
















Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB/ RFQ/ REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
PR1	Knee Ankle Foot Orthosis for Mark Angelo Cinco	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	07-Mar-23	N/A	N/A	10-Mar-23	16-Mar-23	N/A	21-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	For delivery	For delivery	COB	50,000.00	50,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Above Knee Prosthesis, right for Elmer Labor	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	07-Mar-23	N/A	N/A	10-Mar-23	16-Mar-23	N/A	21-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	For delivery	For delivery	COB	150,000.00	150,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Knee Ankle Foot Orthosis for Victor Timosa	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	07-Mar-23	N/A	N/A	10-Mar-23	16-Mar-23	N/A	21-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	For delivery	For delivery	COB	50,000.00	50,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Transibial Prosthesis, left for Angelo Ramos	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-23	N/A	N/A	22-Mar-23	22-Mar-23	N/A	N/A	22-Mar-23	22-Mar-23	22-Mar-23	For delivery	For delivery	COB	48,050.00	48,050.00		48,050.00	48,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Silicone Finger Right Thumb for Loida Vecada	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-23	N/A	N/A	14-Apr-23	19-Apr-23	N/A	20-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	For delivery	For delivery	COB	67,500.00	67,500.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Above Knee Prosthesis, Left for Raymond Ami	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-23	N/A	N/A	14-Apr-23	19-Apr-23	N/A	20-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	For delivery	For delivery	COB	125,000.00	125,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Below Elbow Prosthesis, left for Raphy Marcelo	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-23	N/A	N/A	14-Apr-23	19-Apr-23	N/A	20-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	For delivery	For delivery	COB	105,000.00	105,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Above Knee Prosthesis Left for Ma. Lourdes Martin	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-23	N/A	N/A	14-Apr-23	19-Apr-23	N/A	20-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	For delivery	For delivery	COB	125,000.00	125,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Above Knee Prosthesis Left for Ms. Desiree Facun	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-23	N/A	N/A	14-Apr-23	19-Apr-23	N/A	20-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	For delivery	For delivery	COB	122,500.00	122,500.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Silicon Fingers for Mero Paquigan	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-23	N/A	N/A	14-Apr-23	19-Apr-23	N/A	20-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	For delivery	For delivery	COB	425,000.00	425,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Below Knee Prosthesis, left for Michael Aliviano	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-23	N/A	N/A	24-Mar-23	27-Mar-23	N/A	20-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	For delivery	For delivery	COB	122,500.00	122,500.00		79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Below Elbow Prosthesis, Right for Amado Cortez Jr	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	18-May-23	N/A	N/A	22-May-23	30-May-23	N/A	05-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	For delivery	For delivery	COB	165,000.00	165,000.00		79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Cosmetic Hand Gloves w/ Zipper, left for Michael Anthony Turnatom	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	18-May-23	N/A	N/A	22-May-23	30-May-23	N/A	05-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	For delivery	For delivery	COB	80,000.00	80,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Silicone Finger - 2nd -3rd for Raymond Pacaro	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	18-May-23	N/A	N/A	22-May-23	30-May-23	N/A	05-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	For delivery	For delivery	COB	90,000.00	90,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR1	Repair Prosthesis for Sonny Jet Demaculangan	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	22-May-23	N/A	N/A	22-May-23	22-May-23	N/A	N/A	22-May-23	22-May-23	22-May-23	For delivery	For delivery	COB	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR2	Ankle Foot Orthosis for Mamerito Veluz Jr	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-23	N/A	N/A	28-Mar-23	28-Mar-23	N/A	N/A	28-Mar-23	28-Mar-23	28-Mar-23	For delivery	For delivery	COB	29,450.00	29,450.00		27,650.00	27,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR2	Ankle Foot Orthosis and Wrist Hand orthosis for Rafaela Cruz	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-23	N/A	N/A	28-Mar-23	28-Mar-23	N/A	N/A	28-Mar-23	28-Mar-23	28-Mar-23	For delivery	For delivery	COB	56,300.00	56,300.00		56,300.00	56,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR2	Bilateral Wrist Hand Orthosis for Paola Porazo	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	12-May-23	N/A	N/A	12-May-23	12-May-23	N/A	N/A	12-May-23	12-May-23	12-May-23	For delivery	For delivery	COB	29,804.00	29,804.00		29,804.00	29,804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR2	Doughnut Sitting Device for Ms Helen Bertilo	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	12-May-23	N/A	N/A	12-May-23	12-May-23	N/A	N/A	12-May-23	12-May-23	12-May-23	For delivery	For delivery	COB	9,150.00	9,150.00		9,150.00	9,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR2	Foot Orthosis Right for Ernesto Sumugat	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	17-May-23	N/A	N/A	17-May-23	17-May-23	N/A	N/A	17-May-23	17-May-23	17-May-23	For delivery	For delivery	COB	15,825.00	15,825.00		15,825.00	15,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PR2	Knee Ankle Foot Orthosis for Rolando Castillo	WCPRD	No	NP-53.9 - Small Value Procurement	N/A	17-May-23	N/A	N/A	17-May-23	17-May-23	N/A	N/A	17-May-23	17-May-23	17-May-23	For delivery	For delivery	COB	58,710.00	58,710.00		58,710.00	58,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>22,939,107.00</b>																		<b>22,939,107.00</b>			<b>19,539,332.86</b>											

Prepared by

  
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