

ANNEX B

Food and Drug Administration Procurement Monitoring Report as of 31 December 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)							
					Pre-Proc Conference	Add/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance								
<b>D PROCUREMENT ACTIVITIES</b>																																							
5029902000	Publication of FDA Circular No. 2021-0025	PPS	No	SSAWETMS	N/A	14-Jan-2022	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-2022	9-Feb-2022	N/A	N/A	N/A	N/A	SAGF	77,414.40	77,414.40		55,944.00	55,944.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5029902000	Publication of FDA Circular No. 2021-026	PPS	No	SSAWETMS	N/A	19-Jan-2022	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-2022	9-Feb-2022	N/A	N/A	N/A	N/A	SAGF	45,763.20	45,763.20		28,224.00	28,224.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5029902000	Publication of FDA Circular No. 2021-011-A	PPS	No	SSAWETMS	N/A	8-Feb-2022	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-2022	16-Dec-2022	N/A	N/A	N/A	N/A	SAGF	31,357.23	31,357.23		24,931.20	24,931.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5020308000	Proficiency Test Material including courier fee Contaminants in Soy Sauce Proficiency Test Analytes: 3-Monochloropropene-1,2-diol (3-MCPD)	CSL - ATQAL	No	DC	N/A	10-Feb-2022	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-2022	23-Feb-2022	04-Mar-22	04-Mar-22	08-Mar-22	N/A	SAGF	42,000.00	42,000.00		41,295.00	41,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5029902000	Publication of FDA Circular No. 2007-010-A	PPS	No	SSAWETMS	N/A	10-Feb-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	83,916.00	83,916.00		83,916.00	83,916.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5029902000	Publication of FDA Circular No. 2021-028	PPS	No	SSAWETMS	N/A	10-Feb-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	42,336.00	42,336.00		42,336.00	42,336.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5020301000	Procurement for Executive Chair	CDRR	No	SVP(B)	N/A	11-Feb-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	N/A	01-Apr-22	N/A	SAGF	24,000.00	24,000.00		19,316.00	19,316.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5020308000	Procurement of Reference Standards Material for Laboratory Testing for Covid-19 Related Samples	CSL - ATQAL	No	EC	N/A	15-Feb-2022	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-2022	23-Feb-2022	14-Mar-22	N/A	25-Mar-22	N/A	GAA 2021 (CONAP)	1,071,400.00	1,071,400.00		1,055,570.00	1,055,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5020308000	Proficiency Testing of Cosmetic Products (inclusive of other fees/charges) Quality of Hand Sanitizer	CSL - ATQAL	No	DC	N/A	16-Feb-2022	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-2022	22-Feb-2022	07-Mar-22	07-Mar-22	07-Mar-22	N/A	SAGF	40,000.00	40,000.00		36,585.00	36,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5021306001	Procurement for the Replacement of Tires for Toyota Innova SLG-432	CCHUISRR	No	SVP(B)	N/A	2-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	N/A	27-Apr-22	N/A	SAGF	20,000.00	20,000.00		15,750.00	15,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5020301000	Procurement for the Electric Fan, Wall mount Type	CDRR	No	SHPG(B)	N/A	7-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	N/A	06-Jul-22	N/A	SAGF	12,000.00	12,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5020301000	Procurement of Electric Fan	CDRRHR	No	SVP(B)	N/A	7-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-2022	N/A	21-Apr-2022	N/A	SAGF	36,000.00	36,000.00		32,448.00	32,448.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5060405014	Procurement for the Consumables and Services for Merck Millipore Rax and Merck Milli-Q Water Purification System	CSL - ATQAL	No	DC	N/A	8-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2022	17-Mar-2022	18-Apr-2022	18-Apr-2022	Apr-2022/06-May	N/A	GAA SAGF	897,275.00	447,575.00		887,325.00	887,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5021306001	Procurement for the Replacement of Spare parts and Preventive Maintenance of ODG Vehicle, Toyota Fortuner with Plate No. SKW-596	ODG	No	SVP(B)	N/A	10-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	N/A	6-Apr-2022	N/A	SAGF	70,000.00	70,000.00		66,910.99	66,910.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5021306001	Procurement for the Preventive Maintenance of Food and Drug Administration Center, Vehicle Isuzu Crosswind with conduction sticker no. DDE-125	FDAC	No	SVP(B)	N/A	10-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	N/A	25-Apr-2022	N/A	SAGF	16,500.00	16,500.00		16,230.00	16,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5020301000	Procurement for the Printer Ink 76/AC/F276A	AFS	No	SHPG(B)	N/A	10-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-2022	N/A	26-May-2022	N/A	SAGF	45,000.00	45,000.00		33,960.00	33,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5021305014	Procurement for the UV Lamp Bulb	CSL - ATQAL	No	DC	N/A	11-Apr-2022	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2022	27-May-2022	N/A	N/A	N/A	N/A	SAGF	50,000.00	50,000.00		39,200.00	39,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5021306001	Procurement for the Replacement of Tires of Service Vehicle for Toyota Fortuner with Plate No. S4B-5288	ODG	No	SVP(A)	N/A	11-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-2022	N/A	7-Jun-2022	N/A	SAGF	60,123.33	60,123.33		49,400.00	49,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5020301000	Procurement of Steel Cabinet with Sliding Glass Door	CDRR	No	SVP(A)	N/A	14-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-2022	N/A	28-Apr-2022	N/A	SAGF	480,000.00	480,000.00		340,000.00	340,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5020301000	Procurement of Plastic Storage Box	LSSC	No	SHPG(B)	N/A	14-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-2022	N/A	23-May-2022	N/A	SAGF	35,820.00	35,820.00		35,820.00	35,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5020308000	Microbiological Proficiency Testing for Cosmetic product, including courier	CSL - ATQAL	No	SSAWETMS	N/A	14-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	30-Mar-2022	N/A	N/A	N/A	N/A	SAGF	36,500.00	36,500.00		35,670.00	35,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
5020308000	Microbiological Proficiency Testing for Water, including courier	CSL - ATQAL	No	SSAWETMS	N/A	14-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	30-Mar-2022	12-Apr-2022	N/A	28-Apr-2022	N/A	SAGF	35,500.00	35,500.00		35,150.00	35,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
5020308000	Microbiological Proficiency Testing for Pharmaceutical product, including courier	CSL - ATQAL	No	SSAWETMS	N/A	14-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	30-Mar-2022	N/A	N/A	N/A	N/A	SAGF	34,500.00	34,500.00		28,990.00	28,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
5021306001	Procurement for the Preventive Maintenance of CFRR Director Service Vehicle Toyota Innova with Plate No. SLG-432 including Supply Labor and Materials for the Repair and Replacement of Parts and Services	CFRR	No	SVP(A)	N/A	16-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2022	N/A	30-May-2022	N/A	SAGF	87,140.00	87,140.00		86,100.00	86,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5021306001	Procurement for the Preventive Maintenance of LSSC Director Service Vehicle Toyota Avanza with Conduction Sticker No. VR-5628 including Supply Labor and Materials for the Repair and Replacement of Parts and Services	LSSC	No	SVP(A)	N/A	16-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-2022	N/A	4-May-2022	N/A	SAGF	63,421.30	63,421.30		59,416.66	59,416.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5021102000	For the Engagement of Services of a Certification Body to conduct Recertification Audit of the FDA IMS 9001:2015 Standard Requirements	IMS	No	SVP(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-2022	8-Apr-2022	N/A	N/A	N/A	N/A	SAGF	264,880.00	264,880.00		240,800.00	240,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5020399000	Procurement of Linear Tube, Light Emitting Diode (LED) 18 watts	AFS	No	SHPG(A)	N/A	31-Mar-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2022	N/A	14-Jul-2022	N/A	SAGF	506,450.00	506,450.00		252,000.00	252,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5021306001	Procurement for the Preventive Maintenance and Replacement of Tires of ODDG-IM Service Vehicle, Toyota Fortuner with Plate Number S4B-5287	DDG-IM	No	SVP(A)	N/A	1-Apr-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2022	N/A	27-May-2022	N/A	SAGF	70,000.00	70,000.00		68,880.63	68,880.63	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5020308000	Procurement for the Third Party Testing of Toy Sample for Determination of Phthalates	CSL - ATQAL	No	SVP(A)	N/A	5-Apr-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2022	N/A	12-Jul-2022	N/A	SAGF	78,000.00	78,000.00		72,150.40	72,150.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5029902000	Procurement for the Publication of FDA Circular No. 2022-001 entitled "Repealing FDA Circular No. 2021-004"	PPS	No	SSAWETMS	N/A	11-Apr-2022	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2022	19-Apr-2022	N/A	N/A	N/A	N/A	SAGF	31,357.23	31,357.23		24,931.23	24,931.23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5020399000	Procurement of Various Office Supplies and Materials for Printing of IDs	AFS	No	DC	N/A	22-Apr-2022	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-2022	29-Apr-2022	25-May-2022	25-May-2022	10-Jun-2022	N/A	SAGF	154,200.00	154,200.00		153,810.00	153,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5029902000	Procurement for the Publication of FDA Circular No. 2021-002-B	PPS	No	SSAWETMS	N/A	5-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	11-May-2022	13-May-2022	N/A	N/A	N/A	N/A	SAGF	16,000.00	16,000.00		11,760.00	11,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
5020308000	Supply and Delivery of Various Laboratory Supplies, Glassware, Personal Protective Equipment (PPE) and Instrument Consumables for Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL)	CSL - ATQAL	No	PB	20-Apr-2022	12-May-2022	20-May-2022				1-Jun-2022		8-Jun-2022	N/A	N/A	N/A	N/A	N/A	SAGF	4,256,095.00 (SAGF) 6,001,550.00 (GAA CONAP 2021) 10,257,645.00 (TOTAL)			2,208,324.00		1,367,936.00 (SAGF) 162,936.00 (GAA CONAP 2021) 248,100.00 (SAGF) 429,352.00 (TOTAL)								COA, Namfrel and Philippine Chambers of Commerce	12-May-22	12-May-22	12-May-22	12-May-22	12-May-22	Completed
5020399000	Procurement for the T-Shirt with collar for FDA Sportfest for CY 2022	AFS	No	SVP(A)	N/A	12-May-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	659,120.00	659,120.00		588,500.00	588,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
5029905004	Procurement for the Lease/Rental of at least Twenty-Three (23) Brand New Multifunctional Photocopying Machines for the Food and Drug Administration including FDA Action Center	AFS	No	PB	12-May-2022	18-May-2022	26-May-2022	7-Jun-2022	7-Jun-2022	7-Jun-2022	14-May-2022	17-Jun-2022	21-Jun-2022	N/A	N/A	N/A	N/A	N/A	SAGF	6,295,162.20	6,295,162.20		3,951,863.64	3,951,863.64	N/A														

