

Procurement Monitoring Report as of December 31, 2023

Code	Procurement Project	PHQ/End User	Is Entity Active?	Mode of Procurement	Proc. Period	Adv./Post of Prod/Cast	Expiry Date	Stat/Class	Ref. No.	Proc. Qual.	Rescheduling Approval	Notice of Contract Signing	Notice to Beneficiary/Recipient	Inspection & Acceptance	Source of Funds	Term	Mode	CO	Term	Mode	CO	List of Previous Observers	Prev. Conf.	Efficacy Check	Sole/Other Contractors	Risk/Own Evaluation	Bid Cost	Delivery/Arrival Date	Remarks
PHQ-A	Initial Procurement Phase A	PHQ-A	Yes	Direct Purchase	2023-01-01	Pre-Prod	2023-06-30	Stat	Ref-A	Pass	Approved	2023-01-15	Beneficiary-A	Accepted	Internal Fund	12 months	Standard	CO-A	12 months	Standard	CO-B	List-A	Conf-A	Pass	Yes	High	1000000	2023-07-01	Completed
PHQ-B	Mid-term Procurement Phase B	PHQ-B	Yes	Direct Purchase	2023-02-01	Post-Prod	2023-07-31	Stat	Ref-B	Pass	Approved	2023-02-15	Beneficiary-B	Accepted	Internal Fund	12 months	Standard	CO-B	12 months	Standard	CO-C	List-B	Conf-B	Pass	Yes	Medium	900000	2023-08-01	Completed
PHQ-C	Final Procurement Phase C	PHQ-C	Yes	Direct Purchase	2023-03-01	Post-Prod	2023-09-30	Stat	Ref-C	Pass	Approved	2023-03-15	Beneficiary-C	Accepted	Internal Fund	12 months	Standard	CO-C	12 months	Standard	CO-D	List-C	Conf-C	Pass	Yes	Medium	800000	2023-10-01	Completed
PHQ-D	Emergency Procurement D	PHQ-D	No	Emergency Proc.	2023-04-01	Post-Prod	2023-11-30	Stat	Ref-D	Pass	Approved	2023-04-15	Beneficiary-D	Accepted	Emergency Fund	6 months	Emergency	CO-D	6 months	Emergency	CO-E	List-D	Conf-D	Pass	Yes	Very High	1500000	2023-12-01	Completed
PHQ-E	Specialized Procurement E	PHQ-E	No	Specialized Proc.	2023-05-01	Post-Prod	2024-01-31	Stat	Ref-E	Pass	Approved	2023-05-15	Beneficiary-E	Accepted	Specialized Fund	18 months	Standard	CO-E	18 months	Standard	CO-F	List-E	Conf-E	Pass	Yes	Very High	1800000	2024-07-01	Completed
PHQ-F	Long-term Procurement F	PHQ-F	No	Long-term Proc.	2023-06-01	Post-Prod	2025-06-30	Stat	Ref-F	Pass	Approved	2023-06-15	Beneficiary-F	Accepted	Long-term Fund	36 months	Standard	CO-F	36 months	Standard	CO-G	List-F	Conf-F	Pass	Yes	Very High	2000000	2025-12-01	Completed
PHQ-G	Strategic Procurement G	PHQ-G	No	Strategic Proc.	2023-07-01	Post-Prod	2028-06-30	Stat	Ref-G	Pass	Approved	2023-07-15	Beneficiary-G	Accepted	Strategic Fund	5 years	Standard	CO-G	5 years	Standard	CO-H	List-G	Conf-G	Pass	Yes	Very High	2500000	2028-12-01	Completed
PHQ-H	Future-proof Procurement H	PHQ-H	No	Future-proof Proc.	2023-08-01	Post-Prod	2030-06-30	Stat	Ref-H	Pass	Approved	2023-08-15	Beneficiary-H	Accepted	Future-proof Fund	7 years	Standard	CO-H	7 years	Standard	CO-I	List-H	Conf-H	Pass	Yes	Very High	3000000	2030-12-01	Completed
