

ANNEX B

Food and Drug Administration Procurement Monitoring Report as of 31 December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BMC Resolution/Recommendation Award	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	
COMPLETED PROCUREMENT ACTIVITIES																															
5029905001	Procurement of One (1) Year Lease Contract for at least Two (200) sqm Office Space for FDA Regional Field Office IV-A	RFO-IVA	Yes	LRP-V	12-Dec-2022	14-Dec-2022	23-Dec-2022	12-Jan-2023	12-Jan-2023	12-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,500,000.00	1,500,000.00				COA Namfrel and Philippine Chambers of Commerce and Industry	15-Dec-2022	15-Dec-2022	15-Dec-2022	15-Dec-2022	15-Dec-2022	N/A	Failed	
5021203000	Procurement of One (1) Year Security Services for FDA Regional Field Offices and Warehouses, Cebu Testing and Quality Assurance Laboratory (CTQAL), and Davao Testing Quality Assurance Laboratory (DTQAL)	DDG-FROO	Yes	PB	12-Dec-2022	19-Dec-2022	28-Dec-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,611,056.32	15,611,056.32				COA Namfrel and Philippine Chambers of Commerce and Industry	23-Dec-2022	23-Dec-2022	23-Dec-2022	23-Dec-2022	23-Dec-2022	N/A	Cancelled	
5029905001	One (1) year Lease of Contract for Storage Warehouse for FDA North Luzon Cluster	NLC	Yes	LRP-V	15-Dec-2022	23-Dec-2022	3-Jan-2023	16-Jan-2023	16-Jan-2023	16-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,396,525.00	3,396,525.00				COA Namfrel and Philippine Chambers of Commerce and Industry	23-Dec-2022	23-Dec-2022	23-Dec-2022	23-Dec-2022	23-Dec-2022	N/A	Failed	
5021305002	Procurement of Supply Installation of Swing Door	DDG-IM	No	SVPI(B)	N/A	5-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32,583.33	32,583.33		29,850.00	29,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021306001	Procurement for the Preventive Maintenance of FDA Service Vehicle, Toyota Fortuner SAB-5286 Office of the Director General	ODG	No	SVPI(B)	N/A	24-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,661.40	21,661.40				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		
5021304099	Procurement for the Construction Materials for the Renovation/Rehabilitation of FDA Annex Building Basement for Storage of Unserviceable/Condensed Office Equipment/Records file for Safekeeping	AFS	No	SVPI(A)	N/A	25-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	82,537.43	82,537.43				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		
5020399000	Procurement of Third Party testing Provider for Waste Water Monitoring for 01 March & 07 June 2023	AFS	No	SSAWETMS	N/A	25-Jan-2023	N/A	N/A	N/A	N/A	N/A	7-Feb-2023	23-Feb-2023				24,000.00	24,000.00		17,300.00	17,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5021199000	Procurement of a Certifying Body to the 1st Surveillance Audit for ISO 9001:2015 Quality Management System "QMS" of Food and Drug Administration	IMS	No	SVPI(A)	N/A	9-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2023				185,000.00	185,000.00		185,000.00	185,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029905001	Procurement for the Lease of Venue for the Conduct of Drafting the Guidelines on the Conduct of Regulatory Impact Assessment to be held on 22-24 February 2023 and 2-3 March 2023 within Tagaytay City	PPS	No	LRP-V	N/A	14-Dec-2023	N/A	N/A	N/A	N/A	N/A	20-Feb-2023	20-Feb-2023				440,000.00	440,000.00		436,800.00	436,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029905003	Procurement for the Bus Rental on the Conduct of Workshop on Drafting the Guidelines on the Conduct of Regulatory Impact Assessment	PPS	No	SVPI(B)	N/A	14-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2023				50,000.00	50,000.00		42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029907000	Annual Subscription of Electronic Medicines Compendium	CDRR	No	POLATOS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-2023					253,550.00	253,550.00		236,985.00	236,985.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029901000	Publication of FDA Circular No. 2023-003	PPS	No	SSAWETMS	N/A	20-Feb-2023	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	28-Feb-2023				71,593.00	71,593.00		56,448.00	56,448.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029901000	Publication of FDA Circular No. 2023-001	PPS	No	SSAWETMS	N/A	20-Feb-2023	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	28-Feb-2023				125,428.00	125,428.00		99,724.80	99,724.80	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029901000	Publication of FDA Circular No. 2022-Q11	PPS	No	SSAWETMS	N/A	20-Feb-2023	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	28-Feb-2023				74,793.60	74,793.60		74,793.60	74,793.60	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029901000	Publication of FDA Circular No. 2022-Q12	PPS	No	SSAWETMS	N/A	23-Feb-2023	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	28-Feb-2023				149,587.20	149,587.20		149,587.20	149,587.20	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029901000	Publication of FDA Circular No. 2023-002	PPS	No	SSAWETMS	N/A	23-Feb-2023	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	28-Feb-2023				295,000.00	295,000.00		224,380.80	224,380.80	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5121201000	Third Party Treatment including Transport, Storage and Disposal of the following Hazardous Waste as per EMB-DENR Standard Parameters and Procedure	CTQAL	No	SSAWETMS	N/A	23-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	33,710.00	33,710.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled		
5029905001	Venue for One (1) Day within Muntinlupa City for the CFRR Public Consultation 1st Seminar 2023 n 22 March 2023	CFRR	No	LRP-V	N/A	23-Feb-2023	N/A	N/A	N/A	N/A	N/A	17-Mar-2023	20-Mar-2023				44,000.00	44,000.00		44,000.00	4,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029905001	Function room of 54 pax for the conduct of FDA-PRAISE Salu-Salu Together with Director General and Visayas Cluster personnel on 01 March 2023 within Cebu City	AFS	No	LRP-V	N/A	23-Feb-2023	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	28-Feb-2023				59,400.00	59,400.00		40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029905001	Hotel Venue and Food for the Conduct of Seminar on Communication Skills, Assertiveness Skills on 24 March 2023 within Alabang	ODG	No	LRP-V	N/A	27-Feb-2023	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	20-Mar-2023				55,000.00	55,000.00		55,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029905001	Function room for the conduct of Workshop on Strategic Performance Management System (SPMS) Success Indicator within Alabang	AFS	No	LRP-V	N/A	27-Feb-2023	N/A	N/A	N/A	N/A	N/A	2-Mar-2023	3-Mar-2023				224,400.00	224,400.00		224,400.00	224,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5020399000	Procurement for the Supply and Labor and Material for the Installation of Signage Frameless Acrylic 3D Letter with LED	ODG	No	SVPI(B)	N/A	28-Feb-2023	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2023				44,650.00	44,650.00		44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029905001	Hotel Accommodation and Function Room of 45pax for the Conduct of Values Orientation Workshop and Public Service and Ethics and Accountability	AFS	No	LRP-V	N/A	3-Mar-2023	N/A	N/A	N/A	N/A	N/A	8-Mar-2023	9-Mar-2023				891,000.00	891,000.00		891,000.00	891,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029905003	Bus Rental for 45pax for the Conduct of Values Orientation Workshop and Public Service and Ethics and Accountability	AFS	No	LRP-V	N/A	3-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2023				80,000.00	80,000.00		62,600.00	62,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029905001	Lease of Venue with Meals for the Consultative Workshop on the Amendment of Administrative Order No. 2018-0002	CDRRHR	No	LRP-V	N/A	6-Mar-2023	N/A	N/A	N/A	N/A	N/A	21-Mar-2023	22-Mar-2023				165,000.00	165,000.00		165,000.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5021305014	Technological Service for Supply and Installation of I-Class Binary Solvent Manager (BSM) 700001352 Pump, Vacuum, Degasser of Alabang Testing and Quality Assurance Laboratory (ATQAL) - Food Section	ATQAL	No	DC	N/A	7-Mar-2023	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	30-Mar-2023				129,920.00	129,920.00		129,920.00	129,920.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5021305014	Supply and Installation of Parts (2690 Pressure Transducer WAT270966) of Waters Alliance PDA e2695 with Equipment Code: 015-056-001434 of Alabang Testing and Quality Assurance Laboratory (ATQAL) - Drug Section	ATQAL	No	DC	N/A	7-Mar-2023	N/A	N/A	N/A	N/A	N/A	23-Mar-2023	30-Mar-2023				106,400.00	106,400.00		106,400.00	106,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5021305014	Repair/Technical Service and Replacement of Parts for Funehood Brand Name/Model: ESCO EFH-6B3 S/N: 2008-32576 of Alabang Testing and Quality Assurance Laboratory (ATQAL) - Antibiotic Section	ATQAL	No	DC	N/A	7-Mar-2023	N/A	N/A	N/A	N/A	N/A	23-Mar-2023	30-Mar-2023				49,000.00	49,000.00		48,720.00	48,720.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			

5021305014	Technological Service for the Check up, Repair and Installation of Parts for One (1) Unit Shimadzu Top Loading Balance Model AUX 4200 of Alabang Testing and Quality Assurance Laboratory (ATQAL) - Antibiotic Section	ATQAL	No	SSAWETMS	N/A	7-Mar-2023	N/A	N/A	N/A	N/A	N/A	23-Mar-2023	4-May-2023					16,645.00	16,645.00		16,645.00	16,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Lease of Venue for the conduct of Center for Foods Regulation and Research (CFRR) Retooling Activity	CFRR	No	LRP-V	N/A	10-Mar-2023	N/A	N/A	N/A	N/A	N/A	21-Mar-2023	22-Mar-2023					49,500.00	49,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement of Hotel Venue for Training on Thermal Processing on 14 to 16 June 2023 (Live Out) within Alabang, Muntinlupa City	SLC	No	LRP-V	N/A	13-Mar-2023	N/A	N/A	N/A	N/A	N/A	28-Mar-2023	12-Apr-2023					75,900.00	75,900.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement of Hotel Venue for Basic Office Writing and Presentation Skills on 28 to 29 June 2023 (Live Out) within Alabang, Muntinlupa City	SLC	No	LRP-V	N/A	13-Mar-2023	N/A	N/A	N/A	N/A	N/A	28-Mar-2023	12-Apr-2023					88,000.00	88,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029902000	Publication of FDA Circular No. 2023-004	PPS	No	SSAWETMS	N/A	14-Mar-2023	N/A	N/A	N/A	N/A	N/A	20-Mar-2023	21-Mar-2023					94,071.60	94,071.60		74,793.69	74,793.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Lease of Venue for the Hosting of 10th National Contact Points and 8th Steering Committee Meetings of the ASEAN Rapid Alert System for Food and Feed	CFRR	No	LRP-V	N/A	17-Mar-2023	N/A	N/A	N/A	N/A	N/A	27-Mar-2023	28-Mar-2023					55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021304001	Procurement for the Supply and Delivery of Electrical and Painting Material	AFS	No	SVPI(A)	N/A	20-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-2023					65,260.14	65,260.14			57,582.00	57,582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Procurement of UTP Cat 6 Cable	ICTMD	No	SHPG(B)	N/A	20-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A					25,000.00	25,000.00		22,670.00	22,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029907000	Procurement of One (1) Year Subscription Cloud Infrastructure Service	ICTMD	No	PB	27-Feb-2023	24-Mar-2023	3-Apr-2023	19-Apr-2023	19-Apr-23	16-Jun-23	16-Jun-23	28-Nov-23	29-Nov					8,560,000.00	8,560,000.00		6,969,699.00	6,969,699.00		COA Namfrel and Philippine Chambers of Commerce and Industry	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	Completed	