5029902000	Procurement for the Publication of FDA Circular	PPS	No	SSAWETMS	N/A	20-Jun-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	70,217.28	70,217.28		59,270.40	59,270.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement on the Capacity Building Development on the Institutionalization of the Regulatory Impact Assessment in the Food and Drug Administration	PPS	No	AA	N/A	21-Jun-2022	N/A	N/A	N/A	N/A	N/A	22-Aug-2022	N/A	N/A	N/A	N/A	N/A	SAGF	1,791,096.00	1,791,096.00		1,591,096.00	1,591,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Procurement for the Publication of FDA Circular No. 2022-003	PPS	No	SSAWETMS	N/A	23-Jun-2022	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	29-Jun-2022	N/A	N/A	N/A	N/A	SAGF	70,000.00	70,000.00		65,268.00	65,268.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502106001	Procurement for the Repair, Replacement of Spareparts, and Conduct of Preventive Maintenance of CCHUISRR Vehicle, Toyota Innova (2013) SLG-432	CCHUISRR	No	SVP(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	SAGF	150,000.00	150,000.00		117,527.63	117,527.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Lease of Venue for PPS Policy Program Implementation Review and Cascading of the New and Revised Quality System Procedure and Quality Work Procedures within Baguio with room accommodation for the participants	PPS	No	LRP-V	N/A	28-Jul-2022	N/A	N/A	N/A	N/A	N/A	3-Aug-2022	4-Aug-2022	4-Aug-2022	N/A	N/A	N/A	SAGF	201,600.00	201,600.00		201,600.00	201,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Rental of Bus for PPS Policy Program Implementation Review and Cascading of the New and Revised Quality System Procedure and Quality Work Procedures of the Policy and Planning Service within Baguio	PPS	No	SVP(A)	N/A	28-Jul-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	86,000.00	86,000.00		67,300.00	67,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement for the venue, accommodation and food for the fda participants to the activity entitled "legal skills training on crafting, analysis and interpretation of administrative rules and regulations"	LSSC	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-2022	N/A	N/A	N/A	N/A	N/A	SAGF	195,302.50	195,302.50		195,302.50	195,302.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Bus Rental for the Conduct of Legal Skills Training on Crafting, Analysis and Interpretation of Administrative Rules and Regulations	LSSC	No	SVP(B)	N/A	4-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	40,500.00	40,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020108000	Supply and Delivery of Various Laboratory Reagents, Solvents, Certified Reference Materials (CRM), Media and Reference Microorganisms for the Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL)	CSL - ATQAL	No	PB	22 (1st)29 June 2022	10-Aug-2022	18-Aug-2022	30-Aug-2022	30-Aug-2022	30-Aug-2022	2-Sep-2022	27-Sep-2022	20-Oct-2022	N/A	N/A	N/A	N/A	COFAP GAA 2021 SAGF	5,436,960.00	1,242,000.00 (CONAP GAA 2021) 4,194,960.00 (SAGF 2022) 5,436,960.00 (TOTAL ABC)		2,227,008.00	930,590.00 338,418.00 958,000.00		COA, Namfrel and Philippine Chambers of Commerce	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22	Completed
5029902000	Publication of FDA Advisory No. . Subject: Certification of Contraceptive Products in Compliance to the IRR of RA No. 10354	PPS	No	SSAWETMS	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	SAGF	18,018.00	18,018.00		7,056.00	7,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Publication of Administrative Order No. 2022-0022 "Basic Radiation Protection and Safety Standards on the Use of Ionizing Radiation Devices Planned Exposure Situations"	PPS	No	SSAWETMS	N/A	17-Aug-2022	N/A	N/A	N/A	N/A	N/A	22-Aug-2022	22-Aug-2022	N/A	N/A	N/A	N/A	SAGF	495,556.00	495,556.00		356,176.80	356,176.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement for the Venue, Accommodation and Food of LSSC Mid-year Performance Review	LSSC	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2022	22-Aug-2022	N/A	N/A	N/A	N/A	SAGF	198,000.00	198,000.00		196,735.00	196,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Publication of DOH AO No. 2019-0010-A, Amendment of Administrative Order No. 2019-0010	PPS	No	SSAWETMS	N/A	19-Aug-2022	N/A	N/A	N/A	N/A	N/A	25-Aug-2022	25-Aug-2022	N/A	N/A	N/A	N/A	SAGF	54,054.00	54,054.00		42,336.00	42,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Bus Rental for the Conduct of the Legal Mid-Year Performance Review to be held on 24-26 August at Tagaytay City	LSSC	No	SVP(B)	N/A	19-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	46,000.00	46,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029907000	Procurement for the Online Legal-Related References Subscription	LSSC	No	SVP(B)	N/A	19-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	25,000.00	25,000.00		22,680.00	22,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020101000	Procurement of Steel Cabinet with Sliding Glass Door	CFRR	No	SVP(B)	N/A	22-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	48,000.00	48,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement for the Accommodation and Meals for the Workshop on the Development of Evaluator's Guide for Medical Devices and Facilities Using Radiation Emitting Devices	CDRRHR	No	LRP-V	N/A	8-22	N/A	N/A	N/A	N/A	N/A	1-Sep-2022	5-Sep-2022	N/A	N/A	N/A	N/A	SAGF	154,000.00	154,000.00		154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Seminar training venue for the conduct of the Technical Assistance of CCHUISRR to the officers of the FROO on September 6-10, 2022 (inclusive of travel time, including Saturday) within Tagbilaran City or Panglao Bohol	CCHUISRR	No	LRP-V	N/A	22-Aug-2022	N/A	N/A	N/A	N/A	N/A	26-Aug-2022	26 Aug 2022	N/A	N/A	N/A	N/A	SAGF	237,155.00	237,155.00		240,900.00	240,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502106001	Procurement for the Preventive Maintenance of PPS Director Service Vehicle Toyota Innova with Plate No. SAJ-5715 including Supply Labor and Materials for the Repair and Replacement of Parts and Services	PPS	No	SVP(A)	N/A	22-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	160,000.00	160,000.00		150,264.43	150,264.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Bus Rental for the Conduct of Workshop on the Development of Evaluator's Guide for Medical Devices and Facility Using Radiation Emitting Device to be held on 13 - 15 September 2022 at Tagaytay City	CDRRHR	No	SVP(B)	N/A	23-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	45,000.00	45,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020101000	Procurement of Executive Chair	CDRR	No	SVP(B)	N/A	23-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	27,480.00	27,480.00		17,970.00	17,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Venue and Meals for the Live-out Training on Regional Forum on the Implementation of the Food Safety Act and Cascading of CFRs Core Forceness" to be held on 09-09 September 2022 in Alabang, Muntinlupa City	CFRR	No	LRP-V	N/A	30-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	88,000.00	88,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Accommodation and Meals for the Workshop on the Development of Manual of Standards for Medical Devices	CDRRHR	No	LRP-V	N/A	31-Aug-2022	N/A	N/A	N/A	N/A	N/A	8-Sep-2022	8-Sep-2022	N/A	N/A	N/A	N/A	SAGF	137,500.00	137,500.00		137,500.00	137,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Procurement of Bus Rental for the Conduct on the Workshop on the Development of Manual Standards for Medical Devices	CDRRHR	No	SVP(B)	N/A	31-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	45,000.00	45,000.00		27,700.00	27,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Accommodation and Meals for the Workshop on the Updating of CDRHR Risk and Opportunity Management	CDRRHR	No	LRP-V	N/A	31-Aug-2022	N/A	N/A	N/A	N/A	N/A	7-Sep-2022	8-Sep-2022	N/A	N/A	N/A	N/A	SAGF	165,000.00	165,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Bus Rental for the Workshop on the Updating of CDRHR Risk and Opportunity Management	CDRRHR	No	SVP(B)	N/A	31-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	45,000.00	45,000.00		27,700.00	27,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020108000	Procurement of Various Test Kits (Maltotriin and Histamine)	CSL - ATQAL	No	SVP(A)	N/A	2-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	148,000.00	148,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Seminar Venue for the Conduct of the CCHUISRR Mid-year Performance Review and Planning for CY 2023	CCHUISRR	No	LRP-V	N/A	1-Sep-2022	N/A	N/A	N/A	N/A	N/A	6-Sep-2022	8-Sep-2022	9-Sep-2022	N/A	N/A	N/A	SAGF	623,700.00	623,700.00		595,200.00	595,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Venue and Meals for the Live-out Training on Regional Forum on the Implementation of the Food Safety Act and Cascading of CFRs Core Forceness" to be held on 22-23 September 2022 in Pampanga	CFRR	No	LRP-V	N/A	2-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	112,200.00	112,200.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Venue and Meals for the Live-out Training on Regional Forum on the Implementation of the Food Safety Act and Cascading of CFRs Core Forceness" to be held on 10-11 October 2022 in Cebu City	CFRR	No	LRP-V	N/A	2-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	112,200.00	112,200.00		111,333.00	111,333.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Accommodation, Venue and Meals for the Live-out Training on Regional Forum on the Implementation of the Food Safety Act and Cascading of CFRs Core Forceness" to be held on 10-11 November 2022 in Davao	CFRR	No	LRP-V	N/A	2-Sep-2022	N/A	N/A	N/A	N/A	N/A	20-Sep-2022	22-Sep-2022	N/A	N/A	N/A	N/A	SAGF	134,200.00	134,200.00		105,780.00	105,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020108000	Rapid Test Kit for Listeria monocytogenes in Food, at least 40 test kits per pack (with needed reagents/supplements, if applicable), AOAC approved/certified method (Official Method of Analysis (OMA) or Performance Test Method (PTM)	CSL - ATQAL	No	SVP(A)	N/A	5-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	82,000.00	82,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Rental of Two (2) Buses for the Conduct of CCHUISRR Mid-Year Performance and Planning for CY 2023 on September 12-16 2022 (Inclusive of Travel Time) within Angeles, Pampanga	CCHUISRR	No	SVP(A)	N/A	5-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	100,000.00	100,000.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

*[Handwritten signature]*



5029905001	Hotel Accommodation and Function Room of 45 pax for the Conduct of AFS Mid-Year Performance Implementation Review on 17-19 October 2022 within Batangas	AFS	No	LRP-V	N/A	7-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	247,500.00	247,500.00		247,500.00	247,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	Procurement for the Corporate Giveaways for the 18th National Biotechnology Week Celebration	PPS	No	SVP(A)	N/A	10-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	300,000.00	300,000.00		238,800.00	6,000.00/42,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Venue and Meals for the Live out Workshop on Food Safety Emergency Response and Crisis Management Plan to be held on 23-24 November at a Venue within NCR	CFRR	No	LRP-V	N/A	10-Oct-2022	N/A	N/A	N/A	N/A	N/A	9-Nov-2022	10-Nov-2022	N/A	N/A	N/A	N/A	N/A	SAGF	66,000.00	66,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021304001	Meals Application	AFS	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	114,570.00	114,570.00		114,570.00	114,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020308000	Procurement of Third-Party Laboratory Testing of Talk Powder Samples for the Determination of Asbestos	CSL-ATQAL	No	SSAWETMS	N/A	11-Oct-2022	N/A	N/A	N/A	N/A	N/A	24-Oct-2022	25-Oct-2022	N/A	N/A	N/A	N/A	N/A	SAGF	70,000.00	70,000.00		48,875.80	48,876.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Venue and Meals for the Workshop on the Review and Revision Checklist Based in Draft Administrative Order on Food Hygiene on 20-21 October 2022 within Muntinlupa City	CFRR	No	LRP-V	N/A	11-Oct-2022	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	18-Oct-2022	N/A	N/A	N/A	N/A	N/A	SAGF	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Hotel Accommodation and Function Room	FDAC	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	137,500.00	137,500.00		136,975.00	136,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021202000	Procurement for the Janitorial and Maintenance Service for FDA Central Office including FDAC for CY 2022	AFS	No	PB	pp 202212 Oct	16-Oct-2022	25-Oct-2022	7-Nov-2022	7-Nov-2022	7-Nov-2022	11-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	9,518,981.28	9,518,981.28		9,524,547.52	9,524,547.52		COA, Namfrel and Philippine Chambers of Commerce	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	N/A	Completed	
