintenance Package	CLAUDIA SATCHOLAN	No	Direct Contracting	NA	NA	NA	NA	NA	NA	November 5, 2024	November 15, 2021	NA	NA	January 31, 2025	February 5, 2025	Government of the Philippines (General Investment)	484,000.00	484,000.00		484,000.00	484,000.00	NA	NA	NA	NA	NA	February 21, 2025			
	Item (1) for Preventive Maintenance of Quatern Phase Used for Isotopic Analysis Laboratory	PAULINE ANI QUITON	No	Direct Contracting	NA	NA	NA	NA	NA	NA	November 5, 2024	November 15, 2021	NA	NA	February 27, 2025	May 21, 2025	Government of the Philippines (General Investment)	232,400.00	232,400.00		232,400.00	232,400.00	NA	NA	NA	NA	NA	February 21, 2025			
	Item (1) for Preventive Maintenance of 2 units Quatern Phase Model for Isotopic Analysis Laboratory	PAULINE ANI QUITON	No	Direct Contracting	NA	NA	NA	NA	NA	NA	November 5, 2024	November 15, 2021	NA	NA	February 27, 2025	May 21, 2025	Government of the Philippines (General Investment)	232,400.00	232,400.00		232,400.00	232,400.00	NA	NA	NA	NA	NA	February 21, 2025			
	Direct Contracting for Preventive Maintenance of 2 units Quatern Phase Model for Isotopic Analysis Laboratory	MICHAEL LAGUNA	No	Direct Contracting	NA	NA	NA	NA	NA	NA	November 5, 2024	November 15, 2021	NA	NA	February 5, 2025	February 26, 2025	Government of the Philippines (General Investment)	432,000.00	432,000.00		432,000.00	432,000.00	NA	NA	NA	NA	NA	February 21, 2025			
	Item (1) for Preventive Maintenance and Calibration of Thermo Scientific CPM BULK-MS Model	RONALDO PAREDES, JR.	No	Direct Contracting	NA	NA	NA	NA	NA	NA	November 14, 2021	November 28, 2021	NA	NA	February 10, 2025	February 20, 2025	Government of the Philippines (General Investment)	32,000.00	32,000.00		32,000.00	32,000.00	NA	NA	NA	NA	NA	February 21, 2025			
	Item (1) for Single Unit Preventive Maintenance for Thermo Scientific Quatern Phase Model and Item (1) for Calibration Service for 24/6/2	RONALDO PAREDES, JR.	No	Direct Contracting	NA	NA	NA	NA	NA	NA	November 14, 2021	November 28, 2021	NA	NA	February 10, 2025	February 20, 2025	Government of the Philippines (General Investment)	67,200.00	67,200.00		67,200.00	67,200.00	NA	NA	NA	NA	NA	February 21, 2025			
	Item (1) for Calibration and replacement of components	MARC GREGORY GUERRA	No	Direct Contracting	NA	NA	NA	NA	NA	NA	November 14, 2021	November 28, 2021	NA	NA	January 17, 2025	February 11, 2025	Government of the Philippines (General Investment)	14,000.00	14,000.00		14,000.00	14,000.00	NA	NA	NA	NA	NA	February 21, 2025			
	Item (1) for Calibration and replacement of components	MICHAEL LAGUNA	No	Direct Contracting	NA	NA	NA	NA	NA	NA	November 19, 2021	November 28, 2021	NA	NA	March 11, 2025	March 21, 2025	Government of the Philippines (General Investment)	105,000.00	105,000.00		105,000.00	105,000.00	NA	NA	NA	NA	NA	March 21, 2025			
	Item (1) for Preventive maintenance and transfer of BUCHER Technology Drive & 62	CHRISTOPHER AGUSTIN BILAO	No	Direct Contracting	NA	NA	NA	NA	NA	NA	November 22, 2021	December 4, 2021	NA	NA	January 23, 2025	January 23, 2025	Government of the Philippines (General Investment)	33,000.00	33,000.00		33,000.00	33,000.00	NA	NA	NA	NA	NA	February 21, 2025			
	Item (1) for Preventive maintenance and transfer of BUCHER Technology Drive & 62	PAULINE ANI QUITON	No	Direct Contracting	NA	NA	NA	NA	NA	NA	November 22, 2021	December 4, 2021	NA	NA	March 19, 2025	April 5, 2025	Government of the Philippines (General Investment)	62,750.00	62,750.00		62,750.00	62,750.00	NA	NA	NA	NA	NA				