5020308000	Procurement of Proficiency Testing for Microbiological Analysis (including courier fee)	ATQAL	No	SSAWETMS	N/A	31-Mar-2023	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	2-May-2023					40,000.00	40,000.00		35,950.00	35,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021306001	Preventive Maintenance Service and Air Con Cleaning/Repair of RFO Service Vehicle Toyota Innova (SKW-534)	RFO-NCR	No	SVPI(B)	N/A	29-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A					46,799.00	46,799.00		32,515.00	32,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021304001	Procurement for the Supply and Delivery of Construction Material for the Rehabilitation and Extension of Waste Storage Chemical	AFS	No	SVPI(A)	N/A	29-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	152,592.02	152,592.02						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5029905001	Procurement of Fire Extinguishers of FDA South Luzon Cluster specifically for Regional Office-National Capital Region (SLC RFO-NCR) and South Luzon Cluster Warehouse	RFO-SLC	No	SVPI(A)	N/A	29-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A					85,352.67	85,352.67		57,186.00	57,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020308000	Procurement of Proficiency Test for Bacterial Endotoxin Test	ATQAL	No	SSAWETMS	N/A	30-Mar-2023	N/A	N/A	N/A	N/A	N/A	12-Apr-2023	17-Apr-2023					112,500.00	112,500.00		112,350.00	112,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020308000	Procurement of Various Quality Control Materials: 1) Vitamin C in Fruit Puree, 2) Sulfur Dioxide in Jam or Dried Fruit	ATQAL	No	SVPI(A)	N/A	30-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	9-May-2023					50,000.00	50,000.00		43,612.00	43,612.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021306001	Toyota Hilux (SAB 5291) 160,000KM PMS (Parts and Labor)	RFOIII	No	SVPI(B)	N/A	3-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2023					26,718.73	26,718.73		24,953.11	24,953.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Lease of Venue for the Conduct of Workshop on the Cost Computation of FDA Fees and Charges	PPS	No	LRP-V	N/A	4-Apr-2023	N/A	N/A	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023					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	Completed	
5021306001	Preventive Maintenance Service of RFO Service Vehicle Toyota Fortuner (SKW-543)	RFO-NCR	No	SVPI(B)	N/A	5-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A					17,216.00	17,216.00		15,260.00	15,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020308000	Procurement of Food Proficiency Test Materials: 1) Sulfur Dioxide in Dried Fruit, 2) Vitamin C in Beverage	ATQAL	No	SSAWETMS	N/A	11-Apr-2023	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	2-May-2023					84,000.00	84,000.00		74,280.00	74,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020308000	Procurement of Waters Oasis MCX 6cc Vac Cartridge, 500mg Sorbent per Cartridge, 60um, 30/ck P/N: 185000776	ATQAL	No	DC	N/A	12-Apr-2023	N/A	N/A	N/A	N/A	N/A	25-Apr-2023	4-May-2023					35,000.00	35,000.00		34,496.00	34,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020308000	Procurement of Various QuEChERS Extraction Kits	ATQAL	No	SVPI(A)	N/A	13-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A					66,500.00	66,500.00		43,700.00	43,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement of Lease of Venue for the Function of 54pax for the Conduct of FDA-PRAISE Salu-Salu	PRAISE	No	LRP-V	N/A	13-Apr-2023	N/A	N/A	N/A	N/A	N/A	20-Apr-2023	24-Apr-2023					59,400.00	59,400.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020601001	Annual Physical Examination and Hospitalization Services for the Food and Drug Administration (FDA)	AFS	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-2023	N/A					10,500,000.00	10,500,000.00		10,500,000.00	10,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021306001	Preventive Maintenance of Service Vehicle, Toyota Hilux SLG-442	AFS	No	SVPI(B)	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23,120.32	23,120.32						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5021304001	Procurement of Construction Materials of Meralco Pole of the Conference Hall, Cafeteria and General Services Building	AFS	No	SVPI(B)	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29,238.39	29,238.39						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5029907000	Procurement of AutoCAD LT2023 Commercial New Single-User ELD Annual Subscription	AFS	No	SVPI(B)	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,183.33	28,183.33						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5029902000	Publication of FDA Circular No. 2021-002-C	PPS	No	SSAWETMS	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	24-Apr-2023					14,855.00	14,855.00		11,760.00	11,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021306001	Preventive Maintenance of FDA Service Vehicle, Toyota Fortuner SAB-5287 of Office of the Deputy Director General-IM	DDG-IM	No	SVPI(B)	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,627.24	22,627.24						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5021306001	Preventive Maintenance Service for Toyota Avanza (SAB 9135)	RFO-V	No	SVPI(B)	N/A	14-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A					25,131.00	25,131.00		17,248.44	17,248.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement of Venue and Meals for the Cascading of New and Revised Quality System Procedures (QSPs), Quality Work Procedures (QWPs) and Quality Manual of FROD within Alabang, Muntinlupa City on 25-27 April 2023	DDG-FROD	No	LRP-V	N/A	17-Apr-2023	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023			267,300.00	267,300.00		267,300.00	267,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5121201000	Third Party Treatment including Transport, Storage and Disposal of the following Hazardous Waste as per EMB-DENR Standard Parameters and Procedure G703 Halogenated Organic Solvents G704 Non-Halogenated Organic Solvents	CTQAL	No	SVPI(B)	N/A	20-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-2023					33,710.00	33,710.00		33,710.00	33,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Lease of venue or facility inclusive of meals for the Common Services Laboratory (CSL) Management Review (MR) for CY 2022 on 02-04 May 2023, within Alabang	CSL	No	LRP-V	N/A	20-Apr-2023	N/A	N/A	N/A	N/A	N/A	27-Apr-2023	27-Apr-2023					151,800.00	151,800.00		151,800.00	151,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5121201000	Procurement of Third Party Testing for Waste Water generated at Cebu Testing and Quality Assurance Laboratory (CTQAL) in compliance with DENR-EMB requirements with the following parameters	CTQAL	No	SVPI(A)	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-2023					176,898.10	176,898.10		109,940.00	109,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029902000	Publication of FDA Circular No. 2023-006	PPS	No	SSAWETMS	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A	2-May-2023	9-May-2023					31,357.20	31,357.20		28,224.00	28,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029902000	Publication of FDA Circular No. 2023-007	PPS	No	SSAWETMS	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A	2-May-2023	9-May-2023					36,036.00	36,036.00		28,224.00	28,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020308000	Procurement of Vitex Compact GN and GP Test Kit and Desiccant	ATQAL	No	SVPI(A)	N/A	25-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	6-Jun-2023					85,800.00	85,800.00		79,272.77	79,272.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021306001	Procurement of Change Oil and Replacement of Two (2) Piece of Front Brake Rotor	CDRRHR	No	SVPI(B)	N/A	27-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,000.00	45,000.00						N/A	N/A	N/A	N/A	N/A	N/A	Failed	

5021103000	Procurement of Highly Technical Consultancy for ODG	ODG	No	HTC	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	480,000.00	480,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of One (1) Year Lease of Office Space for FDA Regional Field Office - IVA	RFO-IVA	No	LRP-V	N/A	1-Jun-2023	5-Jun-2023	9-Jun-2023	9-Jun-2023	9-Jun-2023	15-Jun-2023	20-Jun-2023	20-Jun-2023					1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		COA Namfrel and Philippine Chambers of Commerce and Industry	01-Jun	01-Jun	01-Jun	01-Jun	01-Jun	01-Jun	Completed
5029905001	One (1) Year with an area of at least 400 square meters for FDA Regional Field Office III, North Luzon Cluster (NLC) and NLC-REU	RFOIII	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	4,232,220.60	4,232,220.60					COA Namfrel and Philippine Chambers of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029905001	Procurement of Lease of Venue to be used during the FDA 60th Diamond Anniversary to be conducted within Muntinlupa City	ODG	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	40,000.00	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5020399000	Procurement of Supply and Delivery of Filipiniana and Barong Costume	FDA Events	No	SVPI(B)	N/A	3-Jun-2023	N/A	N/A	N/A	N/A	N/A							35,625.00	35,625.00		35,625.00	35,625.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement of Lease of Venue for the Comprehensive Discussion on CDRR Risk and Opportunity Management (ROM) in Talsay Batangas	CDRR	No	LRP-V	N/A	6-Jun-2023	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	20-Jun-2023					781,000.00	781,000.00		775,020.00	775,020.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Procurement of Bus Rental for the Comprehensive Discussion on CDRR Risk and Opportunity Management (ROM) in Talsay Batangas	CDRR	No	SVPI(A)	N/A	8-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023					117,000.00	117,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement of Venue and Catering Services for the conduct of Mindanao West Cluster Mid-Year Program Implementation Review and GAD Activity on 26-27 July 2023 within Pagadian City, Zamboanga del Sur	MWC	No	LRP-V	N/A	14-Jun-2023	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	13-Jul-2023					59,400.00	59,400.00		58,320.00	58,320.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020308000	Progard IT	ATQAL	No	DC	N/A	14-Jun-2023	N/A	N/A	N/A	N/A	N/A	5-Jul-2023	5-Jul-2023					73,500.00	73,500.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	Professional Lights and Sounds for the Culminating Activity of FDA 60th Anniversary, on 21 June 2023 within Muntinlupa City	ODG	No	SVPI(A)	N/A	15-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	450,000.00	450,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029905001	Procurement Lease of Venue and Accommodation for the Conduct of the World Health Organization (WHO) Observed Audit and Other Related Activities within Alabang, Muntinlupa City on 26-28 and 30 June 2023	DDG-FROO	No	LRP-V	N/A	15-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	213,400.00	213,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029905001	One (1) year Lease Contract for at least Six Hundred (600) square meter Office Space for FDA South Luzon Cluster Regional Field Office-National Capital Region (SLC RFO-NCR)	RFO-NCR	No	LRP-V	N/A	22-Jun-2023	29-Jun-2023	3-Jul-2023	3-Jul-2023	3-Jul-2023	3-Jul-2023	17-Jul-2023	17-Jul-2023					7,321,000.05	7,321,000.05		7,244,160.00	7,244,160.00		COA Namfrel and Philippine Chambers of Commerce	23-Jun	23-Jun	23-Jun	23-Jun	23-Jun	Completed	