5029902000	Procurement of Publication of FDA Circular No. 2022-008	PPS	No	SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	18-Oct-2022	N/A	N/A	N/A	N/A	N/A	SAGF	53,000.00	53,000.00		42,336.00	42,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021103000	Procurement of HTC of ODG	ODG	No	HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2022	17-Oct-2022	N/A	N/A	N/A	N/A	N/A	SAGF	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Rental of Two (2) Buses for the conduct of BMS Planning for CY 2023 and Management Review 2022 on October 24-28, 2022 (inclusive of travel time) within Pampanga	IMS	No	SVP(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	N/A	SAGF	100,000.00	100,000.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305014	Repair and Calibration of Seven (7) Units of Victoreen Fhke 451 Ion Chamber Survey Meters	CDRRHR	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	12,950.00	12,950.00		12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Bus Rental for FDA Strategic Planning on 9-11 November 2022 within Clark City, Pampanga	ODG	No	SVP(A)	N/A	17-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	80,000.00	80,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Hotel Accommodation, Venue and Food for the conduct of FDA Strategic Planning on 9-11 November 2022 within Clark City, Pampanga	ODG	No	LRP-V	N/A	17-Oct-2022	N/A	N/A	N/A	N/A	N/A	4-Nov-2022	7-Nov-2022	N/A	N/A	N/A	N/A	N/A	SAGF	385,000.00	385,000.00		304,500.00	304,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029902000	Publication of FDA Circular No. 2022-009	PPS	No	SSAWETMS	N/A	18-Oct-2022	N/A	N/A	N/A	N/A	N/A	24-Oct-2022	24-Oct-2022	N/A	N/A	N/A	N/A	N/A	SAGF	200,624.76	200,624.76		117,129.60	117,129.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020308000	Supply and Delivery of Various Laboratory Reagents, Certified Reference Materials, Media and Reference Microorganisms	CSL-ATQAL	No	SVP(A)	N/A	18-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	623,350.00	623,350.00		144,385.83	26,429.00/115,626.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Seminar venue for the conduct of the BMS Planning for CY 2023 and FDA Management Review 2022 on October 24-28, 2022 (inclusive of travel time) within Pampanga	IMS	No	LRP-V	N/A	17-Oct-2022	N/A	N/A	N/A	N/A	N/A	21-Oct-2022	21-Oct-2022	N/A	N/A	N/A	N/A	N/A	SAGF	594,000.00	594,000.00		535,000.00	535,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Venue and Food for LSSC Conduct of the Training-Workshop on Data Protection and Security Awareness to be held on 26-28 October 2022 at a Venue within Alabang Muntinlupa City	LSSC	No	LRP-V	N/A	19-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	260,700.00	260,700.00		260,700.00	260,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	Procurement of One (1) Lot Supply and Delivery of Photo and Video Coverage for the Conduct of National FROO Conference on 05-07 December 2022	FROO	No	SSAWETMS	N/A	21-Oct-2022	N/A	N/A	N/A	N/A	N/A	11-Nov-2022	15-Nov-2022	N/A	N/A	N/A	N/A	N/A	SAGF	210,000.00	210,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Lease of Venue for PPS Program Implementation Review and Echo Seminar of Various Training Attended by the PPS Personnel within San Juan, Batangas with Room Accommodation for the Participants	PPS	No	LRP-V	N/A	21-Oct-2022	N/A	N/A	N/A	N/A	N/A	4-Nov-2022	7-Nov-2022	N/A	N/A	N/A	N/A	N/A	SAGF	220,000.00	220,000.00		220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Rental of Bus for PPS Program Implementation Review and Echo Seminar of Various Training Attended by the PPS Personnel within San Juan, Batangas	PPS	No	SVP(A)	N/A	21-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	80,000.00	80,000.00		33,600.00	33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Venue, Meals and Accommodation for the Capacity Building to Stakeholders on Good Distribution Practice Including Cold Chain Management Requirements in Davao City on 3-15 November 2022 (inclusive of Travel time)	FROO	No	LRP-V	N/A	24-Oct-2022	N/A	N/A	N/A	N/A	N/A	2-Nov-2022	2-Nov-2022	N/A	N/A	N/A	N/A	N/A	SAGF	133,100.00	133,100.00		133,030.00	133,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Hotel Accommodation, Venue and Food for the Conduct of ODG Strategic Planning on 14-16 November 2022 within La Union	ODG	No	LRP-V	N/A	24-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	198,000.00	198,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Bus Rental for ODG Strategic Planning on 14-16 November 2022 from Alabang to La Union	ODG	No	SVP(A)	N/A	24-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	80,000.00	80,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021106001	Preventive Maintenance Service for LSSC Service Vehicle Toyota Avanza with Plate No. SAB-9128 for Repair and Replacement of Parts and Services	LSSC	No	SVP(B)	N/A	25-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	47,180.00	47,180.00		41,771.98	41,771.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Bus Rental for the Conduct of FDAC's Performance Review for CY 2022 and Planning Workshop for CY 2023 as well as Cascading of QWP's and FDA Citizen Charter's to be held on 01-03 December 2022 within Tagaytay City	FDAC	No	SVP(B)	N/A	25-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	34,000.00	34,000.00		27,700.00	27,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020305000	Meals for the Participants Resource Speakers/FDA Personnel During the Conduct of Healthcare Forum and Participate to the Celebration of the 18th National Biotechnology Week from November 21-25, 2022	PPS	No	SVP(A)	N/A	25-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	80,850.00	80,850.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	Procurement of Customized Packaging Tape with FDA Logo	FROO	No	SVP(A)	N/A	25-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	288,750.00	288,750.00		223,300.00	223,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021203000	Procurement of Security Services for the Food and Drug Administration (FDA) Central Office, Alabang, Muntinlupa City (Including FDA Warehouse and CDRRHR-PLSD Laboratory) for 12 months	AFS	No	PB	18-Sep-2022/18-Oct-2022	2-Nov-2022	7-Nov-2022	2-Dec-2022	3-Dec-2022	4-Dec-2022	09 Dec 2022/16 Dec 2022	19-Dec-22	22-Dec-22	N/A	N/A	N/A	N/A	N/A	SAGF	8,879,764.56	8,879,764.56		8,545,895.40	8,545,895.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020308000	Preventive Maintenance / Verification of Polarimeter (Brand Name Model Jasco / P2000)	CSL-ATQAL	No	SSAWETMS	N/A	2-Nov-2022	N/A	N/A	N/A	N/A	N/A	28-Nov-2022	29-Nov-2022	N/A	N/A	N/A	N/A	N/A	SAGF	27,500.00	27,500.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020308000	Preventive Maintenance and Calibration of Potentiometric Titrator with replacement - Metrohm Set of O-rings (P/N 6 1244 040) and Metrohm Consumable Kit Titration (P/N 6 5702 010) (Brand Name Model Metrohm 794 Basic, Titrohm with 703 TI Stand)	CSL-ATQAL	No	SSAWETMS	N/A	2-Nov-2022	N/A	N/A	N/A	N/A	N/A	23-Nov-2022	25-Nov-2022	N/A	N/A	N/A	N/A	N/A	SAGF	81,546.00	81,546.00		81,546.00	81,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021103000	Procurement for HTC for ICTMD	ICTMD	No	HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-2022	4-Nov-2022	N/A	N/A	N/A	N/A	N/A	SAGF	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021306001	Procurement of Supply Materials of Tires for Toyota Avanza with Plate Number SAB 9127	ATQAL	No	SVP(B)	N/A	3-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	20,000.00	20,000.00		18,130.00	18,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	Procurement for the Refilling of Fire Extinguishers	AFS	No	SVP(A)	N/A	4-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	281,666.85	281,666.85		212,290.00	212,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Venue for One (1) Day within Muntinlupa City for the Technical Legel Writing on 29 November 2022	CFRR	No	LRP-V	N/A	4-Nov-2022	N/A	N/A	N/A	N/A	N/A	10-Nov-2022	15-Nov-2022	N/A	N/A	N/A	N/A	N/A	SAGF	61,600.00	61,600.00		61,600.00	61,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Venue for One (1) Day within Muntinlupa City for the Echo Seminar and Cascading of Local and International Trainings on 28 November 2022	CFRR	No	LRP-V	N/A	4-Nov-2022	N/A	N/A	N/A	N/A	N/A	10-Nov-2022	15-Nov-2022	N/A	N/A	N/A	N/A	N/A	SAGF	79,200.00	79,200.00		72,900.00	72,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Accommodation and meals for the Performance Implementation Review and Strategic Planning Workshop of the Center for Device Regulation, Radiation Health and Research	CDRRHR	No	LRP																															

5029905003	Procurement for the Bus Rental for the Performance Implementation Review and Strategic Planning Workshop of the Center for Device Regulation, Radiation Health and Research	CDRRHR	No	SVP(A)	N/A	4-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	100,000.00	100,000.00	95,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Lease of venue or facility, and accommodation inclusive of meals for the Common Services Laboratory (CSL) Year-End Program Implementation Review (PIR) for CY 2022, and Cascading of CSL Quality Management System (QMS) Documents on 22-24 November 2022, within Tagaytay City	ATQAL	No	LRP-V	N/A	4-Nov-2022	N/A	N/A	N/A	N/A	N/A	11-Nov-2022	11-Nov-2022	N/A	N/A	N/A	N/A	N/A	SAGF	885,500.00	885,500.00	878,180.00	878,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Transportation for the Common Services Laboratory (CSL) Year-End Program Implementation Review (PIR) for CY 2022, and Cascading of CSL Quality Management System (QMS) Documents on 22-24 November 2022, within Tagaytay City	ATQAL	No	SVP(A)	N/A	4-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	140,000.00	140,000.00	110,800.00	110,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Training Venue for the Conduct of ASEAN Cosmetic Scientific Body (ACSB) Meeting on 21 to 22 2nd Training on Oral Claims on 23 November 2022 within Alabang, Muntinlupa City	CCHUISRR	No	LRP-V	N/A	4-Nov-2022	N/A	N/A	N/A	N/A	N/A	10-Nov-2022	11-Nov-2022	N/A	N/A	N/A	N/A	N/A	SAGF	129,800.00	129,800.00	118,800.00	118,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Accommodation, Venue and Meals for the Live-in Preparatory Workshop on Submission of Documents for the Application to ASEAN Mutual Recognition Agreement for Inspection and Certification System on Food Hygiene for Prepared Foodstuff Products (MRA on FF) on 21-23 November 2022 within Cavite	CFRR	No	LRP-V	N/A	9-Nov-2022	N/A	N/A	N/A	N/A	N/A	15-Nov-2022	16-Nov-2022	N/A	N/A	N/A	N/A	N/A	SAGF	148,500.00	148,500.00	148,500.00	148,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Procurement of Bus Rental for the Preparatory Workshop on Submission of Documents for the Application to ASEAN Mutual Recognition Agreement for Inspection and Certification System on Food Hygiene for Prepared Foodstuff Products (MRA on FF) on 21-23 November 2022 within Cavite	CFRR	No	SVP(B)	N/A	9-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	45,000.00	45,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Bus Rental for Minimum of 48 Seaters for the Conduct of NCWACM 2022 at Philippine International Convention Center, Pasay City, Metro Manila (Visa-Via) on 18 November 2022	ATQAL	No	SVP(B)	N/A	9-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	32,800.00	32,800.00	32,800.00	32,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021304999	Procurement of Construction Materials	AFS	No	SVP(A)	N/A	10-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	54,082.08	54,082.08	54,082.02	54,082.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Planning/Workshop Venue and Live-in Accommodation for the Conduct of CCHUISRR, Pre-Planning Workshop for CY 2024 on 5-7 December 2022 within Baguio City	CCHUISRR	No	LRP-V	N/A	10-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	363,000.00	363,000.00	363,000.00	363,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	USB Computer Headset with noise cancelling microphone	FDAC	No	SVP(B)	N/A	11-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	10,500.00	10,500.00	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	Renewal of USP-NF Online One (1) Year Subscription Three Hundred (300) Users for CY 2022-2023	CSL-ATQAL, CDRR, RFO-SLC	No	POLATOS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2022	28-Nov-2022	N/A	N/A	N/A	N/A	N/A	SAGF	155,600.00	155,600.00	141,434.40	141,434.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Lease Venue for the National Consciousness Week Against Counterfeit Medicines	ATQAL	No	POLATOS	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	SAGF	1,556,432.00	1,556,432.00	1,556,432.00	1,556,432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020311001	Procurement of ISO Standards	CCHUISRR	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	7,340.00	7,340.00	7,340.00	7,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Procurement of Eleven (11) Window Type 2.5HP Inverter Air-conditioning Unit	AFS	No	SVP(A)	N/A	16-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	481,407.63	481,407.63	460,866.05	460,866.