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Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actn./Plat of ID	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BMC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Concerns	Date of Receipt of Invitation						Remarks (Explainance from the APP)
																		Total	MDCC	CO	Total	MDCC	CO		Pre-bid Cost	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
ONGOING PROCUREMENT ACTIVITIES																															
	Partion Fire Alarm - 1st & 2nd Store	Reserve Engineer	No	Competitive Bidding	June 17, 2024	June 26, 2024	July 9, 2024	July 9, 2024	July 15, 2024	September 25, 2024	October 9, 2024	October 9, 2024	November 11, 2024	November 11, 2024			Government of the Philippines - Internal year's budget	8,000,000.00	6,000,000.00	8,000,000.00	4,895,000.00	Philippine Contractors Association, PMA, Institute of Civil Engineers and Professional Consulting Engineers	June 24, 2024	July 4, 2024	July 6, 2024	July 15, 2024	September 27, 2024				
	Change Order	Geny Bay Designers	Yes	Competitive Bidding	October 11, 2024	October 24, 2024	November 6, 2024	November 6, 2024	November 11, 2024	January 1, 2025	January 8, 2025	January 8, 2025	January 10, 2025	January 20, 2025	February 20, 2025		Government of the Philippines - Internal year's budget	1,100,000.00	1,400,000.00	1,380,000.00	1,380,000.00	Contracting Association, PMA, Institute of Civil Engineers and Professional Consulting Engineers	October 21, 2024	November 1, 2024	November 6, 2024	November 11, 2024	January 7, 2025				
	Onshore Pipeline and Station Access Roadways Right-of-Way (ROW) Agreements	Johnnie Valiente	Yes	Competitive Bidding	October 13, 2024	October 24, 2024	November 6, 2024	November 6, 2024	November 11, 2024	January 7, 2025	January 8, 2025	January 8, 2025	February 5, 2025	February 5, 2025			Government of the Philippines - Internal year's budget	2,000,000.00	1,600,000.00	4,198,000.00	4,198,000.00	Philippine Contractors Association, PMA, Institute of Civil Engineers and Professional Consulting Engineers	October 21, 2024	November 1, 2024	November 6, 2024	November 11, 2024	January 7, 2025				
	Procurement of 100,000 Gallons of Diesel	Archie Paguio	Yes	Competitive Bidding	November 3, 2024	November 10, 2024	December 3, 2024	December 3, 2024	December 8, 2024	January 16, 2025	January 17, 2025	January 17, 2025	February 5, 2025	February 5, 2025			Government of the Philippines - Internal year's budget	4,990,000.00	4,800,000.00	4,898,889.99	4,898,889.99	Philippine Contractors Association, PMA, Institute of Civil Engineers and Professional Consulting Engineers	November 19, 2024	December 7, 2024	December 10, 2024	December 16, 2024	January 16, 2025				
	Payroll Services (LPT) and Accommodation	Archie Paguio	Yes	Competitive Bidding	October 10, 2024	October 24, 2024	November 6, 2024	November 6, 2024	November 11, 2024	January 21, 2025	February 3, 2025	February 3, 2025	February 27, 2025	February 27, 2025			Government of the Philippines - Internal year's budget	2,000,000.00	2,000,000.00	1,998,000.00	1,998,000.00	Philippine Contractors Association, PMA, Institute of Civil Engineers and Professional Consulting Engineers	October 21, 2024	November 1, 2024	November 6, 2024	November 11, 2024	January 20, 2025				
	BET (LPT) and Fire Protection System	Luisa Lito	Yes	Competitive Bidding	October 10, 2024	October 24, 2024	November 6, 2024	November 6, 2024	November 11, 2024	February 17, 2025	February 18, 2025	February 18, 2025	March 27, 2025	March 27, 2025			Government of the Philippines - Internal year's budget	4,000,000.00	4,000,000.00	3,998,000.00	3,998,000.00	Philippine Contractors Association, PMA, Institute of Civil Engineers and Professional Consulting Engineers	October 21, 2024	November 1, 2024	November 6, 2024	November 11, 2024	February 17, 2025				
	Onshore Pipeline and Station Access Roadways Right-of-Way (ROW) Agreements	Johnnie Valiente	No	Competitive Bidding	October 13, 2024	October 24, 2024	November 6, 2024	November 6, 2024	November 11, 2024	January 15, 2025	January 16, 2025	January 16, 2025	February 27, 2025	February 27, 2025			Government of the Philippines - Internal year's budget	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	Philippine Contractors Association, PMA, Institute of Civil Engineers and Professional Consulting Engineers	October 27, 2024	November 1, 2024	November 6, 2024	November 11, 2024	February 17, 2025				
	Onshore Pipeline and Station Access Roadways Right-of-Way (ROW) Agreements	Johnnie Valiente	No	Competitive Bidding	October 13, 2024	October 24, 2024	November 6, 2024	November 6, 2024	November 11, 2024	February 5, 2025	February 4, 2025	February 4, 2025	March 13, 2025	March 13, 2025			Government of the Philippines - Internal year's budget	8,000,000.00	6,000,000.00	8,000,000.00	8,000,000.00	Philippine Contractors Association, PMA, Institute of Civil Engineers and Professional Consulting Engineers	October 21, 2024	November 1, 2024	November 6, 2024	November 11, 2024	February 27, 2025				
	Onshore Pipeline and Station Access Roadways Right-of-Way (ROW) Agreements	Johnnie Valiente	No	Competitive Bidding	October 13, 2024	October 24, 2024	November 6, 2024	November 6, 2024	November 11, 2024	February 20, 2025	February 21, 2025	February 21, 2025	March 13, 2025	March 13, 2025			Government of the Philippines - Internal year's budget	2,240,000.00	2,240,000.00	2,240,000.00	2,240,000.00	Philippine Contractors Association, PMA, Institute of Civil Engineers and Professional Consulting Engineers	October 21, 2024	November 1, 2024	November 6, 2024	November 11, 2024	February 27, 2025				
	Field Extension Services (LPT) and Accommodation	Johnnie Valiente	No	Competitive Bidding	July 14, 2024	July 23, 2024	August 6, 2024	August 6, 2024	August 10, 2024	December 4, 2024	December 9, 2024	December 9, 2024	December 23, 2024	December 23, 2024			Government of the Philippines - Internal year's budget														