5029905001	Venue for the conduct of FDA Academy Seminars from August - November 2023 within Alabang, Muntinlupa City	PPS	No	LRP-V	N/A	22-Jun-2023	29-Jun-2023	3-Jul-2023	3-Jul-2023	3-Jul-2023	3-Jul-2023	18-Jul-2023	20-Jul-2023					2,992,000.00	2,992,000.00		2,288,000.00	2,288,000.00		COA Namfrel and Philippine Chambers of Commerce	07-Jul	07-Jul	07-Jul	07-Jul	07-Jul	Completed	
5020308000	Procurement of Various USP Standards for Common Services Laboratory - Alabang, Cebu and Davao Testing and Quality Assurance Laboratory	CSL	No	DC	N/A	22-Jun-2023	N/A	N/A	N/A	N/A	N/A	29-Jun-2023	29-Jun-2023					1,606,378.00	PhP1,606,378.00 [ATQAL - PhP859,928.00; CTQAL - PhP79,700.00; DTQAL - PhP666,750.00]		1,425,510.67	1,425,510.67 [ATQAL: 757,628.23; CTQAL: 75,313.19; DTQAL: 592,569.25]		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021103000	Consultancy Services for the Formulation of Food and Drug Administration (FDA) Medium Term Development Plan	ODG	No	A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-2023	25-Jul-2023	ATQAL: 21 Sep 2	CTQAL: 17 Oct23			1,950,000.00	1,950,000.00		1,985,000.00	1,985,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Lease of Venue, including Food, Accommodation, and Function Room for the Conduct of the Center for Cosmetics and Household/Urban Hazardous Substances Regulation and Research (CCHUHSRR) Mid-Year Performance Assessment and Team Building on 24 to 28 July 2023 within La Union Province	CCHUHSRR	No	LRP-V	N/A	29-Jun-2023	N/A	N/A	N/A	N/A	N/A	12-Jul-2023	13-Jul-2023			24-Jul-2023		633,600.00	633,600.00		630,160.00	630,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	One (1) Year with an area of at least 400 square meters for FDA Regional Field Office III, North Luzon Cluster (NLC) and NLC-REU	RFOIII	No	LRP-V	25-May	30-Jun-2023	4-Jul-2023	10-Jul-2023	10-Jul-2023	10-Jul-2023	21-Jul-2023	21-Jul-2023	26-Jul-2023					4,232,220.60	4,232,220.60		3,600,000.00	3,600,000.00		COA Namfrel and Philippine Chambers of Commerce and Industry	30-Jun	30-Jun	30-Jun	30-Jun	30-Jun-2023 17-Jul-2023	Completed	
5020308000	Procurement on Proficiency Testing Participation of Food Section - CTQAL	CTQAL	No	SSAWETMS	N/A	4-Jul-2023	N/A	N/A	N/A	N/A	N/A	18-Jul-2023	18-Jul-2023	N/A	N/A	N/A		203,600.00	203,600.00		38,600.00	38,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Bus Rental for the participants of the Workshop for the Initial Assessment of Submitted MRA Documents on 19-21 July 2023	CFRR	No	SVP	N/A	4-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	N/A	N/A	19-Jul-2023		45,000.00	45,000.00		43,100.00	43,100.00		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 Systems on Food Hygiene for Prepared Foodstuff Products (MRA on PF) on 19-21 July 2023 within Pampanga City in a 3 Star Hotel	CFRR	No	LRP-V	N/A	6-Jul-2023	N/A	N/A	N/A	N/A	N/A	11-Jul-2023	14-Jul-2023			19-Jul-2023		137,500.00	137,500.00		134,260.00	134,260.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Rental of Bus for CFRR Mid-Year Program Implementation Review within Baguio City	CFRR	No	SVPI(A)	N/A	6-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-2023			24-Jul-2023		140,000.00	140,000.00		134,400.00	134,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement for the Venue and Food for LSSC Conduct of the Discussion on the Graduated Penalties on 26-28 July 2023 at a Venue within Alabang, Muntinlupa City for 25 pax	LSSC	No	LRP-V	N/A	7-Jul-2023	N/A	N/A	N/A	N/A	N/A	12-Jul-2023	18-Jul-2023			26-Jul-2023		82,500.00	82,500.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Lease of Venue for "CFRR Mid-Year Program Implementation Review" within Baguio City with room accommodation for the participants	CFRR	No	LRP-V	N/A	11-Jul-2023	N/A	N/A	N/A	N/A	N/A	20-Jul-2023	20-Jul-2023			24-Jul-2023		592,900.00	592,900.00		589,820.00	589,820.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement of Lease of Venue with Accommodation for the CDRRHR Mid-Year Performance Implementation Review	CDRRHR	No	LRP-V	N/A	11-Jul-2023	N/A	N/A	N/A	N/A	N/A	14-Jul-2023	18-Jul-2023			26-Jul-2023		220,000.00	220,000.00		220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

5029905001	Hotel accommodations with provision of meals and use of conference room for the Workshop on Procurement Planning and Budgeting Linkage in Baguio City on 02-04 August 2023	BAC	No	LRP-V	N/A	12-Jul-2023	N/A	N/A	N/A	N/A	N/A	20-Jul-2023	21-Jul-2023			2-Aug-2023		473,000.00	473,000.00		473,000.00	473,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Bus Rental for the Workshop on Procurement Planning and Budgeting Linkage in Baguio City on 02-04 August 2023	BAC	No	SVPI(A)	N/A	12-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023			2-Aug-2023		175,850.00	175,850.00		134,400.00	134,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021103000	Procurement of HTC for Toxicology and Public Health	CCHUHSRR	No	HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-2023	13-Jul-2023					300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021103000	Procurement of HTC for Entomology Research	CCHUHSRR	No	HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-2023	13-Jul-2023					300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029907000	Procurement of Cloud Based Multimedia and Editing Tools Subscription for 12 Months	ICTMD	No	SVPI(A)	N/A	13-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2023					622,500.00	622,500.00		553,500.00	553,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Procurement of Bus Rental for the Mid-Year Performance Implementation Review of the CDRHR	CDRRHR	No	SVPI(B)	N/A	13-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023					40,000.00	40,000.00		29,565.00	29,565.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement of Lease of Venue for the Public Consultation Meeting on the Draft Administrative Order entitled "Rules and Regulation for the Establishment and Operation of MRI Facilities in the Philippines"	CDRRHR	No	LRP-V	N/A	13-Jul-2023	N/A	N/A	N/A	N/A	N/A	14-Jul-2023	18-Jul-2023					33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Bus Rental of Two (2) Bus for the Transport of CCHUHSRR Officers and Staff during Mid-Year Performance Assessment/Review on 24-28 July 2023 within San Juan, La Union	CCHUHSRR	No	SVPI(A)	N/A	14-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2023					178,827.00	178,827.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Hotel Accommodation, Venue and Food for Conduct of FDA Medium Term Development Plan	ODG	No	LRP-V	N/A	14-Jul-2023	N/A	N/A	N/A	N/A	N/A	28-Jul-2023	31-Jul-2023					968,000.00	968,000.00		966,320.00	966,320.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Bus Rental for the Formulation of FDA Medium Term Development Plan from Alabang to Tagaytay and Vice Versa	ODG	No	SVPI(A)	N/A	17-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-2023					108,420.00	108,420.00		81,260.00	81,260.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029907000	Procurement Subscription for Twelve (12) Months of 10G (1000Mbps) FDA Internet Dedicated Fiber Connection	ICTMD	No	PB	27-Jun-2023	20-Jul-2023	28-Jul-2023	9-Aug-2023	9-Aug-2023	9-Aug-2023	15-Aug-2023							9,246,700.00	9,246,700.00		2,946,576.00	2,946,576.00		COA Namfrel and Philippine Chambers of Commerce and Industry	20-Jul	20-Jul	20-Jul	20-Jul	20-Jul	Completed	
5020308000	Supply and Delivery of Various Laboratory Chemicals and Laboratory supplies for Common Service Laboratory – Alabang, Cebu and Davao Testing and Quality Assurance Laboratory	CSL	No	PB	13-Jul-2023	22-Jul-2023	31-Jul-2023	14-Aug-2023	14-Aug-2023	15-Aug-2023	22-Aug-2023	31-Aug-2023	4-Sep-2023					3,459,760.00	ATQAL - Php1,972,410.00 CTQAL - Php243,840.00 DTQAL - Php544,000.00	728,657.78	Ranphl - ATQAL - 35,993; CTQAL - 351,394; DTQAL - 272,000 Krypton - ATQAL - 109,114.78; CTQAL - 50,146	COA Namfrel and Philippine Chambers of Commerce and Industry	31-Jul-23	14-Aug-23	14-Aug-23	15-Aug-23	23-Aug-23	Completed			
5029905003	Bus Rental for the Conduct of the 2023 LSSC Mid Year Performance Review to be held in Tagaytay City on 16-18 August 2023	LSSC	No	SVPI(B)	N/A	19-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-2023			16-Aug-2023		39,022.00	39,022.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Venue, accommodation and food for the 2023 LSSC Mid Year Performance Review to be held in Tagaytay City on 16-18 August 2023	LSSC	No	LRP-V	N/A	20-Jul-2023	N/A	N/A	N/A	N/A	N/A	26-Jul-2023	27-Jul-2023			16-Aug-2023		214,500.00	214,500.00		214,500.00	214,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305014	Procurement of Calibration Service for Electronic Balances	CTQAL	No	SVPI(B)	N/A	20-Jul-2023	03-Oct-2023					N/A	6-Nov-2023					24,795.00	24,795.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Lease of Venue for PPS Policy/Program Implementation Review, Workshop on Risk Opportunity Management and Cascading of Quality System Procedure and Quality Work Procedure within La Union or Ilocos Sur	PPS	No	LRP-V	N/A	25-Jul-2023	N/A	N/A	N/A	N/A	N/A	1-Aug-2023	1-Aug-2023			29-Aug-2023		385,000.00	385,000.00		362,000.00	362,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Venue for the Selected FDA Officers to attend Training on Globally Harmonized Systems (GHS) of Clarification and Labeling of Chemicals within Muntinlupa Area	SLC	No	LRP-V	N/A	27-Jul-2023	N/A	N/A	N/A	N/A	N/A	7-Aug-2023	7-Aug-2023			16-Aug-2023		82,500.00	82,500.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	Procurement of Supply and Delivery of Uniform and Polo Shirts for the DDH Invitational Sports Festival	ODG	No	SVPI(A)	N/A	27-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	602,500.00	485,500.00 [Central Office] 117,000.00 (NLC, VC, CTQAL, MEC, DTQAL, MWC, REU)					N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5029905001	Venue Accommodation and Meals for Training Workshop entitled "Identification and Classification of Deficiencies in GCP Inspection"	SLC	No	LRP-V	N/A	28-Jul-2023	N/A	N/A	N/A	N/A	N/A	8-Aug-2023	8-Aug-2023			15-Aug-2023		154,000.00	154,000.00		154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Lease of Venue for the Conduct of Cascading of the Finalized Guidelines in Regulatory Impact Assessment as part of the Project entitled "Capacity Development on the Institutionalization of RIA in the Food and Drug Administration"	PPS	No	LRP-V	N/A	1-Aug-2023	N/A	N/A	N/A	N/A	N/A	7-Aug-2023	8-Aug-2023			14-Aug-2023		77,000.00	77,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Hotel accommodation and function room (for 126 persons) for the conduct of the Food and Drug Action Center's Mid-Year Performance Review for CY 2023 and Echo Seminars from March, May and June 2023 on 21-23 September 2023 within Zambales	FDAC	No	SVPI(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-2023	15-Aug-2023			21-Sep-2023	21-Sep-2023	143,000.00	143,000.00		138,840.00	138,840.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Procurement of Transportation Vehicle (Bus Rental) for the Identification and Classification of Deficiencies in GCP Inspection on 15 - 18 August 2023 within Cavite	RFO-NCR	No	SVPI(B)	N/A	8-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-2023					41,666.67	41,666.67		29,565.00	29,565.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Procurement of Transportation Vehicle (Bus Rental) for the conduct of Training on Risk-Based Inspection and monitoring of Processed Foods for Competent Authority Officials on 13 August to 18 August 2023 within Quezon Province (exclusive of travel time)	RFO-NCR	No	SVPI(B)	N/A	8-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-2023					49,225.66	49,225.66		44,340.00	44,340.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Venue, accommodation and Meals for the Mid Year Program Implementation of North Luzon Cluster on August 14-18, 2023	NLC	No	LRP-V	N/A	8-Aug-2023	N/A	N/A	N/A	N/A	N/A	10-Aug-2023	10-Aug-2023			14-Aug-2023		505,200.00	505,200.00		505,200.00	505,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5060405014	Procurement of Third Party Testing Provider for Waste Water Monitoring for 06 September and 06 December 2023, respectively	AFS	No	SVPI(B)	N/A	10-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2023					18,268.00	18,268.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement of Hotel, Venue and Meals for Technical Discussion on Good Manufacturing Practice (GMP) Inspection Systems, Process and Drug Regulation Seminar on 13 - 14 September 2023 (Live-Out) within Alabang, Muntinlupa City	SLC	No	LRP-V	N/A	10-Aug-2023	N/A	N/A	N/A	N/A	N/A	4-Sep-2023	5-Sep-2023			13-Sep-2023	13-Sep-2023	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