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Rental of Two (2) Buses for the Conduct of CCHUISRR, Pre-Planning Workshop on 5-7 December 2022 (inclusive of travel time) within Baguio City	CCHUISRR	No	SVP(A)	N/A	22-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	119,000.00	119,000.00	119,000.00	119,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Bus/Coaster Rental for the Conduct of FROO National Conference on 04-08 December 2022 within Baguio City for 196 pax	RFO-NCR	No	SVP(A)	N/A	24-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	460,000.00	460,000.00	460,000.00	460,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Venue, Accommodation and Food of the LSSC's Performance for CY 2022 and Operational Planning for CY 2023 to be held on 05-07 December 2022 within the Area of La Union	LSSC	No	LRP-V	N/A	25-Nov-2022	N/A	N/A	N/A	N/A	N/A	1-Dec-2022	1-Dec-2022	N/A	N/A	N/A	N/A	N/A	SAGF	192,500.00	192,500.00	189,700.00	189,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Bus Rental for the Conduct of LSSC's Performance for CY 2022 and 2023 on December 05-07 2022, La Union	LSSC	No	SVP(A)	N/A	25-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	61,500.00	61,500.00	57,500.00	57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Bus Rental for 97pax for the Conduct of 2023 - 2026 Strategic Planning Workshop and Cascading of Quality Work Procedures (QWPs) and Quality Standard Procedures (QSPs) and Echo-Seminar on learning and Development Attended for CY 2022 on 2-7 December 2022 within Baguio City	AFS	No	SVP(A)	N/A	25-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	160,000.00	160,000.00	124,000.00	124,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Hotel Accommodation and function room of 97 pax for the conduct of 2023 -2026 Strategic Planning Workshop and Cascading of Quality Work Procedures (QWPs) and Quality Standard Procedures (QSPs) and Echo-Seminar on Learning and Development Attended for CY on 5-7 December 2022 within Baguio City	AFS	No	LRP-V	N/A	25-Nov-2022	N/A	N/A	N/A	N/A	N/A	1-Dec-2022	1-Dec-2022	N/A	N/A	N/A	N/A	N/A	SAGF	533,500.00	533,500.00	533,500.00	533,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Procurement of Hotel Venue following personnel of the FDA is hereby authorized to attend and participate in the "Training Workshop on Principles of Health Research Ethics and Good Clinical Practice on 9-12 and 13 December 2022	RFO-NCR	No	LRP-V	N/A	25-Nov-2022	N/A	N/A	N/A	N/A	N/A	6-Dec-2022	6-Dec-2022	7-Dec-2022	N/A	N/A	N/A	N/A	SAGF	132,000.00	132,000.00	132,000.00	132,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Lease of Venue for the Conduct of Workshop on the Creation of Regulatory Impact Assessment Manual through the Project entitled "Capacity Development on the Institutionalization of Regulatory Impact Assessment in the Food and Drug Administration within Alabang, Muntinlupa City 15-16, 19-20 December 2022	PPS	No	LRP-V	N/A	28-Nov-2022	N/A	N/A	N/A	N/A	N/A	9-Dec-2022	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	SAGF	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	Completed
5021305014	Procurement for the Calibration of Laboratory Equipment and Glasswares	ATQAL	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2022	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	724,896.00	724,896.00	724,896.00	724,896.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020601001	Procurement of Plaque of Appreciation for FDA Service Awarders	AFS	No	SVP(B)	N/A	12-Dec-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	36,000.00	36,000.00	28,800.00	28,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Procurement for the Various Souvenir Items for the Celebration of the 2022 National Counterfeit Week Against Counterfeit Medicines	AFS	No	SVP(A)	N/A	13-Dec-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	561,881.35	561,881.35	483,000.00	483,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Venue for the Conduct of CDRR Year-End Program Implementation Review (PIR) and Planning Workshop for CY 2023 in Rizal Province	CDRR	No	LRP-V	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	SAGF	742,500.00	742,500.00	742,500.00	742,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Bus Transport Service for CDRR Year End Program Implementation Review (PIR) and Planning Workshop for CY 2023 in Rizal Province on December 19-21, 2022	CDRR	No	SVP(B)	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	SAGF	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405014	Preventive Maintenance (PM) of Theratron Phosmax Cobalt 60 (Co-60) Machine	PLSD	No	SSAWETMS	N/A	N/A	14-Dec-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	123,200.00	123,200.00	123,200.00	123,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Hotel Accommodation, Venue and Food for the Conduct of Seminar on Statutory Construction on 21 December 2022 within Muntinlupa City	ODG	No	LRP-V	N/A	15-Dec-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	123,200.00	123,200.00	123,200.00	123,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029901000	Publication of FDA Circular No. 2022-010	PPS	No	SSAWETMS	N/A	16-Dec	N/A	N/A	N/A	N/A	N/A	20-Dec	23-Dec	N/A	N/A	N/A	N/A	N/A	SAGF	125,428.80	125,428.80	99,724.80	99,724.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Procurement for the ICT Equipment	ICTMD	No	SHIP(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	N/A	SAGF	522,000.00	320,000.00 132,000.00 50,000.00	263,508.00	263,508.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Preventive Maintenance Service and Timing Belt replacement of RFO Service Vehicle Toyota Innova (8KW-886)	RFO-NCR	No	SVP(B)	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	SAGF	33,754.00	33,754.00	323,003.00	323,003.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

*Handwritten signatures and initials in blue ink.*

502106001	Preventive Maintenance Service and Timing Belt replacement of RFO Service Vehicle Toyota Grandia (SKW-2911)	RFO-NCR	No	SVP(B)	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	SAGF	38,283.00	38,283.00		32,700.00	32,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502106001	Procurement of Tires for Toyota Innova (SKW-586) and Toyota Grandia (SKW-2911)	RFO-NCR	No	SVP(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	N/A	SAGF	52,387.00	52,387.00		37,560.32	37,560.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	Procurement of Smart TV and TV Stand	RFO-SLC	No	SVP(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	N/A	SAGF	146,279.00	146,279.00		135,072.00	135,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502105003	Repair, retermination and testing of FDA fiber optic cables located in CDRE	ICTMD	No	SVP(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	N/A	SAGF	60,000.00	60,000.00		56,800.00	56,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502031000	Procurement of Common Supplies for NLC available at DBM-PS Region III	RFO III	No	AA	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	SAGF	18,080.60	18,080.60		18,080.60	18,080.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990501	Procurement for the Lease of Office Space for FDA Regional Field Office (RFO) II	RFO II	No	SVP(A)	26-Apr-22	N/A	06-May-22	19-May-22	19-May-22	09-Jun-22	09-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990501	Procurement of one (1) year Renewable Lease Contract for at least one hundred (100) square meters of Office Space for FDA Regional Field Office CAR	RFO CAR	No	SVP(A)	26-Apr-22	N/A	06-May-22	19-May-22	19-May-22	09-Jun-22	09-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	1,875,000.00	1,875,000.00		1,875,000.00	1,875,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990501	Procurement for One (1) year Lease for Office Space of FDA Regional Field Office (RFO) I	RFO I	No	SVP(A)	30-May-22	N/A	07-Jun-22	N/A	16-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	2,204,580.00	2,204,580.00		2,204,580.00	2,204,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990501	NP-Lease of Real Property and Venue - Procurement of Venue, Meals and accommodation for the NLC 1st semester Program Implementation Review & Sportfest 2022 w/ La Simon on 25-30 July 2022	RFO III	No	LRP-V	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	SAGF	660,000.00	660,000.00		657,000.00	657,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	NP-Small Value Procurement (B) - Repair of Toyota Hilux SAE 521	RFO III	No	SVP(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	N/A	SAGF	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990501	Procurement for lease of venue for National FDA-FROO Conference 2022	RFO CAR	No	SVP(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	N/A	SAGF	2,552,000.00	2,552,000.00		2,552,000.00	2,552,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	Small Value Procurement (B) - Procurement of Biometrics for RFO LILIII & CAR	RFO III	No	SVP(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	N/A	SAGF	100,000.00	100,000.00		95,400.00	95,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	Procurement of Toyota Hilux accessories TOYOTA HILUX TIRE and spare tire 265/65 R17 112S AT25 with parts and labor (alignment)	RFO III	No	SVP(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	N/A	SAGF	84,998.00	84,998.00		80,400.00	80,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	NP-C Services PR. No. PR-RFO-048	RFO III	No	SVP(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	N/A	SAGF	106,977.80	106,977.80		73,570.00	73,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502031000	Printer Ink, Router and Paper Shredder	RFO I	No	SVP(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	N/A	SAGF	248,800.00	248,800.00		157,730.00	157,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990501	Furniture and Fixtures	RFO I	No	SVP(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	N/A	SAGF	141,996.00	141,996.00		141,915.00	141,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990501	Office Signage, Section Signage, Trodat and Automatic, Alcohol Dispenser	RFO I	No	SVP(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	N/A	SAGF	64,499.00	64,499.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990501	Various Office supplies for FDA-NLC	RFO CAR	No	SVP(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	N/A	SAGF	183,271.25	183,271.25		101,626.00	101,626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	Procurement for Jacket, Shirt and Conference Bag	RFO III	No	SVP(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	N/A	SAGF	234,500.00	234,500.00		235,285.00	235,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	Procurement of ID and USB	RFO III	No	SVP(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	N/A	SAGF	174,000.00	174,000.00		174,000.00	174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502031000	Procurement for UPS and Others (RFO CAR)	RFO CAR	No	SVP(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	N/A	SAGF	83,500.00	83,500.00		30,745.00	30,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990501	North Luzon Cluster (NLC) Year End Program Implementation Review and Strategic Planning for CY 2023 on 12-14 December 2022	RFO III	No	SVP(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	N/A	SAGF	415,000.00	415,000.00		410,000.00	410,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502106001	Tires for Toyota Avanza with Plate No. VJ5519	RFO-IA	No	SVP (B)	N/A	11-Jul-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	24,000.00	24,000.00		17,310.00	17,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	Procurement of Heavy Duty Trolley Cart	RFO-NCR	No	SVP (B)	N/A	11-Jul-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	14,000.00	14,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502106001	Preventive Maintenance and Replacement of Timing Belt for SKW 541 Toyota Fortuner	RFO-NCR	No	SVP (B)	N/A	25-Jul-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	33,450.00	33,450.00		21,320.00	21,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502106001	Repair and Maintenance of Toyota Avanza (Air-con cleaner) VQ-6709	RFO-NCR	No	SVP (B)	N/A	3-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	17,500.00	17,500.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502106001	Procurement of Steel Cabinet	RFO-NCR	No	SVP (A)	N/A	12-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	54,000.00	54,000.00		32,697.00	32,697.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502106001	Repair and Maintenance of the air-conditioning units of RFO V	RFO-V	No	SVP (B)	N/A	31-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502106001	Preventive Maintenance of RFO V 15 KVA Generator Set of RFO V	RFO-V	No	SVP (B)	N/A	31-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502106001	Preventive Maintenance of Service Vehicle Toyota Revo SKK 236	RFO-NCR	No	SVP(B)	N/A	1-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	17,000.00	17,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502031000	Procurement of Fire Extinguishers	RFO-NCR	No	SVP(A)	N/A	1-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	62,000.00	62,000.00		43,380.00	43,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502031000	Procurement of Office Table and Chairs	RFO-NCR	No	SVP(B)	N/A	1-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	14,000.00	14,000.00		11,496.00	11,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Hotel Accommodation, meals and function room for the conduct of Performance Review, ISO Cascading and GAD Seminar on 26-28 September 2022 within Batangas Province	RFO-NCR	No	LRP-V	N/A	2-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	708,400.00	708,400.00		707,190.00	707,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502106001	Procurement of Car Battery for Toyota Avanza (131204)	RFO-NCR	No	SVP(B)	N/A	2-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	7,000.00	7,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502106001	Procurement of Car Tires for Toyota Avanza (131204)	RFO V	No	SVP(B)	N/A	5-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	24,000.00	24,000.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502106001	Preventive Maintenance of Toyota Avanza VQ-6709	RFO V	No	SVP(B)	N/A	5-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	16,000.00	16,000.00		7,890.00	7,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502106001	Preventive Maintenance Service for Toyota Avanza (131204)	RFO-NCR	No	SVP(B)	N/A	5-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	30,000.00	30,000.00		28,223.99	28,223.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502031000	Procurement of Plastic Pallets	RFO V	No	SVP(A)	N/A	5-Sep-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	200,000.00	200,000.00		172,500.00	172,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Bus/Coach Rental for the conduct of Performance Review, ISO Cascading and GAD Seminar on 26-28 September 2022 within Batangas Province for 130 pax	RFO-NCR	No	SVP(A)	N/A	5-Sep-2022	N/A	N/A	N/A	N/A	N																								

