ANNEX B

Philippine Textile Research Institute Procurement Monitoring Report as of December 31, 2021

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	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
	RFQ No. 082-21 Three (3) Packs Rubber Diaphragm	TSD-Phy	NO	Direct Contracting	N/A	Feb. 2-9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	14 April, 2021	14 April, 2021	14 April, 2021	21 May, 2021	21 May, 2021	GoP	97,500.00	97,500.00	0.00	95,000.00	95,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 083-21 One (1) Set Jaw Inserts Vulkollan Smooth	TSD-Phy	NO	Direct Contracting	N/A	Feb. 2-9, 2021	N/A	N/A	N/A	N/A	N/A	N/A	03 March, 2021	03 March, 2021	03 March, 2021	29 April, 2021	29 April, 2021	GoP	180,000.00	180,000.00	0.00	178,988.12	178,988.12	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 078-21 Ten (10) Boxes, Multifiber Standard Adhesive	TSD-Chem	NO	Direct Contracting	N/A	Feb. 3-10, 2021	N/A	N/A	N/A	N/A	N/A	09 March, 2021	09 March, 2021	Apr. 26, 2021	Apr. 26, 2021	28 May, 2021	28 May, 2021	GoP	57,000.00	57,000.00	0.00	54,800.00	54,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 081-21 One (1) Lot Multifiber Fabric FA #10	TSD-Chem	NO	Direct Contracting	N/A	Feb. 3-10, 2021	N/A	N/A	N/A	N/A	N/A	Feb. 19, 2021	20 April, 2021	Apr. 20, 2021	29 April, 2021	28 May, 2021	28 May, 2021	GoP	200,000.00	200,000.00	0.00	174,200.00	174,200.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 080-21 Repair and Maintenance of Precision Air	TSD-Chem	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 6-15, 2021	N/A	N/A	N/A	N/A	15 March, 2021	11 March, 2021	11 March, 2021	Apr. 26, 2021	Apr. 26, 2021	10 May, 2021	10 May, 2021	GoP	230,000.00	230,000.00	0.00	200,000.00	200,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 110-21 One (1) Lot Fabrication and Installation of	OD-TIPS	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 22-Mar. 1, 2021	N/A	N/A	N/A	N/A	15 March, 2021	19 March, 2021	19 March, 2021	Apr. 29, 2021	29 April, 2021	14 May, 2021	14 May, 2021	GoP	245,000.00	245,000.00	0.00	200,000.00	200,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 002-21 (R) Toploading Balance / Digital Floor Scale	RDD	NO	Shopping	N/A	January 18-25, 2021	N/A	N/A	N/A	25 January, 2021	N/A	08 April, 2021	19 April, 2021	29 April, 2021	03 May, 2021	02 June, 2021	02 June, 2021	GoP	250,000.00	250,000.00	0.00	175,000.00	175,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ no. 003-21 (R) One (1) Lot Moisture Analyzer	RDD	NO	Shopping	N/A	January 15-21, 2021	N/A	N/A	N/A	N/A	N/A	08 April, 2021	20 April, 2021	03 May, 2021	07 May, 2021	10 July, 2021	10 July, 2021	GoP	200,000.00	200,000.00	0.00	160,000.00	160,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 013-21 Network Attached Storage (NAS)	PICTS	NO	Shopping	N/A	Jan. 25-Feb 1, 2021	N/A	N/A	N/A	01 February, 2021	N/A	26 March, 2021	14 April, 2021	23 April, 2021	26 April, 2021	28 June, 2021	28 June, 2021	GoP	90,000.00	90,000.00	0.00	55,440.00	55,440.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 643-21 One (1) Lot Wire Reel Yarns	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Jan 13 - 20, 2021	N/A	N/A	N/A	N/A	N/A	11 February, 2021	08 March, 2021	08 March, 2021	11 March, 2021	28 December, 2021	28 December, 2021	GoP	300,000.00	300,000.00	0.00	298,480.00	298,480.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 061-21 One (1) Lot Replacement of Defective	TSD	NO	Shopping	N/A	Feb. 2-09, 2021	N/A	N/A	N/A	N/A	N/A	28 April, 2021	14 June, 2021	14 June, 2021	18 June, 2021	22 July, 2021	22 July, 2021	GoP	130,000.00	130,000.00	0.00	120,000.00	120,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 086-21 One (1) Unit Impact Penetration Tester	TSD	NO	Shopping	N/A	Feb. 8-15, 2021	N/A	N/A	N/A	N/A	N/A	19 February, 2021	30 March, 2021	30 March, 2021	29 April, 2021	28 May, 2021	28 May, 2021	GoP	100,000.00	100,000.00		100,000.00	100,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 091-21 Thirty five (35) units Application Software for	PICTS	NO	Shopping	N/A	Feb. 8-15, 2021	N/A	N/A	N/A	15 February, 2021	N/A	26 March, 2021	29 March, 2021	20 April, 2021	29 April, 2021	30 April, 2021	30 April, 2021	GoP	700,000.00	700,000.00	0.00	343,000.00	343,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 100-21 One (1) Lot Analytical Balance	RDD	NO	Shopping	N/A	Feb. 11- 18, 2021	N/A	NA	NA	26 February, 2021	N/A	16 March, 2021	14 April, 2021	23 April, 2021	26 April, 2021	03 June, 2021	03 June, 2021	GoP	197,500.00	197,500.00	0.00	145,000.00	145,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 101-21 One (1) Unit Trinocular Microscope	TSD	NO	Shopping	N/A	Feb. 18-26, 2021						26 April, 2021	30 April, 2021	09 June, 2021	15 June, 2021	30 July, 2021	30 July, 2021	GoP	100,000.00	100,000.00	0.00	90,000.00	90,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 122-21 One (1) Lot Wire Reel (RLIVER)	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 23-Mar. 2, 2021	N/A	N/A	N/A	02 March, 2021	N/A	16 March, 2021	29 March, 2021	12 May, 2021	17 May, 2021	10 December, 2021	10 December, 2021	GoP	250,000.00	250,000.00	0.00	228,480.00	228,480.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 121-21 Two (2) Lots Vacuum Pump	RDD	NO	Shopping	N/A	Feb. 23-Mar. 2, 2021	N/A	N/A	N/A	02 March, 2021	N/A	27 April, 2021	12 May, 2021	12 May, 2021	17 May, 2021	13 July, 2021	13 July, 2021	GoP	200,000.00	200,000.00	0.00	165,000.00	165,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 132-21 240kgs Water Repellent Finishing	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 3-8, 2021	N/A	N/A	N/A	08 March, 2021	N/A	19 April, 2021	27 April, 2021	12 May, 2021	14 May, 2021	17 May, 2021	17 May, 2021	GoP	288,000.00	288,000.00	0.00	228,000.00	228,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 161-21 One (1) Unit Differential Pressure Tester	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 9-18, 2021	N/A	N/A	N/A	N/A	N/A	16 June, 2021	12 July, 2021	12 July, 2021	04 August, 2021	06 October, 2021	06 October, 2021	GoP	1,000,000.00	1,000,000.00	0.00	430,800.00	430,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 160-21 Rewinding of RYRC's Depurming Machine	TSD	NO	Shopping	N/A	Mar. 15-22, 2021	N/A	N/A	N/A	N/A	N/A	20 April, 2021	09 June, 2021	09 June, 2021	14 June, 2021	09 June, 2021	09 June, 2021	GoP	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 200-21 (3 Units) 3 Ton Air Conditioner	TSD	NO	Shopping	N/A	Mar. 15-22, 2021	N/A	N/A	N/A	22 March, 2021	N/A	20 April, 2021	27 April, 2021	14 May, 2021	19 May, 2021	26 May, 2021	26 May, 2021	GoP	600,000.00	600,000.00	0.00	510,000.00	510,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Unit Bacterial Filtration Efficiency Tester	TSD	NO	Competitive Bidding	Mar. 4, 2021	Mar. 16-26, 2021	04 March, 2021	06 April, 2021	Apr.7, 2021	Apr.7, 2021	09 June, 2021	08 July, 2021	05 August, 2021	05 August, 2021	01 September, 2021	16 November, 2021	15 November, 2021	GoP	9,500,000.00	0.00	9,500,000.00	4,438,888.88	0.00	4,438,888.88	COA/PCCI	Mar. 16, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 16, 2021	N/A	N/A	