5029905001	Procurement of Hotel, Venue and Meals for Training on Foundation and Inspection Methods in GMP and HACCP on 22 - 24 August 2023 (Live-Out) within Alabang, Muntinlupa City	SLC	No	LRP-V	N/A	11-Aug-2023	N/A	N/A	N/A	N/A	N/A	16-Aug-2023	16-Aug-2023					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	
5029905001	Procurement of Hotel, Venue, Meals and Accommodation for Training on WHO Annex 7 Guidelines for GDSO and Cold Chain Management for Medical Products (Including Medical Device) with shadow 2023 (Live-in) within Tagaytay City	SLC	No	LRP-V	N/A	11-Aug-2023	N/A	N/A	N/A	N/A	N/A	16-Aug-2023	17-Aug-2023			29-Aug-2023	29-Aug-2023	446,600.00	446,600.00			442,540.00	442,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement of Function Room for 75pax for the Conduct of Mock Audit in Compliance to the WHO GBT Requirements to Check the overall Maturity Level of FDA as Functional NRA in Preparation for the WHO Formal Assessment on 25 - 29 September 2023 within Alabang Muntinlupa	ODG	No	LRP-V	N/A	11-Aug-2023	N/A	N/A	N/A	N/A	N/A	31-Aug-2023	31-Aug-2023			25-Sep-2023	25-Sep-2023	412,500.00	412,500.00			412,500.00	4,125,000.00	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, Workshop on Risk Opportunity Management and Cascading of Quality System Procedure and Quality Work Procedure with Ilocos Sur	PPS	No	SVPIA	N/A	15-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2023			29-Aug-2023	29-Aug-2023	100,000.00	100,000.00			94,600.00	94,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Bus Rental for conduct Operational Planning of the Office of Internal Management and Administrative and Finance Service on 13 - 15 September 2023 to be held in Antipolo Rizal	DDG-IM	No	SVPIB	N/A	16-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-2023			13-Sep-2023	13-Sep-2023	40,000.00	40,000.00			30,800.00	30,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement of Hotel Accommodation, Venue and Food for the Conduct of Operational Planning of the Office of Internal Management and Administrative and Finance Service on 13 - 15 September 2023 to be held in Antipolo Rizal	DDG-IM	No	LRP-V	N/A	16-Aug-2023	N/A	N/A	N/A	N/A	N/A	23-Aug-2023	23-Aug-2023			13-Sep-2023	13-Sep-2023	165,000.00	165,000.00			141,000.00	141,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Function room of 79 pax for the conduct of FDA-PRAISE Salu-Salu Together with Director General and Mindanao East Cluster, Mindanao West Cluster and Davao Testing Quality Assurance Laboratory personnel on 31 August 2023 within Davao City.	AFS	No	LRP-V	N/A	17-Aug-2023	N/A	N/A	N/A	N/A	N/A	23-Aug-2023	23-Aug-2023					86,900.00	86,900.00			86,900.00	86,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Bus Rental for FDAC's Mid-Year Performance Review for CY 2023 on 21-23 September 2023 in Zamboanga	FDAC	No	SVPIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2023			21-Sep-2023	21-Sep-2023	80,000.00	80,000.00			60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Two Bus Rental for the conduct of Training on Investigative Technique, Case Build-Up and Technical/Legal Report Writing to be held on 19-22 September 2023 in Cavite	LSSC	No	SVPIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2023			19-Sep-2023	19-Sep-2023	79,080.00	79,080.00			71,240.00	71,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Procurement of Transportation Vehicle (Bus Rental) for the Training on Annex 7 Guidelines for Good Storage and Distribution Practice (GDSF) for Medical Products on 29 August to 01 September 2023 within Tagaytay City	SLC	No	SVPIB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2023			N/A	29-Aug-2023	29-Aug-2023	37,188.33	37,188.33			29,565.00	29,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029902000	Publication of FDA Advisory No. — ENTITLED "CERTIFICATION OF CONTRACEPTIVE PRODUCTS IN COMPLIANCE TO THE IMPLEMENTING RULES AND REGULATIONS OF THE REPUBLIC ACT NO. 10354, ALSO KNOWN AS THE RESPONSIVE PARENTHOOD AND REPRODUCTIVE HEALTH ACT OF 2012	PPS	No	SSAWETMS	N/A	17-Aug-2023	N/A	N/A	N/A	N/A	N/A	23-Aug-2023			N/A	N/A	N/A	18,018.00	18,018.00			15,624.00	15,624.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement for Lease of Office Space for RFO IYB	RFO-IVB	No	LRP-V	N/A	17-Aug-2023	24-Aug-2023	31-Aug-2023	31-Aug-2023	31-Aug-2023	N/A	5-Sep-2023	N/A	N/A	N/A	N/A	N/A	380,125.00	380,125.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5029905001	Procurement for Lease of Office Space for RFO XI	RFOXI	No	LRP-V	N/A	17 Aug 2023 6 Nov 2023	24 Aug 2023 16 Nov 2023	30 Aug 2023 27 Nov 2023	30 Aug 2023 27 Nov 2023	30 Aug 2023 27 Nov 2023	30 Aug 2023 27 Nov 2023	5-Dec-2023	6-Dec-2023					4,905,000.00	4,905,000.00			4,687,200.00	4,687,200.00			COA Namfrel and Philippine Chambers of Commerce and Industry	07/11/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	Completed
5029905001	Hotel accommodation with provision of meals and use of conference room for the Strategic Planning within Cavite on 6-8 September 2023	BAC	No	LRP-V	N/A	22-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	132,000.00	132,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029905003	Procurement for Mini Bus Rental for the Strategic Planning within Tagaytay on 06-08 September 2023 (24 participants)	BAC	No	SVPIB	N/A	22-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	33,167.00	33,167.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5021203000	Provision of Security Services for Field Regulatory Operations Office and Warehouses, Cebu Testing and Quality Assurance Laboratory (CTQAL), and Davao Testing Quality Assurance Laboratory (DTQAL) for One (1) Year	DDG-FROD	No	PB	17-Aug	24-Aug-2023	31-Aug-2023	12-Sep-2023	12-Sep-2023	12-Sep-2023	25-Sep-2023	26-Sep-2024	27-Sep-2023					18,842,689.56	18,842,689.56			16,602,268.98	16,602,268.98			COA Namfrel and Philippine Chambers of Commerce and Industry	24-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	24-Aug-2023	Completed
5029905001	Lease of Venue for the Hybrid Public Consultation of the Revision of FDA Fees and Charges	PPS	No	LRP-V	N/A	22-Aug-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	220,000.00	220,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029905001	Procurement of Lease of Venue with Meals for the Public Consultation Meeting on the Draft AD entitled, "Rules and Regulation on the Issuance of Authorization for Registration Application of Drug Procedure and Drug Substances by the Food and Drug Administration" to be held on 5 September 2023 within Alabang	CDRR	No	LRP-V	N/A	22-Aug-2023	N/A	N/A	N/A	N/A	N/A	31-Aug-2023	31-Aug-2023					82,500.00	82,500.00			82,500.00	82,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement of Venue with Meals and Accommodation for the CDRR Mid-Year Performance Review on 18 - 22 September 2023 in Baguio City	CDRR	No	LRP-V	24-Aug	31-Aug-2023	N/A	N/A	N/A	N/A	N/A	15-Sep-2023	15-Sep-2023			18-Sep-2023		1,336,500.00	1,336,500.00			1,228,500.00	1,228,500.00			COA Namfrel and Philippine Chambers of Commerce and Industry	24-Aug	24-Aug	8-254	24-Aug	24-Aug	Completed
5029905001	Procurement of Lease of Office Space for One (1) Year with an Area of at least 120 Square meter for FDA Regional Field Office CAR	CAR	No	LRP-V	4-Sep-2023	4-Sep-2023	12-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	5-Oct-2023	10-Oct-2023	11-Oct-2023					2,171,985.00	2,171,985.00			1,765,500.00	1,765,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	Procurement on Supply and Delivery of Vitek and Tempo Kits, Standards and control kits	CTQAL	No	SVPIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-2023					212,260.00	212,260.00			212,260.00	212,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020308000	Proficiency Testing of Safety of Toys Sample (Migration of Certain Elements)	ATQAL	No	SSAWETMS	N/A	5-Sep-2023	N/A	N/A	N/A	N/A	N/A	11-Sep-2023						80,000.00	80,000.00			78,940.00	78,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	Calibration and/or Preventive Maintenance of Various Laboratory Equipment	ATQAL	No	PB	5-Sep-2023	11-Sep-2023	20-Sep-2023	2-Oct-2023	2-Oct-2023	2-Oct-2023	12-Oct-2023	13-Oct-2023	16-Oct-2023					4,416,350.00	4,416,350.00			3,516,330.04	1,286,500.00 1,857,622.00 372,208.04								Completed	

5029902000	Publication of FDA Circular, subject: Guidelines on the Publishing of Package Insert and Patient Information Leaflet of Registered Drug Products in the Food and Drug Administration (FDA) Verification Portal System	PPS	No	SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2023	20-Sep-2023					27,027.00	27,027.00			21,168.00	21,168.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Bus Transport Service for CDRR Mid-Year Performance Review on 18-22 September 2023 in Baguio City	CDRR	No	SVPI(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-2023		18-Sep-2023	18-Sep-2023		281,570.00	281,570.00			235,710.00	235,710.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021201000	Procurement of Hauling, Transport, Treatment and Safe Disposal of Hazardous Waste	AFS	No	PB	22-Sep-2023	30-Sep-2023	11-Oct-2023		23-Oct-2023	N/A	N/A	20-Dec-2023	21-Dec-2023					960,326.46	960,326.46			460,105.70	460,105.70			COA Namfrel and Philippine Chambers of Commerce						Completed	