5020201000	PROCUREMENT OF HOTEL VENUE FOR THE SELECTED FDA OFFICERS TO ATTEND TRAINING ON MEDICAL DEVICE INSPECTOR CAPABILITY AND ENHANCEMENT TRAINING PROGRAM WITHIN ALABANG, MUNTINLUPA CITY (LIVE-OUT) FOR THREE (3) DAYS ON 09-11 NOVEMBER 2022	RFO-NCR	No	LRP-V	N/A	24-Oct-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	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	Completed
5020101000	Procurement of Paper Shredder	RFO-NCR	No	SVP(A)	N/A	14-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	56,000.00	56,000.00	56,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Preventive Maintenance Service of RFO Service Vehicle Towel Revy (SGC-217)	RFO-NCR	No	SVP(A)	N/A	10-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	16,000.00	16,000.00	14,900.00	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Procurement of Hotel Venue for the Selected FDA Officers to attend Workshop on the Identification and Classification of Deficiencies for Cosmetics Manufacturers within Muntinlupa Area (Live Out) for 3-days on November 23, 24 & 25 2022	RFO-NCR	No	LRP-V	N/A	14-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	69,300.00	69,300.00	69,300.00	69,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Cleaning of 17 Air-conditioning units (Indoor and outdoor units, Ceiling Cassette Type) (1 Quarter)	RFO-NCR	No	DC	N/A	14-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF	30,000.00	30,000.00	29,988.00	29,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Procurement of Common Supplies for Cebu Testing and Quality Assurance Laboratory available at DBM-PS Region VII (AA-APR No. Q22-00148)	CTQAL	No	AA	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	SAGF 2022	12,195.16	12,195.16	12,195.16	12,195.16	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020301000	Procurement of Janitorial Supplies for Cebu Testing and Quality Assurance Laboratory available at DBM-PS Region VII (AA-APR No. Q22-00187)	CTQAL	No	AA	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	SAGF 2022	39,718.40	39,718.40	39,718.40	39,718.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020301000	Procurement of Common Supplies for Visayas Cluster available at DBM-PS Region VII (AA-APR No. Q22-00274)	VC	No	AA	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	SAGF 2022	126,441.54	126,441.54	126,441.54	126,441.54	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020301000	Procurement of Ink Consumables for Visayas Cluster (NP-SHPG(A)-2022-001-VC)	VC	No	Shopping (A)	N/A	11-Mar-22	N/A	N/A	15-Mar-22	N/A	N/A	N/A	N/A	N/A	VC-2022-01-30-001 VC-2022-01-30-002 dtd 30-Mar-22	n/a	25-Apr-22	25-Apr-22	SAGF 2022	152,175.00	152,175.00	120,750.00	120,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020301000	Procurement of Common Supplies for Cebu Testing and Quality Assurance Laboratory available at DBM-PS Region VII (AA-APR No. Q22-00355)	CTQAL	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	31-Mar-22	31-Mar-22	SAGF 2022	24,037.20	24,037.20	24,037.20	24,037.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020301000	Procurement of Common Supplies for Visayas Cluster (NP-SHPG(A)-2022-001-VC)	VC	No	Shopping (A)	N/A	11-Mar-22	N/A	N/A	16-Mar-22	N/A	N/A	N/A	N/A	N/A	VC-2022-04-01-003 VC-2022-04-01-004 VC-2022-04-01-005 dtd 01-Apr-22	n/a	19-Apr-22	19-Apr-22	SAGF 2022	175,435.20	175,435.20	115,542.50	115,542.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020301000	Procurement of Computer Supplies and Consumables for Cebu Testing and Quality Assurance Laboratory (NP-SHPG(A)-2022-005-CTQAL)	CTQAL	No	Shopping (A)	N/A	19-Mar-22	N/A	N/A	23-Mar-22	N/A	N/A	N/A	N/A	N/A	VC-2022-04-08-006 dtd 08-Apr-22	n/a	30-May-22	10-Jun-2022	SAGF 2022	95,950.00	95,950.00	53,200.00	53,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020399000	Procurement of Humidifier with HEPA Filter for Cebu Testing and Quality Assurance Laboratory (NP-SVP(B)-2022-001-CTQAL)	CTQAL	No	SVP (B)	N/A	n/a	N/A	N/A	31-Mar-22	N/A	N/A	N/A	N/A	N/A	VC-2022-04-08-007 dtd 08-Apr-22	n/a	19-Apr-22	10-Jun-2022	SAGF 2022	13,000.00	13,000.00	10,600.00	10,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020301000	Procurement of Printers for Cebu Testing and Quality Assurance Laboratory (NP-SHPG(A)-2022-004-CTQAL)	CTQAL	No	Shopping (A)	N/A	18-Mar-22	N/A	N/A	23-Mar-22	N/A	N/A	N/A	N/A	N/A	VC-2022-04-20-008 VC-2022-04-20-009 dtd 20-Apr-22	n/a	12-May-22 03-Jun-22	20-May-22 08-Jun-22	SAGF 2022	99,945.00	99,945.00	84,400.00	84,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5021305014	Procurement of Calibration and Preventive Maintenance of Laboratory Equipment (Protein Analyzer and Fat Extraction Systems) for Cebu Testing and Quality Assurance Laboratory (DC-2022-001-CTQAL)	CTQAL	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	27-Apr-22	VC-2022-05-11-010 dtd 11-May-22	16-May-22	15-Sep-22	03-Nov-22	SAGF 2022	119,350.00	119,350.00	119,350.00	119,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
5020308000	Procurement of Supply and Delivery of Thermometers for Cebu Testing and Quality Assurance Laboratory (NP-SVP(B)-2022-002-CTQAL)	CTQAL	No	SVP (B)	N/A	N/A	N/A	N/A	28-Apr-22	N/A	N/A	N/A	N/A	N/A	VC-2022-05-13-011 dtd 13-May-22	n/a	25-May-22	10-Jun-22	SAGF 2022	8,000.00	8,000.00	7,990.00	7,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020303000	Procurement of Internet and Telephone Subscription for Cebu Testing and Quality Assurance Laboratory (NP-SVP(A)-2022-005-CTQAL)	CTQAL	No	SVP (A)	N/A	07-Apr-22	N/A	N/A	19-Apr-22	N/A	N/A	N/A	N/A	N/A	VC-2022-05-23-012 23-May-22	n/a	25-May-22	24-Jun-22	SAGF 2022	84,000.00	84,000.00	65,000.00	65,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020399000	Procurement of Office Furniture and Fixtures for Visayas Cluster (NP-SVP(B)-2022-003-VC)	VC	No	SVP (B)	N/A	N/A	N/A	N/A	23-May-22	N/A	N/A	N/A	N/A	N/A	VC-2022-05-26-013 dtd 26-May-22	n/a	07-Jun-22	07-Jun-22	SAGF 2022	39,900.00	39,900.00	38,400.00	38,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020308000	Procurement of supply and delivery of various USP Reference Standards for Cebu Testing and Quality Assurance Laboratory (DC-2022-002-CTQAL)	CTQAL	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	16-May-22	VC-2022-06-07-014 dtd 07-Jun-22	09-Jun-2022	31-Aug-22 (partial delivery)	Inspection shall be conducted after the completion of delivery	SAGF 2022	453,500.00	453,500.00	389,148.60	389,148.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
5020399000	Procurement of Biometric Scanner Machines for Regional Field Office VII (NP-SVP(B)-2022-004-RFO7)	RFO 7	No	SVP (B)	N/A	N/A	N/A	N/A	03-Jun-22	N/A	N/A	N/A	N/A	N/A	VC-2022-06-07-015 dtd 09-Jun-22	n/a	14-Jun-22	14-Jun-22	SAGF 2022	42,000.00	42,000.00	41,985.00	41,985.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020308000	Procurement of Waste Water Analysis for Cebu Testing and Quality Assurance Laboratory (NP-SVP(A)-2022-007-CTQAL)	CTQAL	No	SVP (A)	N/A	16-May-22	N/A	N/A	25-May-22	N/A	N/A	N/A	N/A	N/A	VC-2022-06-22-016 dtd 22-Jun-22	n/a	Schedule of sampling and analysis is monthly and bi-annually (FY2022 only)	Inspection shall be conducted monthly and bi-annually after provision of test reports	SAGF 2022	147,008.98	147,008.98	133,386.40	133,386.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020308000	Procurement of Gases for Cebu Testing and Quality Assurance Laboratory (NP-SVP(A)-2022-001-CTQAL)	CTQAL	No	SVP (A)	N/A	30-Mar-22	N/A	N/A	20-Apr-22	N/A	N/A	N/A	N/A	N/A	VC-2022-06-22-017 dtd 22-Jun-22	n/a	28-Jun-22	10-Aug-22	SAGF 2022	234,900.00	234,900.00	214,733.00	214,733.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020308000	Procurement of Various Microorganisms for Cebu Testing and Quality Assurance Laboratory (NP-SVP(A)-2022-002-CTQAL)	CTQAL	No	SVP (A)	N/A	24-Mar-22	N/A	N/A	19-Apr-22	N/A	N/A	N/A	N/A	N/A	VC-2022-06-22-018 VC-2022-06-22-019 VC-2022-06-22-020 dtd 22-Jun-22	n/a	1. 04-Aug-22 2. Not delivered yet 3. Cancelled	1. 12-Aug-22 2. 2. Not delivered yet 3. n/a	SAGF 2022	409,100.00	409,100.00	211,500.00	211,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020399000	Procurement of Office Furniture and Fixtures for Regional Field Office VIII (NP-SVP(A)-2022-004-RFO8)	RFO 8	No	SVP (A)	N/A	31-Mar-22	N/A	N/A	05-Apr-22	N/A	N/A	n/a	n/a	N/A	VC-2022-06-27-021 dtd 27-Jun-22	n/a	04-Jul-22	04-Jul-22	SAGF 2022	167,400.00	167,400.00	146,265.00	146,265.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5021305014	Procurement of Calibration, Repair Replacement and Preventive Maintenance of Laboratory Equipment for Cebu Testing and Quality Assurance Laboratory (DC-2022-003-CTQAL)	CTQAL	No	DC	N/A	n/a	N/A	N/A	n/a	N/A	N/A	23-May-2022	25-May-2022	VC-2022-07-05-023 05-Jul-22	12-Jul-2022	Ongoing	Still Waiting for Calibration Certificate of AAS	SAGF 2022	1,895,467.00	1,895,467.00	1,858,679.35	1,858,679.35	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
5020308000	Procurement of Proficiency Testing for Food, Pharmaceuticals and Water Samples for Cebu Testing and Quality Assurance Laboratory (NP-SSAWETMS-2022-001-CTQAL)	CTQAL	No	SSAWETMS	N/A	n/a	N/A	N/A	n/a	N/A	N/A	01-Jun-22	06-Jun-22	VC-2022-07-05-024 05-Jul-22	12-Jul-2022	On Going PT	CTQAL Data	SAGF 2022	90,540.00	90,540.00	90,540.00	90,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
5020399000	Procurement of Service Vehicle Tires and Accessories for Regional Field Office VIII (NP-SVP(A)-2022-003-RFO8)	RFO 8	No	SVP (A)	N/A	31-Mar-22	N/A	N/A	05-Apr-22	N/A	N/A	n/a	n/a	N/A	VC-2022-07-05-022 05-Jul-22	n/a	14-Jul-22	14-Jul-22	SAGF 2022	64,990.19	64,990.19	44,310.00	44,310.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5021305014	Procurement of Calibration and Preventive Maintenance of Laboratory Equipment (Type I & II Water System) for Cebu Testing and Quality Assurance Laboratory (DC-2022-004-CTQAL)	CTQAL	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	15-Jun-22	VC-2022-07-15-025 15-Jul-22	18-Jul-2022	For Calibration	CTQAL Data	SAGF 2022	550,000.00	550,000.00	435,065.00	435,065.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	

*Handwritten signatures and initials in blue ink.*

5020301000	Procurement of Common Supplies available at PS-DBM (AA-APR No. Q22-00813)	CTQAL	No	SHPG (A)	N/A	11-Mar-22 19-Mar-22 30-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF 2022	133,709.17	133,709.17	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Procurement. Was Reported twice. Suppliers provided with RFQs were not interested to participate. No Bids Received.
5020301000	Procurement of Common Supplies available at PS-DBM (AA-APR No. Q22-00811)	VC	No	SHPG (B)	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	SAGF 2022	36,500.00	36,500.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Procurement. Suppliers were non-compliant to the specs and other conditions.
5020301000	Procurement of Common Office Supplies for Visayas Cluster (NP-SHPG(A)-2022-006-VC)	VC	No	SVP (A)	N/A	12-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF 2022	104,954.36	104,954.36	102,900.00	102,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Procurement. Was disapproved by H&PE (VC OIC Director II) due to the late preparation of Abstract and modification of bids after the deadline of submission of bids.
5029905001	Procurement of Venue, Meals and Accommodation for the Visayas Cluster Performance Review, Cascading of Center Updates, Gender and Development and Sports Fest Activities on 23-26 August 2022 in Malay, Marikina (NP-LRPV-2022-002-VC)	VC	No	AA	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	SAGF 2022	47,823.51	47,823.51	47,823.51	47,823.51	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5021305014	Procurement of Calibration, Preventive Maintenance and Repair of Laboratory Equipment and Calibration of Volumetric Wares for Cebu Testing and Quality Assurance Laboratory (NP-SVP(A)-2022-008-CTQAL)	CTQAL	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2022	01-Aug-2022	SAGF 2022	66,309.10	66,309.10	66,309.10	66,309.10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
5029905001	Procurement of Venue and Meal for the conduct of Licensing Seminar and Good Storage Practice on 15 September 2022 in Danao City and on 22 September 2022 in San Remigio, Cebu for RFO VII (NP-LRPV-2022-001-RFO7)	RFO 7	No	SHPG(A)	N/A	25-Jul-22	N/A	N/A	01-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF 2022	62,561.00	62,561.00	38,516.00	38,516.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020308000	Procurement of 3rd Party Testing for Instant Noodles for Cebu Testing and Quality Assurance Laboratory (NP-SVP(A)-2022-010-CTQAL)	CTQAL	No	LRP-V	N/A	n/a	n/a	n/a	12-Aug-22	n/a	n/a	15-Aug-22	16-Aug-22	VC-2022-08-19-027 dtd 19-Aug-22	22-Aug-22	26-Aug-22	26-Aug-22	SAGF 2022	411,400.00	411,400.00	410,465.00	410,465.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020399000	Procurement of Supply and Delivery of Air-Conditioning Units for Cebu Testing and Quality Assurance Laboratory (NP-SVP(A)-2022-011-CTQAL)	CTQAL	No	SVP(A)	N/A	07-Jul-22	N/A	N/A	12-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF 2022	888,843.00	888,843.00	516,954.00	516,954.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020301000	Procurement of Supply and Delivery of Computer Supplies and Consumables for Cebu Testing and Quality Assurance Laboratory (NP-SHPG(A)-2022-008-CTQAL)	CTQAL	No	SHPG(A)	N/A	28-Jul-22	N/A	N/A	03-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF 2022	82,450.00	82,450.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Procurement. All suppliers were non-compliance to the additional required documents (I TO and CPEN issued by FDA).
5020301000	Procurement of IT Devices and Equipment for Regional Field Office VIII (NP-SHPG(A)-2022-009-RFO8)	RFO 8	No	LRP-V	N/A	n/a	n/a	n/a	15-Aug-22	n/a	n/a	16-Aug-22	17-Aug-22	VC-2022-09-05-028 VC-2022-09-05-029 VC-2022-09-05-030 5-Sept-22	6-Sept-22	15-Sept-22 21-Sept-22 22-Sept-22	15-Sept-22 21-Sept-22 22-Sept-22	SAGF 2022	132,000.00	132,000.00	123,400.00	123,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020301000	Procurement of Common Supplies available at PS-DBM for Cebu Testing and Quality Assurance Laboratory (AA-APR No. Q22-01033)	CTQAL	No	SVP(A)	N/A	09-Aug-22	N/A	N/A	16-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAGF 2022	62,000.00	62,000.00	45,076.00	45,076.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Procurement. Declared winning Supplier was non-compliant to OSS due to non-submission of its supporting attachment on the set deadline specifically the duly notarized Special Power of Attorney, Board/ Partnership Resolution, or Secretary's Certificate, whichever is applicable. Other Suppliers were also non-responsive to the documentary requirements.
5020399000	Procurement of Spare Tires and Batteries for the Two (2) FDA Official Vehicles of Visayas Cluster and Regional Field Office VII (NP-SVP(B)-2022-006-VC)	VC	No	SVP(A)	N/A	04-Aug-22	n/a	n/a	10-Aug-22	n/a	n/a	n/a	n/a	VC-2022-09-07-031 7-Sept-22	n/a	30-Sept-22	IAR No. CTQAL-22-10-05-117 - 06 Oct 22	SAGF 2022	71,187.20	71,187.20	71,187.20	71,187.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020399000	Procurement of Common Office Equipment for Visayas Cluster and RFO VII (NP-SHPG(A)-2022-010-VC)	VC	No	SVP(A)	N/A	10-Aug-22	n/a	n/a	16-Aug-22	n/a	n/a	n/a	n/a	VC-2022-09-07-032 7-Sept-22	n/a	26-Sept-22	IAR No. CTQAL-22-09-27-114 - Date 29 Sept 2022	SAGF 2022	104,965.00	104,965.00	90,034.00	90,034.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020308000	Procurement of Thermometers for Incubator, Refrigerator and Freezer for Cebu Testing and Quality Assurance Laboratory (NP-SVP(B)-2022-007-CTQAL)	CTQAL	No	SHPG(A)	N/A	28-Jul-22	N/A	N/A	03-Aug-22	N/A	N/A	N/A	N/A	VC-2022-09-30-038 VC-2022-09-30-039 VC-2022-09-30-040 30 Sept 2022	N/A	06-Oct-2022 24-Oct-2022 08-Nov-2022	06-Oct-2022 24-Oct-2022 10-Nov-2022	SAGF 2022	89,485.00	89,485.00	66,639.00	66,639.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5021304099	Procurement on the re-piping of FDA-CTQAL Main Water Line for Cebu Testing and Quality Assurance Laboratory (NP-SVP(A)-2022-012-CTQAL)	CTQAL	No	SHPG(A)	N/A	12-Aug-22	N/A	N/A	17-Aug-22	N/A	N/A	N/A	N/A	VC-2022-09-26-036 26-Sept-22	N/A	17-Oct-2022	17-Oct-2022	SAGF 2022	120,300.00	120,300.00	93,912.00	93,912.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020201000	Procurement of Meal during the conduct of Fire Safety Awareness and Earthquake Simulation Drill of Visayas Cluster on October 28, 2022 (NP-SVP(B)-2022-011-RFO7)	RFO 7	No	AA	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	SAGF 2022	4,802.72	4,802.72	4,802.72	4,802.72	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5029999099	Procurement of Snacks and Meals During the Conduct of National Consciousness Week Against Counterfeit Medicines Awareness on 14-17 November 2022 (NP-SVP(B)-2022-013-CTQAL)	CTQAL	No	SVP(B)	N/A	N/A	N/A	N/A	16-Sept-22	N/A	N/A	N/A	N/A	VC-2022-09-26-037 26-Sept-22	N/A	3-Oct-2022	3-Oct-2022	SAGF 2022	48,800.00	48,800.00	45,076.00	45,076.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020399000	Procurement of Air Purifier for Regional Field Office VI (NP-SVP(B)-2022-008-RFO6)	RFO 6	No	SSAWETMS	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	SAGF 2022	41,335.00	41,335.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Procurement. No Bids received on the set deadline.
5020399000	Procurement of Spare Automotive Battery for FDA - RFO VI Official Vehicle (NP-SVP(B)-2022-009-RFO6)	RFO 6	No	SVP(B)	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	SAGF 2022	5,000.00	5,000.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed Procurement. Unit cannot be repaired at all as per end-user.
5020301000	Procurement of Steel Rack with atleast five (5) adjustable layers for RFO VI (NP-SVP(B)-2022-010-RFO6)	RFO 6	No	SHPG(A)	N/A	03-Oct-22	N/A	N/A	10-Oct-22	N/A	N/A	N/A	N/A	VC-2022-10-13-041 13-Oct-22	N/A	28-Oct-2022	28-Oct-2022	SAGF 2022	90,000.00	90,000.00	58,720.00	58,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020308000	Procurement of Third Party Treatment including Transport, Storage and Disposal of the following Hazardous Waste as per EMB-DENR Standard Parameters and Procedures for CTQAL (NP-SVP(A)-2022-013-CTQAL)	CTQAL	No	SVP(B)	N/A	N/A	N/A	N/A	23-Sept-22	N/A	N/A	N/A	N/A	VC-2022-10-17-042 17-Oct-22	N/A	20 Oct 22	IAR No. CTQAL-22-10-20-125 - Date 28 Oct 22	SAGF 2022	35,156.00	35,156.00	35,156.00	35,156.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5020308000	Procurement of Supply and Delivery of Various Chemicals and Reagents, Media, Test Kits, Reference Standards and Reference Material for Cebu Testing and Quality Assurance Laboratory (ITB No. 2022-001-CTQAL)	CTQAL	No	SVP(A)	N/A	7-Sept-22	N/A	N/A	14-Sept-22	N/A	N/A	N/A	N/A	VC-2022-10-17-043 24-Oct-22	N/A	Delivered - 13 Dec 22 DR # 2233 Date: 09 Dec 22	IAR No. CTQAL-22-12-13-140 - Date 20 December 22	SAGF 2022	292,017.00	292,017.00	218,443.60	218,443.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5021202000	Procurement of Janitorial Manpower Services with Cleaning Supplies, Materials and Equipment for Cebu Testing and Quality Assurance Laboratory (ITB No. 2022-002-CTQAL)	CTQAL	No	SVP(B)	N/A	n/a	N/A	N/A	25-Oct-22	N/A	N/A	N/A	N/A	VC-2022-10-17-044 26-Oct-22	N/A	28-Oct-2022	28-Oct-2022	SAGF 2022	14,040.00	14,040.00	14,040.00	14,040.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed

*mpf*  
*no*



Item No.	Description	Mode	Contract Type	Start Date	End Date	Actual Start	Actual End	Contract Value	Actual Value	Remaining Value	Contract Status	Remarks														
5020308000	Procurement of Supply and Delivery of Laboratory Wares, Laboratory Supplies and Equipment Consumables for Cebu Testing and Quality Assurance Laboratory (ITB No. 2022-003-CTQAL)	CTQAL	No	SVP(A)	N/A	21-Oct-22	N/A	N/A	N/A	N/A	N/A	Failed Procurement. No bids received on the set deadline.														
5020308000	Procurement of Proficiency Testing for Cosmetic Samples for Cebu Testing and Quality Assurance Laboratory (NP-SSAWETMS-2022-001-CTQAL)	CTQAL	No	SHPG(B)	N/A	N/A	N/A	21-Oct-22	N/A	N/A	N/A	Failed Procurement. No Declared Winning Supplier. Price Offer is above ABC.														