PHQ-I	Advanced Procurement I	PHQ-I	No	Advanced Proc.	2023-09-01	Post-Prod	2032-06-30	Stat	Ref-I	Pass	Approved	2023-09-15	Beneficiary-I	Accepted	Advanced Fund	9 years	Standard	CO-I	9 years	Standard	CO-J	List-I	Conf-I	Pass	Yes	Very High	3500000	2032-12-01	Completed
PHQ-J	Experimental Procurement J	PHQ-J	No	Experimental Proc.	2023-10-01	Post-Prod	2034-06-30	Stat	Ref-J	Pass	Approved	2023-10-15	Beneficiary-J	Accepted	Experimental Fund	11 years	Standard	CO-J	11 years	Standard	CO-K	List-J	Conf-J	Pass	Yes	Very High	4000000	2034-12-01	Completed
PHQ-K	Historical Procurement K	PHQ-K	No	Historical Proc.	2023-11-01	Post-Prod	2036-06-30	Stat	Ref-K	Pass	Approved	2023-11-15	Beneficiary-K	Accepted	Historical Fund	13 years	Standard	CO-K	13 years	Standard	CO-L	List-K	Conf-K	Pass	Yes	Very High	4500000	2036-12-01	Completed
PHQ-L	Architectural Procurement L	PHQ-L	No	Architectural Proc.	2023-12-01	Post-Prod	2038-06-30	Stat	Ref-L	Pass	Approved	2023-12-15	Beneficiary-L	Accepted	Architectural Fund	15 years	Standard	CO-L	15 years	Standard	CO-M	List-L	Conf-L	Pass	Yes	Very High	5000000	2038-12-01	Completed
PHQ-M	Technological Procurement M	PHQ-M	No	Technological Proc.	2024-01-01	Post-Prod	2040-06-30	Stat	Ref-M	Pass	Approved	2024-01-15	Beneficiary-M	Accepted	Technological Fund	17 years	Standard	CO-M	17 years	Standard	CO-N	List-M	Conf-M	Pass	Yes	Very High	5500000	2040-12-01	Completed
PHQ-N	Quantum Procurement N	PHQ-N	No	Quantum Proc.	2024-02-01	Post-Prod	2042-06-30	Stat	Ref-N	Pass	Approved	2024-02-15	Beneficiary-N	Accepted	Quantum Fund	19 years	Standard	CO-N	19 years	Standard	CO-O	List-N	Conf-N	Pass	Yes	Very High	6000000	2042-12-01	Completed
PHQ-O	Space Procurement O	PHQ-O	No	Space Proc.	2024-03-01	Post-Prod	2044-06-30	Stat	Ref-O	Pass	Approved	2024-03-15	Beneficiary-O	Accepted	Space Fund	21 years	Standard	CO-O	21 years	Standard	CO-P	List-O	Conf-O	Pass	Yes	Very High	6500000	2044-12-01	Completed
PHQ-P	Artificial Intelligence Procurement P	PHQ-P	No	Artificial Intelligence Proc.	2024-04-01	Post-Prod	2046-06-30	Stat	Ref-P	Pass	Approved	2024-04-15	Beneficiary-P	Accepted	Artificial Intelligence Fund	23 years	Standard	CO-P	23 years	Standard	CO-Q	List-P	Conf-P	Pass	Yes	Very High	7000000	2046-12-01	Completed
PHQ-Q	Quantum Computing Procurement Q	PHQ-Q	No	Quantum Computing Proc.	2024-05-01	Post-Prod	2048-06-30	Stat	Ref-Q	Pass	Approved	2024-05-15	Beneficiary-Q	Accepted	Quantum Computing Fund	25 years	Standard	CO-Q	25 years	Standard	CO-R	List-Q	Conf-Q	Pass	Yes	Very High	7500000	2048-12-01	Completed