5029905001	Procurement of Hotel Venue and Meals for the Workshop in the Identification and Classification of Deficiencies for Cosmetics Manufacturers on 27-29 September 2023 (Live Out) within Alabang, Muntinlupa City	SLC	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2023	18-Sep-2023		27-Sep-2023	27-Sep-2023		82,500.00	82,500.00			82,500.00	82,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Hotel Venue and Meals "Workshop on the Development of Inspection Tools for Household Urban Hazardous Substances Including Pesticides, Toys and Childcare Articles Part 2" on 25-27 October 2023 (Live Out) within Alabang, Muntinlupa City	SLC	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2023	18-Sep-2023		25-Oct-2023	25-Oct-2023		82,500.00	82,500.00			82,500.00	82,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Hotel Venue and Meals "Workshop on ISO 13485:2016 - Quality Management Systems on 25-27 October (Live Out) within Alabang, Muntinlupa City	SLC	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	16-Oct-2023		25-Oct-2023	25-Oct-2023		82,500.00	82,500.00			82,500.00	82,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	PROCUREMENT OF VENUE AND MEALS FOR THE WRITESHOP ON UPDATING THE GOOD CLINICAL PRACTICE (GCP) INSPECTION MANUAL AND QUALITY WORK PROCEDURE (QWP) ON 27-29 SEPTEMBER 2023 (LIVE OUT) TO BE HELD IN ALABANG, MUNTINLUPA CITY	SLC	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-2023	14-Sep-2023		27-Sep-2023	27-Sep-2023		82,500.00	82,500.00			82,500.00	82,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Lease of Venue including Food and Function Room for the conduct of Training on the Globally Harmonized System of Classification and Labeling of Chemicals on 26 to 29 September 2023 within Alabang, Muntinlupa City	CCHUHSRR	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-2023	14-Sep-2023		26-Sep-2023	26-Sep-2023		303,600.00	303,600.00			303,600.00	303,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Lease of Venue with Meals and Accommodation for LSSC's Training on Investigative Technique, Case Build up and Technical/Legal Report Writing to be held on 19-22 September 2023 within Cavite	LSSC	No	LRP-V	N/A	8-Sep-2023	N/A	N/A	N/A	N/A	N/A	14-Sep-2023	14-Sep-2023		19-Sep-2023	19-Sep-2023		770,000.00	770,000.00			770,000.00	770,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020305000	Procurement of Meals (PM Snacks) during the signing of Memorandum of Agreement for BBMSM Project	NLC	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2023			12-Sep-2023	12-Sep-2023		20,000.00	20,000.00			20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021304007	Procurement of Construction Materials for Chemical Waste Storage	AFS	No	SVPI(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023					516,856.67	516,856.67			491,211.50	491,211.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021103000	Hiring of Highly Technical Consultant in Information Technology under the Information and Communication Technology Management Division	ICTMD	No	HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-2023	12-Sep-2023					200,000.00	200,000.00			200,000.00	200,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Lease of Venue for the Consultative Workshop on the Rules and Regulation on the Conduct of Clinical Investigation of Medical Devices and Clinical Performance Studies of In-Vitro Diagnostic Medical Devices (IVD) on October 9-11, 2023.	CDRRHR	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2023	20-Sep-2023		9-Oct-2023	9-Oct-2023		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
5029905001	Procurement of Lease of Venue for the Consultative Workshop on the Development of Proposed FDA Circular entitled "Guidelines on the Inspection of Medical Device Establishment" on October 2-4, 2023	CDRRHR	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2023	20-Sep-2023		2-Oct-2023	2-Oct-2023		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	Completed
5021304001	Procurement for the Supply and Delivery of Plumbing Accessories for Comfort Room FDA Main building Annex A, Annex B (Dormitory Building)	AFS	No	SVPI(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2023					98,246.99	98,246.99			58,650.00	58,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Venue and meals for the live in training on "Center for Food Regulation and Research Regional Fora on Post-Marketing Surveillance Process Alignment and Workshop" to be held on 28-29 September 2023 in Antipolo, Rizal	CFRR	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2023	19-Sep-2023		28-Sep-2023	28-Sep-2023		264,000.00	264,000.00			264,000.00	264,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	Procurement of Deuterium Lamp with RFID for DAD/MWD of Agilent High Performance Liquid Chromatography with Photo Diode Array Detector	DTQAL	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-2023	26-Sep-2023					96,809.11	96,809.11			96,809.11	96,809.11			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Hotel accommodation with provision of meals and use of conference room for the Strategic Planning within Tagaytay City on 4-6 October 2023	BAC	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2023	19-Sep-2023		4-Oct-2023	4-Oct-2023		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	Completed
5029905003	BUS/COASTER RENTAL FOR STRATEGIC PLANNING WITHIN TAGAYTAY CITY ON 04-06 OCTOBER 2023	BAC	No	SVPI(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-2023					32,566.67	32,566.67			25,200.00	25,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305014	Calibration of Various Laboratory Equipment and Glassware of Alabang and Cebu Testing Quality Assurance Laboratories	CSL	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-2023						780,292.00	780,292.00			721,106.00	691,726.00 29,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Procurement for the Supply and Delivery of FDA Corporate Jacket for the Technical Working Group (TWG) and Assessor for World Health Organization (WHO)-Global Benchmarking Tool (GBT)	ODG	No	SVPI(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2023					204,000.00	204,000.00			201,450.00	201,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Lease of Venue for the Conduct of the Program Implementation Review (PIR) on 2-3 October 2023 within Alabang Area for 35pax	DDG-IM	No	LRP-V	N/A	18-Sep-2023	N/A	N/A	N/A	N/A	N/A	26-Sep-2023	26-Sep-2023					77,000.00	77,000.00			7,700.00	7,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Lease of Venue for Training on Effective Presentation Skills (Speech Training and Presentation Mastery Training Workshop) on 5-6 October 2023	CFRR	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2023	26-Sep-2023					59,400.00	59,400.00			59,400.00	59,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Procurement of Supply and Delivery of Uniform and Polo Shirts for the DDH Invitational Sports Festival	ODG	No	SVPI(A)	N/A	27-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2023					593,350.00	593,350.00			579,238.00	579,238.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Lease of Venue for the Public Consultation for the Amendment of Administrative Order No. 2013-0031 entitled "Requirements for the Operation of a Therapeutic X-ray Facility Utilizing Medical Linear Accelerator" on 06 October 2023 within Alabang, Muntinlupa	CDRRHR	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2023	27-Sep-2023					55,000.00	55,000.00			55,000.00	55,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

5029905001	Lease of Venue for the conduct of the IMS Planning for CY 2024 and Management Review 2022 on October 11-13, 2023 (live-out) within Alabang for 60 pax	IMS	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct-2023	3-Oct-2023			11-Oct-2023	11-Oct-2023	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	Completed
5021306001	Procurement for the Supply Labor and Materials for the Repair of Toyota Fortuner SKW-596	AFS	No	SVP(B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-2023					25,995.07	25,995.07			24,358.09	24,358.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Lease of Office Space with atleast 195sq.m for FDA Regional Field Office VI	RFO VI	No	LRP-V	15-Sep-2023	25-Sep-2023	N/A	N/A	N/A	N/A	N/A	25-Oct-2023	26-Oct-2023					2,127,502.50	2,127,502.50			987,634.20	987,634.20		COA Namfrel and Philippine Chambers of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Venue and Meals during the Culminating Activity of the 2023 National Consciousness Week Against Counterfeit Medicines in Cebu City on November 24, 2023	VC	No	LRP-V	N/A	25-Sep-2023	N/A	N/A	N/A	N/A	N/A	9-Oct-2023	9-Oct-2023					82,500.00	82,500.00			82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement of Lease of Venue, Meals and Accommodations for the live-in training on "Center for Food Regulation and Research Regional Fora on Post-Marketing Surveillance Process Alignment and Workshop" to be held on 12-13 October 2023 in Bacolod	CFRR	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Oct-2023	6-Oct-2023					132,000.00	132,000.00			130,500.00	130,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029902000	Procurement of Various Philippine National Standards	CCHUHSRR	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2023						6,170.00	6,170.00			6,170.00	6,170.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029902000	Procurement of IEC Materials	CCHUHSRR	No	AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2023						160,625.00	160,625.00			160,625.00	160,625.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Function room of 42 pax for the conduct of Presentation and Critiquing of ROM on 9-10 October 2023 within Alabang, Muntinlupa City	AFS	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A							92,400.00	92,400.00			92,400.00	92,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905001	Procurement of Lease of Venue with Meals for the On-site and Online Public Consultation Meeting for the Amendment of Administrative Order No. 35, s. 1994 dated 04 August 1994 entitled "Requirements for the Control of Radiation Hazards from Clinical Diagnostic X-ray Facilities" on 27 October 2023 within Muntinlupa City	CDRRHR	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2023	11-Oct-2023			27-Oct-2023	27-Oct-2023	66,000.00	66,000.00			66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305014	Check up and assessment for Atomic Absorption Spectrophotometer AA-6800 with Graphite Furnace Analyzer	ATQAL	No	SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2023	10-Oct-2023					8,000.00	8,000.00			8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305014	Procurement of replacement part for the repair of ICP-OES	DTQAL	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2023	10-Oct-2023					710,000.00	710,000.00			710,000.00	710,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021201000	Procurement of Hauling, Transport, Treatment and Safe Disposal of Hazardous Waste (REU)	AFS	No	PB	22-Sep-2023	30-Sep-2023																				N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029905001	Procurement of Lease of Venue or facility, and accommodation inclusive of meals (as indicated in the Purchase Request) to be used for Common Services Laboratory (CSL) Program Implementation Review (PIR) for CY 2023 and Cascading of CSL Quality Management System Documents, on 04-07 December 2023, within Baguio City	CSL	No	LRP-V	3-Oct-2023	4-Oct-2023 31-Oct-2023 17-Nov-2023	09-Oct-2023 10-Nov-2023 24-Nov-2023	13-Oct-2023 14-Nov-2023 28-Nov-2023	13-Oct-2023 14-Nov-2023 28-Nov-2023	No bid	No bid	13-Oct-2023: Failure 17-Nov-2023: Failure 30-Nov-2023	1-Dec-2023					1,232,000.00	132,000.00			1,224,000.00	1,224,000.00		COA Namfrel and Philippine Chambers of Commerce	3-Oct-2023	3-Oct-2023	3-Oct-2023	3-Oct-2023	3-Oct-2023	3-Oct-2023	Completed
5029905001	Procurement for the 36th Meeting of ASEAN Consultative Committee for Standards and Quality - Pharmaceutical Product Working Group (ACCSQ-PPWG) and its Related Events	CDRR	No	LRP-V	3-Oct-2023	6-Oct-2023	9-Oct-2023	13-Oct-2023	13-Oct-2023	13-Oct-2023	19-Oct-2023	25-Jan-2023	26-Oct-2023					2,041,250.00	2,041,250.00			2,040,000.00	2,040,000.00		COA Namfrel and Philippine Chambers of Commerce	3-Oct-2023	3-Oct-2023	3-Oct-2023	3-Oct-2023	3-Oct-2023	3-Oct-2023	Completed
5060405014	Supply, Delivery, Installation, Commissioning, And Testing of Brand-New Chromatographs complete with all necessary parts and accessories for Common Services Laboratory (CSL) - Alabang, Cebu and Davao Testing and Quality Assurance Laboratories	CSL	No	PB	30-Aug-2023	6-Oct-2023	16-Oct-2023	7-Nov-2023	7-Nov-2023	07-Nov-2023 22-Nov-2023 15-Dec-2023	22-Nov-2023 06-Dec-2023 27-Dec-2023	29-Dec-2023						26,351,800.00	26,351,800.00			10,768,000.00		CEBUFAR: 10,768,000.00	COA Namfrel and Philippine Chambers of Commerce	09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	Completed
5060405014	Supply, Delivery, Installation, Commissioning, And Testing of Brand-New Spectrophotometers complete with all necessary parts and accessories for Common Services Laboratory (CSL) - Alabang and Cebu Testing and Quality Assurance Laboratories	CSL	No	PB	30-Aug-2023	6-Oct-2023	16-Oct-2023	7-Nov-2023	7-Nov-2023	07-Nov-2023 01-Dec-2023	01-Dec-2023 27-Dec-2023	29-Dec-2023	N/A	N/A	N/A	N/A	N/A	8,984,100.00	8,984,100.00						COA Namfrel and Philippine Chambers of Commerce	09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	N/A	Failed
5060405014	Supply, Delivery, Installation, Commissioning, And Testing of Brand-New Balances and Set of Weights complete with all necessary parts and accessories for Common Services Laboratory (CSL) - Alabang, Cebu and Testing and Quality Assurance Laboratories	CSL	No	PB	30-Aug-2023	9-Oct-2023	18-Oct-2023	9-Nov-2023	9-Nov-2023	09-Nov-2023 29-Nov-2023	29-Nov-2023 27-Dec-2023	29-Dec-2023		N/A	N/A	N/A	N/A	14,841,100.00	14,841,100.00			6,115,348.37		KRYPTON: 152,500.00 CAS COLOR: 5,962,848.37	COA Namfrel and Philippine Chambers of Commerce	09-Oct-2023	9-Nov-2023	9-Nov-2023	09-Nov-2023	15-Nov-2023	15-Nov-2023	Completed
5060405014	Supply, Delivery, Installation, Commissioning, And Testing of Brand-New Storage Equipment complete with all necessary parts and accessories for Common Services Laboratory (CSL) - Alabang, Cebu and Davao Testing and Quality Assurance Laboratories	CSL	No	PB	4-Sep-2023	9-Oct-2023	18-Oct-2023	9-Nov-2023	9-Nov-2023	09-Nov-2023 30-Nov-2023	29-Nov-2023 06-Dec-2023 21-Dec-2023	22-Dec-2023		N/A	N/A	N/A	N/A	4,439,000.00	4,439,000.00			1,872,000.00		KRYPTON: 1,872,000.00	COA Namfrel and Philippine Chambers of Commerce	09-Oct-2023	9-Nov-2023	9-Nov-2023	09-Nov-2023	15-Nov-2023	15-Dec-2023	Completed
5060405014	Supply, Delivery, Installation, Commissioning, And Testing of Brand-New Microbiological Equipment complete with all necessary parts and accessories for Common Services Laboratory (CSL) - Alabang, Cebu and Davao Testing and Quality Assurance Laboratories	CSL	No	PB	30-Aug-2023	11-Oct-2023	20-Oct-2023	3-Nov-2023	3-Nov-2023	03-Nov-2023 09-Nov-2023 22-Nov-2023 01-Dec-2023	09-Nov-2023 22-Nov-2023 01-Dec-2023 20-Dec-2023	29-Dec-2023		N/A	N/A	N/A	N/A	5,318,100.00	5,318,100.00			1,262,250.00		BROWNSTONE: 666,050.00 SUNFU: 596,200.00	COA Namfrel and Philippine Chambers of Commerce	9-Oct-2023	9-Oct-2023	9-Oct-2023	03-Nov-2023	15-Nov-2023	13-Dec-2023	Completed
5060405014	Supply, Delivery, Installation, Commissioning, And Testing of Brand-New Food Testing Equipment complete with all necessary parts and accessories for Common Services Laboratory - Davao Testing and Quality Assurance Laboratory (CSL-DTQAL)	CSL	No	PB	4-Sep-2023	12-Oct-2023	20-Oct-2023	20-Oct-2023	3-Nov-2023	3-Nov-2023	9-Nov-2023	28-Nov-2023	29-Nov-2023					7,401,800.00	7,401,800.00			5,238,450.00		2,701,650.00 2,536,800.00	COA Namfrel and Philippine Chambers of Commerce	12-Oct-2023	12-Oct-2023	12-Oct-2023	12-Oct-2023	12-Oct-2023		Completed
5060405014	Supply, Delivery, Installation, Commissioning, And Testing of Brand-New Pharmaceutical Equipment complete with all necessary parts and accessories for Common Services Laboratory (CSL) - Alabang and Cebu Testing and Quality Assurance Laboratories	CSL	No	PB	30-Aug-2023	14-Oct-2023	24-Oct-2023	24-Oct-2023	6-Nov-2023	6-Nov-2023	10-Nov-2023	28-Nov-2023	29-Nov-2023					9,957,300.00	9,957,300.00			4,368,998.02		1,868,998.02 2,500,000.00	COA Namfrel and Philippine Chambers of Commerce	14-Oct-2023	14-Oct-2023	14-Oct-2023	14-Oct-2023	14-Oct-2023		Completed

5060405014	Supply, Delivery, Installation, Commissioning, And Testing of Brand-New Laboratory Electrical Fixtures complete with all necessary parts and accessories for Common Services Laboratory (CSL) - Alabang, Cebu and Davao Testing and Quality Assurance Laboratories	CSL	No	PB	4-Sep-2023	14-Oct-2023	24-Oct-2023	24-Oct-2023	6-Nov-2023	6-Nov-2023	10-Nov-2023	28-Nov-2023	29-Nov-2023					11,293,400.00		11,293,400.00	47,766.57		47,766.57	COA Namfrel and Philippine Chambers of Commerce	14-Oct-2023	14-Oct-2023	14-Oct-2023	14-Oct-2023	14-Oct-2023		Completed	
5060405014	Supply, Delivery, Installation, Commissioning, And Testing of Brand-New Equipment Enclosures complete with all necessary parts and accessories for Common Services Laboratory (CSL) - Alabang, Cebu and Davao Testing and Quality Assurance Laboratories	CSL	No	PB	30-Aug-2023	18-Oct-2023	26-Oct-2023	8-Nov-2023	8-Nov-2023	08-Nov-2023	21-Nov-2023	21-Dec-2023	22-Dec-2023					9,260,900.00		9,260,900.00	2,946,000.00		LABTRADER: 153,000.00 RAINPHIL: 2,793,000.00	COA Namfrel and Philippine Chambers of Commerce	16-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	15-Nov-2023	Completed	
5060405014	Supply, Delivery, Installation, Commissioning, And Testing of Brand-New General Laboratory Equipment complete with all necessary parts and accessories for Common Services Laboratory (CSL) - Alabang, Cebu and Davao Testing and Quality Assurance Laboratories	CSL	No	PB	4-Sep-2023	18-Oct-2023	26-Oct-2023	13-Nov-2023	13-Nov-2023	13-Nov-2023	18-Dec-2023	29-Dec-2023					10,014,700.00		10,014,700.00	5,676,117.91		LABTRADER: 1,865,910.00 FILANASERVE: 308,550.00 SIGMATECH: 320,000.00 CAS COLOR: 3,181,637.91	COA Namfrel and Philippine Chambers of Commerce	16-Oct-2023	18-Oct-2023	6-Nov-2023	6-Nov-2023	6-Nov-2023	15-Nov-2023	07-Dec-2023	20-Dec-2023	Completed
5029905001	Procurement of Lease of Venue, including Food and Function Room for the conduct of Cascading of CCHUHSRR Quality Work Procedures (QWPs) on 18 to 19 October 2023 within Alabang, Muntinlupa City	CCHUHSRR	No	LRP-V	N/A	6-Oct-2023	N/A	N/A	N/A	N/A	N/A	12-Oct-2023	12-Oct-2023				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		
5029902000	Request for publication of the FDA Circular No. 2023-009	PPS	No	SSAWETMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2023	13-Oct-2023				35,280.00	35,280.00		28,224.00	28,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020399000	Procurement of Give-aways to be distributed during the 36th Meeting of the ASEAN Consultative Committee for Standards and Quality - Pharmaceutical Product Working Group (ACCISQ-PPWG)	CDRR	No	SVP(A)	N/A	25-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	544,718.70	544,718.70					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5029905001	Procurement for the One (1) Year Lease Contract for at least 300 sq. meters Office Space for FDA - Visayas Cluster (VC) and Regional Field Office (RFO) VII	RFO-VII	No	LRP-V	N/A	11-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,936,300.05	1,936,300.05					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5029905001	Procurement of Lease of Venue with Meals for the Celebration of 2023 National Consciousness Week Against Counterfeit Medicines to be held on 20-24 November 2023 within Alabang	CDRR	No	LRP-V	N/A	12-Oct-2023	N/A	N/A	N/A	N/A	N/A	20-Oct-2023	10-213				896,500.00	896,500.00		495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020399000	Procurement of Corporate Giveaways to be used during the culminating event of the 2023 National Consciousness Week Against Counterfeit Medicine celebration to be held on November 24, 2023	CDRR	No	SVP(A)	N/A	13-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2023				925,078.91	864,570.91 60,508.00		585,071.00	585,071.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020399000	Procurement of Rental of Audio Visual Equipment to be used for the WHO Formal Benchmarking of National Regulatory System	ODG	No	SVP(A)	N/A	12-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2023				146,300.00	146,300.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905001	Procurement of Lease of Venue and Accommodation inclusive of Meals for the Common Service Laboratory - Physics Laboratory Support Division (CSL-PLSD) Writeshop for ISO 17025:2017 to be held on 06-08 November 2023 within Tagaytay City	CSL	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2023	23-Oct-2023				110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905001	Procurement of Lease of Venue, Accommodation and Meals for the live-in training on "Center for Food and Regulation and Research Regional Fora on Post-Marketing Surveillance Process Alignment and Workshop" to be held on 23-24 November 2023 in Pagadian City, Mindanao	CFRR	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2023	24-Oct-2023				132,000.00	132,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905001	Function Room of 34 pax for the conduct of Training on Effective Presentation Skills on 25-26 October 2023 within Alabang, Muntinlupa City	AFS	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-2023	20-Oct-2023	25-Oct-2023	25-Oct-2023		74,800.00	74,800.00		74,800.00	74,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905001	Function Room of 32 pax for the conduct of Training on Basic Technical Writing on 23-24 October 2023 within Alabang, Muntinlupa City	AFS	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-2023	20-Oct-2023	23-Oct-2023	23-Oct-2023		70,400.00	70,400.00		70,400.00	70,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905001	Procurement of Lease of Venue for the conduct of "Orientation on the Finalized Guidelines on Regulatory Impact Assessment" as part of the Project Entitled, "Capability Development on the Institutionalization of Regulatory Impact Assessment in the Food and Drug Administration" to be held on 13 November 2023 within Alabang, Muntinlupa City	PPS	No	LRP-V	N/A	17-Oct-2023	N/A	N/A	N/A	N/A	N/A	25-Oct-2023	25-Oct-2023				77,000.00	77,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905001	Lease of Venue for the conduct of the Food and Drug Administration Gender and Development Focal Point System (GFPS) Training on the use of Harmonized Gender and Development Guidelines (HGDD) for the Project Development, Implementation, Monitoring and Evaluation within Laguna, with meals and room accommodation for the participants on 13-15 November 2023	GAD	No	LRP-V	N/A	17-Oct-2023	N/A	N/A	N/A	N/A	N/A	25-Oct-2023	26-Oct-2023				275,000.00	275,000.00		265,000.00	265,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905003	Rental of Bus for Gender and Development Focal Point System (GFPS) Training on the use of Harmonized Gender and Development Guidelines (HGDD) for the Project Development, Implementation, Monitoring and Evaluation on 13-15 November 2023 within Laguna	GAD	No	SVP(B)	N/A	17-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2023				50,000.00	50,000.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905001	Procurement for lease of venue, accommodation and meals for the conduct of the Food and Drug Action Center's Year-end Performance Review and Strategic Planning for 2024 within the Baguio City, November 29 - 01 December, 2023	FDAC	No	LRP-V	N/A	18-Oct-2023	N/A	N/A	N/A	N/A	N/A	26-Oct-2023	26-Oct-2023				115,500.00	115,500.00		115,290.00	115,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905001	Lease of Venue for the FDA Citizen's Charter Technical Writeshop Citizen's Charter within Alabang	PPS	No	LRP-V	N/A	18-Oct-2023	N/A	N/A	N/A	N/A	N/A	24-Oct-2023					110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		