5020399000	Procurement of Supply and Delivery of One Unit 2-Door Bottom Freezer Refrigerator No Frost for Cebu Testing and Quality Assurance Laboratory (NP-SVP(B)-2022-012-CTQAL)	CTQAL	No	SVP(B)	N/A	N/A	N/A	11-Nov-22	N/A	N/A	N/A	Completed														
5020308000	Procurement of Supply and Delivery of Various Test Kits, Standard Kit and Quality Control Kits for VITEK # 2 and Compact and TEMPO® Equipment for Cebu Testing and Quality Assurance Laboratory (DC-2022-005-CTQAL)	CTQAL	No	SVP(B)	N/A	N/A	N/A	21-Oct-22	N/A	N/A	N/A	Completed														
5020308000	Procurement for the Supply and Delivery of Parts and Consumables for Shimadzu Gas Chromatography 2010 and Shimadzu AAS 7000 for Cebu Testing and Quality Assurance Laboratory (DC-2022-006-CTQAL)	CTQAL	No	SVP(B)	N/A	N/A	N/A	21-Oct-22	N/A	N/A	N/A	Completed														
5020301000	Procurement of ICT Devices and Equipment for Regional Field Office VI (NP-SHPG(B)-2022-003-RFD6)	RFO 6	No	SVP(B)	N/A	N/A	N/A	21-Oct-22	N/A	N/A	N/A	Completed														
5020301000	Procurement of Common Janitorial and Office Supplies for Regional Field Office VI (NP-SHPG(B)-2022-004-RFD6)	RFO 6	No	SVP(A)	N/A	21-Oct-22	N/A	25-Oct-22	N/A	N/A	N/A	Completed														
5020308000	Procurement of Third Party Testing for Virgin Coconut Oil for Fatty Acid and Profiling for Cebu Testing and Quality Assurance Laboratory (NP-SVP(A)-2022-015-CTQAL)	CTQAL	No	PB	11-Aug-22 1:30PM	16-Aug-22	31-Aug-22 9:00AM	N/A	19-Sept-22 9:30AM	20Sept-22 to 03-Oct-22	04 Oct-22 9:30AM	07 Oct-22	10 Oct-22	06-Dec-22	On going	On going	SAGF 2022	1,877,471.76	1,877,471.76	526,423.72	526,423.72			Cebu Chamber of Commerce & Industry, Basic Ecclesiastical Community and Commission on Audit for FDA	Completed	
5029999999	Procurement of Acrylic Barrier for Regional Field Office X	ATPSerrano	No	PB	16-Aug-22 9:00AM	22-Aug-22	01-Sept-22 9:00AM	N/A	13-Sept-22 9:30AM	14-28 Sept-22	29-Sept-22 9:30AM	03-Oct-22	04-Oct-22	Contract was already processed by CTQAL.	Waiting for the Contract	Schedule of delivery of service is for FY 2023	Inspection shall be conducted monthly during the processing of monthly payment	SAGF 2022	1,774,741.20	1,774,741.20	1,729,890.12	1,729,890.12			Cebu Chamber of Commerce & Industry, Basic Ecclesiastical Community and Commission on Audit for FDA	Completed
5029999999	Procurement of Test for the Regional Field Office XIII	JCCovera	No	PB	20-Sept-2022	21-Sept-2022	30-Sept-22	N/A	14-Oct-22 9:30AM	15-28 Oct-22	2-Nov-22 9:30AM	07-Nov-22	09-Nov-22	1. VC-2022-12-22-055 dtd 22-Dec-22 2. VC-2022-12-05-054 dtd 05-Dec-22 3. VC-2022-12-22-059 dtd 22-Dec-22	1. 27-Dec-22 2. 06-Dec-22 3. 27-Dec-22	On going	On going	SAGF 2022	3,129,581.13	3,129,581.13	931,432.00	931,432.00			Cebu Chamber of Commerce & Industry, Basic Ecclesiastical Community and Commission on Audit for FDA	Completed
5029999999	Procurement of Drinking Water for Regional Field Office XIII	JCCovera	No	SSAWETMS	n/a	N/A	N/A	N/A	26-Oct-22	N/A	N/A	26-Oct-22	02-Nov-22	VC-2022-11-21-050 21-Nov-22	N/A	Winning supplier submitted a letter of cancellation	n/a	SAGF 2022	41,335.00	41,335.00	41,335.00	41,335.00				Completed
5021299000	Wheel Alignment Repair of Toyota Hilux for Mindanao East Cluster - Regulatory Enforcement Unit	TADeBreo	No	SVP(B)	n/a	n/a	n/a	n/a	02-Nov-22	n/a	n/a	n/a	n/a	VC-2022-11-21-051 21-Nov-22	n/a	Delivered - 13 Dec 22 DW # 2231 Date: 09 Dec 22	IAR No. CTQAL-22-12-13-140 - Date: 20 December 22	SAGF 2022	33,281.67	33,281.67	33,250.00	33,250.00				Completed
5021306001	Procurement of Various Maintenance Vehicle Supplies for the use of Regional Field Office X under Mindanao East Cluster	ATPSerrano	No	DC	n/a	N/A	N/A	N/A	13-Oct-22	N/A	N/A	13-Oct-22	18-Oct-22	VC-2022-12-22-061 22-Dec-2022	27-Dec-2022	CTQAL Data	CTQAL Data	SAGF 2022	208,934.00	208,934.00	189,940.00	189,940.00				Completed
5021306001	Procurement of Various Maintenance Vehicle Supplies for the use of Regional Field Office XI under Mindanao East Cluster	TADeBreo	No	DC	n/a	N/A	N/A	N/A	17-Nov-22	N/A	N/A	17-Nov-22	21-Nov-22	VC-2022-12-22-060 22-Dec-2022	27-Dec-2022	On going	On going	SAGF 2022	71,158.00	71,158.00	71,158.00	71,158.00				Completed
5021305003	Procurement of ICT Parts for Regional Field Office XI	TADeBreo	No	SHPG(B)	n/a	N/A	N/A	N/A	21-Oct-22	N/A	N/A	N/A	N/A	VC-2022-12-09-055 09-Dec-2022	N/A	19-Dec-2022	19-Dec-2022	SAGF 2022	35,847.00	35,847.00	26,770.00	26,770.00				Completed
5020308000	Procurement of Reagent and Drinking Water of DTQAL	VVCRetorbar	No	SHPG(B)	n/a	N/A	N/A	N/A	21-Oct-22	N/A	N/A	N/A	N/A	VC-2022-12-09-056 09-Dec-2022	N/A	19-Dec-2022	19-Dec-2022	SAGF 2022	36,097.74	36,097.74	9,216.00	9,216.00				Completed
5020301000	Procurement of Office and Housekeeping Supplies thru PS-DBM of DTQAL	VVCRetorbar	No	SVP(A)	n/a	09-Nov-22	N/A	N/A	15-Nov-22	N/A	N/A	N/A	N/A	VC-2022-12-16-057 16-Dec-22	N/A	On going	On going	SAGF 2022	108,999.50	108,999.50	96,768.00	96,768.00				Completed
5020301000	Procurement of Common-Use Supplies for Regional Field Office XI thru PS-DBM	TADeBreo	NO	A2A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	30-Mar-2022	SAGF	6,124.01	6,124.01	6,124.01	6,124.01			N/A	Completed
5020301000	Procurement of Common-Use Supplies of Regional Field Office XIII thru PS-DBM	JCCovera	NO	A2A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-2022	14-Jun-2022	SAGF	36,207.11	36,207.11	36,207.11	36,207.11			N/A	Completed
5020301000	Procurement of Common-Use Supplies of Regional Field Office X thru PS-DBM	ATPSerrano	NO	A2A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2022	19-Apr-2022	SAGF	56,756.73	56,756.73	56,756.73	56,756.73			N/A	Completed
5020301000	Procurement of Common-Use Office Supplies for Regional Field Office XI	TADeBreo	NO	Shopping(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 June 2022 03 June 2022 22 June 2022 01 June 2022	29 June 2022 03 June 2022 22 June 2022 01 June 2022	SAGF	230,003.25	230,003.25	167,006.40	167,006.40			N/A	Completed
5020301000	Procurement of Common-Use Supplies for Regional Field Office XIII	JCCovera	NO	Shopping(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June 2022 14 June 2022 15 June 2022 20 June 2022	15 June 2022 14 June 2022 15 June 2022 20 June 2022	SAGF	131,257.13	131,257.13	95,516.00	95,516.00			N/A	Completed
5029999999	Procurement of Acrylic Barrier for Regional Field Office XIII	JCCovera	NO	SVP(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-2022	21-Jun-2022	SAGF	14,500.00	14,500.00	8,500.00	8,500.00			N/A	Completed
5029999999	Procurement of Drinking Water for regional	ATPSerrano	NO	SVP(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2022	1-Jul-2022	SAGF	10,000.00	10,000.00	7,000.00	7,000.00			N/A	Completed
5021299000	Repair and maintenance for the copier/suzuka	TADeBreo	NO	SVP(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2022	1-Jul-2022	SAGF	15,000.00	15,000.00	9,600.00	9,600.00			N/A	Completed
5020301000	Procurement of Vehicle and Building Repairs	TADeBreo	NO	SVP(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-2022	14-Jul-2022	SAGF	17,500.00	17,500.00	13,460.00	13,460.00			N/A	Completed
5020308000	Procurement of Vehicle Repairs/Carry cranes	VVCRetorbar	NO	SVP(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-2022	18-Aug-2022	SAGF	995,200.00	995,200.00	989,000.00	989,000.00			N/A	Completed
5021305001	Procurement of repair and maintenance	VVCRetorbar	NO	SVP(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-2022	25-Oct-2022	SAGF	7,200.00	7,200.00	7,000.00	7,000.00			N/A	Completed
5020308000	Procurement of Outsourced Analysis of DTQAL	VVCRetorbar	NO	SVP(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2022	15-Aug-2022	SAGF	142,800.00	142,800.00	142,800.00	142,800.00			N/A	Completed
5020308000	Procurement of proficiency testing samples for	VVCRetorbar	NO	SVP(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-2022	10-Aug-2022	SAGF	243,700.00	243,700.00	243,015.00	243,015.00			N/A	Completed
5020301000	Procurement of office and housekeeping	VVCRetorbar	NO	Shopping(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-2022	12-Aug-2022	SAGF	886,730.00	886,730.00	836,652.00	836,652.00			N/A	Completed
5020308000	Procurement of BUICH Accessories of DTQAL	VVCRetorbar	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-2022	27-Oct-2022	SAGF	143,200.00	143,200.00	143,200.00	143,200.00			N/A	Completed
5021305002	Procurement of repair and maintenance	VVCRetorbar	NO	SVP(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2022	11-Nov-2022	SAGF	152,250.00	152,250.00	144,200.00	144,200.00			N/A	Completed
5021305001	Repair and maintenance for out-of-office vehicles	VVCRetorbar	NO	SVP(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2022	11-Oct-2022	SAGF	252,800.00	252,800.00	252,000.00	252,000.00			N/A	Completed
5020301000	Procurement of Vehicle and Building Repairs	TADeBreo	NO	SVP(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2022	22-Aug-2022	SAGF	17,500.00	17,500.00	17,500.00	17,500.00			N/A	Completed
5021306001	Procurement of Vehicle Maintenance Vehicle	JCCovera	NO	SVP(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-2022	15-Jun-2022	SAGF	86,700.00	86,700.00	53,370.00	53,370.00			N/A	Completed
5021305003	Procurement of Vehicle for Regional Field Office	JCCovera	NO	SVP(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2022	13-Oct-2022	SAGF	89,940.00	89,940.00	33,882.00	33,882.00			N/A	Completed
5020301000	Procurement of Common-Use Supplies for Regional Field Office X	ATPSerrano	NO	Shopping(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 June 2022 05 July 2022 27 June 2022 27 June 2022 05 July 2022 01 July 2022 06 July 2022	14 June 2022 05 July 2022 27 June 2022 27 June 2022 05 July 2022 01 July 2022 06 July 2022	SAGF	133,122.00	133,122.00	92,095.00	92,095.00			N/A	Completed
5029905001	One (1) Year Lease Contract for an Area with at least 200 sq. m. Office Space for FDA Regional Field Office X	ATPSerrano	NO	LRP/V	25-May-2022	5-Jul-2022	13-Jul-2022	N/A	25-Jul-2022	26-Jul-2022	27-Jul-2022	1-Aug-2022	10-Aug-2022	10-Aug-2022	15-Aug-2022	31-Aug-2022	31-Aug-2022	SAGF	1,200,000.00	1,200,000.00	974,400.00	974,400.00			13-Jul-22	Completed
5021305002	Repair and Maintenance for the Airconditioning Units of Regional Field Office XIII	JCCovera	NO	SVP(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sept-2022	15-Sept-2022	SAGF	26,000.00	26,000.00	19,472.00	19,472.00			N/A	Completed
5021305002	Maintenance for the Airconditioning Units of Regional Field Office XI	TADeBreo	NO	SVP(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-2022	17-Aug-2022	SAGF	23,000.00	23,000.00	13,800.00	13,800.00			N/A	Completed
5029905001	Venue, Accommodation and Catering Service for the First Semestral Performance Review of Mindanao East Cluster	TADeBreo	NO	NP-LV/RP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2022	18-Jul-2022	N/A	21-Jul-2022	11-Aug-2022	11-Aug-2022	SAGF	198,000.00	198,000.00	197,500.00	197,500.00			N/A	Completed
5021306001	Wheel Alignment Repair of Toyota Hilux for Mindanao East Cluster - Regulatory Enforcement Unit	TADeBreo	NO	SVP(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2022	20-Jun-2022	SAGF	7,500.00	7,500.00	5,960.00	5,960.00			N/A	Completed
5021306001	Replacement of Rotor and Brake Pads for the Toyota Hilux of Mindanao East Cluster - Regulatory Enforcement Unit	TADeBreo	NO	SVP(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-2022	20-Jun-2022	SAGF	2,500.00	2,500.00	2,120.00	2,120.00			N/A	Completed