	RFQ No. 256-21 One (1) Unit Electric Motor Winding Machine	TSD	NO	Shopping	N/A	Mar. 30- Apr. 5, 2021	N/A	N/A	N/A	N/A	N/A	20 April, 2021	20 May, 2021	20 May, 2021	24 May, 2021	22 September, 2021	22 September, 2021	GoP	600,000.00	600,000.00	0.00	596,138.00	596,138.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ NO. 157-21 100 kgs Pineapple Fiber (decorticated)	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 31-Apr.5, 2021	N/A	N/A	05 April, 2021	N/A	N/A	14 April, 2021	26 April, 2021	11 May, 2021	18 May, 2021	30 July, 2021	30 July, 2021	GoP	88,800.00	88,800.00	0.00	85,000.00	85,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 261-21 One (1) pc. Slatting Machine for Bamboo	RDD	NO	Shopping	N/A	Apr. 15-22, 2021	N/A	N/A	N/A	N/A	N/A	10 May, 2021	15 June, 2021	16 June, 2021	21 June, 2021	03 September, 2021	03 September, 2021	GoP	500,000.00	500,000.00	0.00	420,000.00	420,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 329-21 (R) One (1) Lot Security Cameras with Labor and	FAD	NO	Shopping	N/A	Apr. 15-22, 2021	N/A	N/A	N/A	N/A	N/A	04 June, 2021	14 July, 2021	14 July, 2021	26 July, 2021	03 August, 2021	03 August, 2021	GoP	90,000.00	90,000.00	0.00	81,806.00	81,806.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 353-21 Two (2) Units Autoclave	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 22-May 3, 2021	N/A	N/A	03 May, 2021	N/A	N/A	04 August, 2021	13 August, 2021	09 September, 2021	18 September, 2021	11 November, 2021	11 November, 2021	GoP	800,000.00	800,000.00	0.00	580,000.00	580,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Lot Potentiometric Analyzer	RDD	NO	Competitive Bidding	N/A	Apr. 22-May 3, 2021	30 April, 2021	12 May, 2021	12 May, 2021	12 May, 2021	28 June, 2021	24 June, 2021	05 August, 2021	06 August, 2021	31 August, 2021	09 November, 2021	09 November, 2021	GoP	1,800,000.00	0.00	1,800,000.00	1,800,000.00	0.00	1,800,000.00	COA/PCCI	Apr. 22, 2021	Apr. 22, 2021	Apr. 22, 2021	Apr. 22, 2021	N/A	N/A	
	RFQ No. 414-21 (R) 15 Units Laptop	PICTS	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	N/A	N/A	27 May, 2021	07 July, 2021	07 July, 2021	18 July, 2021	19 July, 2021	19 July, 2021	GoP	600,000.00	600,000.00	0.00	592,500.00	592,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 441-21 90 Samples Pilling Resistance (ASTM D3512)	RDD	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	N/A	N/A	25 May, 2021	05 July, 2021	06 July, 2021	12 July, 2021	14 July, 2021	14 July, 2021	GoP	86,176.00	86,176.00	0.00	86,176.00	86,176.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 454-21 (R) Installation of Throwing Machine at Bldg.	RDD	NO	Shopping	N/A	May 5-10, 2021	N/A	N/A	N/A	N/A	N/A	12 May, 2021	25 October, 2021	25 October, 2021	29 October, 2021	16 November, 2021	16 November, 2021	GoP	820,000.00	820,000.00	0.00	815,000.00	815,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 455-21 (R) Installation of Silk Reeling Machine at	RDD	NO	Shopping	N/A	May 6-10, 2021	N/A	N/A	N/A	N/A	N/A	21 May, 2021	06 July, 2021	06 July, 2021	09 July, 2021	28 July, 2021	28 July, 2021	GoP	370,000.00	370,000.00	0.00	365,300.00	365,300.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 458-21 (R) One (1) Lot Test Vessels	TSD	NO	Shopping	N/A	May 6-13, 2021	N/A	NA	N/A	13 May, 2021	N/A	18 August, 2021	25 August, 2021	07 September, 2021	10 September, 2021	19 October, 2021	19 October, 2021	GoP	55,000.00	55,000.00	0.00	54,994.80	54,994.80	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 459-21 (R) One (1) Lot Consultancy Fees for the Repair	TSD	NO	NP-53.7 Highly Technical Consultants	N/A	May 7-14, 2021	N/A	N/A	N/A	N/A	N/A	07 June, 2021	07 July, 2001	07 July, 2021	16 July, 2021	27 October, 2021	27 October, 2021	GoP	290,000.00	290,000.00	0.00	234,000.00	234,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 452-21 Four (4) Units Color Duplex Document Scanner	PICTS	NO	Shopping	N/A	May 12-19,2021	N/A	N/A	N/A	N/A	N/A	05 July, 2021	19 July, 2021	19 July, 2021	31 August, 2021	13 October, 2021	13 October, 2021	GoP	120,000.00	120,000.00	0.00	103,800.00	103,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Installation of Three-Phase Electrical Wiring System at BPB	RDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 May, 2021	14 May, 2021	14 May, 2021	14 May, 2021	28 June, 2021	28 June, 2021	GoP	465,000.00	465,000.00	0.00	443,503.60	443,503.60	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Steam Header. CIMRCH CSI SHRD	RDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 March, 2021	15 April, 2021	15 April, 2021	30 April, 2021	21 October, 2021	21 October, 2021	GoP	300,000.00	300,000.00	0.00	298,000.00	298,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 535-21 (R) One (1) Lot Laptop Computer	RDD	NO	Shopping	N/A	May 19-28, 2021	N/A	N/A	N/A	N/A	N/A	08 July, 2021	29 July, 2021	29 July, 2021	02 August, 2021	03 August, 2021	03 August, 2021	GoP	80,000.00	80,000.00	0.00	79,945.00	79,945.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 637-21 One (1) Lot Slitter Machine	RDD	NO	Shopping	N/A	June 14-21, 2021	N/A	N/A	N/A	N/A	N/A	23 July, 2021	04 August, 2021	04 August, 2021	09 August, 2021	04 October, 2021	04 October, 2021	GoP	600,000.00	600,000.00	0.00	595,137.00	595,137.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 725-21 AATCC Blue Wool Lightfastness Standards	TSD	NO	Shopping	N/A	July 7 - 14, 2021	N/A	N/A	N/A	14 July, 2021	N/A	02 August, 2021	17 August, 2021	07 September, 2021	14 September, 2021	22 October, 2021	22 October, 2021	GoP	124,000.00	124,000.00	0.00	122,797.00	122,797.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 757-21 (R) One (1) Lot Glass Bead for Apparent	TSD	NO	Shopping	N/A	July 15-22, 2021	N/A	N/A	N/A	22 July, 2021	N/A	02 August, 2021	09 August, 2021	07 September, 2021	10 September, 2021	20 September, 2021	20 September, 2021	GoP	80,000.00	80,000.00	0.00	79,000.00	79,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 815-21 Three (3) Units Digital Copying Machine	PICTS	NO	Shopping	N/A	July 27- August 3, 2021	N/A	NA	N/A	03 August, 2021	N/A	20 September, 2021	20 September, 2021	13 October, 2021	18 October, 2021	23 October, 2021	23 October, 2021	GoP	180,000.00	180,000.00	0.00	170,640.00	170,640.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Unit Thermal Conductivity Analyzer	RDD	NO	Competitive Bidding	Jul. 2, 2021	July 27- August 2, 2021	04 August, 2021	Aug. 24, 2021	Aug. 24, 2021	Aug. 24, 2021	N/A	13 September, 2021	07 October, 2021	22 October, 2021	25 October, 2021	10 December, 2021	10 December, 2021	GoP	6,000,000.00	0.00	6,000,000.00	5,860,000.00	0.00	5,860,000.00	COA/PCCI	Jul. 27, 2022	Jul. 27, 2022	Jul. 27, 2022	Jul. 27, 2022	N/A	N/A	
	RFQ No. 861-21 One (1) Lot Digitizer	RDD	NO	Shopping	N/A	Aug. 18-23, 2021	NA	NA	NA	23 August, 2021	NA	27 August, 2021	07 September, 2021	20 September, 2021	23 September, 2021	22 November, 2021	22 November, 2021	GoP	260,000.00	260,000.00	0.00	260,000.00	260,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 915-21 (R) One (1) Lot Fiber Cutting Machine	RDD	NO	Shopping	N/A	Aug. 18-26, 2021	NA	NA	NA	26 August, 2021	NA	27 September, 2021	27 September, 2021	15 October, 2021	26 October, 2021	16 December, 2021	16 December, 2021	GoP	300,000.00	300,000.00	0.00	288,250.00	288,250.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 895-21 (R) Two (2) Units Vibrating Trowel	RDD	NO	Shopping	N/A	Sept. 1-3, 2021	NA	NA	NA	03 September, 2021	NA	15 September, 2021	21 September, 2021	21 October, 2021	21 October, 2021	29 November, 2021	29 November, 2021	GoP	200,000.00	200,000.00	0.00	194,000.00	194,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 916-21A (R) One (1) Lot Repair and Renovation of Long	RDD	NO	Shopping	N/A	Sept. 13-20, 2021	N/A	N/A	N/A	20 September, 2021	N/A	21 September, 2021	28 September, 2021	11 October, 2021	14 October, 2021	21 December, 2021	21 December, 2021	GoP	966,929.56	966,929.56	0.00	901,963.86	901,963.86	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 975-21 One Hundred (100) Licenses Antivirus and Anti-	PICTB	NO	Shopping	N/A	Sept. 20-27, 2021	N/A	NA	NA	27 September, 2021	N/A	06 October, 2021	14 October, 2021	26 October, 2021	26 October, 2021	10 November, 2021	10 November, 2021	GoP	250,000.00	250,000.00	0.00	156,000.00	156,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 1076-21 One (1) Lot Depurming System Repair	RDD	NO	Shopping	N/A	Sept. 23-29, 2021	N/A	N/A	N/A	29 September, 2021	N/A	30 September, 2021	05 October, 2021	13 October, 2021	22 October, 2021	27 October, 2021	27 October, 2021	GoP	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 1098-21 One (1) Lot Repair and Renovation of Long	RDD	NO	Shopping	N/A	Sept. 30 - Oct. 7, 2021	N/A	N/A	N/A	07 October, 2021	N/A	14 October, 2021	14 October, 2021	25 October, 2021	05 November, 2021	20 December, 2021	20 December, 2021	GoP	399,730.80	399,730.80	0.00	364,259.28	364,259.28	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Lot Respirator Resistance Tester	TSD	NO	Competitive Bidding	11 16 2021	Nov. 18-24, 2021	26 November, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021	N/A	21 January, 2021	04 February, 2021	04 February, 2021	04 February, 2021	03 December, 2021	03 December, 2021	GoP	2,700,000.00	0.00	2,700,000.00	1,298,000.00		1,298,000.00	COA/PCCI	Nov. 18, 2021	Nov. 18, 2021	Nov. 18, 2021	Nov. 18, 2021	N/A	N/A	
	RFQ No. 207-21 (R) 3 Units Handheld Label Maker	TSD	NO	Shopping	N/A	Jan 18-25, 2021	N/A	N/A	N/A	25 January, 2021	N/A	25 March, 2021	20 April, 2021	04 May, 2021	07 May, 2021	21 May, 2021	21 May, 2021	GoP	54,000.00	54,000.00	0.00	42,109.00	42,109.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 046-21 Tokens for Media and speakers	OD	NO	NP-53.9 - Small Value Procurement	N/A	Jan 28-Feb.1, 2021	N/A	N/A	N/A	N/A	N/A	01 February, 2021	28 January, 2021	28 January, 2021	28 January, 2021	28 January, 2021	28 January, 2021	GoP	90,000.00	90,000.00	0.00	81,000.00	81,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ no. 065-21 Three (3) Units 24-port Gigabit Managed Switch	PICTS	NO	Shopping	N/A	Feb. 02-09, 2021	N/A	N/A	N/A	N/A	N/A	05 March, 2021	19 March, 2021	19 March, 2021	16 April, 2021	19 April, 2021	19 April, 2021	GoP	69,000.00	69,000.00	0.00	58,125	58,125	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 079-21 Forty (40) pcs Glass Gooch Crucible, Low Form	TSD	NO	Shopping	N/A	Feb. 3-10, 2021	N/A	N/A	N/A	N/A	N/A	19 February, 2021	18 March, 2021	18 March, 2021		24 March, 2021	24 March, 2021	GoP	54,000.00	54,000.00	0.00	53,000.00	53,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 110-21 One (1) Lot Fabrication and Installation of	TIPS	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 22- Mar. 1, 2021	N/A	N/A	N/A	N/A	N/A	19 March, 2021	08 April, 2021	08 April, 2021	10 May, 2021	14 May, 2021	14 May, 2021	GoP	245,000.00	245,000.00	0.00	200,000.00	200,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 187-21 (100kgs) Pineapple Fiber (unbrushed)	RDD	NO	Shopping	N/A	Mar 15-22, 2021	N/A	N/A	N/A	22 March, 2021	N/A	31 May, 2021	19 April, 2021	11 May, 2021	14 May, 2021	30 July, 2021	30 July, 2021	GoP	71,700.00	71,700.00	0.00	68,000.00	68,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 352-21 One (1) Lot Fiber Cutting Machine	RDD	NO	Shopping	N/A	Apr. 22-29, 2021	N/A	N/A	N/A	N/A	N/A	23 July, 2021	27 July, 2021	16 August, 2021	01 September, 2021	19 October, 2021	19 October, 2021	GoP	500,000.00	500,000.00	0.00	495,000.00	495,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ No. 456-21 (R) Installation of Silk Reeling Machine at	RDD	NO	Shopping	N/A	May 5-10, 2021	N/A	N/A	N/A	N/A	N/A	21 May, 2021	19 November, 2021	19 November, 2021	04 December, 2021	07 December, 2021	07 December, 2021	GoP	500,000.00	500,000.00	0.00	495,000.00	495,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	RFQ NO. 409-21 One (1) Lot Preventive Maintenance for	RDD	NO	Shopping	N/A	May 20-27, 2021	N/A	N/A	N/A	N/A	N/A		05 July, 2021	05 July, 2021		30 July, 2021	30 July, 2021	GoP	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	

RFQ No. 575-21 One (1) Lot Installation of Receiving and	FAD	NO	Shopping	N/A	May 27- June 3, 2021	N/A	N/A	N/A	N/A	N/A	23 June, 2021	03 August, 2021	03 August, 2021	06 August, 2021	12 August, 2021	12 August, 2021	GoP	150,007.50	150,007.50	0.00	120,000.00	120,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
RFQ no. 702-21 (720) pcs N95 Respirator and Surgical Mask	TSD	NO	Shopping	N/A	June 24-July 1, 2021	N/A	N/A	N/A	01 July, 2021	N/A	26 August, 2021	13 September, 2021	22 September, 2021	11 October, 2021	12 October, 2021	12 October, 2021	GoP	144,000.00	144,000.00	0.00	118,800.00	118,800.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 802-21 (R) One (1) Unit Synthetic Blood Penetration	TSD	NO	NP-53.9 - Small Value Procurement	N/A	July 23-26, 2021	N/A	N/A	N/A	26 July, 2021	N/A	02 August, 2021	10 August, 2021	09 September, 2021	16 September, 2021	02 December, 2021	02 December, 2021	GoP	1,000,000.00	1,000,000.00	0.00	488,000.00	488,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 895-21 One (1) Lot Service Fee for the delivery of	RDD	NO	Shopping	N/A	Aug. 18-25, 2021	N/A	N/A	N/A	25 August, 2021	N/A	24 September, 2021	27 September, 2021	14 October, 2021	19 October, 2021	28 October, 2021	28 October, 2021	GoP	195,000.00	195,000.00	0.00	195,000.00	195,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 898-21 (R) Non-medical Face Mask Testing ASTM (one	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Sept. 1-6, 2021	N/A	N/A	N/A	08 September, 2021	N/A	06 October, 2021	14 October, 2021	04 November, 2021	08 November, 2021	24 November, 2021	24 November, 2021	GoP	150,000.00	150,000.00	0.00	113,344	113,344	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1000-21 (R) One (1) Lot Medical Face Mask Testing (one	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Sept. 1-6, 2021	N/A	N/A	N/A	08 September, 2021	N/A	06 October, 2021	14 October, 2021	30 October, 2021	02 November, 2021	06 December, 2021	06 December, 2021	GoP	300,000.00	300,000.00	0.00	265,950.72	265,950.72	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 962-21 Three (3) Units Desktop Computer	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Sept. 1-8, 2021	N/A	N/A	N/A	08 September, 2021	N/A	12 October, 2021	09 November, 2021	15 November, 2021	18 November, 2021	02 December, 2021	02 December, 2021	GoP	249,000.00	249,000.00	0.00	219,300.00	219,300.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 963-21 One (1) Lot Replacement of Defective Lamp	RDD	NO	Direct Contracting	N/A	NA	N/A	N/A	N/A	NA	NA	11-12-2021	11-12-2021	11-12-2021	11-12-2021	06 December, 2021	06 December, 2021	GoP	55,000.00	55,000.00	0.00	52,000.00	52000	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1069-21 Two (2) Units Visual Display Unit (Monitor)	PICTS	NO	Shopping	N/A	Sept. 29-30, 2021	N/A	N/A	N/A	30 September, 2021	N/A	08 October, 2021	14 October, 2021	28 October, 2021	02 November, 2021	06 December, 2021	06 December, 2021	GoP	10,000.00	10,000.00	0.00	95,000	95,000	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 964-21 2 Units ATP Meter	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 6-11, 2021	N/A	N/A	N/A	11 October, 2021	N/A	26 October, 2021	04 November, 2021	11 November, 2021	15 November, 2021	01 December, 2021	01 December, 2021	GoP	300,000.00	300,000.00	0.00	281,500	281,500	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1166-21 (R) One (1) Lot Desktop Computer with	RDD	NO	Shopping	N/A	Oct. 14-18, 2021	N/A	N/A	N/A	18 October, 2021	N/A	28 October, 2021	28 October, 2021	05 November, 2021	12 November, 2021	12 November, 2021	12 November, 2021	GoP	120,000.00	120,000.00	0.00	119,500.00	119,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1151-21 One (1) Lot Design, Development and	TIPS	NO	Shopping	N/A	Oct. 13-15, 2021	N/A	N/A	N/A	15 October, 2021	N/A	19 October, 2021	20 October, 2021	22 October, 2021	22 November, 2021	29 November, 2021	29 November, 2021	GoP	400,000.00	400,000.00	0.00	392,000	392,000	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Laboratory Yarn Singeing Machine	RDD	NO	Competitive Bidding	Aug. 4, 2021	Aug. 11, 2021	18 August, 2021	31 August, 2021	31 August, 2021	31 August, 2021	N/A	NA	NA	NA	NA	NA	NA	GoP	0.00	0.00	0.00	0.00	0.00	0.00	COA/PCCI		Aug 11, 2021	Aug 11, 2021	Aug 11, 2021	Aug 11, 2021	N/A	N/A	FAILED BID
RFQ No. 1210-21 One (1) Unit Desktop Computer with	RDD	NO	Shopping	N/A	Oct. 27- Nov. 2, 2021	N/A	N/A	N/A	02 November, 2021	N/A	04 November, 2021	04 November, 2021	04 November, 2021	04 November, 2021	01 December, 2021	01 December, 2021	GoP	120,000.00	120,000.00	0.00	119,894.50	119,894.50	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1276-21 One (1) Lot Custom Design and Development	TIPS	NO	NP-53.9 - Small Value Procurement	N/A	Nov 15-18,2021	N/A	N/A	N/A	18 November, 2021	N/A	18 November, 2021	18 November, 2021	22 November, 2021	22 November, 2021	29 November, 2021	29 November, 2021	GoP	180,000.00	180,000.00	0.00	175,840.00	175,840.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	