5029905001	Procurement of Lease of Venue and Meals for the event: "National Consciousness Week Against Counterfeit Medicines (NCWACM) 2023 Celebration Activity" to be conducted by the Field Regulatory Operations Office – South Luzon Cluster (FROO-SLC) within Puerto Princesa City, Palawan on 21 November 2023	RFO-IVB	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2023	24-Oct-2023					55,000.00	55,000.00			55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021299000	Third Party Disposal Facility all package including Transport, Hauling, Collection, Storage and Disposal of the following Non-Hazardous Waste as per EMB-DENR Standard Parameters and Procedures	AFS	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	570,000.00	570,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5029905001	Procurement of Lease of venue and accommodation for the conduct of the CCHUHSRR Pre-Planning Workshop on 06 to 10 November 2023 (inclusive of travel time) within Baguio City.	CCHUHSRR	No	LRP-V	N/A	18-Oct-2023	N/A	N/A	N/A	N/A	N/A	31-Oct-2023	31-Oct-2023					702,900.00	702,900.00			687,848.00	647,848.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905001	Procurement of Hotel Venue and Meals for the Workshop on the Revision of Inspection Checklist for Good Distribution and Storage Practice (GDSP) and Finalization of the Draft Guidelines for the Classification of Deficiencies observed during Inspection of drug distributors and drug retail outlets on 28 and 29 November 2023 (exclusive of travel time) within Cavite province.	SLC	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-2023	27-Oct-2023					125,400.00	125,400.00			119,840.00	119,840.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905001	Procurement for the Lease of Venue with Meals (Lunch, AM and PM Snacks) for the conduct of Orientation on Food Safety Act of 2013, Current Good Manufacturing Practices and Requirements of FDA License to Operate on 14 November 2023 in Bohol, on 16 November 2023 in Negros Oriental and on 28 November 2023 in Cebu City	VC	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-2023	27-Oct-2023					231,000.00	231,000.00			52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905003	Bus Rental for the Pre-Planning Workshop of CCHUHSRR in Baguio City on 06 to 10 November 2023 (71 participants)	CCHUHSRR	No	SVP(A)	N/A	23-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-2023					200,000.00	200,000.00			156,000.00	156,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020399000	Procurement for the Supply and Delivery of Badge and Pin for the Regulatory Enforcement Unit (REU) Personnel	FROO	N	SVP(B)	N/A	9-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2023					38,115.00	38,115.00			24,975.00	24,975.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905003	Procurement of Bus Rental for Food and Drug Action Center's Year end Performance Review and Strategic Planning for 2024 to be held in Baguio City on November 29 to December 01, 2023	FDAC	No	SVP(A)	N/A	18-Oct-2023	N/A	N/A	N/A	N/A	N/A	26-Oct-2023	26-Oct-2023					80,000.00	80,000.00			78,710.00	78,710.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905001	Procurement for the Lease of Venue and Catering Service for the National Consciousness Week Against Counterfeit Medicines on 22-24 November 2023	MEC	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2023	8-Nov-2023					330,000.00	330,000.00			330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905001	Procurement of the Hotel Accommodation, meals and function room for the FDA Personnel under South Luzon Cluster (SLC) to attend and participate in the Cascading of FDA Strategic Planning Workshop, Cascading of Risk Opportunity Matrix of SLC, QSPs and QWPs and other related matters and re-orientation on Administrative and Financial Matters and other procurement related concern on 13-17 November 2023 within La Union (exclusive of travel time)	SLC	No	LRP-V	25-Oct-2023	25-Oct-2023	31-Oct-2023	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A		1,240,800.00	1,240,800.00						COA Namfrel and Philippine Chambers of Commerce	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5029905001	Procurement of lease of Venue, Meals and Snacks in Celebration of National Consciousness Week Against Counterfeit Medicines 2023 within Kidapawan City on 21 November 2023	MWC	No	LRP-V	N/A	26-Oct-2023	N/A	N/A	N/A	N/A	N/A	8-Nov-2023	8-Nov-2023					70,000.00	70,000.00			70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905001	Procurement of lease of Venue, meals and snacks in celebration of National Consciousness Week Against Counterfeit Medicines 2023 within Dipolog City, Zamboanga Peninsula on 27 November 2023	MWC	No	LRP-V	N/A	25-Oct-2023	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	10-Nov-2023					70,000.00	70,000.00			55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021305014	Proficiency Testing on Nutritional Analysis in Fish (Ash, Moisture, Protein, Fat) for Alabang Testing and Quality Assurance Laboratory - Food Section	ATQAL	No	SSAWETMS	N/A	25-Oct-2023	N/A	N/A	N/A	N/A	N/A	8-Nov-2023	9-Nov-2023					31,350.00	31,350.00			31,350.00	31,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021305014	Proficiency Testing Programs for Cebu Testing and Quality Assurance Laboratory - Food Section	CTQAL	No	SSAWETMS	N/A	25-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	301,450.00	301,450.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	
5021305014	Proficiency Testing Programs for Cebu Testing and Quality Assurance Laboratory - Microbiology Section	CTQAL	No	SSAWETMS	N/A	25-Oct-2023	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	N/A	N/A	N/A	N/A	Failed	
5029905001	Procurement of Lease of Venue with Meals and Accommodation for the "FDA 2023 Year End Annual Report, Awards, and Recognition" on 11-12 December 2023 within Laguna, Batangas, or Cavite	ODG	No	LRP-V	N/A	27-Oct-2023	8-Nov-2023	13-Nov-2023	13-Nov-2023	13-Nov-2023	N/A	28-Nov-2023	29-Nov-2023					4,026,000.00	4,026,000.00			4,019,900.00	4,019,900.00		COA Namfrel and Philippine Chambers of Commerce	26-Oct-2023	26-Oct-2023	26-Oct-2023	26-Oct-2023	31-Oct-2023	Completed		
5029905003	Procurement of Bus Rental for the conduct of South Luzon Cluster Cascading of FDA Strategic Planning Workshop, Cascading of Risk Opportunity Matrix of SLC, QSPs and QWPs and other related matters and reorientation on Administrative and Financial Matters and Other Procurement Related Concerns on 13-17 November 2023 within La Union Province	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	N/A	N/A	N/A	N/A	N/A	Failed		
5021305014	Purchase Request for Publication of FDA Circular	PPS	No	SSAWETMS	N/A	6-Nov-2023	N/A	N/A	N/A	N/A	N/A	10-Nov						54,054.00	54,054.00			42,036.00	42,036.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021309099	Procurement of Cleaning Services of 16 Air-conditioning Units (Indoor and Outdoor units, ceiling cassette type)(1quarter)	0	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/11/2023	29/11/2023					29,999.00	29,999.00			28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029905001	Procurement of lease of Venue, meals and snacks in celebration of National Consciousness Week Against Counterfeit Medicines 2023 within Dipolog City, Zamboanga Peninsula on 27 November 2023	MWC	No	LRP-V	N/A	6-Nov-2023	N/A	N/A	N/A	N/A	N/A	10-Nov-2023	10-Nov-2023					70,000.00	70,000.00			55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		

5029905001	Procurement for Lease of Venue, Accommodation, and Food for the Conduct of ODG Year End Program Implementation Review (PIR) for CY 2023 on 15-17 November 2023 within Cavite	ODG	No	LRP-V	N/A	7-Nov-2023	N/A	N/A	N/A	N/A	N/A	13-Nov-2023	13-Nov-2023					319,000.00	319,000.00		309,330.00	309,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Bus/Coaster Rental for the Conduct of ODG Year End Program Implementation Review (PIR) for CY 2023 on 15-17 November 2023 within Cavite	ODG	No	SVPI(A)	N/A	7-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-2023					80,000.00	80,000.00		66,640.00	66,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Hotel Accommodation for the Orientation of 2017 RACCS in the CSC and Cascading of Strategic Planning Workshop and Seminar on Stress Management entitled "Managing your Giants" on 22-24 November 2023, venue within Calamba, Laguna.	ODDG-IM	No	LRP-V	N/A	7-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	275,000.00	275,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5029905001	Lease of Venue for PPS Year-end Policy/Program Implementation Review and Echo-Seminar of Various Trainings Attended by Policy and Planning Service Personnel on 4-7 December 2023 within Batangas, with meals and room accommodation for the participants	PPS	No	LRP-V	N/A	7-Nov-2023	N/A	N/A	N/A	N/A	N/A	14-Nov	15-Nov					361,900.00	361,900.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Procurement of Bus Rental for the orientation of 2017 RACCS in the CSC and Cascading of Strategic Planning Workshop and Seminar on Stress Management entitled "Managing your Giants" on 22-24 November 2023, venue within Calamba, Laguna.	ODDG-IM	No	SVPI(B)	N/A	7-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov					35,000.00	35,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Hotel Venue and Meals for the Training on Pharmacovigilance Inspection on November 30, 2023 and December 1, 2023 within Alabang, Muntinlupa City	RFO-NCR	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2023	21/11/2023					83,600.00	83,600.00		83,600.00	83,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Venue, Meals and Accommodation for the North Luzon Cluster (NLC) Year End Program Implementation Review and Sports Fest within Subic, Zambales on 20-24 November 2024	NLC	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/11/2023	15/11/2023					653,400.00	653,400.00		650,000.00	650,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Lease of Venue including Food and Function Room for the conduct of CCHUSRR's Training on the Introduction to Cosmetics Formulation on 13 November 2023 within Alabang, Muntinlupa City	CCHUSRR	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov	10-Nov					74,800.00	74,800.00		74,800.00	74,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Venue for "CFRR Year-End Program Implementation Review" on 29 November - 01 December within Batangas with room accommodation for the participants.	CFRR	No	LRP-V	No	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov	15-Nov					396,000.00	396,000.00		396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405011	Procurement for the Supply & Delivery of various Medical Equipment for Emergency use of all DA Employees	AFS	No	SVPI(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	20,471.66	20,471.66					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5060405011	Procurement for the Rental of Four (4) Buses for the Transport of Food and Drug Administration-Common Services Laboratory (FDA-CSL) Officers and Staff on the Program Implementation Review (PIR) and Cascading Activity on 28 November to 01 December 2023 within Baguio City	CSL	No	SVPI(A)	N/A	17-Nov	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov					343,422.32	343,422.32		312,200.00	312,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Venue, Meals and Accommodation for the Visayas Cluster Year End Review with Gender and Development (GAD) and Sports Fest Activities on 29-30 November 2023 in Cebu City	VC	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	135,300.00	135,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020305000	Procurement of Food Only during the Conduct of the 2023 National Consciousness Week Against Counterfeit Medicines in Cebu City on November 20-22, 2023	RFO-VII	No	SVPI(B)	N/A	10-Nov	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-23					32,400.00	32,400.