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5020301000	Procurement for the Common Office Supplies and Consumables	AFS	No	PB	7-Apr-2022	18-Apr-2022	27-Apr-2022	10-May-2022	10-May-2022	10-May-2022	16-May-2022	6-Jun-2022	15-Jun-2022					SAGF	2,579,738.44	2,579,738.44		315,840,001,618,517.99		18-Apr-2022	18-Apr-2022	18-Apr-2022	18-Apr-2022	18-Apr-2022	18-Apr-2022	18-Apr-2022	18-Apr-2022	Failed	
502106001	Procurement for the Preventive Maintenance (PMS) and Repair/Replacement of Spareparts of AFS Vehicle: Toyota Innova with Plate No. SKW-556	AFS	No	SVPA	N/A	27-Apr-2022	N/A	N/A	N/A	N/A	N/A							SAGF	80,000.00	80,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020301000	Procurement for the Common Office Supplies	CDRR	No	SHPGB	N/A	5-May-2022	N/A	N/A	N/A	N/A	N/A							SAGF	20,705.18	20,705.18				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
502106001	Procurement for the Preventive Maintenance (PMS) and Repair/Replacement of Spareparts of AFS Vehicle: Toyota Grandia with Plate No. SKW-291	AFS	No	SVPA	N/A	5-May-2022	N/A	N/A	N/A	N/A	N/A							SAGF	150,000.00	150,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020301000	Procurement of Original Hard Drive, 1TB	FDA	No	SHPGB	N/A		N/A	N/A	N/A	N/A	N/A							SAGF	146,264.82	146,264.82				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020399000	Procurement of Speaker/Audio System and Microphone	CDRRJR	No	SVPA	N/A	17-May-2022	N/A	N/A	N/A	N/A	N/A							SAGF	17,900.00	17,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020301000	Procurement for the Printer	CDRR	No	SVPA	N/A	17-May-2022	N/A	N/A	N/A	N/A	N/A							SAGF	60,000.00	60,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5021202000	Procurement of Janitorial and Maintenance Services for the Food and Drug Administration (FDA) - Central Office including FDAC located at Muntinlupa City for CY 2022	AFS	No	PB	15-May-2022	24-May-2022	2-Jun-2022	14-Jun-2022	14-Jun-2022	14-Jun-2022	21-Jun-2022								SAGF	10,023,829.20	10,023,829.20				COA, Namfrel and Philippine Chambers of Commerce	24-May-2022	24-May-2022	24-May-2022	24-May-2022	24-May-2022	24-May-2022	24-May-2022	Failed
5021203000	Procurement of Security Services for the Food and Drug Administration (FDA) - Central Office - Alabang, Muntinlupa City (Including FDAC, FDA Warehouse and CDRR/PLSD Laboratory) for CY 2022	AFS	No	PB	15-May-2022	24-May-2022	2-Jun-2022	14-Jun-2022	14-Jun-2022	14-Jun-2022	21-Jun-2022								SAGF	7,968,814.56	7,968,814.56				COA, Namfrel and Philippine Chambers of Commerce	24-May-2022	24-May-2022	24-May-2022	24-May-2022	24-May-2022	24-May-2022	24-May-2022	Cancelled
5020308000	Procurement of Iodine in Table Salt Proficiency Test Scheme including courier fee	CSL - ATQAL	No	DC	N/A	24-May-2022	N/A	N/A	N/A	N/A	N/A							SAGF	45,000.00	45,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5020301000	Procurement of Office Supplies and Consumables	CDRR	No	SHPGB	N/A		N/A	N/A	N/A	N/A	N/A							SAGF	91,150.00	91,150.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020308000	Proficiency Test Scheme including courier fee for (a) Iodine in Table Salt, and (b) Vitamins in Infant Cereal Product	CSL - ATQAL	No	DC	N/A	7-Jun-2022	N/A	N/A	N/A	N/A	N/A	13-Jun-2022	15-Jun-2022					SAGF	90,000.00	90,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5020308000	Procurement of Various USP Reference Standards of Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL)	CSL - ATQAL	No	DC	N/A	8-Jun-2022	N/A	N/A	N/A	N/A	N/A							SAGF	2,124,140.00	2,124,140.00				CONAP GAA 2021 and SAGF									Cancelled
5021202000	Procurement of Janitorial and Maintenance Services for the Food and Drug Administration (FDA) CY 2022	AFS	No	PB	24-Jun-2022	1-Jul-2022	11-Jul-2022	25-Jul-2022	25-Jul-2022	25-Jul-2022	1-Aug-2022								SAGF	10,373,818.40	10,373,818.40				COA, Namfrel and Philippine Chambers of Commerce	1-Jul-2022	1-Jul-2022	1-Jul-2022	1-Jul-2022	1-Jul-2022	1-Jul-2022	1-Jul-2022	Cancelled
5020501000	Service Provider for a Logistic Company or a Courier to handle transport, delivery and forwarding of mails, parcels and like materials throughout the Philippines	AFS	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	N/A					SAGF	3,544,000.00	3,544,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
502106001	Procurement for the Preventive Maintenance of FPS Director Service Vehicle Toyota Innova with Plate No. SAA-8735 including Supply Labor and Materials for the Repair and Replacement of Parts and Services	PPS	No	SVPA	N/A	28-Jul-2022	N/A	N/A	N/A	N/A	N/A							SAGF	103,734.73	103,734.73				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
502106001	Procurement for the Preventive Maintenance of PPS Director Service Vehicle Toyota Innova with Plate No. SAA-8735 including Supply Labor and Materials for the Repair and Replacement of Parts and Services	PPS	No	SVPA	N/A	28-Jul-2022	N/A	N/A	N/A	N/A	N/A							SAGF	103,734.73	103,734.73				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5029905001	Procurement for the Hotel Accommodation and Function Room for the Conduct of Workshop for the Finalization of FDA Competency Dictionary	AFS	No	LRP-V	N/A	8-Aug-2022	N/A	N/A	N/A	N/A	N/A							SAGF	396,000.00	396,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5029905003	Bus Rental for the Conduct of Workshop for the Finalization of FDA Competency	AFS	No	SVPA	N/A	8-Aug-2022	N/A	N/A	N/A	N/A	N/A							SAGF	40,000.00	40,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
502104099	Procurement of Construction Materials	AFS	No	SVPA	N/A	N/A	N/A	N/A	N/A	N/A	N/A							SAGF	204,560.00	138,130.00	66,730.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020311001	Procurement of ISO Standards	CCHUBSR	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2022						SAGF	9,610.00	9,610.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5020305000	Meals for the FSRCB Committee Meetings (Committee on Food Safety Emergency and Crisis and Committee on Food Safety Education, Training and Advocacy) to be held on 0 October 2022 at FDA Alabang, Muntinlupa City	CFRR	No	SVPA	N/A	7-Sep-2022	N/A	N/A	N/A	N/A	N/A							SAGF	14,850.00	14,850.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5029905001	Hotel Accommodation, Venue and Food for the Conduct of FDA Gender and Development (GAD) Planning and Budgeting on 26-29 November 2022 within Lagoray City	GAD	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A							SAGF	82,500.00	82,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
502106001	Procurement for the Preventive Maintenance (PMS) and Repair/Replacement of Spareparts of AFS Vehicle: Toyota Innova with Plate No. SKW-556	AFS	No	SVPA	N/A	8-Sep-2022	N/A	N/A	N/A	N/A	N/A							SAGF	78,335.49	78,335.49				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
502106001	Procurement for the Preventive Maintenance Service including repair, and Replace of Spareparts and Tire of FDA Service Vehicle: Toyota Grande with Plate #SKW-291	AFS	No	SVPA	N/A	12-Sep-2022	N/A	N/A	N/A	N/A	N/A							SAGF	149,875.37	149,875.37				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020399000	Procurement of Bundry Clock	FDAC	No	SVPA	N/A	23-Sep-2022	N/A	N/A	N/A	N/A	N/A							SAGF	6,800.00	6,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5029905001	Procurement of Venue, Meals and Accommodation for the Capacity Building to Stakeholders on Good Distribution Practice Including Cold Chain Management Requirements in Iloilo City on 23-25 November 2022 (inclusive of Travel time)	ODEG-FROO	No	LRP-V	N/A	11-Nov-2022	N/A	N/A	N/A	N/A	N/A							SAGF	136,400.00	136,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020307000	Procurement of Medical Supplies and Equipment	AFS	No	SVPA	N/A	27-Sep-2022	N/A	N/A	N/A	N/A	N/A							SAGF	72,166.00	72,166.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020399000	Procurement for the Tokens of FDA Academy	FDA Academy	No	PB	ep-202219 Sep 2	28-Sep-2022	7-Oct-2022	19-Oct-2022	19-Oct-2022	19-Oct-2022									FDA Trust Fund	970,000.00	970,000.00				COA, Namfrel and Philippine Chambers of Commerce	26-Sep-2022	26-Sep-2022	26-Sep-2022	26-Sep-2022	26-Sep-2022	26-Sep-2022	26-Sep-2022	Failed
5020301000	Procurement of Branded Duplex All-in-One Ink Tank with ADF	ODG	No	SVPA	N/A	29-Sep-2022	N/A	N/A	N/A	N/A	N/A							SAGF	40,000.00	40,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020308000	Procurement of Various USP Reference Standards (including freight, postage, and courier fee)	CSL-ATQAL	No	DC	N/A		N/A	N/A	N/A	N/A	N/A							SAGF	71,040.00	71,040.00				GAA 2021 (CONAP)									Cancelled
5020399000	Procurement of Digital Plug and Play Device for TV	FDA	No	SVPA	N/A		N/A	N/A	N/A	N/A	N/A							SAGF	4,500.00	4,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020308000	Procurement of Third-Party Testing of Phthalates in Toy Samples (Batch 2)	CSL-ATQAL	No	SSAWETMS	N/A	11-Oct-2022	N/A	N/A	N/A	N/A	N/A							SAGF	65,000.00	65,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5020308000	Supply and Delivery of Various Laboratory Supplies and Glasswares	CSL-ATQAL	No	SVPA	N/A	18-Oct-2022	N/A	N/A	N/A	N/A	N/A	14-Nov-22	N/A					SAGF	792,350.00	792,350.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020399000	Procurement of Paper Shredder	AFS, FDAC, CFRR	No	SVPA	N/A	8-Nov-2022	N/A	N/A	N/A	N/A	N/A							SAGF	80,440.00	80,440.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020399000	Procurement for the Various Souvenir items for the Celebration of the 2022 National Counterfeit Week Against Counterfeit Medicines	ATQAL	No	SVPA	N/A	9-Nov-2022	N/A	N/A	N/A	N/A	N/A							SAGF	608,642.00	608,642.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5029905001	Procurement for the Lease of Venue for the Workshop on the Cost Computation of FDA Fees and Charges	ODG	No	LRP-V	N/A	10-Nov-2022	N/A	N/A	N/A	N/A	N/A							SAGF	115,500.00	115,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020399000	Procurement of Rescue Whistle	IMS	No	SVPA	N/A	11-Nov-2022	N/A	N/A	N/A	N/A	N/A							SAGF	85,075.10	85,075.10				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5020301000	Procurement of Magazine File Holder	CDRR	No	SVPA	N/A	11-Nov-2022	N/A	N/A	N/A	N/A	N/A							SAGF	18,440.00	18,440.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5029905001	Procurement of Bus Rental of 48 Seater drop and pick-up for FDA Personnel on 14 December 2022 in Philippines International Convention Center (PICC), Pasay City, Metro Manila (via-air)	AFS	No	SVPA	N/A	5-Dec-2022	N/A	N/A	N/A	N/A	N/A							SAGF	234,666.67	234,666.67				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5029905001	Lease of Venue including Meals, Professional Lights and Sound systems, Video System with LED Video Wall to be used during the FDA 2022 Year-End Annual Conference, Employees Awards and Recognition, to be conducted at the Philippine International Convention Center (PICC), Pasay City on 14 December 2022	AFS	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A							SAGF	1,898,430.00	1,898,430.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5020601002	Procurement of Memorabilia / Souvenir Items as Loyalty Incentives	AFS	No	SVPA	N/A		N/A	N/A	N/A	N/A	N/A							SAGF	919,000.00	919,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5029905003	Procurement of Venue, Meals and Accommodation for Visayas Cluster	VC	No	LRP-V	N/A	9-Dec-2022	N/A	N/A	N/A	N/A	N/A							SAGF	2,948,000.0														