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INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE FY 2025 PROCUREMENT MONITORING REPORT (1ST SEMESTER)

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INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE FY 2025 PROCUREMENT MONITORING REPORT (1ST SEMESTER)

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Process										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks
					Advs./Post of FO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Procurement Award)	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Cost	Eligibility Check	Sub/ Open of Bids	
	Office of the Secretary (DOH) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	175-May-2025	N/A	12-Nov-2025	14-Nov-2025	14-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				142,500.00	142,500.00	142,500.00	142,500.00	N/A	N/A	10-Nov-2025	14-Nov-2025	14-Nov-2025	N/A		
	Procurement of Office Supplies	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				90,000.00	90,000.00	90,000.00	90,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 2) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 3) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 4) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 5) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 6) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 7) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 8) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 9) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 10) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 11) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 12) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 13) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 14) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 15) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 16) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 17) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 18) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 19) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 20) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 21) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 22) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 23) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 24) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 25) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 26) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 27) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 28) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 29) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 30) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 31) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 32) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 33) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 34) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 35) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 36) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 37) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 38) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 39) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 40) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		
	Procurement of Office Supplies (PAP 41) - IT	DOH/DOH/DOH	No	NA-ECS - Small Contract Procurement	14-Nov-2025	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A	20-May-2025	20-May-2025	N/A				270,000.00	270,000.00	270,000.00	270,000.00	N/A	N/A	10-Nov-2025	20-Nov-2025	20-Nov-2025	N/A		

Prepared by:

JOVIELYN R. PAREJA
BAC Secretariat

Recommended for Approval by:

DR. JANE F. QUIZON
BAC Chairperson

APPROVED:


ANNABELLE V. BRIONES, Ph.D
Head of the Procuring Entity