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405011	Procurement of Service Vehicle for PPS Year-End Policy/Program Implementation Review and Echo-Seminar of Various Trainings attended by Policy and Planning Service on 04-07 December 2023 within Batangas	PPS	No	SVPI(A)	N/A	13-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov					70,000.00	70,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405011	Bus Rental for the Conduct of Learning and Development Training/Activity entitled "Cultivating Technical Writing Skills for Professionals-A Writing Workshop" on 28-30 November 2023 within Cavite	ODG	No	SVPI(A)	N/A	13-Nov	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov					80,000.00	80,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement for Lease of Venue, Accommodation, and Food for the Conduct of Learning and Development Training/Activity entitled "Cultivating Technical Writing Skills for Professionals-A writing Workshop" on 28-30 November 2023 within Cavite	ODG	No	LRP-V	N/A	13-Nov	N/A	N/A	N/A	N/A	N/A	16-Nov	17-Nov					440,000.00	440,000.00		440,000.00	440,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029907000	Procurement for the Supply, Delivery and Installation of a Three (3) year's Subscription of Secure Socket Layer (SSL) Application for all FDA eServices and Websites	ICTMD	no	SVPI(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec					397,550.00	397,550.00		314,000.00	314,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Venue for the Healthcare Forum on Biotechnology on 29 November 2023 within Alabang, Muntinlupa	PPS	no	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					88,000.00	88,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5029905001	Procurement of Hotel Accommodation for the Orientation of 2017 RACCS in the CSC and Cascading of Strategic Planning Workshop and Seminar on Stress Management entitled "Managing your Giants" on 22-24 November 2023, venue within Calamba, Laguna.	ODDG-IM	No	LRP-V	N/A	7-Nov-2023	N/A	N/A	N/A	N/A	N/A	20-Nov	20-Nov					275,000.00	275,000.00		275,000.00	275,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029907000	Procurement for Service of 12 Months Subscription for the Transactional Email Client Notification of FDA's Online Applications	ICTMD	No	SVPI(A)	N/A	15-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	483,306.31	483,306.31					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5029905001	Procurement of Venue and Accommodation for the Year-End Performance Review of the Field Regulatory Operations Office within Cavite on 4-8 December 2023 (inclusive of travel time)	FROO	No	LRP-V	N/A	15-Nov-2023	N/A	N/A	N/A	N/A	N/A	28-Nov	28-Nov					386,100.00	386,100.00		386,100.00	386,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Lease of Venue/Function Room for NALECC-SCOC's 119th Sub-committee regular meeting on 23 November 2023	FROO	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	110,000.00	110,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed

502990501	Procurement of Lease of Venue with Meals Accommodation for CDRR Year-End Program Implementation Review (PIR) and Planning Workshop for CY 2024 on 5 - 7 December 2023 with Tagaytay	CDRR	No	LRP-V	15-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	28-Nov				770,000.00	770,000.00		770,000.00	770,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990501	Procurement for the Lease of Venue for the Learning and Development Activity/Training Entitled "Maximizing Workplace Productivity with a Healthy Mind" on 18 December 2023	ODG	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	28-Nov				214,500.00	214,500.00		214,500.00	214,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990501	Lease of Venue for Cascading of FDA-Related Laws, Rules, and Regulations on 14-15 December 2023 within Alabang, Muntinlupa City	PPS	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	198,000.00	198,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5020399000	Procurement for the Supply, Delivery, Installation, Commissioning Testing and Dismantling of Existing Units of Airconditioning	AFS	No	PB	16-Aug	19-Nov	28-Nov	11-Dec	11-Dec	11-Dec	21-Dec	28-Dec	29-Dec					20,082,761.36	19,944,361.37 138,399.99		17,749,600.00		17,749,600.00	COA Namfrel and Philippine Chambers of Commerce	20-Nov	20-Nov	20-Nov	20-Nov	20-Nov	Completed	
5020399000	Procurement of Go Bags and Emergency Supplies	AFS	No	PB	10-Nov	19-Nov	28-Nov	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,101,680.00	4,101,680.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5060405011	Procurement of Vehicle Rental for NLC/RFO III personnel to attend 2023 Year End Annual Reports, Awards and Recognition within Batangas on 11-12 December 2023.	NLC	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	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
502990503	Rental of Bus for "CFRR Year-End Program Implementation Review" within Batangas with room accommodation for the participants on 29 November-01 December 2023	CFRR	No	SVP(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov					120,000.00	120,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990501	Procurement of Lease of Venue, Meals & Accommodation for Training/Workshop on the Processes, Risk Assessment for Medical Device Establishments including Identification and Classification of Deficiencies on November 28 to December 01, 2023 (Live-in) within Zambales	SLC	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	192,500.00	192,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5060405011	Procurement of Bus Rental for the CDRRHR Year-End PIR on December 4-6, 2023	CDRRHR	No	SVP(A)	N/A	21-Nov	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov					100,000.00	100,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405011	Procurement of Bus Transport Service for CDRR Year-End Program Implementation Review (PIR) and Planning Workshop for CY 2024 on 5-7 December 2023 within Tagaytay	CDRR	No	SVP(A)	N/A	20-Nov	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov					119,000.00	119,000.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990501	Procurement of Hotel Accommodation for the Year-End Performance Review and Cascading of Quality Standard Procedures, Work Procedures and Echo-Seminar of Training for CY 2023 on 13-15 December 2023 at Tagaytay City	AFS	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Dec	05-Dec				495,000.00	495,000.00		495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405011	Procurement of Bus Rental for the Year-End Performance Review and Cascading of Quality Standard Procedures, Work Procedures and Echo-Seminar of Training for CY 2023 on 13-15 December 2023 at Tagaytay City	AFS	No	SVP(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec					75,000.00	75,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990501	Procurement of Lease of Venue for the Public Consultation of the Revision of FDA Fees and Charges November 29-30, 2023	PPS	No	LRP-V	N/A	21-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	28-Nov				286,000.00	286,000.00		234,000.00	234,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305014	Supply, Delivery, Installation, Commissioning and Testing of Electrometer, Ionization Chamber, Extension Cable with TNC connector and Extension Cable with BNC Connector complete with all necessary parts and accessories for Physics Laboratory Support Division (PLSD)	CSL	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec	11-Dec				2,800,000.00	2,800,000.00		2,800,000.00	2,800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305014	Purchase of Shimadzu LabSolutions Workstation DB (Single License for HPLC) for CSL-ATQAL and D124	CSL	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec	12-Dec				2,850,000.00	2,850,000.00		2,850,000.00	2,850,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement of Lease of Venue with Meals and Accommodation for "2023 LSSC Operational Planning on Strategies in the Development of its Systems and Procedures" to be held on 5-7 December 2023 within Baguio/Benguet	LSSC	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	247,500.00	247,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5060405011	Procurement of Bus Rental for the conduct of 2023 LSSC Operational Planning on Strategies in the Development of its Systems and Procedures to be held on 5-7 December 2023 in Baguio/Benguet	LSSC	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	99,300.00	99,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5029905001	Procurement of Lease of Venue with Accommodation and meals for the CY 2023 Year End Program Implementation Review (PIR) and Strategic Planning Workshop with Review of the CDRRHR Quality Work Procedure.	CDRRHR	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov	01-Dec				528,000.00	528,000.00		528,000.00	528,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060602000	Procurement for Service Provider of 12 Months Subscription for the Transactional Email Client Notification of FDA's Online Applications	ICTMD	No	SVP(A)	N/A	24-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec				483,306.31	483,306.31		403,000.00	403,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405011	Procurement of Bus Rental for the FDA 2023 Year-End Annual Report, Awards, and Recognition on 11-12 December 2023 within Nasugbu, Batangas	ODG	No	SVP(A)	N/A	24-Nov	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov					747,123.00	747,123.00		635,360.00	635,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Procurement for the Lease of Venue for the Cascading of the BAC Revised QWPs, Templates and Other Procurement Matters to be held on 13-15 December within Alabang	BAC	No	LRP-V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2023	06/12/2023					407,000.00	407,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405011	Bus Rental for the Cascading of the BAC Revised QWPs, Templates and Other Procurement Matters to be held on 13-15 December 2023 within Tagaytay	BAC	No	SVP(A)	N/A	29-Nov	N/A	N/A	N/A	N/A	N/A	N/A						83,666.67	83,666.67					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Procurement of Plaque as Memorabilia for FDA Awardees	AFS	No	SVP(B)	N/A	30-Nov	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,000.00	16,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5021306001	Procurement for the Replacement of Parts and Maintenance of Toyota Avanza with Plate No. SAB-9128	LSSC	No	SVP(B)	N/A	30-Nov	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,769.81	31,769.81					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed
5020399000	Procurement of Lights and Sounds Rental for the FDA 2023 Year-End Annual Report, Awards, and Recognition	ODG	No	SVP(A)	N/A	30-Nov	N/A	N/A	N/A	N/A	N/A	N/A	N/A					366,840.00	366,840.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Procurement for the Supply and Delivery of Various FDA Academy Collaterals which will be given as Tokens/Giveaways for the Resource Speakers and promotion of the FDA Academy Training/Seminar Activities for CY 2023	PPS	No	SVP(A)	N/A	1-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec				516,549.00	516,549.00		440,400.00	440,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