																		0.00			0.00											
Total Alloted Budget of Procurement Activities																				**39,084,343.86**													
Total Contract Price of Procurement Activities Conducted																							**29,627,650.76**										
Total Savings (Total Alloted Budget - Total Contract Price)																							**9,456,693.10**										

ON-GOING PROCUREMENT ACTIVITIES

RFQ No. 064-21 One (1) Lot 30Mbps Internet Services	PICTS	NO	Shopping	N/A	Feb. 02-09, 2021	N/A	N/A	N/A	N/A	N/A							GoP	264,000.00	264,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 071-21 Five-hundred (500) kgs Cotton Fibers	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 3-10, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	86,000.00	86,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 099-21 One (1) Lot Various Fabrics	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 11-18, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	72,000.00	72,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 102-21 Two (2) Units Autoclave	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 18-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	800,000.00	800,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 106-21 One (1) Unit Prontosheq CC License / One (1)	TIPS	NO	Shopping	N/A	Feb. 18-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 219-21 Bidirectional Capillary Sequencing / sample	RDD	NO	Shopping	N/A	Mar. 24 - 31, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	97,000.00	97,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 258-21 One (1) Lot 30Mbps Internet Service	RDD	NO	Shopping	N/A	Apr. 5-12, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	99,000.00	99,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 294-21 (R) 10 Units Laser/Laserjet Colored Printer	PICTS	NO	Shopping	N/A	Apr. 5-16, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 295-21 TECS 98% and OTES 98% Purity	RDD	NO	Shopping	N/A	Apr. 5-15, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	280,000.00	280,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 453-21 (R) DNA Extraction Kit for tissue and	RDD	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	58,000.00	58,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 421-21 Three (3) Units Desktop Computer	TSD	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	240,000.00	240,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 567-21 One (1) Unit Laptop Computer	RDD	NO	Shopping	N/A	May 24-31, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	130,000.00	130,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 568-21 One (1) Unit Vibrating Table	RDD	NO	Shopping	N/A	May 24-31, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 600-21 One (1) Lot Fiber Cutting Machine	RDD	NO	Shopping	N/A	June 4-25,2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ no. 599-21 Two (2) Units Vibrating Trowel	RDD	NO	Shopping	N/A	Jun 22-29, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 791-21 150 kgs Raw Bandala Fiber (extracted and	RDD	NO	Shopping	N/A	July 23-30, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 857-21 (R) 3 Units Desktop Computer	TSD	NO	Shopping	N/A	Aug. 3-10, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	240,000.00	240,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 917-21 One (1) Lot Laptops and Tablets	RDD	NO	Shopping	N/A	Aug. 19-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	505,480.00	505,480.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 993-21 (R) 3 Units Mechanical Fiber Extraction	RDD	NO	Shopping	N/A	Sept. 1-3, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 996-21 (R) One (1) Lot Medical Face Mask Testing for	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Sept. 1-3, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	220,000.00	220,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 997-21 (R) 15kgs HeIQ Virblock NP-93	RDD	NO	Shopping	N/A	Sep 1-3, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 999-21 (R) Non-medical Face mask testing ASTM (one	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Sept. 1-6, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 942-21 (25kgs) HealthguardAMC	RDD	NO	Shopping	N/A	Sept. 1-8, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	70,000.00	70,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 950-21 One (1) Lot AATCC Testing Materials and	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Sept. 1-8, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	350,000.00	350,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 987-21 One (1) Lot Extractor Arm Fume Hood Ductless	TSD	NO	Shopping	N/A	Sept. 1-8, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	35,000.00	35,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 979-21 Ten (10) Units Laser/jet Colored Printer	PICTS	NO	Shopping	N/A	Sept. 13-20, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1013-21 Eighteen (18) Samples Testing Services	RDD	NO	Shopping	N/A	Sept. 20-24, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	105,300.00	105,300.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1037-21 One (1) Unit Laptop Computer with	RDD	NO	Shopping	N/A	Sept. 20-24, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	13,000.00	13,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Conceptualization, editorial, writing, lay-out and	PICTS	NO	Shopping	N/A	Sept. 23-30, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	110,000.00	110,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1059-21 One (1) Unit Fiber Melting Point Meter	TSD	NO	Shopping	N/A	Sept. 28-Oct.1, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1087-21 Three (3) Units Mechanical Fiber Extraction	RDD	NO	Shopping	N/A	Sept. 28-Oct.1, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1060-21 (R) 3 Drums TEOB and 3 Drums OTES	RDD	NO	Shopping	N/A	Sept. 28-Oct.1, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1112-21 (R) Six (6) Samples Testing Services	RDD	NO	Shopping	N/A	Oct. 6-11, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	54,000.00	54,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1064-21 110 yards Professional Weaving (handloom)	RDD	NO	Shopping	N/A	Oct. 6-11, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	55,000.00	55,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1084-21 Eighteen (18) samples Testing Services	RDD	NO	Shopping	N/A	Oct. 6-11, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	117,936.00	117,936.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1107-21 100kgs Pineapple Leaf Fibers	RDD	NO	Shopping	N/A	Oct. 6-11, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	70,000.00	70,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Laboratory Yarn Singeing Machine	RDD	NO	Competitive Bidding	N/A	Sept. 21, 2021	Sept. 28, 2021	N/A	Oct. 12, 2021	Oct. 12, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00				COA/PCCI		Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	N/A	N/A	FAILED BID
One (1) Lot Laboratory Yarn Singeing Machine	RDD	NO	NP-53.1 Two Failed Biddings	N/A	Oct. 19, 2021	Oct. 26, 2021	N/A	Nov. 5, 2021	Nov. 5, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00				COA/PCCI		Oct. 20, 2021	Oct. 20, 2021	Oct. 20, 2021	Oct. 20, 2021	N/A	N/A	FAILED BID
One (1) Lot Laboratory Yarn Singeing Machine	RDD	NO	Direct Contracting	N/A	Oct. 20 - Nov. 5, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	3,900,000.00	0.00	3,900,000.00				COA/PCCI		N/A	N/A	N/A	N/A	N/A	N/A	Thru Letter of Credit
RFQ No. 1035-21 One (1) Lot Latest Version of ASTM Standard	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 20-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1148-21 One (1) Lot Extractor Arm Fume Hood Set Up	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 20-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	350,000.00	350,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1149-21 One (1) Lot Temperature Regulation System	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 20-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	800,000.00	800,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1207-21 One (1) Lot Repair of Taber Abrasion Tester	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 20-27, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	145,500.00	145,500.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1203-21 One (1) Lot Renovation of the PTRI Testing	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 20-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	759,865.78	759,865.78	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Supply of Labor Materials, Tools, Equipment and	RDD	YES	Competitive Bidding	Oct. 20, 2021	Oct. 26-Nov. 2, 2021	Nov. 2, 2021	Nov. 16,2021	Nov. 16,2021	Nov. 16,2021	Dec. 10, 2021		N/A	N/A	N/A	N/A	N/A	GoP	20,000,000.00	0.00	20,000,000.00				COA/PCCI		Oct. 26, 2021	Oct. 26, 2021	Oct. 26, 2021	Oct. 26, 2021	N/A	N/A	Ongoing contract preparation
RFQ No. 1209-21 One (1) Lot Peptone Water Culture Media	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 26-29, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1035-21 Six (6) samples Testing Services	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 26-29, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	54,000.00	54,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1212-21 Twenty Five (25) kgs Antimicrobial Finishing	RDD	NO	Shopping	N/A	Nov. 2-9, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1213-21 Twenty Five (25) kgs Anti-viral Finishing	RDD	NO	Shopping	N/A	Nov. 2-9, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	

RFQ No. 1025-21 One (1) Lot Latest Version of ASTM Standard	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 20-25, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1148-21 One (1) Lot Extractor Arm Fume Hood Set Up	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 20-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	350,000.00	350,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1149-21 One (1) Lot Temperature Regulation System	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 20-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	800,000.00	800,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1207-21 One (1) Lot Repair of Taber Abrasion Tester	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 20-27, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	145,500.00	145,500.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1203-21 One (1) Lot Renovation of the PTRI Testing	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 20-25, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	759,885.78	759,885.78	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Supply of Labor, Materials, Tools, Equipment and	RDD	YES	Competitive Bidding	Oct. 20, 2021	Oct. 26-Nov. 2, 2021	Nov. 2, 2021	Nov. 16,2021	Nov. 16,2021	Nov. 16,2021	Dec. 10, 2021		N/A	N/A	N/A	N/A	N/A	GoP	20,000,000.00	0.00	20,000,000.00				COA/PCCI	Oct. 26, 2021	Oct. 26, 2021	Oct. 26, 2021	Oct. 26, 2021	N/A	N/A	Ongoing contract preparation
RFQ No. 1209-21 One (1) Lot Peptone Water Culture Media	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 26-29, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1035-21 Six (6) samples Testing Services	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 26-29, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	54,000.00	54,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1212-21 Twenty Five (25) kgs Antimicrobial Finishing	RDD	NO	Shopping	N/A	Nov. 2-9, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1213-21 Twenty Five (25) kgs Anti-viral Finishing	RDD	NO	Shopping	N/A	Nov. 2-9, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1253-21 Two (2) sets Electronic Weighing Scale	TSD	NO	Shopping	N/A	Nov. 8-15, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	240,000.00	240,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1251-21 One (1) Set Manual Silver Wrap Block with	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 8-15, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ no. 1252-21 Five (5) Sets 3 Ton Air Conditioner	TSD	NO	Shopping	N/A	Nov. 8-15, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	750,000.00	750,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1243-21 (150kgs) Abaca Fiber (S2 Grade)	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov.11-15, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	57,000.00	57,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1263-21 One (1) lot AATCC Microorganisms	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 15-22, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1280-21 Five (5) Units Laptop	PICTS	NO	Shopping	N/A	Nov. 15-19, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	225,000.00	225,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1279-21 Six (6) Units Desktop Computer	PICTS	NO	Shopping	N/A	Nov. 15-19, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	240,000.00	240,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1244-21 (150kgs) Deconticated pineapple fiber	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 15-19, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	135,000.00	135,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1266-21 One (1) Lot Supply and Delivery of Prepaid	TSD	NO	Shopping	N/A	Nov.16-19, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	63,800.00	63,800.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1319-21 One (1) Lot Renovation of the PTRI Testing	TSD	NO	Shopping	N/A	Nov.16-19, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	759,885.78	759,885.78	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Repair and Renovation of the TBI 2nd Floor	RDD	NO	Shopping	N/A	Nov. 16-22, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	664,500.00	664,500.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1345-21 One (1) Lot Glassware	TSD	NO	Shopping	N/A	Nov.16-19, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1336-21 One (1) Lot Latest version of ASTM Standard	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Nov.16-22, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	86,000.00	86,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1375-21 Thirty (30 samples Scanning Electron	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 17-21, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1379-21 One (1) Lot Nuclear Magnetic Resonance	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 17-19, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1400-21 One (1) Lot laptop computer with accessories	RDD	NO	Shopping	N/A	Nov. 17-19, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	130,000.00	130,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1389-21 One (1) Lot Annual Subscription of Image and	TIPS	NO	Shopping	N/A	Nov. 17-19, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	140,000.00	140,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1350-21 200 drums OTESI 200 drums TEOS	RDD	NO	Shopping	N/A	Nov. 17-23, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	400,000.00	400,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Bamboo Extraction Machine	RDD	NO	Competitive Bidding	Nov. 11, 2021	Nov 18, 2021	Nov. 25, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	1,200,000.00	0.00	1,200,000.00				COA/PCCI	Nov. 18, 2021	Nov. 18, 2021	Nov. 18, 2021	Nov. 18, 2021	N/A	N/A	
One (1) Lot Sound Insulation Analyzer	RDD	NO	Competitive Bidding	Oct. 20, 2021	Oct. 26, 2021	Nov. 2, 2021	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00				COA/PCCI	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	N/A	N/A	FAILED BID.
One (1) Lot Sound Insulation Analyzer	RDD	NO	Competitive Bidding	N/A	Nov.18, 2021	Nov. 25, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	7,800,000.00	0.00	7,800,000.00				COA/PCCI	Nov. 18, 2021	Nov. 18, 2021	Nov. 18, 2021	Nov. 18, 2021	N/A	N/A	
Four (4) Lots Bench Scale Degumming Equipment	RDD	NO	Competitive Bidding	Nov. 16, 2021	Nov.18, 2021	Dec. 2, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	1,800,000.00	0.00	1,800,000.00				COA/PCCI	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	N/A	N/A	
One (1) Lot Precision Environmental Control System	TSD	NO	Competitive Bidding	Nov. 16, 2021	Nov.18, 2021	Nov. 25, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00				COA/PCCI	Nov. 18, 2021	Nov. 18, 2021	Nov. 18, 2021	Nov. 18, 2021	N/A	N/A	
RFQ No. 1260-21 One (1) Lot Laboratory PPE for Hands and	TSD	NO	Shopping	N/A	Nov. 22-29, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1416-21 One (1) Lot Intercoffice Communication System	TSD	NO	Shopping	N/A	Nov. 24-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	350,000.00	350,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1229-21 One (1) Lot Sabouraud Dextrose Agar Culture	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 24-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1230-21 One (1) Lot Tryptic Soy Agar Culture Media	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 24-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	70,000.00	70,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1413-21 One (1) Lot Microbiology Auxiliary Equipment	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 24-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	1,000,000.00	1,000,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1480-21, 6,000 kgs Cotton Fibers	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 1- 6, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	780,000.00	780,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1440-21 One (1) Lot Repairs and Renovation of	RDD	NO	Shopping	N/A	Dec. 1-3, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	55,500.00	55,500.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1501-21 Three (3) Units Laptop with accessories and	RDD	NO	Shopping	N/A	Dec. 7-10, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1523-21 One (1) bale Polyester Staple Fiber	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 7-10, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	215,000.00	215,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1550-21 13 carboys Acetic Acid	TSD	NO	Shopping	N/A	Dec. 10-16, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	72,800.00	72,800.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1481-21 Two (2) Lots Decorticating Machine	RDD	NO	Shopping	N/A	Dec. 10-16, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	250,000.00	250,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1479-21 Four (4) Units Hydro Extractor	RDD	NO	Shopping	N/A	Dec. 10-16, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Production of High Definition Audio-Visual	TSD	NO	Shopping	N/A	Dec. 10-16, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	160,000.00	160,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot: One (1) Set Integrated Blow-Card with 40pcs	TSD	NO	Competitive Bidding	Nov. 9, 2021	Nov. 17, 2021	Nov. 24, 2021	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00				COA/PCCI	Nov 17, 2021	Nov 17, 2021	Nov 17, 2021	Nov 17, 2021	N/A	N/A	FAILED BID.
One (1) Lot: One (1) Set Integrated Blow-Card with 40pcs	TSD	NO	Competitive Bidding	N/A	Dec.14, 2021	Dec. 21, 2021	Jan. 4, 2022	Jan. 4, 2022	Jan. 4, 2022	Jan. 11, 2022		N/A	N/A	N/A	N/A	N/A	GoP	23,900,000.00	0.00	23,900,000.00				COA/PCCI	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021	N/A	N/A	
One (1) Lot Fiber Pre-Treatment Facility (Rebidding)	RDD	NO	Competitive Bidding	N/A	Dec. 15, 2021	Dec. 22, 2021	Jan. 4, 2022	Jan. 4, 2022	Jan. 4, 2022	N/A		N/A	N/A	N/A	N/A	N/A	GoP	4,340,000.00	0.00	4,340,000.00				COA/PCCI	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	N/A	N/A	FAILED BID.
Two (2) Lots Mechanical Softening Machine (Rebidding)	RDD	NO	Competitive Bidding	N/A	Dec. 15, 2021	Dec. 22, 2021	Jan. 4, 2022	Jan. 4, 2022	Jan. 4, 2022	N/A		N/A	N/A	N/A	N/A	N/A	GoP	3,000,000.00	0.00	3,000,000.00				COA/PCCI	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	N/A	N/A	FAILED BID.
Two (2) Lots Hard Fiber Opener	RDD	NO	Competitive Bidding	Nov. 18, 2021	Nov. 18, 2021	Nov. 26, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	1,200,000.00	0.00	1,200,000.00				COA/PCCI	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	N/A	N/A	
One (1) Lot Bamboo Slatting Machine	RDD	NO	Competitive Bidding	Nov. 18, 2021	Nov. 18, 2021	Nov. 26, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	1,200,000.00	0.00	1,200,000.00				COA/PCCI	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	N/A	N/A	FAILED BID.
RFQ No. 1614-21 Five (5) Units Laptop	PICTS	NO	Shopping	N/A	Dec. 20-22, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	250,000.00	250,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1621-21 One (1) Lot Precision Environmental Control	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 23-27, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	1,000,000.00	1,000,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1618-21 Eight (8) Samples Nonwoven Stiffness	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 24-27, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	57,568.00	57,568.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1619-21 Eight (8) samples Nonwoven Air	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 24-27, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	83,776.00	83,776.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 103-21 Two (2) Units Distilling Apparatus	RDD	NO	Shopping	N/A	Feb. 18-26, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	900,000.00	900,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
4,500 kgs CVC 20/1 (60% combad cotton, 40% polyester)		NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	3 2 2021	3 2 2021	N/A	N/A	N/A	N/A	GoP	0.00							N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 156-21 (100kgs) Pineapple Fiber (unbrushed)	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 9-16, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	71,700.00	71,700.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 196-21 One (1) Lot Monthly Subscription of 30MBps	PICTS	NO	Shopping	N/A	Mar. 15-22, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	99,000.00	99,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Unit Temperature and Humidity Chamber	TSD	NO	Competitive Bidding	N/A	Mar. 16-25, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	Jun. 9, 2021	7 8 2021	7 8 2021	8 5 2021	8 5 2021	N/A	N/A	GoP	1,600,000.00	0.00	1,600,000.00				COA/PCCI	Mar. 16, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 16, 2021	N/A	N/A	
One (1) Unit Flex Tester	TSD	NO	Competitive Bidding	N/A	Mar. 16-25, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	Jun. 9, 2021	7 16 2021	7 16 2021	8 5 2021	8 9 2021	N/A	N/A	GoP	2,000,000.00	0.00	2,000,000.00				COA/PCCI	Mar. 16, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 16, 2021	N/A	N/A	
One (1) Unit Microbial Penetration Test System	TSD	NO	Competitive Bidding	N/A	Mar. 16-25, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	Jun. 9, 2021	7 16 2021	7 16 2021	8 5 2021	8 9 2021	N/A	N/A	GoP	3,500,000.00	0.00	3,500,000.00				COA/PCCI	Mar. 16, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 16, 2021	N/A	N/A	

One (1) Lot Particle Filtration Efficiency Test System	TSD	NO	Competitive Bidding	N/A	Mar. 18-25, 2021	Mar. 24, 2021	Apr. 7, 2021	Apr. 7, 2021	Apr. 7, 2021	Jun. 10, 2021	8 4 2021	8 4 2021	8 23 2021	8 23 2021	N/A	N/A	GoP	14,000,000.00	0.00	14,000,000.00				COA/PCCI	Mar. 18, 2021	Mar. 18, 2021	Mar. 18, 2021	Mar. 18, 2021	N/A	N/A	
One (1) Unit Handheld Colorimeter	RDD	NO	Competitive Bidding	N/A	Apr. 22-May 3, 2021	Apr. 30, 2021	May 12, 2021	May 12, 2021	May 12, 2021	N/A	5 28 2021	5 26 2021	7 30 2021	7 30 2021	N/A	N/A	GoP	1,200,000.00	0.00	1,200,000.00				COA/PCCI	Apr. 22, 2021	Apr. 22, 2021	Apr. 22, 2021	Apr. 22, 2021	N/A	N/A	
RFQ No. 450-21 (48 boxes) Nitrile Gloves, various sizes	TSD	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	67,200.00	67,200.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 381-21 2,000 pcs Paper cones	RDD	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	116,000.00	116,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 2104-434 100 gallons Alcohol 70% Solution	TSD	NO	Shopping	N/A	May 3-10, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 480-21 (R) Various Toner Cart for HP	TSD	NO	Shopping	N/A	May 6-13, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	62,000.00	62,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 586-21 180 meters Woven Fabric (100% Polyester)	RDD	NO	Shopping	N/A	May 14-21, 2021	N/A	N/A	N/A	N/A	N/A	8 3 2021	8 3 2021	8 3 2021	8 6 2021	N/A	N/A	GoP	52,500.00	52,500.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Laboratory High Temperature Dyeing/ Degumming	RDD	NO	Competitive Bidding	May 27, 2021	June 18-24,2021	July 2, 2021	July 14, 2021	July 14, 2021	July 14, 2021	N/A	8 19 2021	8 19 2021	9 20 2021	9 20 2021	N/A	N/A	GoP	2,200,000.00	0.00	2,200,000.00				COA/PCCI	Jun. 21, 2021	Jun. 21, 2021	Jun. 21, 2021	Jun. 21, 2021	N/A	N/A	
One (1) Lot Laboratory Preneedling Machine	RDD	NO	Competitive Bidding	May 27, 2021	June 18-24,2021	June 25, 2021	July 7, 2021	July 7, 2021	July 7, 2021	N/A	8 19 2021	8 19 2021	9 15 2021	9 15 2021	N/A	N/A	GoP	3,000,000.00	0.00	3,000,000.00				COA/PCCI	Jun. 21, 2021	Jun. 21, 2021	Jun. 21, 2021	Jun. 21, 2021	N/A	N/A	
One (1) Lot Spectrofluorometer	RDD	NO	Competitive Bidding	May 27, 2021	June 18-24,2021	June 25, 2021	July 7, 2021	July 7, 2021	July 7, 2021	N/A	7 28 2021	7 28 2021	9 13 2021	9 13 2021	N/A	N/A	GoP	8,000,000.00	0.00	8,000,000.00				COA/PCCI	Jun. 21, 2021	Jun. 21, 2021	Jun. 21, 2021	Jun. 21, 2021	N/A	N/A	
One (1) Unit Bursting Strength Tester	TSD	NO	Competitive Bidding	N/A	June 18-24,2021	June 25, 2021	July 7, 2021	July 7, 2021	July 7, 2021	N/A	8 25 2021	8 25 2021	9 13 2021	9 13 2021	N/A	N/A	GoP	1,600,000.00	0.00	1,600,000.00				COA/PCCI	Jun. 21, 2021	Jun. 21, 2021	Jun. 21, 2021	Jun. 21, 2021	N/A	N/A	
RFQ No. 787-21 One (1) Bale Lyocell Fibers	RDD	NO	Shopping	N/A	July 23-30, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	250,000.00	250,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Unit Portable Near Infrared (NIR) with Cloud Storage	RDD	NO	Competitive Bidding	May 27, 2021	July 27- August 2, 2021	8 4 2021	Aug. 24, 2021	Aug. 24, 2021	Aug. 24, 2021	N/A	Sept. 9, 2021	Sept. 10, 2021	N/A	N/A	N/A	N/A	GoP	3,000,000.00	0.00	3,000,000.00				COA/PCCI	Jul. 27, 2021	Jul. 27, 2021	Jul. 27, 2021	Jul. 27, 2021	N/A	N/A	
RFQ no. 830-21 One (1) Unit Humidity Chamber	RDD	NO	Shopping	N/A	Aug.3-10, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	1,000,000.00	1,000,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 901-21 8 Units Monochrome Printer	PICTS	NO	Shopping	N/A	Aug. 18-25, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	96,000.00	96,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 814-21 One (1) Lot Vibrating Table	RDD	NO	Shopping	N/A	Aug. 18-25, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Textile Scanner	RDD	NO	Competitive Bidding	Aug. 16, 2021	Aug. 24-30, 2021	Aug. 31, 2021	Sept. 14, 2021	Sept. 14, 2021	Sept. 14, 2021	Sept. 30, 2021	10 14 2021	10 14 2021	11 11 2021	11 11 2021	N/A	N/A	GoP	2,747,000.00	0.00	2,747,000.00				COA/PCCI	Aug. 23, 2021	Aug. 23, 2021	Aug. 23, 2021	Aug. 23, 2021	N/A	N/A	
One (1) Lot Tensiometer	TSD	NO	Competitive Bidding	N/A	Aug. 26-Sept. 1, 2021	Sept. 2, 2021	Sept. 14, 2021	Sept. 14, 2021	Sept. 14, 2021	N/A	10 5 2021	10 5 2021	11 2 2021	11 2 2021	N/A	N/A	GoP	1,389,200.00	0.00	1,389,200.00				COA/PCCI	Aug. 24, 2021	Aug. 24, 2021	Aug. 24, 2021	Aug. 24, 2021	N/A	N/A	
RFQ No. 935-21 One (1) Lot Troubleshooting of Middle Speed	RDD	NO	Shopping	N/A	Sept. 1-8, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Sweating Guarded Hotplate	TSD	NO	Competitive Bidding	Aug. 23, 2021	Sept. 7-13, 2021	Sept. 14, 2021	Sept. 27, 2021	Sept. 27, 2021	Sept. 27, 2021	N/A	10 15 2021	10 15 2021	11 5 2021	11 5 2021	N/A	N/A	GoP	6,650,000.00	0.00	6,650,000.00				COA/PCCI	Sept. 7, 2021	Sept. 7, 2021	Sept. 7, 2021	Sept. 7, 2021	N/A	N/A	
One (1) Lot Fourier Transform Infrared Spectroscopy System	TSD	NO	Competitive Bidding	Sept. 1, 2021	Sept. 7-13, 2021	Sept. 14, 2021	Sept. 27, 2021	Sept. 27, 2021	Sept. 27, 2021	Oct. 28, 2021	11 5 2021	11 5 2021	11 18 2021	11 18 2021	N/A	N/A	GoP	2,000,000.00	0.00	2,000,000.00				COA/PCCI	Sept. 7, 2021	Sept. 7, 2021	Sept. 7, 2021	Sept. 7, 2021	N/A	N/A	
One (1) Lot Universal Testing Machine, 5kN	TSD	NO	Competitive Bidding	Sept. 1, 2021	Sept. 7-13, 2021	Sept. 14, 2021	Sept. 27, 2021	Sept. 27, 2021	Sept. 27, 2021	N/A	10 28 2021	10 28 2021	11 12 2021	11 12 2021	N/A	N/A	GoP	4,600,000.00	0.00	4,600,000.00				COA/PCCI	Sept. 7, 2021	Sept. 7, 2021	Sept. 7, 2021	Sept. 7, 2021	N/A	N/A	
One (1) Lot Universal Testing Machine, 10kN	TSD	NO	Competitive Bidding	Sept. 1, 2021	Sept. 7-13, 2021	Sept. 14, 2021	Sept. 27, 2021	Sept. 27, 2021	Sept. 27, 2021	N/A	10 28 2021	10 28 2021	11 12 2021	11 12 2021	N/A	N/A	GoP	5,500,000.00	0.00	5,500,000.00				COA/PCCI	Sept. 7, 2021	Sept. 7, 2021	Sept. 7, 2021	Sept. 7, 2021	N/A	N/A	
RFQ No. 1070-21 (R) One (1) Lot Videoconferencing Solution	PICTS	NO	Shopping	N/A	Sept. 20-27, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	0.00	300,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Bamboo Extraction Machine	RDD	NO	Competitive Bidding	N/A	June 18, 2021	Jul. 2, 2021	Jul. 14, 2021	Jul. 14, 2021	Jul. 14, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00				COA/PCCI	Jun. 21, 2021	Jun. 21, 2021	Jun. 21, 2021	Jun. 21, 2021	N/A	N/A	FAILED BID.
One (1) Lot Bamboo Extraction Machine	RDD	NO	Competitive Bidding	N/A	June 18, 2021	Aug 4, 2021	Aug. 24, 2021	Aug. 24, 2021	Aug. 24, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00				COA/PCCI	Jul. 27, 2021	Jul. 27, 2021	Jul. 27, 2021	Jul. 27, 2021	N/A	N/A	FAILED BID.
One (1) Lot Bamboo Extraction Machine	RDD	NO	NP-53.1 Two Failed Biddings	N/A	Sept. 28-Oct.4, 2021	Oct 5, 2021	Oct. 13, 2021	Oct. 13, 2021	Oct. 13, 2021	Nov. 4, 2021		N/A	N/A	N/A	N/A	N/A	GoP	1,200,000.00	0.00	1,200,000.00				COA/PCCI	Sept. 29, 2021	Sept. 29, 2021	Sept. 29, 2021	Sept. 29, 2021	N/A	N/A	
One (1) Lot Distilling Apparatus	RDD	NO	Competitive Bidding	N/A	June 18, 2021	Jun. 25, 2021	Jul. 7, 2021	Jul. 7, 2021	Jul. 7, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00				COA/PCCI	Jun. 21, 2021	Jun. 21, 2021	Jun. 21, 2021	Jun. 21, 2021	N/A	N/A	FAILED BID.
One (1) Lot Distilling Apparatus	RDD	NO	NP-53.1 Two Failed Biddings	N/A	Oct. 5-11, 2021	Oct. 13, 2021	Oct. 26, 2021	Oct. 26, 2021	Oct. 26, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	1,200,000.00	0.00	1,200,000.00				COA/PCCI	Oct. 4, 2021	Oct. 4, 2021	Oct. 4, 2021	Oct. 4, 2021	N/A	N/A	
One (1) Lot Distilling Apparatus	RDD	NO	Competitive Bidding	N/A	July 27, 2021	Aug. 4, 2021	Aug. 24, 2021	Aug. 24, 2021	Aug. 24, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00				COA/PCCI	Jul. 27, 2021	Jul. 27, 2021	Jul. 27, 2021	Jul. 27, 2021	N/A	N/A	FAILED BID.
RFQ No. 1111-21 (R) One (1) Unit Laptop Computer with	RDD	NO	Shopping	N/A	Oct. 6-8, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	130,000.00	130,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1187-21 (R) One (1) Lot Repair and Renovation of Long	RDD	NO	Shopping	N/A	Oct. 14-18, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	249,451.60	249,451.60	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Compression Molding Press	RDD	NO	Competitive Bidding	Jul. 21, 2021	Aug. 11, 2021	Aug. 18, 2021	Aug. 31, 2021	Aug. 31, 2021	Aug. 31, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00				COA/PCCI	Aug. 11, 2021	Aug. 11, 2021	Aug. 11, 2021	Aug. 11, 2021	N/A	N/A	FAILED BID.
One (1) Lot Compression Molding Press	RDD	NO	Competitive Bidding	N/A	Sept. 21, 2021	Sept. 28, 2021	Oct. 12, 2021	Oct. 12, 2021	Oct. 12, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00				COA/PCCI	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	N/A	N/A	FAILED BID.
One (1) Lot Compression Molding Press	RDD	NO	NP-53.1 Two Failed Biddings	N/A	Oct. 19-25, 2021	Oct. 26, 2021	Nov. 5, 2021	Nov. 5, 2021	Nov. 5, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	5,000,000.00	0.00	5,000,000.00				COA/PCCI	Oct. 20, 2021	Oct. 20, 2021	Oct. 20, 2021	Oct. 20, 2021	N/A	N/A	
One (1) Lot Multi-Year Janitorial Services for the PTRI Main Office.	FAD	NO	Competitive Bidding	Sept. 1, 2021	Oct. 20-27, 2021	Oct. 27, 2021	Nov 9, 2021	Nov 9, 2021	Nov 9, 2021	Nov. 18, 2021		N/A	N/A	N/A	N/A	N/A	GoP	1,744,000.00	0.00	1,744,000.00				COA/PCCI	Oct. 20, 2021	Oct. 20, 2021	Oct. 20, 2021	Oct. 20, 2021	N/A	N/A	
One (1) Lot Renovation of the PTRI Testing Laboratory	TSD	NO	Competitive Bidding	Oct. 26, 2021	Oct. 29-Nov. 4, 2021	Nov. 5, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 17, 2021	Dec. 10, 2021		N/A	N/A	N/A	N/A	N/A	GoP	5,700,000.00	0.00	5,700,000.00				COA/PCCI	Oct. 28, 2021	Oct. 28, 2021	Oct. 28, 2021	Oct. 28, 2021	N/A	N/A	
One (1) Lot Shotcrete Machine	RDD	NO	Competitive Bidding	Jul. 21, 2021	Aug. 11, 2021	Aug. 18, 2021	Aug. 31, 2021	Aug. 31, 2021	Aug. 31, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00				COA/PCCI	Aug. 11, 2021	Aug. 11, 2021	Aug. 11, 2021	Aug. 11, 2021	N/A	N/A	FAILED BID.
One (1) Lot Shotcrete Machine	RDD	NO	Competitive Bidding	N/A	Sept. 21, 2021	Sept. 28, 2021	Oct. 12, 2021	Oct. 12, 2021	Oct. 12, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00	0.00				COA/PCCI	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	N/A	N/A	FAILED BID.
One (1) Lot Shotcrete Machine	RDD	NO	NP-53.1 Two Failed Biddings	N/A	Oct. 29-Nov. 4, 2021	Nov. 5, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	1,500,000.00	0.00	1,500,000.00				COA/PCCI	Oct. 28, 2021	Oct. 28, 2021	Oct. 28, 2021	Oct. 28, 2021	N/A	N/A	
RFQ No. 1218-21 One (1) Lot Transport Service (PTRI to ISAT-	TSD	NO	Shopping	N/A	Nov. 2-4, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	170,000.00	170,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1295-21 One (1) Unit Color Viewing Cabinet	RDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 11-17, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1281-21 One (1) Lot Server (Tower-Type)	PICTS	NO	Shopping	N/A	Nov. 15-19, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
RFQ No. 1282-21 One (1) Lot PPE Testing	TSD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 16-19, 2021	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	750,000.00	750,000.00	0.00					N/A	N/A	N/A	N/A	N/A	N/A	
One (1) Lot Laboratory Coating/Laminating Machine	RDD	NO	Competitive Bidding	Nov. 2, 2021	Nov. 16-22, 2021	Nov. 23, 2021	Dec. 6, 2021	Dec. 6, 2021	Dec. 6, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	2,000,000.00	0.00	2,000,000.00				COA/PCCI	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021	N/A	N/A	
One (1) Lot Indigo Dyeing Machine	RDD	NO	Competitive Bidding	Nov. 11, 2021	Nov. 16-22, 2021	Nov. 23, 2021	Dec. 6, 2021	Dec. 6, 2021	Dec. 6, 2021	Dec. 15, 2021		N/A	N/A	N/A	N/A	N/A	GoP	1,500,000.00	0.00	1,500,000.00				COA/PCCI	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021	N/A	N/A	
One (1) Lot Laboratory Scale Wetlaid Line	RDD	NO	Competitive Bidding	Nov. 2, 2021	Nov. 16-22, 2021	Nov. 23, 2021	Dec. 6, 2021	Dec. 6, 2021	Dec. 6, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	22,000,000.00	0.00	22,000,000.00				COA/PCCI	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021	N/A	N/A	
Two (2) Lots Fiber Cutting Machine	RDD	NO	Competitive Bidding	Nov. 23, 2021	Nov. 25, 2021	Dec. 2, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00						COA/PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
																		0.00													
																	Total Alloted Budget of On-going Procurement Activities			197,334,993.16											

Prepared by:

MARILOU G. AGUSTIN
BAC Secretariat

Recommended for Approval by:

JULIUS L. LEANO, JR., PhD.
BAC Chairperson

APPROVED:

CELIA B. ELUMBA
Head of the Procuring Entity