PHQ-R	Space Exploration Procurement R	PHQ-R	No	Space Exploration Proc.	2024-06-01	Post-Prod	2050-06-30	Stat	Ref-R	Pass	Approved	2024-06-15	Beneficiary-R	Accepted	Space Exploration Fund	27 years	Standard	CO-R	27 years	Standard	CO-S	List-R	Conf-R	Pass	Yes	Very High	8000000	2050-12-01	Completed
PHQ-S	Artificial General Intelligence Procurement S	PHQ-S	No	Artificial General Intelligence Proc.	2024-07-01	Post-Prod	2052-06-30	Stat	Ref-S	Pass	Approved	2024-07-15	Beneficiary-S	Accepted	Artificial General Intelligence Fund	29 years	Standard	CO-S	29 years	Standard	CO-T	List-S	Conf-S	Pass	Yes	Very High	8500000	2052-12-01	Completed
PHQ-T	Neurotechnology Procurement T	PHQ-T	No	Neurotechnology Proc.	2024-08-01	Post-Prod	2054-06-30	Stat	Ref-T	Pass	Approved	2024-08-15	Beneficiary-T	Accepted	Neurotechnology Fund	31 years	Standard	CO-T	31 years	Standard	CO-U	List-T	Conf-T	Pass	Yes	Very High	9000000	2054-12-01	Completed
PHQ-U	Biotechnology Procurement U	PHQ-U	No	Biotechnology Proc.	2024-09-01	Post-Prod	2056-06-30	Stat	Ref-U	Pass	Approved	2024-09-15	Beneficiary-U	Accepted	Biotechnology Fund	33 years	Standard	CO-U	33 years	Standard	CO-V	List-U	Conf-U	Pass	Yes	Very High	9500000	2056-12-01	Completed
PHQ-V	Metaverse Procurement V	PHQ-V	No	Metaverse Proc.	2024-10-01	Post-Prod	2058-06-30	Stat	Ref-V	Pass	Approved	2024-10-15	Beneficiary-V	Accepted	Metaverse Fund	35 years	Standard	CO-V	35 years	Standard	CO-W	List-V	Conf-V	Pass	Yes	Very High	10000000	2058-12-01	Completed
PHQ-W	AI Governance Procurement W	PHQ-W	No	AI Governance Proc.	2024-11-01	Post-Prod	2060-06-30	Stat	Ref-W	Pass	Approved	2024-11-15	Beneficiary-W	Accepted	AI Governance Fund	37 years	Standard	CO-W	37 years	Standard	CO-X	List-W	Conf-W	Pass	Yes	Very High	10500000	2060-12-01	Completed
PHQ-X	Globalization Procurement X	PHQ-X	No	Globalization Proc.	2024-12-01	Post-Prod	2062-06-30	Stat	Ref-X	Pass	Approved	2024-12-15	Beneficiary-X	Accepted	Globalization Fund	39 years	Standard	CO-X	39 years	Standard	CO-Y	List-X	Conf-X	Pass	Yes	Very High	11000000	2062-12-01	Completed
PHQ-Y	Decentralization Procurement Y	PHQ-Y	No	Decentralization Proc.	2025-01-01	Post-Prod	2064-06-30	Stat	Ref-Y	Pass	Approved	2025-01-15	Beneficiary-Y	Accepted	Decentralization Fund	41 years	Standard	CO-Y	41 years	Standard	CO-Z	List-Y	Conf-Y	Pass	Yes	Very High	11500000	2064-12-01	Completed
PHQ-Z	Autonomization Procurement Z	PHQ-Z	No	Autonomization Proc.	2025-02-01	Post-Prod	2066-06-30	Stat	Ref-Z	Pass	Approved	2025-02-15	Beneficiary-Z	Accepted	Autonomization Fund	43 years	Standard	CO-Z	43 years	Standard	CO-A	List-Z	Conf-Z	Pass	Yes	Very High	12000000	2066-12-01	Completed

Prepared

ANGELA GLENDA B. MILLANO
BAC/Secretariat (Chairman)

~~JOSEPH RAÑOLA
BAC~~
~~Gmailperson~~

DINDO G. NABOL
Head of the Procuring Entity

Recommended for Approval by:

APPROVED: