

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Tota2	MOOE2	CO3		Pre-bid Conf#	Eligibility Check#5	Sub/Open of Bids#6	Bid Evaluation #7	Post Qual#8	Delivery/Completion/Acceptance (if applicable)	
5029903000	Token for Aug. 5-9, 2024	C. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-07-2024	11-07-2024	11-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	7,000.00	7,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Repair and Maintenance of Aircon units	J. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-07-2024	16-07-2024	16-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	15,000.00	15,000.00		8,035.00	8,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003 5029903000	Fiber Switch, Fingerprint Scanner, SSD 1TB	R. TEVES	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	18-07-2024	18-07-2024	18-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	193,500.00	54,500.00	139,000.00	34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Office Supplies	J. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-07-2024	08-07-2024	08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	27,650.00	27,650.00		22,740.00	22,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Diesel Fuel	J. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	15-07-2024	15-07-2024	15-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	75,000.00	75,000.00		61,320.00	61,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Video Conference Web Camera	R. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-07-2024	24-07-2024	24-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,330.00	2,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	CCTV repair and Maintenance	J. GAKO	No	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A	18-07-2024	18-07-2024	18-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	86,050.00	86,050.00		56,780.00	56,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Plaque for two outgoing BOR Regents	C. CIELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-07-2024	09-07-2024	09-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029907004	E-SCRA Annual Subscription	C. ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-07-2024	18-07-2024	18-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999099	Dry cleaning og TOGA	P. CIELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-07-2024	24-07-2024	24-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,840.00	1,840.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accomodation on July 17, 2024	P. CIELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-07-2024	11-07-2024	11-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,450.00	18,450.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks for 2nd Qtr Consultative Meeting on July 19, 2024	R. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-07-2024	16-07-2024	16-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,180.00	7,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Hotel Accommodation July 17-18, 2024	P. CIELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-07-2024	15-07-2024	15-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,800.00	14,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	Upper Puser Roller	R. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,610.00	1,610.00		1,610.00	1,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	ID Lanyard with ID Case Holder/Jacket	J. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	850,000.00	850,000.00		423,300.00	423,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and Materials	J. MALONGO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		39,096.68	39,096.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Epson Ink 003 & Canon G3010 Ink	I. VILLANUEVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,960.00	23,960.00		11,730.00	11,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Toner MP 2014-H	I. VILLANUEVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	12-Digital Numbered Rubber Stamp	R. CATUBIG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,800.00	23,800.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Office Supplies	I. VILLANUEVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,610.00	9,610.00		4,500.50	4,500.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	60*5uF (Dual Capacitor)	J. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,250.00	6,250.00		5,975.00	5,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accomodation for NIR SUC Presidents and Guests	N. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-07-2024	24-07-2024	24-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Wired Computer Mouse	C. ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-08-2024	05-08-2024	05-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Total2	MOOE2	CO3		Pre-bid Conf#	Eligibility Check#	Sub / Open of Bids#	Bid Evaluation #	Post Qual#	Delivery / Completion / Acceptance (if applicable)	
5060405003 5020321003	External SSD, All-in-one PC & Printer	G. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	128,000.00	48,000.00	80,000.00	89,793.00	34,798.00	54,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Photocopier	G. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00		150,000.00	78,200.00		78,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Hardware Materials for Repair of Accounting Storage room	J. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,754.00	8,754.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Pump Alcohol 1000 ML	A. FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,845.00	1,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Bedsheet & Cotton Towel Set (TOKEN)	A. FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,829.00	1,829.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accommodation on Oct. 3-4, 2024	A. FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food accommodation on Sept.3, 2024	A. TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	28-08-2024	28-08-2024	28-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food accommodation on Sept.4, 2024	C. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	23-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	51,000.00	51,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Token Sept.3, 2024	A. TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-08-2024	28-08-2024	28-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,920.00	7,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accommodation on Nov. 7-9, 2024	A. FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,750.00	25,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Token for Lecture on Gender Sensitivity for 3rd Year Students	A. FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,827.00	1,827.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Lecture on Gender Sensitivity for 3rd Year Students	A. FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Renovation of NORSU Pamplona Campus Tissue Culture Hardware Supplies and Materials	J. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	31-08-2024	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		149,308.75	149,308.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accommodation on Aug.30, 2024 for Assessment and Updates of President's Issuances	N. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-08-2024	28-08-2024	28-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Laser Mirror & Focus Lenses	I. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003 5029903000 5021305002	Fiber Switch, Fingerprint Scanner & AC Voltage Protector	R. TEVES	No	NP-53.9 - Small Value Procurement	N/A	03-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	139,000.00	139,000.00		111,593.00	111,593.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accommodation on Sept.3, 2024	C. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-08-2024	30-08-2024	30-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,800.00	25,800.00		25,653.00	25,653.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Room Accommodation on Sept. 3, 2024	C. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-08-2024	30-08-2024	30-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Token for Sept. 3, 2024	C. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-08-2024	30-08-2024	30-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Meals and Snacks on Sept. 10, 2024	A. TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,800.00	46,800.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Token	A. TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,768.00	1,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Elevator Spare Sparts	J. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,304.00	46,304.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Printer	C. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,598.00	28,598.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322000	Office Table and Swivel Chair	C. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,998.00	49,998.00		22,080.00	22,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Customized Self-inking Stamp	N. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,100.00	8,100.00		7,490.00	7,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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	Tota2		MOOE2	CO3	Pre-bid Conf#	Eligibility Check#	Sub / Open of Bids#	Bid Evaluation #		Post Qual#	Delivery / Completion / Acceptance (if applicable)
5020201002	Food and Snacks for Oct. 4,7,9,14,15,17, 2024	G. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,800.00	59,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Printer	J. BULADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020313000	White Square Plastic Basin	D. MAHINAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,500.00	5,500.00		4,784.70	4,784.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Feeds	D. POSAS	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	124,300.00	124,300.00		111,125.00	111,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Laboratory Gown	D. POSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Scalpel Blade	D. POSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,776.00	4,776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Chicken Net, Seeding Bag & Silage bag	D. POSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,455.00	23,455.00		21,040.10	21,040.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Special Certificate Paper	R. CADAPAN	No	Shopping 52.104 - Regular Office Supplies and Equipment not available in PS	N/A	06-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	225,000.00	225,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Tarpaulin for Spet. 24, 2024	R. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Stage Decoration	J. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accommodation on Sept. 13, 2024	J. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Tarpaulin Printing	J. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,200.00	1,200.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Buffet Meals on Sept. 14, 2024	J. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Alpha Geena Cloth	J. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accommodation FOR September 23, 2024	R. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,850.00	11,850.00		11,540.00	11,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	Retiling of President's Office	J. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2024	03-10-2024	03-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	47,430.00	47,430.00		40,490.00	40,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accommodation on Sept. 26-27, Oct. 10-11, 17-18, 2024	J. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	94,500.00	94,500.00		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accommodation on Sept. 30, 2024	C. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,900.00	67,900.00		64,900.00	64,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Hotel Accomodation	C. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Plaque	C. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Tarpaulin	C. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Bedsheet Token	A. FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-10-2024	02-10-2024	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accomodation on Oct. 29, 2024	A. FELIX	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	N/A	03-10-2024	03-10-2024	03-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00		115,200.00	115,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accommodation on Oct. 25, 2024	A. FELIX	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	N/A	02-10-2024	02-10-2024	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00		124,800.00	124,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Certificate Holder & Special paper for Certificates	A. FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-10-2024	02-10-2024	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,448.00	2,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub / Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery / Completion / Acceptance (if applicable)
5029903000	Hotel Accomodation for 117th NORSU Founding Anniversary No. 28, 2024	R. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,000.00	6,000.00		5,360.00	5,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Token for Investiture	C. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	09-11-2024	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75,000.00	75,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	PMS for FAH 1547 NISSAN NAVARA	R. TINGUBAN	No	Direct Contracting	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,205.00	12,205.00		12,205.00	12,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	THW Stranded Wire # 12 black	J. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,000.00	9,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	BOR Regular Meeting on Nov. 12, 2024	M. MAPILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,750.00	18,750.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Food Accomodation on Nov. 21-22, 2024	C. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,400.00	14,400.00		14,200.00	14,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Dinner on Dec. 4, 2024 (CAS HUGYAWAN)	M. VALENCIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,500.00	25,500.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Cloth Alphagina (CAS HUGYAWAN)	M. VALENCIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,400.00	1,400.00		1,295.00	1,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity Supplies (CAS HUGYAWAN)	M. VALENCIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,910.00	15,910.00		10,178.00	10,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity Materials (CTED HUGYAWAN)	J. MELANCIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44,000.00	44,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks (HUGYAWAN CBA)	B. VILLAGONZALO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,000.00	18,000.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity Supplies (HUGYAWAN CBA)	B. VILLAGONZALO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,840.00	18,840.00		16,912.75	16,912.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity Supplies (HUGYAWAN CBA)	B. VILLAGONZALO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,430.00	5,430.00		5,340.00	5,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snack and Dinner (SECURITY)	J. GAKO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36,300.00	36,300.00		35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	T-Shirt (HUGYAWAN CIT)	H. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,550.00	14,550.00		14,065.00	14,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Alphagina Cloth (HUGYAWAN CIT)	H. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00	3,500.00		2,590.00	2,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity Materials (HUGYAWAN CIT)	H. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11,150.00	11,150.00		705.00	705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Office Table	I. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	42,000.00	42,000.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Glossy Photo Paper	I. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	79,000.00	79,000.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Office Chair	C. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Laptop	C. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,000.00	70,000.00		50,999.00	50,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Provision (HUGYAWAN CAFF)	D. POSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44,400.00	44,400.00		43,590.00	43,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Launch (HUGYAWAN CNPAHS)	A. VILLARIZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,800.00	12,800.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity Materials (HUGYAWAN CNPAHS)	A. VILLARIZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31,250.00	31,250.00		30,017.00	30,017.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accomodation for Nov. 23 & Dec. 14, 2024	B. VILLAGONZALO	No	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	55,800.00	55,800.00		55,750.00	55,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Provision on CHED RRAT Nov. 12, 2024	C. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	

Code (IAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/Completion/Acceptance (if applicable)
5029903000	PLAQUE for CHED RQAT Nov. 12, 2024	C. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,500.00	25,500.00		16,150.00	16,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Plaques for Outgoing Regent	M. MAPILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,400.00	13,400.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks on Nov.28-Dec. 4, 2024 (HUGYAWAN CTHM)	T. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,400.00	44,400.00		44,200.00	44,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Ampalaya Seeds, Honey Dew & Sweet corn Seeds	I. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,500.00	36,500.00		22,320.00	22,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Launch and Dinner HUGYAWAN CCJE	J. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,750.00	36,750.00		36,740.00	36,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	ACTIVITY SUPPLIES HUGYAWAN CCJE	J. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,694.00	7,694.00		4,311.00	4,311.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	INK Cart, EPSON 003	G. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Toner S2110	G. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Office Equipment	M. OLIVEROS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,400.00	30,400.00		21,708.40	21,708.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Hotel Accomodation DOST RD Lead Program on Nov. 28-Dec.4, 2024	C. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		16,080.00	16,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accomodation DOST RD Lead Program on Nov. 28-Dec.4, 2024	C. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,450.00	36,450.00		36,250.00	36,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Token for Guest of Honor and Speaker	R. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Tarpaulin for Dec. 6-7, 2024	C. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Provision ISO Internal Auditor's Training in Dec.6-7, 2024	C. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	111,800.00	111,800.00		111,800.00	111,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Seminar-Workshop on the Crafting of the University Staffing Plan on Nov. 22, 2024	R. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	55,250.00	55,250.00		54,940.00	54,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Plaque for top performing School	R. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305099	Dismantling, Transfer, Reinstallation and Testing of one Unit-HBI C.I.C-20AT	C. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	237,700.00	237,700.00		237,700.00	237,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305099	PMS for DIRECT Q3 LAB WATER	C. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Paper	I. VILLANUEVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	89,660.00	89,660.00		48,183.00	48,183.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	12A Toner Laserjet Printer 1020	R. CABANJIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00		13,996.00	13,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Glasswares	F. CABANAG	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	148,628.00	148,628.00		53,281.00	53,281.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Mini Hotel Materials	N. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,080.00	35,080.00		31,680.00	31,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Tarpaulin on Nov. 23, 2024	B. VILLAGONZALO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020313000	Laboratory Experiments supplies and Materials	D. MAHINAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,692.00	2,692.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Materials for Printing Press	I. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	203,843.00	203,843.00		203,843.00	203,843.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (IAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2		MOOE2	CO3	Pre-bid Conf#	Eligibility Check#5	Sub/ Open of Bids#6	Bid Evaluation 7		Post Qual#8	Delivery/Completion/Acceptance (if applicable)		
5020399000	For Aviation Supplies and Materials	H. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,990.00	16,990.00		16,990.00	16,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321013	AVIONICS Technical and Scientific Equipment for Instructional Purposes	H. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	373,750.00	373,750.00		359,085.00	359,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Upper Fusel Roller	R. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,830.00	4,830.00		4,830.00	4,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Food and Venue Accommodation 2-day Live-in Training/Seminar on Dec. 12-13, 2024	R. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	244,161.00	244,161.00		202,260.00	202,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Materials for Citizen Charter Bulletin Board Frame and Stand	R. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,250.00	2,250.00		1,885.00	1,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Food Accommodation for Research Proposal Writing on Dec. 14, 15, 2024	C. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Coordinating Meeting Among NORSU Researchers on Dec. 29, 2024	C. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	26-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	54,000.00	54,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Food Accommodation Dec. 17, 2024	G. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,000.00	52,000.00		50,800.00	50,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029905004	Rental of LED Wall on Dec. 2, 2024	D. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,999.00	49,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	TOKEN	D. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Doctoral Hood	M. MAPILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	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		
5020201002	Room & Food Provision/Accommodation on Dec. 11-12, 2024	M. DORDADO	No	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	240,000.00	240,000.00		230,700.00	230,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Token	M. DORDADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Food accommodation on Nov. 26, 2024 & Dec. 6, 2024	T. TAMPARONG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,550.00	29,550.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029999099	Laundry of Storage of heavy Materials	G. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Token Customized Tote Bag & Coffee Mug	C. ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,500.00	14,500.00		10,750.00	10,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301001	52-Port Gigabit Switch	R. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		33,390.00	33,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Special Certificate Paper, Certificate holder	R. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020313000	Chemicals for Laboratory Experiments	D. MAHINAY	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	143,720.00	143,720.00		38,620.00	38,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Chicken Net & Silage bag	D. POSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,500.00	13,500.00		5,998.00	5,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321003 5060405002 5060405012	ICT Equipments/Parts and other materials	R. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	391,800.00	21,800.00	370,000.00	301,194.00	19,195.00	281,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Plaque for Loyalty Award	D. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,000.00	52,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Food accommodation on Dec. 1-2, 2024	R. CARDEÑO	No	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	138,000.00	138,000.00		133,000.00	133,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	Venue Rental for BS Midwifery Candelighting and Dedication Ceremony	M. SONTALLIANO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Hotel Accommodation for BS Midwifery Candelighting and Dedication Ceremony	M. SONTALLIANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Source of Funds	Total	MOOE	CO	Total2		MOOE2	CO3	Pre-bid Conf#	Eligibility Check#	Sub/ Open of Bids#		Bid Evaluation #	Post Qual#	Delivery/ Completion/ Acceptance (if applicable)
5020399000	Stage Decoration & Activity Supplies for BS Midwifery Candlelighting and Dedication Ceremony	M. SONTALLIANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Programme, tarpaulin & Plaque for BS Midwifery Candlelighting and Dedication Ceremony	M. SONTALLIANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,490.00	9,490.00		6,675.00	6,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Paper	I. VILLANUEVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,850.00	21,850.00		19,475.00	19,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Single Phase AC Vacuum motor	D. MAHINAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Polyethylene Drip Tray	D. MAHINAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Food accommodation on Feb. 27, 2024	J. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Certificates and Tarpaulin	J. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,700.00	1,700.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food accommodation on Dec. 7, 2024	A. FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Tarpaulin, Token & Plaque on Dec. 17, 2024 Orientation on the Public-Private Partnership (PPP) Code	R. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,240.00	7,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Tarpaulin, Token & Plaque on Dec. 17, 2024 Orientation on the Public-Private Partnership (PPP) Code	R. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,240.00	7,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Food accommodation on Dec. 7, 2024 for COPC	M. TOMENTOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-12-2024	03-12-2024	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,350.00	19,350.00		19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Hotel Accommodation on Dec. 14-16, 2024	J. LACPAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,760.00	6,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Futures Strategic Foresight towards World Ranking Phase 2 Hotel Accommodation	R. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020702002	Futures Strategic Foresight towards World Ranking Phase 2 Food Accommodation	R. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	88,000.00	88,000.00		79,200.00	79,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Repair/Rehabilitation of Crenal Building NORSU Pamplona Caminus	C. PATRIMONIO	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00		485,000.00	485,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Repair/Rehabilitation of Rigger, Feeds, and Stock Rooms atNORSU Pamplona Caminus	C. PATRIMONIO	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00		485,000.00	485,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Repair/Rehabilitation of CARPARK at Bayawan-Sta. Catalina Caminus	C. PATRIMONIO	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		874,955.17	874,955.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Repair/Rehabilitation of Gate Signage NORSU Siaton Campus	C. PATRIMONIO	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Year-End Training Assessment and Planning Workshop	J. LACPAO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	89,975.00	89,975.00		86,725.00	86,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Repair/Rehabilitation of Tissue Culture Laboratory - NORSU Pamplona Caminus	C. PATRIMONIO	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		895,750.00	895,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021303004	Repair/Rehabilitation of Water Distribution System- NORSU Siaton Campus	C. PATRIMONIO	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		891,350.00	891,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Food Accommodation on Dec. 23, 2024	N. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-12-2024	19-12-2024	19-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	47,000.00	47,000.00		46,900.00	46,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	BOR Regular Meeting on Dec. 27, 2024	J. LACPAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-12-2024	20-12-2024	20-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Tarpaulin	I. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/ Completion/ Acceptance (if applicable)		
5020399000	Baloons, Ribbon	I. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,995.00	3,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Flower Decoration	I. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Food for Modern Dance & Bench Cheering (HUGYAWAN CEA)	J. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Supplies for HUGYAWAN (HUGYAWAN CEA)	J. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,332.00	17,332.00		11,710.00	11,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Supplies for HUGYAWAN (HUGYAWAN CEA)	J. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,543.00	5,543.00		3,381.50	3,381.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Token for Nov. 29, 2024	C. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Complete Fertilizer, Insecticide & Foliar Fertilizer	I. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,800.00	35,800.00		15,205.00	15,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020307000 5020308000	Drugs and Medicine Expenses for HUGYAWAN	M. OLIVEROS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,400.00	48,400.00		27,891.00	27,891.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Token - Appreciation Gift Basket of Assorted Food for Speaker	R. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Tarpaulin	R. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	5 nights Hotel Accommodation	C. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	38,082.00	38,082.00		38,082.00	38,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	BIM Software	M. TUBALLA	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Smart TV & Storage Cabinets	M. TUBALLA	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	860,000.00	860,000.00		437,771.00	437,771.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Standard Drafting Table with Extra Side Tables Drawers	M. TUBALLA	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		915,000.00	915,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Aerial Drone, DLSR Camera, Laptop & Projector	M. TUBALLA	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	591,000.00	591,000.00		516,545.00	516,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Stion Campus																																		
5021306001	Seat Cover for NV450 Urban Premium	C. CADIZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	21,000.00	21,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020322001	Swivel Chair	G. CATALAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	42,000.00	42,000.00		41,960.00	41,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029999099	Token for Level 3 Phase 2 Revisit Accreditors on July 12, 2024	G. CATALAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	9,999.60		9,999.60	8,580.00		8,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Food Accommodation on July 14-18, 2024	G. CATALAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-07-2024	08-07-2024	08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	47,250.00	47,250.00		47,250.00	47,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Hotel Accommodation on July 14-17, 2024	C. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-07-2024	08-07-2024	08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	18,000.00	18,000.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Token for Level 3 Phase 2 Revisit Accreditors on July 11, 2024	C. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	9,999.60	9,999.60		8,580.00	8,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Hotel Accommodation on July 14-18, 2024	C. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	39,800.00	39,800.00		39,800.00	39,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000 5020301002	Activity Supplies on July 11, 2024	C. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	6,360.00	6,360.00		5,186.00	5,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321003	Computer Desktop	C. CADIZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-07-2024	15-07-2024	15-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	36,000.00	36,000.00		29,999.00	29,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321099	Binding Machine	C. CADIZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-07-2024	15-07-2024	15-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	15,000.00	15,000.00		12,990.00	12,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029907004	E-books	C. RAGA	No	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	15-07-2024	15-07-2024	15-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	88,788.00	88,788.00		75,260.00	75,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf#	Eligibility Check#	Sub/ Open of Bids	Bid Evaluation 7	Post Qual#		Delivery/ Completion/ Acceptance (if applicable)				
5029903000	Hotel Accomodation on July 14-17, 2024	G. CATALAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	18,000.00	18,000.00			9,450.00	9,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Smart TouchScreen Black board for Teacher	G. CATALAN	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	300,000.00		300,000.00		276,000.00	276,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Smart TV	G. CATALAN	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	60,000.00		60,000.00		33,919.00		33,919.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Curtains	D. BARRERA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-08-2024	28-08-2024	28-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	25,000.00	25,000.00			24,400.00	24,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	All-in-one Printer	D. BARRERA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	16,000.00	16,000.00			14,399.00	14,399.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060407001	Crime Lab Division w/ sink and faucet including GLASS WORKS installation	D. BARRERA	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	15-10-2024	15-10-2024	15-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	250,000.00		250,000.00		241,681.90		241,681.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Cleaning Blade	D. BARRERA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,200.00	3,200.00			1,864.00	1,864.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Photopaper, Special Paper	C. CADIZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,690.00	1,690.00			390.00	390.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Food Catering on Dec. 2, 2024	C. CADIZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	9,350.00	9,350.00			9,350.00	9,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	DucaPrint CM315z Toner	M. DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	27,500.00	27,500.00			20,985.00	20,985.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Oscillating Fan & Stand Fan	G. CATALAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	23,000.00	23,000.00			22,520.00	22,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Office Supplies	B. RAMAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	5,220.00	5,220.00			3,720.24	3,720.24			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Revolving Fan, Extension Wire	M. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	38,000.00	38,000.00			31,500.00	31,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Curtains	M. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	12-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00			74,880.00	74,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Swivel Chair	C. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,500.00	12,500.00			11,900.00	11,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Diesel. Oil/Lubricants	C. CADIZ	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	63,550.00	63,550.00			57,504.60	57,504.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Office Supplies	M. MACAPANGAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,180.00	37,180.00			10,005.20	10,005.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Glass Cleaner Spray	A. GAJES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-07-2024	15-07-2024	15-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	900.00	900.00			756.00	756.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Office Supplies	A. GAJES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-07-2024	18-07-2024	18-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,475.00	1,475.00			1,197.36	1,197.36			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Food Accomodation on August 3, 2024	M. SAYRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00			21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Tarpaulin for Culmination	M. SAYRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00			640.00	640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Bond Paper	M. SAYRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-08-2024	20-08-2024	20-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,600.00	1,600.00			1,100.00	1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Office Supplies	C. KINKITO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,390.00	21,390.00			15,468.00	15,468.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Photocopier Toner	C. KINKITO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00			14,800.00	14,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf#	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (if applicable)
5020301001	Brother INK	C. KINKITO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,500.00	40,500.00		34,350.00	34,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	BT Brother Ink	M. CULI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,800.00	4,800.00		3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Swivel Chair	C. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00		16,218.00	16,218.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Food Accommodation on Oct.11, 2024	G. CATALAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-10-2024	08-10-2024	08-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,550.00	17,550.00		17,550.00	17,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Color Ribbon, RFID Smart Cards & XID Retransfer Film	C. JEREZA	No	NP-53.9 - Small Value Procurement	N/A	08-10-2024	N/A	18-10-2024	18-10-2024	18-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	160,000.00	160,000.00		133,590.00	133,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Plaque for Speakers	G. CATALAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Photocopier Toner	M. SAYRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-10-2024	18-10-2024	18-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	NORSU ID SLING & Silicon ID Holder	C. JEREZA	No	NP-53.9 - Small Value Procurement	N/A	24-10-2024	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	103,250.00	103,250.00		76,500.00	76,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Webcam, Router & Printer	C. RAGA	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	122,675.00	122,675.00		65,950.00	65,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Computer Table, Office Table, Electric fan	C. RAGA	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	23-10-2024	23-10-2024	23-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	378,000.00	378,000.00		361,800.00	361,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Teaser	C. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		957.00	957.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	SALA Set Upholstered	M. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	24-10-2024	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Facsimile	C. JEREZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Plaque for Speakers	C. CADIZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-10-2024	23-10-2024	23-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Food Catering on Nov. 19, 2024	C. CADIZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,400.00	40,400.00		40,400.00	40,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Activity Supplies	C. CADIZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-11-2024	04-11-2024	04-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,190.00	3,190.00		2,730.00	2,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Raincoat & Rainboots	PAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,400.00	2,400.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Record Book & Ballpen	M. PAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Office Supplies	PAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,818.00	11,818.00		9,012.00	9,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Tarpaulin for Nov. 7, 2024	M. SAYRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Food for Nov. 7, 2024	M. SAYRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Food for National Book Week	C. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,100.00	17,100.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Plaque, Tarpaulin, Awards & Token	C. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,630.00	4,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Activity Supplies and Materials	E. DELA ROSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,925.00	29,925.00		28,440.00	28,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement at Activity?	Mode of Procurement	Actual Procurement Activities											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	Total2		MOOE2	CO3	Pre-bid Conf#	Eligibility Check#	Sub / Open of Bids#	Bid Evaluation #		Post Qual#	Delivery / Completion / Acceptance (if applicable)			
502021002	Tarpaulin on Nov. 22, 2024	E. DELA ROSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,600.00	2,600.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502021002	Food Accommodation Nov. 22, 2024	E. DELA ROSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321002	Repair of Maintenance of Photocopier	D. BARRERA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24,805.41	24,805.41		24,805.41	24,805.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502031002 5020399000	Office equipment	G. CATALAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,240.00	5,240.00		799.00	799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	3 Seater Sofa, Monoblock chair & Steel Filing Cabinet	C. JEREZA	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	83,100.00	83,100.00		80,840.00	80,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Printer	C. JEREZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Active Speaker, Channel Wireless Microphone, Speaker Stand & speaker cable	RAPON	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00	100,000.00		88,200.00	88,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Industrial Fan	C. JEREZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,810.00	14,810.00		14,254.00	14,254.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Steel Cabinet 4 layers	M. PAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,000.00	12,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321099	Mini Refrigerator & Washing Machine	M. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	55,000.00	55,000.00		43,955.00	43,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mabiny Campus																																			
5060404001	Construction of the Multi-purpose State of the Art Building Phase 2 at NORSU Mabiny Campus	NORSU Mabiny Campus/ Dr. Arcie Negra Camama	No	Competitive Bidding	03-04-2024	01-05-2024	14-05-2024	28-05-2024	28-05-2024	28-05-2024	18-06-2024	18-06-2024	07-10-2024	19-08-2024	28-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	5,000,000.00		5,000,000.00	4,957,450.02	4,957,450.02		N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Diesel Fuel	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	15-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	91,975.00	91,975.00		86,315.00	86,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Stage Decoration	G. ERIDA	No	NP-53.9 - Small Value Procurement	N/A	15-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,120.00	6,120.00		6,108.00	6,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502021002	Team Building Activity cum for NORSU Mabiny campus	L. CABONILAS	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	18-07-2024	18-07-2024	18-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	219,600.00	219,600.00		217,160.00	217,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	Hardware Materials for Repair of FARM HOUSE	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	13-08-2024	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00	100,000.00		99,505.00	99,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MARKA PLUMA Seminar Workshop on Campus Journalismism Food accommodation in August 29-31 2024.	L. CABONILAS	No	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	22-08-2024	22-08-2024	22-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	142,500.00	142,500.00		138,415.00	138,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Commercial large-capacity full automatic double-layer scene-box open	D. BULAY	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80,000.00	80,000.00		68,888.00	68,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002 5020322001	Water Dispenser, Carrot Set, Office Tables & Storage cabinet	J. KADUSALE	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90,000.00	90,000.00		86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Publication of GAD comic materials	G. ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-07-2024	11-07-2024	11-07-2024	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		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060404099	Construction Materials of Makeshift ROTC Office	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	03-09-2024	N/A	02-10-2024	02-10-2024	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00		100,000.00	84,247.00	84,247.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	Contract Materials for RM DIRTY KITCHEN LAB	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	17-07-2024	N/A	13-08-2024	13-08-2024	13-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Admin Meeting on August 1, 2024	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,750.00	13,750.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Children-Double Hand & Hog Wire	F. PATAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-08-2024	20-08-2024	20-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,400.00	26,400.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060501002	Broiler Chicks	F. PATAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-08-2024	20-08-2024	20-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,000.00		14,000.00	12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003 5029999099	Ink Color Ribbon, Retrtransfer Film & PVC Card	L. CABONILAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	16-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	70,200.00	70,200.00		70,120.00	70,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (IAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Tota2	MOOE2	CO3		Pre-bid Conf#	Eligibility Check#	Sub / Open of Bids#	Bid Evaluation #	Post Qual#	Delivery / Completion / Acceptance (if applicable)			
5020322002	Printed Books	G. AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	151,186.00	151,186.00		140,625.00	140,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321012	for Sports/Cultural Office and Athletics Office	J. KADUSALE	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	88,000.00	88,000.00		56,790.00	56,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Sliding Cutter	L. CABONILAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,299.00	3,299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029999099	Customized ID sling with Holder	L. CABONILAS	No	NP-53.9 - Small Value Procurement	N/A	23-08-2024	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	54,900.00	54,900.00		39,040.00	39,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029999099	Tarpaulin	N. CORCIEGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-09-2024	02-09-2024	02-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020307000 5020308000 5029999099	Clinic Supplies	D. GARSULA	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	02-10-2024	02-10-2024	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	123,940.00	123,940.00		97,506.00	97,506.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029999099	Token for Spet. 18, 2024	N. CORCIEGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Food Accomodation on Sept. 20, 2024	N. CORCIEGA	No	NP-53.9 - Small Value Procurement	N/A	03-09-2024	N/A	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	128,400.00	128,400.00		123,840.00	123,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5060405014	Book Scanner	G. AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00		65,000.00	39,999.00		39,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405014	Book Sanitizer	G. AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	95,000.00		95,000.00	90,000.00		90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	GAD Comic materials	G. ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-10-2024	02-10-2024	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020322001	Steel Filing Cabinet	G. COLINA	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Upper Puser Ruler & Imaging Assembly	G. AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321003	Laptop	D. BULAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-10-2024	29-10-2024	29-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321003	Computer	G. AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-11-2024	05-11-2024	05-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		37,900.00	37,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Publication	R. LIBRADILLA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321013	Science Lab Apparatus	N. CORCIEGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,850.00	49,850.00		4,940.00	4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321013 5020399000 5021304099	Automotive Instructional Use	S. ROMANO	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	184,800.00	184,800.00		110,286.50	110,286.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321003	ICT Equipments	G. COLINA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00		24,841.00	24,841.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321003 5029999099	Search Light, AC/DC Power Supply & UPS	R. AMANTE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,500.00	9,500.00		8,499.00	8,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321003 5020321013	ICT Supplies & Equipment	ESTORCO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	184,800.00	184,800.00		35,060.00	35,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	CHED NIR RO VISIT	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,300.00	21,300.00		21,300.00	21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	TOR Forms 2nd Page	G. ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Diesel Fuel	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	94,500.00	94,500.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Food Accomodation on Nov. 25, 2024	G. ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,375.00	9,375.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Food Accomodation on Dec. 18, 2024	G. ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,375.00	9,375.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/Completion/Acceptance (if applicable)																						
5029902000	Tarpaulin Dec. 18, 2024	G. ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,100.00	1,100.00		825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5029902000	Tarpaulin Dec. 25, 2024	G. ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,100.00	1,100.00		825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5020301002	Diploma Jacket	G. ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5020321003	Laptop	L. CABONILAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5060405002	Aircon 2HP	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	390,000.00	390,000.00		352,800.00	352,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5060405003	High Quality Sound System	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	236,000.00	236,000.00		234,500.00	234,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5060404099	Construction of Garage for Campus Vehicles, Material Cost only	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	299,999.55	299,999.55	232,329.10			232,329.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5020322001	6 seater table with chairs, customized circulation counter table & Steel shelves	G. AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	174,000.00	174,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5020321008	Emergency Light & Fire alarm bell switch	G. AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	62,000.00	62,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5020321003	Computer Desktop & Printer	T. TANAYA	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	58,000.00	58,000.00		52,490.00	52,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5020321003	Printer	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00		10,799.00	10,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5020321099	Lawn Mower, Portable Welding Machine, Electric Drill & Grinder machine.	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00		58,075.00	58,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5060405002	Aircon 2HP & Aircon 1HP	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		81,790.00	81,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5029903000	Food accomodation on Dec. 18, 2024	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-12-2024	03-12-2024	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5020322001	Sing. Double Deck Bed & 10 Doors Steel Locker	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00		144,980.00	144,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5060405003	Computer Set	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	582,000.00	582,000.00		579,600.00	579,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5020321003	Tablet	L. CABONILAS	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5029903000	Food for Harvest Festival	F. PATAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-12-2024	03-12-2024	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,500.00	41,500.00		41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5020322001	Office Table, Steel Cabinet & Mono-block chairs	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	113,000.00	113,000.00		104,100.00	104,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5020321002	Industrial Fan, Wall mounted Fan & Stainless foot pedal Trashbin.	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	54,475.00	54,475.00		50,418.00	50,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5021503000	for NORSU-Mabinaay Admin-Automotive CHEDRO NIR RQUAT	M. CADIZ	No	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	365,000.00	365,000.00		43,408.00	43,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5060405003	ICT Equipments	J. KADUSALE	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	100,000.00	60,000.00	40,000.00	92,540.00	60,000.00	32,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5020399000	Electrical Supplies	A. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	31-07-2024	N/A	13-08-2024	13-08-2024	13-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	63,390.00	63,390.00		57,154.50	57,154.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
5020399000	HUGYAWAN Costume, Props and T-shirt	KADUSALE	No	NP-53.9 - Small Value Procurement	N/A	31-07-2024	N/A	13-08-2024	13-08-2024	13-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	66,067.00	66,067.00		65,750.00	65,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
Bais Campus																																																					
5029903000	Activity 358 - Academic Review And Planning LUNCH	Valencia,MSF	No	NP-53.9 - Small Value Procurement	NA	NA	NA	01-08-2024	01-08-2024	01-08-2024	NA	01-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	17,500.00	17,500.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf#	Eligibility Check#	Sub/ Open of Bids#	Bid Evaluation #		Post Qual#	Delivery/ Completion/ Acceptance (if applicable)
5029903000	Academic Review And Planning Tarp.	Valencia,MSF	No	NP-53.9 - Small Value Procurement	NA	NA	NA	01-08-2024	01-08-2024	01-08-2024	NA	01-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	4,000.00	4,000.00		3,460.00	3,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	COPC Food	Zamorá, MJ.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	28-08-2024	28-08-2024	28-08-2024	NA	28-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Pinning Plaque	CARAMPATAN, L	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,000.00	1,000.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
529902000	Pinning tarp.	CARAMPATAN, L	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,000.00	1,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Pinning Ceremony FOOD& stage	CARAMPATAN, L	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Acquaintance Party_FOOD (SG)	DASIG, R.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-10-2024	10-10-2024	10-10-2024	NA	10-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999999	Acquaintance Party_SOUNDS (SG)	DASIG, R.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-10-2024	10-10-2024	10-10-2024	NA	10-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999999	Acquaintance Party_STAGE (SG)	DASIG, R.	No	NP-53.10 - Small Value Procurement	NA	NA	NA	10-10-2024	10-10-2024	10-10-2024	NA	10-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999999	Acquaintance Party_TARP. (SG)	DASIG, R.	No	NP-53.11 - Small Value Procurement	NA	NA	NA	10-10-2024	10-10-2024	10-10-2024	NA	10-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity 332 - Pinning TARP/AULIN	Adalid, H.	No	NP-53.12 - Small Value Procurement	NA	NA	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	880.00	880.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Activity 319 - Seminar-Workshop On Campus Journalismism_newswriting, EQD.	Quitevis, C	No	NP-53.12 - Small Value Procurement	NA	NA	NA	19-11-2024	19-11-2024	19-11-2024	NA	19-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	19,200.00	19,200.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Activity 315 - Seminar-Workshop On Campus Journalismism_Lay out & Design, EQD	Quitevis, C	No	NP-53.12 - Small Value Procurement	NA	NA	NA	19-11-2024	19-11-2024	19-11-2024	NA	19-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Activity 315 - Seminar-Workshop On Campus Journalismism_Lay out & Design, Tarp	Quitevis, C	No	NP-53.12 - Small Value Procurement	NA	NA	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,000.00	1,000.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Talent Costume(founders day)	DASIG, R.	No	NP-53.12 - Small Value Procurement	NA	NA	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	ICT-Ink for (Canon, Epson & OKI)	Gravador, M.	No	NP-53.9 - Small Value Procurement	NA	28-06-2024	NA	23-07-2024	23-07-2024	23-07-2024	NA	23-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	64,866.00	64,866.00		26,598.00	26,598.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5.0251E+10	Repair&Maint. Campus Van (change oil)	Valencia,MSF	No	NP-53.9 - Small Value Procurement	NA	NA	NA	23-07-2024	23-07-2024	23-07-2024	NA	23-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	25,000.00	25,000.00		24,485.00	24,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Epson Maint. Box	Bhandi, V.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	23-07-2024	23-07-2024	23-07-2024	NA	23-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		4,230.00	4,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	2 Units Epson Maint. Box	Cueva,A.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	23-07-2024	23-07-2024	23-07-2024	NA	23-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	7,004.00	7,004.00		4,230.00	4,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Heavy Duty Printer	Bhandi, V.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	23-07-2024	23-07-2024	23-07-2024	NA	23-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	45,000.00	45,000.00		30,730.00	30,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	ICT_Ink Epson L6270	Dasig,R.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	23-07-2024	23-07-2024	23-07-2024	NA	23-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	20,000.00	20,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	DSLR Cameraw/ Tripod	Calumpang, Z.	No	NP-53.9 - Small Value Procurement	NA	16-07-2024	NA	23-07-2024	23-07-2024	23-07-2024	NA	23-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	60,000.00		60,000.00	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Gasoline for Passenger Van	Valencia,MSF	No	NP-53.9 - Small Value Procurement	NA	19-07-2024	NA	01-08-2024	01-08-2024	01-08-2024	NA	01-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	195,000.00	195,000.00		147,290.00	147,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Smart TV 75 inch/bracket	Cabio, E.	No	NP-53.9 - Small Value Procurement	NA	30-07-2024	NA	09-08-2024	09-08-2024	09-08-2024	NA	09-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	130,000.00		130,000.00	108,840.00	108,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	SMART TV 60inches	Gravador,M.	No	NP-53.9 - Small Value Procurement	NA	19-07-2024	NA	09-08-2024	09-08-2024	09-08-2024	NA	09-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	299,250.00		299,250.00	293,090.00	293,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	CHAIR, monobloc, with backrest, w/ armrest	Gonzales,R.	No	NP-53.9 - Small Value Procurement	NA	19-07-2024	NA	01-08-2024	01-08-2024	01-08-2024	NA	01-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	750,000.00	750,000.00		725,000.00	725,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321010	Medical Equipment	Marino, R.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	02-09-2021	02-09-2021	02-09-2021	NA	02-09-2021	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	12,000.00	12,000.00		11,930.00	11,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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	Total2	MOOE2	CO3	Pre-bid Conf#		Eligibility Check#	Sub/ Open of Bids#	Bid Evaluation #	Post Qual#	Delivery/ Completion/ Acceptance (if applicable)		
5060407001	STELL FILLING CABINET 4 DOORS	Cortez,B.	No	NP-53.9 - Small Value Procurement	NA	05-08-2024	NA	02-09-2022	02-09-2022	02-09-2022	NA	02-09-2022	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	105,000.00		105,000.00	64,000.00		64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301001	Arduino Uno	Gravador,M.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	02-09-2023	02-09-2023	02-09-2023	NA	02-09-2023	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	28,000.00	28,000.00		27,500.00	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020321013	Laboratory Equipment(burette ect.)	Carale, A.	No	NP-53.9 - Small Value Procurement	NA	21-08-2024	NA	02-09-2024	02-09-2024	02-09-2024	NA	02-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	436,661.95	436,661.95		288,125.00	288,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020301001	various ink	Quitevis,C.	No	NP-53.9 - Small Value Procurement	NA	22-08-2024	NA	04-09-2024	04-09-2024	04-09-2024	NA	04-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	196,600.00	196,600.00		180,618.00	180,618.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020321002	HOT & COLD water dispenser	Marimat, E.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	07-11-2024	07-11-2024	07-11-2024	NA	07-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	7,000.00	7,000.00		6,985.00	6,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020321002	Water Dispenser& Coffee table	Quitevis,C.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	07-11-2024	07-11-2024	07-11-2024	NA	07-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	14,300.00	14,300.00		14,300.00	14,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5060407001	Bar Cabinet/Counter	Gravador, M.	No	NP-53.10 - Small Value Procurement	NA	Oct. 11, 2024	NA	07-11-2024	07-11-2024	07-11-2024	NA	07-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	50,000.00		50,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5060405003	CAMERA HIGH END	Quitevis,C.	No	NP-53.12 - Small Value Procurement	NA	Oct. 23, 2024	NA	07-11-2024	07-11-2024	07-11-2024	NA	07-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	170,961.00		170,961.00	167,990.00	167,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5060405003	60 inches smart tv (latest version)	Carale, A.	No	NP-53.13 - Small Value Procurement	NA	Oct. 10, 2024	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	100,000.00		100,000.00	72,078.00	72,078.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020322001	STEE CABINET	Quitevis,C.	No	NP-53.14 - Small Value Procurement	NA	Oct. 7, 2024	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	58,670.00	58,670.00		58,270.00	58,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5060405003	COMPUTER SET	Cortez,B.	No	NP-53.15 - Small Value Procurement	NA	Sept. 14, 2024	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	162,000.00		162,000.00	155,004.00	155,004.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502032100	Printer	Cortez,B.	No	NP-53.16 - Small Value Procurement	NA	NA	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	33,000.00	33,000.00		29,020.00	29,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021304002	Siphoning & General Cleaning of septic Tanks	Cardiz, J.	No	NP-53.17 - Small Value Procurement	NA	NA	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	32,000.00	32,000.00		32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020301001	Printer	Mariño, R.	No	NP-53.18 - Small Value Procurement	NA	NA	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	16,800.00	16,800.00		15,900.00	15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020322001	CABINETS	Gravador, M.	No	NP-53.19 - Small Value Procurement	NA	11-10-2024	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	96,000.00	96,000.00		95,498.00	95,498.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020321003	Eco Tank L14150 A3+ Wi-Fi Duplex Wide-Format All-in -one Ink Printer	Adalid, H.	No	NP-53.20 - Small Value Procurement	NA	NA	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	44,000.00	44,000.00		40,700.00	40,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020322001	CHAIR, monobloc, with backrest, w/ armrest	Gonzales,R.	No	NP-53.21 - Small Value Procurement	NA	16-10-2024	NA	07-11-2024	07-11-2024	07-11-2024	NA	07-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	430,000.00	430,000.00		33,840.00	33,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029999099	Laundry for Toga	Gonzales,R.	No	NP-53.22 - Small Value Procurement	NA	NA	NA	07-11-2024	07-11-2024	07-11-2024	NA	07-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	8,900.00	8,900.00		7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020301001	ICT-INK CONSOLIDATE	Gonzales,R.	No	NP-53.23 - Small Value Procurement	NA	15-10-2024	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	905,000.00	905,000.00		754,882.50	754,882.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Toga, Cup and Hood	Gonzales,R.	No	NP-53.24 - Small Value Procurement	NA	21-10-2024	NA	07-11-2024	07-11-2024	07-11-2024	NA	07-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	900,000.00	900,000.00		899,943.75	899,943.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Various signages for campus 1 & 2	Valencia,MSF	No	NP-53.25 - Small Value Procurement	NA	NA	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	20,000.00	20,000.00		6,735.00	6,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502030800	GLUCOMETER MACHINE	Mariño, R.	No	NP-53.26 - Small Value Procurement	NA	NA	NA	07-11-2024	07-11-2024	07-11-2024	NA	07-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	15,800.00	15,800.00		15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020322001	Roller Window	Valencia,MSF	No	NP-53.27 - Small Value Procurement	NA	NA	NA	10-11-2025	10-11-2025	10-11-2025	NA	10-11-2025	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	14,800.00	14,800.00		14,800.00	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020321003	ICT-MATERIALS. (UPS, resetter,maint.box)	Valencia,MSF	No	NP-53.28 - Small Value Procurement	NA	NA	NA	07-11-2024	07-11-2024	07-11-2024	NA	07-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	13,900.00	13,900.00		10,865.00	10,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020301001	ICT-Ink for Epson Mouse &Keyboard	Zamora, M.J.	No	NP-53.29 - Small Value Procurement	NA	NA	NA	27-11-2024	27-11-2024	27-11-2024	NA	27-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	43,000.00	43,000.00		24,600.00	24,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021305002	1.5 HP Aircon	Carampantan	No	NP-53.30 - Small Value Procurement	NA	NA	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	30,000.00	30,000.00		22,259.00	22,259.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Code (IAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf#	Eligibility Check#	Sub / Open of Bids#	Bid Evaluation #		Post Qual#	Delivery / Completion / Acceptance (if applicable)	
5020308000	Clinic Supplies	Marino, R.	No	NP-53.30 - Small Value Procurement	NA	NA	NA	06-12-2024	06-12-2024	06-12-2024	NA	06-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	31,800.00	31,800.00		31,330.00	31,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321013	2 unit Burners Gas range	Gravador	No	NP-53.30 - Small Value Procurement	NA	20-11-2024	NA	06-12-2024	06-12-2024	06-12-2024	NA	06-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	64,000.00	64,000.00		42,180.00	42,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321003	3 in 1 Printer	De Asia	No	NP-53.30 - Small Value Procurement	NA	NA	NA	06-12-2024	06-12-2024	06-12-2024	NA	06-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Laptop Core i7 branded	De Asia	No	NP-53.30 - Small Value Procurement	NA	22-11-2024	NA	06-12-2024	06-12-2024	06-12-2024	NA	06-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	70,000.00		70,000.00	49,500.00		49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Fire Extinguisher	Gonzales,R.	No	NP-53.30 - Small Value Procurement	NA	04-11-2024	NA	06-12-2024	06-12-2024	06-12-2024	NA	06-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	153,000.00	153,000.00		153,000.00	153,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321005	Air Pump compressor	Vergara	No	NP-53.30 - Small Value Procurement	NA	18-11-2024	NA	06-12-2024	06-12-2024	06-12-2024	NA	06-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	24,000.00	24,000.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321002	Water Dispenser	De Asia	No	NP-53.30 - Small Value Procurement	NA	NA	NA	10-12-2024	10-12-2024	10-12-2024	NA	10-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supplies & Material	Vergara	No	NP-53.30 - Small Value Procurement	NA	18-11-2024	NA	10-12-2024	10-12-2024	10-12-2024	NA	10-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	253,000.00	253,000.00		235,960.00	235,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020322001	Office Table & Office Chairs	Casido, J	No	NP-53.30 - Small Value Procurement	NA	NA	NA	12-12-2024	12-12-2024	12-12-2024	NA	12-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	39,000.00	39,000.00		41,999.00	41,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	ICT_EQUIPMENT	Casido, J	No	NP-53.30 - Small Value Procurement	NA	22-11-2024	NA	10-12-2024	10-12-2024	10-12-2024	NA	10-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	120,000.00		120,000.00	91,400.00		91,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Teleprinter,monitor,lapel mic.& hub	Quitevis,C.	No	NP-53.30 - Small Value Procurement	NA	05-12-2024	NA	10-12-2024	10-12-2024	10-12-2024	NA	10-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	45,000.00	45,000.00		43,279.00	43,279.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321003	4 units Printers	Adalid, H.	No	NP-53.30 - Small Value Procurement	NA	31-10-2024	NA	11-11-2024	11-11-2024	11-11-2024	NA	11-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	130,000.00	130,000.00		127,800.00	127,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321010	Medical Equipment	Marino, R.	No	NP-53.30 - Small Value Procurement	NA	NA	NA	06-12-2024	06-12-2024	06-12-2024	NA	06-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	26,925.00	26,925.00		26,054.00	26,054.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Service dropp wire	Valencia,MSP	No	NP-53.30 - Small Value Procurement	NA	NA	NA	10-12-2024	10-12-2024	10-12-2024	NA	10-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,002.00	2,002.00		2,002.00	2,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020322001	Modern window blinds	Valencia,MSP	No	NP-53.30 - Small Value Procurement	NA	NA	NA	10-10-2024	10-10-2024	10-10-2024	NA	10-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Office supplies Consolidated	Gonzales,R.	No	NP-53.30 - Small Value Procurement	NA	02-10-2024	NA	10-10-2024	10-10-2024	10-10-2024	NA	10-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	924,670.00	924,670.00		690,794.70	690,794.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Office supplies Books	Cueva,A.	No	NP-53.30 - Small Value Procurement	NA	18-11-2024	NA	12-12-2024	12-12-2024	12-12-2024	NA	12-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	133,967.00	133,967.00		113,325.00	113,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Pinning Ceremony TARPULIN	Carale, A.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,000.00	1,000.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Pinning Ceremony FOOD& stage	Carale, A.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	25,750.00	25,750.00		25,750.00	25,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Pinning Ceremony PLAQUE	Carale, A.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-10-2024	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Sublimation Tshirt Live band Competition, hugasawan	Depalubos, E.	No	NP-53.10 - Small Value Procurement	NA	NA	NA	27-11-2024	27-11-2024	27-11-2024	NA	27-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,800.00	2,800.00		2,730.00	2,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Costume for Street Dance Competition, hugasawan	Depalubos, E.	No	NP-53.11 - Small Value Procurement	NA	NA	NA	25-11-2025	25-11-2025	25-11-2025	NA	25-11-2025	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	8,300.00	8,300.00		8,283.00	8,283.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Safe Migration_Food	Marino, R.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-09-2024	20-09-2024	20-09-2024	NA	20-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Safe Migration_Token	Marino, R.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-09-2024	20-09-2024	20-09-2024	NA	20-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Safe Migration_Tarp.	Marino, R.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-09-2024	20-09-2024	20-09-2024	NA	20-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,000.00	2,000.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Gender & Sensitivity Token	Marino, R.	No	NP-53.12 - Small Value Procurement	NA	NA	NA	10-10-2024	10-10-2024	10-10-2024	NA	10-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement at Activity?	Mode of Procurement	Actual Procurement Activities												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	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery / Completion / Acceptance (if applicable)	
5020201003	Gender & Sensitivity Supplies	Marifio, R.	No	NP-53.13 - Small Value Procurement	NA	NA	NA	10-10-2024	10-10-2024	10-10-2024	NA	10-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	10,000.00	10,000.00			8,977.50	8,977.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	18th Day Campaign FOOD	Marifio, R.	No	NP-53.14 - Small Value Procurement	NA	NA	NA	19-11-2024	19-11-2024	19-11-2024	NA	19-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	35,000.00	35,000.00			34,900.00	34,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Pinning Ceremony PLAQUE	Marifio, R.	No	NP-53.15 - Small Value Procurement	NA	NA	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,500.00	1,500.00			1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Gender & Sensitivity_venue	Marifio, R.	No	NP-53.15 - Small Value Procurement	NA	NA	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	25,000.00	25,000.00			20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	Gender & Sensitivity_food	Marifio, R.	No	NP-53.15 - Small Value Procurement	NA	03-10-2024	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	102,000.00	102,000.00			102,000.00	102,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	18th Day Campaign_Snacks	Marifio, R.	No	NP-53.15 - Small Value Procurement	NA	NA	NA	19-11-2024	19-11-2024	19-11-2024	NA	19-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00			5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	18th Day Campaign_Materials	Marifio, R.	No	NP-53.15 - Small Value Procurement	NA	NA	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	49,850.00	49,850.00			39,675.00	39,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	18th Day Campaign_Tarp.	Marifio, R.	No	NP-53.15 - Small Value Procurement	NA	NA	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,500.00	3,500.00			1,280.00	1,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Hugayawan_Entablado & Dalan Sayaw Costume	Depalubos, E.	No	NP-53.15 - Small Value Procurement	NA	18-11-2024	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	81,400.00	81,400.00			35,640.00	35,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Hugayawan FOOD	Depalubos, E.	No	NP-53.15 - Small Value Procurement	NA	18-11-2024	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	75,975.00	75,975.00			75,975.00	75,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Hugayawan_Live Band Costume	Depalubos, E.	No	NP-53.15 - Small Value Procurement	NA	NA	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,800.00	2,800.00			2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Hugayawan_Entablado & Dalan Materials	Depalubos, E.	No	NP-53.15 - Small Value Procurement	NA	NA	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	16,000.00	16,000.00			14,698.00	14,698.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Pinning Stage Decor	Adalid, H	No	NP-53.15 - Small Value Procurement	NA	NA	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	10,000.00	10,000.00			10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Pinning Stage FOOD	Adalid, H	No	NP-53.15 - Small Value Procurement	NA	NA	NA	25-11-2024	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	10,500.00	10,500.00			10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	CHED Evaluation FOOD	Valencia	No	NP-53.15 - Small Value Procurement	NA	NA	NA	08-11-2024	08-11-2024	08-11-2024	NA	08-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	72,500.00	72,500.00			72,500.00	72,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	CHED Evaluation tarp	Valencia	No	NP-53.15 - Small Value Procurement	NA	NA	NA	08-11-2024	08-11-2024	08-11-2024	NA	08-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,300.00	1,300.00			650.00	650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	CHED Evaluation_Lies & Token	Valencia	No	NP-53.15 - Small Value Procurement	NA	NA	NA	08-11-2024	08-11-2024	08-11-2024	NA	08-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	23,750.00	23,750.00			23,750.00	23,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	NORSU Lanyard	Dasig,R.	No	NP-53.9 - Small Value Procurement	NA	15-07-2024	NA	23-07-2024	23-07-2024	23-07-2024	NA	23-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	63,000.00	63,000.00			62,842.00	62,842.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Repair&Maint. Campus Van (battery)	Valencia,MSF	No	NP-53.9 - Small Value Procurement	NA	NA	NA	09-08-2024	09-08-2024	09-08-2024	NA	09-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	8,500.00	8,500.00			7,750.00	7,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	COMPUTER SET HIGH END (BRANDED)	Gravador,M.	No	NP-53.9 - Small Value Procurement	NA	19-07-2024	NA	23-09-2024	23-09-2024	23-09-2024	NA	23-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	682,522.88		682,522.88		565,500.00		565,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Gasoline Fuel	Cadiz, J.	No	NP-53.9 - Small Value Procurement	NA	NA	NA	01-08-2024	01-08-2024	01-08-2024	NA	01-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	18,955.00	18,955.00			14,160.50	14,160.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Plywood for signages	Valencia,MSF	No	NP-53.9 - Small Value Procurement	NA	NA	NA	04-09-2024	04-09-2024	04-09-2024	NA	04-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	6,000.00	6,000.00			5,760.00	5,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021304002	Const.Mat. New CIT bidg flooring	Cadiz, J.	No	NP-53.11 - Small Value Procurement	NA	NA	NA	07-11-2024	07-11-2024	07-11-2024	NA	07-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	33,900.00	33,900.00			23,438.00	23,438.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Computer set w/ accessories	De Asis	No	NP-53.11 - Small Value Procurement	NA	11-22-0247	NA	06-12-2024	06-12-2024	06-12-2024	NA	06-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	70,000.00		70,000.00		59,900.00		59,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Electrical Supplies	Cadiz, J.	No	NP-53.11 - Small Value Procurement	NA	22-11-2024	NA	12-12-2024	12-12-2024	12-12-2024	NA	12-12-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	50,120.00	50,120.00			34,984.00	34,984.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Guihuligan Campus																																	
5020399000	FOR THE MAINTENANCE & REPAIR OF THE NORSU-L G CAMPUS	BGMO/MR. DARIO ENESERIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	N/A	02-08-2024	N/A	N/A	N/A	21-09-2024	21-09-2024	Government of the Philippines (current year's budget)	7,469.00	7,469.00			6,002.00	6,002.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf#	Eligibility Check#	Sub/ Open of Bids#	Bid Evaluation #	Post Qual#		Delivery / Completion / Acceptance (if applicable)	
5020308000	FOR DENTAL ACTIVITY (AUG.30,2024)	CLINIC/MS. INEE E. REGALADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-07-2024	01-07-2024	01-07-2024	N/A	01-07-2024	N/A	N/A	N/A	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	74,890.00	74,890.00		74,284.00	74,284.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	OFFICE USE FOR CASHIER'S OFFICE (THERMISTOR & HOT ROLLER)	CASHIER/MRS. REAHLY L. TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	29-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,550.00	6,550.00		6,339.42	6,339.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	FOR CAMPUS USE (PAINT)	SAFETY/ MR. ROMEO N. TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,680.00	34,680.00		33,540.00	33,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	FUEL FOR NORSU-G VEHICLES, LAWN MOWER, AND GRASSCUTTER, GENERATOR, CHAINSAW AND OTHER MACHINES AND EQUIPMENT	SPMO/ DR. CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,230.00	100,230.00		86,508.00	86,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	FOR THE CHANGE OF OIL ON THE NORSU-G VEHICLES, CHAINSAW AND GENERATOR.	SPMO/ DR. CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-12-2024	20-12-2024	20-12-2024	N/A	20-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,600.00	56,600.00		56,389.00	56,389.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060501002	AS PER CMO.23 INITIAL REQUIREMENTS FOR THE BS AGRICULTURE PROGRAM OPERATE/ FOR INSTRUCTIONS COMPLIANCE TO THE RQUAT FINDINGS FOR COPC (LIVESTOCK-CAFF)	CAFF/ MR. ALAN FABURADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	278,950.00	278,950.00		277,525.00	277,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321008	FOR SAFETY,DISASTER AND OUSM USE. (safety belt, hat)	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,900.00	27,900.00		14,883.00	14,883.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	OFFICE USE. (JUNGLE BOLO, CLAW HAMMER)	SAFETY/ MR. ROMEO N. TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	76,000.00	76,000.00		50,007.00	50,007.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060403005	SUSTAINABLE SOURCE OF ENERGY TO BE USED THE CAMPUS PATHWAY.	SAFETY/ MR. ROMEO N. TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-07-2024	22-07-2024	22-07-2024	N/A	22-07-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	700,000.00	700,000.00		694,000.00	694,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	TAPALIN FOR THE CTED LET PASSERS	CTED/ MS. MARIANNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,780.00	4,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502031000	FOR INSTRUCTIONAL USE	CAFF/MR. ALAN FABURADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	118,150.00	118,150.00		117,732.00	117,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	FOR THE CHANGE OF OIL ON THE NORSU-G VEHICLES, CHAINSAW AND GENERATOR	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-12-2024	20-12-2024	20-12-2024	N/A	20-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,400.00	56,400.00		56,389.00	56,389.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	VARIOUS OFFICE SUPPLIES	SPMO/ DR. CHARMY C. SIBLAG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N	N/A	N/A	02-07-2024	02-07-2024	02-07-2024	N/A	02-07-2024	N/A	N/A	N/A	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	529,202.00	529,202.00		505,610.00	505,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321013	AN APPARATUS FOR THE CRIME LABORATORY. A TEST TUBE WITH SCREW CAP IS USED TO SAFELY CONTAIN AND TRANSPORT LIQUID OR POWDERED EVIDENCE FOR ANALYSIS WHILE PREVENTING CONTAMINATION OR	CCJE/MRS. MIN ERVA M. LARIOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-09-2024	18-09-2024	18-09-2024	N/A	18-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,200.00	11,200.00		6,560.00	6,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020307000	FOR CLINIC MEDICINES SUPPLIES.	CLINIC/MS. INEE E. REGALADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-07-2024	01-07-2024	01-07-2024	N/A	01-07-2024	N/A	N/A	N/A	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	50,750.00	50,750.00		50,463.00	50,463.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020307000	FOR CLINIC MEDICINES SUPPLIES.	CLINIC/MS. INEE E. REGALADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	75,950.00	75,950.00		75,077.00	75,077.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001: 5020301002	FOR SAS OFFICE USE. (ACL, YMCCKO)	SAS/ MS. KATHLEEN FRANCIS LABRADOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	57,000.00	57,000.00		50,500.00	50,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	FOR SAS OFFICE USE. (ID CARD, SLING, PROTECT OR)	SAS/ MS. KATHLEEN FRANCIS LABRADOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	N/A	13-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	245,500.00	245,500.00		179,250.00	179,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	THE ITEMS ARE TO BE UTILIZE DURING THE TRAINING SESSIONS OF THE ENTIRE PHASE 2 OF THE EXTENSION SERVICES.	CCJE/MR. ORLANDO R. BANTOLINAO JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,050.00	19,050.00		18,156.00	18,156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (IAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	Pre-bid Conf#		Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery / Completion / Acceptance (if applicable)		
5029902000	THIS ITEMS WILL BE USED AS THE BACK DRAFT OF THE LAUNCHING AND CULMINATION OF THE EXTENSION SERVICES.	CCJE/MR. ORLANDO R. BANTOLINAO JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-07-2024	23-07-2024	23-07-2024	N/A	23-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,200.00	3,200.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029907001	FOR CAS COMPUTER LABORATORY	CAS/MRS.RHE A MAE DANONG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	587,500.00	587,500.00		258,050.00	258,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	FOR SCANNING OF IMPORTANT DOCUMENTS OF THE BUREAU.	BAC/MRS.ANG ELIE SILVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	N/A	13-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,425.00	25,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001: 5020321002	OFFICE USE FOR CASHIER'S OFFICE.	CASHIER/MRS. REAHLY TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	66,990.00	66,990.00		65,500.00	65,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321001: 5020399000	SUPPLY, DELIVERY AND INSTALLATION OF A WATER VENDING MACHINE FOR INCOME GENERATING PROJECT.	IGP/DR. RICHARD B. OSUMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	N/A	13-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	420,000.00	420,000.00		220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	FOR CLINIC DIAGNOSTIC EQUIPMENT USE.	CLINIC/ MS.INEE E. REGALADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	31,500.00	31,500.00		31,430.00	31,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	THE ITEMS ARE TO BE UTILIZE AS OFFICE SUPPLIES FOR THE COLLEGE AND FOR THE CRIMINOLOGY TRAINING UNIT. (CTUC)	CCJE/MRS. MINERVA M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-07-2024	10-07-2024	10-07-2024	N/A	10-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	47,240.00	47,240.00		15,080.00	15,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	CIT SUPPLIES (BROTHER DRUM UNIT)	CIT/NATHANIE L. ESTRADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,600.00	48,600.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321099	FOR REPAIR AND MAINTENANCE OF TOOLS AND EQUIPMENT.	ADMIN/ DR. RICHARD B. OSUMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,350.00	5,350.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	CCJE EXTENSION-FOOD	CCJE/ MR. ORLANDO R. BANTOLINAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-07-2024	23-07-2024	23-07-2024	N/A	23-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,250.00	25,250.00		25,250.00	25,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	CRIME LABORATORY EQUIPMENT FOR THE COLLEGE OF CRIMINAL JUSTICE EDUCATION	CCJE/MRS. MINERVA LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	N/A	13-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	384,879.98	384,879.98		238,810.00	238,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FOR THE LECTURE AND TRAINING FOR BARANGAY OFFICIALS OF MARAGONDONG LA LIBERTAD	EXTENSION/M R. JONLENER L. SILVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,450.00	6,450.00		4,457.00	4,457.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	FOR THE LECTURE AND TRAINING FOR BARANGAY OFFICIALS OF MARAGONDONG LA LIBERTAD	EXTENSION/M R. JONLENER L. SILVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,100.00	18,100.00		17,810.00	17,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	FOR THE LECTURE AND TRAINING FOR BARANGAY OFFICIALS OF MARAGONDONG LA LIBERTAD	EXTENSION/M R. JONLENER L. SILVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,200.00	3,200.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	BSHM EXTENSION ACTIVITY PROGRAM PHASE 2 LAUNCHING AND CULMINATION PHASE	CBA/MRS.JUN AH NISSI CANOY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	N/A	13-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	BSHM EXTENSION ACTIVITY PROGRAM PHASE 2 LAUNCHING AND CULMINATION (FOOD)	CBA/MRS.JUN AH NISSI CANOY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	N/A	13-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,400.00	21,400.00		21,400.00	21,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001: 5020301002	FOR VARIOUS OFFICE EQUIPMENT (IGP,ACA-ADMIN) PHOTOCOPIER	SPMO/DR.CHA RMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-08-2024	22-08-2024	22-08-2024	N/A	22-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	149,995.00	149,995.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003: 50203210-03	FOR VARIOUS OFFICE EQUIPMENT (CARE, RESEARCH, EXTENSION) SSD	SPMO/DR.CHA RMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	62,500.00	62,500.00		36,235.00	36,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000: 5020301001	FOR CAS WIRING SYSTEM, FOR THE ELECTRIFICATION MATERIALS OF THE ACAD AND ADMIN BUILDING, MATERIALS FOR THE INSTALLATION OF THE 14KVA DIESEL GENERATOR.	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	593,810.00	593,810.00		368,455.00	368,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	FOR VARIOUS OFFICE EQUIPMENTS (CASHIER, SAC, CARE, RESEARCH, EXTENSION) HEADPHONE	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,500.00	68,500.00		21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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	Total2		MOOE2	CO3	Pre-bid Conf#	Eligibility Check#5	Sub/ Open of Bids#	Bid Evaluation #		Post Qual#	Delivery/Completion/ Acceptance (if applicable)
5020301001;5020301002	FOR VARIOUS OFFICE EQUIPMENT (RESEARCH,CASHIER, SPMO,EXTENSION,CAR E,CAS)	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	N/A	09-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,240.00	22,240.00		13,925.00	13,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	STUDENT GOVERNMENT ELECTION	SG/MR. DOMINIC M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-08-2024	22-08-2024	22-08-2024	N/A	22-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	STUDENT GOVERNMENT ELECTION	SG/MR. DOMINIC M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-08-2024	22-08-2024	22-08-2024	N/A	22-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,060.00	12,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	CAMPUS TOUR OF THE 4TH UNIVERSITY PRESIDENT. BENCHMARKING RESOURCES AND OPERATION FOR TRANSFORMATION.	ADMIN/DR. RICHARD B. OSUMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-07-2024	24-07-2024	24-07-2024	N/A	24-07-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,250.00	16,250.00		16,125.00	16,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003;5020301001;5060405003;5020321002;5020321003;5060405002	FOR VARIOUS ICT OFFICE EQUIPMENT. (CIT, CASHIER,RESEARCH, ITSO,SAFETY,GAD,SPM O,CAMPUS ADMIN, etc.)	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	349,996.00	349,996.00		183,150.00	183,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	FOR CTED CHED RQUAT VISIT USE.	CTED/MRS. MARIANNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,525.00	5,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	FOR CTED CHED RQUAT VISIT USE.	CTED/MRS. MARIANNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	800.00	800.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	FOR CTED CHED RQUAT VISIT USE.	CTED/MRS. MARIANNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,800.00	11,800.00		11,660.00	11,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321099	SEALING MACHINE FOR NSTP/ROTC,SAS	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00		9,990.00	9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	OFFICE USE FOR CASHIER'S OFFICE - HDMI	CASHIER/MRS. REAHLY L. TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	29-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060405003	FOR VARIOUS ICT OFFICE EQUIPMENT. (RESEARCH, EXTENSION, ITSO,CBA,HRMO,ALUM WHI,ARRO)	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	337,000.00	337,000.00		297,660.00	297,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002;5020301001;5021305002	GESTETNER DEVELOPMENT UNIT FOR VARIOUS OFFICES & COLLEGES (CAS,CCJE, CAMPUS ADMINISTRATOR'S OFFICE)	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,240.24	46,240.24		42,720.72	42,720.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	FINANCIAL EDUCATION SEMINAR	CARE/MS.INEE E. REGALADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	N/A	10-10-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,550.00	2,550.00		2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	FINANCIAL EDUCATION SEMINAR	CARE/MS.INEE E. REGALADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	N/A	10-10-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	650.00	650.00		616.00	616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	FINANCIAL EDUCATION SEMINAR	CARE/MS.INEE E. REGALADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	N/A	10-10-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301001	FOR COMPUTER LABORATORY EQUIPMENT AND SOUND SYSTEM, ELECTRONICS AND CONDITIONING UNIT DEPARTMENT ELECTRICAL USE	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500,592.00	500,592.00		320,844.00	320,844.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002;5060405003	FOR VARIOUS OFFICE EQUIPMENT (CASHIER, RESEARCH)-TV	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-07-2024	10-07-2024	10-07-2024	N/A	10-07-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		79,985.00	79,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	FOR NORSU-GUIHULNGAN ASEAN DAY CELEBRATION.	CCJE/MRS. MINGELVA LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-08-2024	28-08-2024	28-08-2024	N/A	28-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,925.00	15,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	FOR NORSU-GUIHULNGAN ASEAN DAY CELEBRATION.	CCJE/MRS. MINGELVA LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-08-2024	28-08-2024	28-08-2024	N/A	28-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,300.00	4,300.00		3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	FOR CTED SEPTEMBER LET PASSERS	CTED/MS.MARIANNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-07-2024	10-07-2024	10-07-2024	N/A	10-07-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	FOR PRINTING OF TOR REQUEST	REGISTRAR/ ENGR. PBTMAR SAING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-09-2024	18-09-2024	18-09-2024	N/A	18-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	180,000.00	180,000.00		104,400.00	104,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	FOR RQUAT VISIT OF BSBA AND BSOA PROGRAM (FOOD)	CBA/MR. GESAN G. SARUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2024	29-08-2024	29-08-2024	N/A	29-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,050.00	13,050.00		13,050.00	13,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (IAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Source of Funds	Total	MOOE	CO	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/ Completion/ Acceptance (if applicable)
5060405003	PROJECTOR FOR VARIOUS OFFICES RESEARCH, EXTENSION, ITSO, CIT (AHS&I HR&MO)	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	270,000.00	270,000.00		205,175.00	205,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	STUDENT GOVERNMENT ACQUAINTANCE DAY (INTERACTIVE FUN DAY)	SG/MR. DOMINIC M LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		34,975.00	34,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	STUDENT GOVERNMENT ACQUAINTANCE DAY (INTERACTIVE FUN DAY)	SG/MR. DOMINIC M LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,200.00	3,200.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	124TH PHILIPPINE CIVIL SERVICE MONTH CELEBRATION	ACA-ADMIN/DR. PHILNER S. SAUNDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,380.00	5,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	124TH PHILIPPINE CIVIL SERVICE MONTH CELEBRATION	ACA-ADMIN/DR. PHILNER S. SAUNDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	125th PHILIPPINE CIVIL SERVICE MONTH CELEBRATION	ACA-ADMIN/DR. PHILNER S. SAUNDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	126th PHILIPPINE CIVIL SERVICE MONTH CELEBRATION	ACA-ADMIN/DR. PHILNER S. SAUNDRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	N/A	20-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	TARPAULIN PRINTING FOR THE PASSERS OF THE CRIMINOLOGIST LICENSE EXAMINATION JULY- AUG-2024	CCJE/ MINERVA M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	N/A	07-10-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	800.00	800.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	GESTETNER TONER FOR VARIOUS OFFICES & COLLEGES (CAS, SAS, SPMO, CCJE, CTED, CAFF, ACCOUNTING, CAMPUS ADMINISTRATORS)	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	350,000.00	350,000.00		259,000.00	259,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	GESTETNER CLEANING FOR VARIOUS OFFICES & COLLEGES (CCJE, CIT, SAS, SPMO) -GESTETNER CLEANING BLADE	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	29-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,100.00	22,100.00		15,844.00	15,844.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	GESTETNER CLEANING FOR VARIOUS OFFICES & COLLEGES (CIT, SAS, SPMO, CCJE) GESTETNER OPC DRUM	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	29-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	129,200.00	129,200.00		123,303.04	123,303.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	FOR VARIOUS OFFICE EQUIPMENT (CAFF, SAFETY, BAC, CASHIER, IOP, CCJE, HARD DRIVE)	SPMO/DR. CHARMY SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00		32,050.00	32,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FOR CLINIC ACTIVITY-TITLE 'PWD AWARENESS SYMPOSIUM' ON NOV. 20, 2024	CLINIC/MRS. INEE E. REGALADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	12-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,590.00	2,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	FOR CLINIC ACTIVITY-TITLE 'PWD AWARENESS SYMPOSIUM' ON NOV. 29, 2024	CLINIC/MRS. INEE E. REGALADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	12-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,050.00	1,050.00		1,015.00	1,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	CAMPUS FOUNDING ANNIVERSARY AND ACADEMIC CONNOCATION	CCJE/MRS. MINERVA M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-11-2024	05-11-2024	05-11-2024	N/A	05-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,800.00	26,800.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905004	CAMPUS FOUNDING ANNIVERSARY AND ACADEMIC CONNOCATION	CCJE/MRS. MINERVA M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-11-2024	05-11-2024	05-11-2024	N/A	05-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CAMPUS FOUNDING ANNIVERSARY AND ACADEMIC CONNOCATION	CCJE/MRS. MINERVA M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-11-2024	05-11-2024	01-11-2024	N/A	05-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	CAMPUS FOUNDING ANNIVERSARY AND ACADEMIC CONNOCATION	CCJE/MRS. MINERVA M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-11-2024	05-11-2024	05-11-2024	N/A	05-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	FOR LSO DAY	SAS/KATHLEE N FRANCES LABRADOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	N/A	07-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,500.00	10,500.00		9,850.00	9,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	FOR LSO DAY	SAS/KATHLEE N FRANCES LABRADOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	N/A	07-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,150.00	5,150.00		3,901.00	3,901.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	FOR LSO DAY	SAS/KATHLEE N FRANCES LABRADOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	N/A	07-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (IAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/ Completion/ Acceptance (if applicable)												
5029903000	FOR CHED NIR REGIONAL OFFICE OCULAR INSPECTION.	ADMIN/ DR. RICHARD B. OSUMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	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	44,750.00	44,750.00		44,205.00	44,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5029903000	FOR CHED NIR REGIONAL OFFICE OCULAR INSPECTION.	ADMIN/ DR. RICHARD B. OSUMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	08-11-2024	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	30,000.00	30,000.00		22,340.10	22,340.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029902000	FOR CHED NIR REGIONAL OFFICE OCULAR INSPECTION.	ADMIN/ DR. RICHARD B. OSUMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	N/A	08-11-2024	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	1,500.00	1,500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	FOR CAFF 2024 EXTENSION PROGRAM	CAFF/ MR. ALLAN FABURADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	N/A	20-11-2024	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	24,400.00	24,400.00		24,400.00	24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299020-0	FOR CAFF 2024 EXTENSION PROGRAM	CAFF/ MR. ALLAN FABURADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	N/A	20-11-2024	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	3,200.00	3,200.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990-00	FOR CAFF 2024 EXTENSION PROGRAM	CAFF/ MR. ALLAN FABURADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	N/A	20-11-2024	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	9,660.00	9,660.00		7,230.00	7,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	FOR KICK-OFF AND CULMINATION ACTIVITY IN CELEBRATION OF THE 18TH-DAY CAMPAIGN TO END VAWC.	GAD/ MR. LEONARDO JR. BACLA-AN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	29-11-2024	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	13,500.00	13,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	FOR KICK-OFF AND CULMINATION ACTIVITY IN CELEBRATION OF THE 18TH-DAY CAMPAIGN TO END VAWC.	GAD/ MR. LEONARDO JR. BACLA-AN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	29-11-2024	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	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	FOR KICK-OFF AND CULMINATION ACTIVITY IN CELEBRATION OF THE 18TH-DAY CAMPAIGN TO END VAWC.	GAD/ MR. LEONARDO JR. BACLA-AN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	29-11-2024	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	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	N/A	N/A	N/A		
5020201002	FOR KICK-OFF AND CULMINATION ACTIVITY IN CELEBRATION OF THE 18TH-DAY CAMPAIGN TO END VAWC.	GAD/ MR. LEONARDO JR. BACLA-AN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	29-11-2024	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	3,000.00	3,000.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	NEEDED THE SAID EQUIPMENT FOR GRASS CUTTING IN MAINTAINING THE GROUNDS AND OTHER AREA IN THE CAMPUS. INCORPORATION.	GSO/ MR.ROMEO TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-12-2024	20-12-2024	20-12-2024	N/A	20-12-2024	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	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	N/A	N/A	N/A		
5021306001	NEEDED FOR THE COASTER BUS (HIRE)	GSO/MR.ROMEO TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-12-2024	19-12-2024	19-12-2024	N/A	19-12-2024	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	78,000.00	78,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201002	7TH IN-HOUSE SEMINAR WORKSHOP FOR LIBRARIANS AND SUPPORT STAFF	LIBRARY/ MRS.ELENITA B. ACADEMIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	05-12-2024	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	7,000.00	7,000.00		6,080.00	6,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	7TH IN-HOUSE SEMINAR WORKSHOP FOR LIBRARIANS AND SUPPORT STAFF	LIBRARY/ MRS.ELENITA B. ACADEMIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	05-12-2024	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	16,800.00	16,800.00		15,446.00	15,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	7TH IN-HOUSE SEMINAR WORKSHOP FOR LIBRARIANS AND SUPPORT STAFF	LIBRARY/ MRS.ELENITA B. ACADEMIA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	05-12-2024	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	128,740.00	128,740.00		115,460.00	115,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	DIESEL FUEL FOR GENERATOR EQUIPMENT OF BOSCH-CUMMINS	GSO/MR.ROMEO TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-12-2024	20-12-2024	20-12-2024	N/A	20-12-2024	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	15,000.00	15,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	HSBA EXTENSION ACTIVITY	CBA/MS.MELANIA NIE DETECCIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2024	12-12-2024	12-12-2024	N/A	12-12-2024	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	23,900.00	23,900.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	HSBA EXTENSION ACTIVITY	CBA/MS.MELANIA NIE DETECCIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2024	12-12-2024	12-12-2024	N/A	12-12-2024	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	3,400.00	3,400.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	HSBA EXTENSION ACTIVITY	CBA/MS.MELANIA NIE DETECCIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2024	12-12-2024	12-12-2024	N/A	12-12-2024	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	22,120.00	22,120.00		15,040.00	15,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CBA COLLEGE DAY CELEB 2024 (OTHER SUPPLIES)	CBA/MS. FLORISA ANTIQUANDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2024	12-12-2024	12-12-2024	N/A	12-12-2024	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	52,170.00	52,170.00		35,111.00	35,111.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905004	CBA COLLEGE DAY CELEB 2024	CBA/MS. FLORISA ANTIQUANDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	N/A	13-12-2024	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	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	CBA COLLEGE DAY CELEB 2024	CBA/MS. FLORISA ANTIQUANDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	N/A	13-12-2024	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	2,400.00	2,400.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement at Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf#	Eligibility Check#	Sub / Open of Bids#		Bid Evaluation #	Post Qual#	Delivery / Completion / Acceptance (if applicable)	
5029903000	CBA COLLEGE DAY CELEB 2024	CBA/MS. FLORISA ANTIQUANDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	N/A	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	FOR THE MAINTENANCE OF THE NORSU-G NV350 VAN VEHICLE AND ACCESSORIES	MOTORPOOL/MR.JEROME SABAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	N/A	07-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,760.00	45,760.00		28,870.00	28,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	OUTLINED AS PER CMO 23 INITIAL REQUIREMENTS IN BS AGRICULTURE PROGRAM TO OPERATE FOR INSTRUCTION & COMMUNITY EXTENSION SERVICES.	CAFF/MR./ALL AN E. FABURADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-07-2024	16-07-2024	16-07-2024	N/A	16-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,000.00	39,000.00		38,580.00	38,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060406001	PICK UP TRUCK	RESEARCH AND EXTENSION/NOVA MARIE E. ANTIQUANDO	No	Competitive Bidding	25-04-2024	27-04-2024	06-05-2024	21-05-2024	21-05-2024	24-05-2024	24-05-2024	11-06-2024	12-08-2024	13-09-2024	16-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,420,000.00		1,420,000.00		COA/DTI/NOC/CI/CEBU/CP/DOLE	06-05-2024	21-05-2024	21-05-2024	24-05-2024	24-05-2024	18-12-2024	
Bayawan-Sta Catalina Campus																																	
5020399000	Lidocaine HCL+Epinephrine 20mg/ml (50's/box)	Dental Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	06-06-2024	06-06-2024	06-06-2024	NA	06-06-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	4,500.00	4,500.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Hesetidine Oral Antiseptic, 120ml	Dental Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	06-06-2024	06-06-2024	06-06-2024	NA	06-06-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,500.00	3,500.00		3,160.00	3,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	Butamirate Citrate 50 mg	Medical Office mg	No	NP-53.9 - Small Value Procurement	NA	NA	NA	06-06-2024	06-06-2024	06-06-2024	NA	06-06-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,400.00	5,400.00		5,296.50	5,296.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	Ferrous Sulfate + Folic Acid + Vitamin B complex	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	06-06-2024	06-06-2024	06-06-2024	NA	06-06-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	7,500.00	7,500.00		7,395.00	7,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	Phenylephrine HCl + Chlorpheniramine Maleate + Paracetamol 10mg/2mg/500mg	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	06-06-2024	06-06-2024	06-06-2024	NA	06-06-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,800.00	2,800.00		2,721.60	2,721.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Ambroxol 75 mg tablet	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	06-06-2024	06-06-2024	06-06-2024	NA	06-06-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,800.00	1,800.00		1,710.00	1,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060404099	Solar Powered water Pump	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	12-03-2024	12-03-2024	12-03-2024	NA	12-03-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	16,000.00	16,000.00		15,999.00	15,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Working Shoes, high cut, leather steel toe, oil proof, brown	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	29-04-2024	29-04-2024	29-04-2024	NA	29-04-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	15,000.00	15,000.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Rain coats, Jacket, heavy duty	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	29-04-2024	29-04-2024	29-04-2024	NA	29-04-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Filing Cabinet (Steel) Aparador Type, Color Green, 6 shelves	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	30-08-2024	30-08-2024	30-08-2024	NA	30-08-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	40,000.00	40,000.00		39,998.00	39,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321011	Epson L3110	Cashier's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	06-06-2024	06-06-2024	06-06-2024	NA	06-06-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321011	Epson LX310	Cashier's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-06-2024	10-06-2024	10-06-2024	NA	10-06-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Office Airon	Cashier's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-06-2024	10-06-2024	10-06-2024	NA	10-06-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	40,000.00	40,000.00		39,999.00	39,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	BULLETIN BOARD WITH SLIDING GLASS DOORS, CORK BOARD DISPLAY SURFACE, WALL MOUNTED WITH SILVER ALUMINUM FRAME WITH 10mm x 11mm	Bids and Awards Committee Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	14-06-2024	14-06-2024	14-06-2024	NA	14-06-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	High-back executive chair; Material a combination of mesh and fabric; With tilt mechanism Adjustable seat height 360-degree swivel function; color - black	Accounting Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	09-05-2024	09-05-2024	09-05-2024	NA	09-05-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	45,000.00	45,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Arduino uno r3 (box with set of sensors)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	09-05-2024	09-05-2024	09-05-2024	NA	09-05-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	90,000.00	90,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	robotic arm	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	09-05-2024	09-05-2024	09-05-2024	NA	09-05-2024	NA	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	70,000.00	70,000.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement at Activity?	Mode of Procurement	Actual Procurement Activities											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	Source of Funds	Total	MOOE	CO		Total2	MOOE2	CO3	Pre-bid Conf#	Eligibility Check5		Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)
5029905004	Activity 445 - HONORS' DAY STAGE BACKDROP No. of Pax for the year: 20	Assistant Campus Administrator's Office - Academics	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-06-2024	10-06-2024	10-06-2024	NA	10-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity 449 - Commencement Exercise PLAQUE (PER ACTIVITY) No. of Pax for the year: 20	Assistant Campus Administrator's Office - Academics	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-06-2024	20-06-2024	20-06-2024	NA	20-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity 449 - Commencement Exercise TOKEN No. of Pax for the year: 20	Assistant Campus Administrator's Office - Academics	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-06-2024	20-06-2024	20-06-2024	NA	20-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905004	Activity 449 - Commencement Exercise STAGE BACKDROP No. of Pax for the year: 20	Assistant Campus Administrator's Office - Academics	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-06-2024	20-06-2024	20-06-2024	NA	20-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	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	
5020399000	Activity 449 - Commencement Exercise SUPPLIES (PER ACTIVITY) No. of Pax for the year: 20	Assistant Campus Administrator's Office - Academics	No	NP-53.9 - Small Value Procurement	NA	NA	NA	25-06-2024	25-06-2024	25-06-2024	NA	25-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Diploma Jacket	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-06-2024	10-06-2024	10-06-2024	NA	10-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Satin Ribbon Red - 1/2 inc	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	14-06-2024	14-06-2024	14-06-2024	NA	14-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Satin Ribbon White - 1/2 inc	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	14-06-2024	14-06-2024	14-06-2024	NA	14-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Activity 493 - Computer Science And Information Technology Pinning Ceremony PLAQUE (PER ACTIVITY) No. of Pax for the year: 130	College of Arts and Sciences	No	NP-53.9 - Small Value Procurement	NA	NA	NA	19-06-2024	19-06-2024	19-06-2024	NA	19-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Activity 493 - Computer Science And Information Technology Pinning Ceremony SUPPLIES (PER ACTIVITY) No. of Pax for the year: 130	College of Arts and Sciences	No	NP-53.9 - Small Value Procurement	NA	NA	NA	19-06-2024	19-06-2024	19-06-2024	NA	19-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	14,410.00	14,410.00		14,410.00	14,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Activity 493 - Computer Science And Information Technology Pinning Ceremony TOKEN No. of Pax for the year: 130	College of Arts and Sciences	No	NP-53.9 - Small Value Procurement	NA	NA	NA	19-06-2024	19-06-2024	19-06-2024	NA	19-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	LAPTOP Predator Helios 300 PH315-54-760S Gaming Laptop Intel i7-11800H NVIDIA GeForce RTX 3060 Laptop GPU 15.6" Full HD 144Hz 3ms IPS Display 16GB DDR4 512GB SSD Killer WiFi 6 RGB Keyboard Extreme Performance: Crush the competition with the	College of Business Administration	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-07-2024	22-07-2024	22-07-2024	NA	22-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	380,880.00	380,880.00		380,880.00	380,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Gestetner Photocopying Machine- Power Supply Unit	Research Department	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-07-2024	11-07-2024	11-07-2024	NA	11-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	10,990.00	10,990.00		10,990.00	10,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	Computer set with printer	Sports and Athletics Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-11-2024	22-11-2024	22-11-2024	NA	22-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Various Sports Equipment	sports and Athletics Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	19-08-2024	19-08-2024	19-08-2024	NA	19-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	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	
5029902000	Transcript - Blank Form	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	31-07-2024	31-07-2024	31-07-2024	NA	31-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Transcript - First Page	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	31-07-2024	31-07-2024	31-07-2024	NA	31-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Transcript - Second Page	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	31-07-2024	31-07-2024	31-07-2024	NA	31-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	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	

Code (IAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub / Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery / Completion / Acceptance (if applicable)
5029902000	Registrar's Forms	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	31-07-2024	31-07-2024	31-07-2024	NA	31-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321013	Differential and front axle (branded for automotive)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	08-08-2024	08-08-2024	08-08-2024	NA	08-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	21,100.00	21,100.00		21,100.00	21,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Gravel	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	08-08-2024	08-08-2024	08-08-2024	NA	08-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	52,000.00	52,000.00		50,999.50	50,999.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Sand	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	08-08-2024	08-08-2024	08-08-2024	NA	08-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	18,000.00	18,000.00		17,999.00	17,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Premium Portland Cement	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	08-08-2024	08-08-2024	08-08-2024	NA	08-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	75,000.00	75,000.00		74,998.00	74,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321011	Colored Printer with scanner	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	08-08-2024	08-08-2024	08-08-2024	NA	08-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	15,000.00	15,000.00		11,656.00	11,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	L3110 INK PRINTER	College of Criminal Justice Education	No	NP-53.9 - Small Value Procurement	NA	NA	NA	08-08-2024	08-08-2024	08-08-2024	NA	08-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	25,000.00	25,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405014	Laboratory Equipment in Chemistry	Assistant Campus Administrator's Office - Academics	No	NP-53.9 - Small Value Procurement	NA	NA	NA	27-08-2024	27-08-2024	27-08-2024	NA	27-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	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	
5020301001	Flash Drive 64GB	Assistant Campus Administrator's Office - Academics	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-08-2024	20-08-2024	20-08-2024	NA	20-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Access Valve 1/4	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	21-08-2014	21-08-2014	21-08-2014	NA	21-08-2014	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Acetylene with load	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	21-08-2014	21-08-2014	21-08-2014	NA	21-08-2014	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Pipe Insulator, 1/2	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	21-08-2014	21-08-2014	21-08-2014	NA	21-08-2014	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Pipe Insulator, 3/8	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	21-08-2014	21-08-2014	21-08-2014	NA	21-08-2014	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	4,499.73	4,499.73		4,499.73	4,499.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Oxygen Acetylene cutting and welding outfit, standard	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	21-08-2014	21-08-2014	21-08-2014	NA	21-08-2014	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Gauge Manifold	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	21-08-2014	21-08-2014	21-08-2014	NA	21-08-2014	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Anti-rust paint	IGP Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	30-08-2024	30-08-2024	30-08-2024	NA	30-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Cutting discs (metal)	IGP Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	30-08-2024	30-08-2024	30-08-2024	NA	30-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Incandescent electric bulbs (100w)	IGP Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	30-08-2024	30-08-2024	30-08-2024	NA	30-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Incandescent electric bulbs (50w)	IGP Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	30-08-2024	30-08-2024	30-08-2024	NA	30-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	paint thinner	IGP Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	30-08-2024	30-08-2024	30-08-2024	NA	30-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	The wire #16	IGP Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	30-08-2024	30-08-2024	30-08-2024	NA	30-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Paint brush (2")	IGP Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	30-08-2024	30-08-2024	30-08-2024	NA	30-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Various biologics for layer, swine and broilers	IGP Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	02-09-2024	02-09-2024	02-09-2024	NA	02-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	54,475.00	54,475.00		33,834.00	33,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Hog starter	IGP Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	04-09-2024	04-09-2024	04-09-2024	NA	04-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	40,000.00	40,000.00		33,551.25	33,551.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Hog finisher	IGP Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	04-09-2024	04-09-2024	04-09-2024	NA	04-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	36,250.00	36,250.00		35,604.00	35,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Tota2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	
5020321003	Action Camera	Student Affairs Services Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	02-09-2024	02-09-2024	02-09-2024	NA	02-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	40,000.00	40,000.00		34,995.00	34,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Laptop Computer	Research Department	No	NP-53.9 - Small Value Procurement	NA	NA	NA	18-09-2024	18-09-2024	18-09-2024	NA	18-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	48,750.00	48,750.00		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Epson Inks, Keyboard, Mouse	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	02-09-2024	02-09-2024	02-09-2024	NA	02-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	8,590.00	8,590.00		6,060.00	6,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Office table, Bookshelves, filing cabinet, swivel chair	College of Business Administration	No	NP-53.9 - Small Value Procurement	NA	NA	NA	02-09-2024	02-09-2024	02-09-2024	NA	02-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	600,000.00	600,000.00		399,750.00	399,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	WHITEBOARD WALL FOR CTED CLASSROOMS WITH INSTALLATION	College of Education	No	NP-53.9 - Small Value Procurement	NA	NA	NA	04-09-2024	04-09-2024	04-09-2024	NA	04-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	45,000.00	45,000.00		44,200.00	44,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	AIR IMPACT WRENCH 1/2 drive 7000 rpm BRANDED (new for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	12,000.00	12,000.00		11,998.00	11,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	ALLEN WRENCH Ball Point Long Arm 1.5 to 10mm 9pcs per set BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Amplifier Kit 100W + 100W Stereo	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	4,000.00	4,000.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	ANGLE GRINDER 700watts BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FFYLE HEAVY DUTY LEATHER WELDING JACKET 170-180CM durable synthetic cloth (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	7,000.00	7,000.00		6,999.00	6,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FLAT-END SCREWDRIVER 75mm	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FLAT-END SCREWDRIVER 100mm BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FLAT-END SCREWDRIVER 150mm BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FUEL CANISTER metal body 20 liters (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		4,997.00	4,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	havy duty desoldering pump	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	KPL Adjustable PCB Holder Printed Circuit Board Soldering Assembly Clamp Tool	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	LONG NOSE LOCKING PLIERS BRANDED (wise trip Sinch chrome vanadium) new for auto	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	NS40 LEAD-ACID BATTERY maintenance free (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	10,000.00	10,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	NS40 LEAD-ACID BATTERY non-maintenance free (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	OPEN WRENCH 8mm up to 24mm Chrome Vanadium	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,998.00	2,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PHILIP SCREWDRIVER 100mm BRANDED (auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PHILIP SCREWDRIVER 150mm	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PHILIP SCREWDRIVER 75mm BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PROTECTIVE SAFETY GOGGLES high quality heavy duty BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,998.00	2,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SOLDERING IRON 60w (Branded for complete)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,000.00	3,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf#	Eligibility Check#	Sub / Open of Bids#	Bid Evaluation #	Post Qual#		Delivery / Completion / Acceptance (if applicable)
5020399000	8 X 8mm MS Square Bar	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	25,000.00	25,000.00		24,999.00	24,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Angle Bar Steel L Bracket 20ft (75x75x8mm)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	25,000.00	25,000.00		24,998.75	24,998.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	MOUSE (USB TYPE branded)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	25,000.00	25,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	KEYBOARD (USB TYPE branded)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	20,000.00	20,000.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Welding Glove (branded for automotive)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	10,000.00	10,000.00		9,999.50	9,999.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Welding Goggle (branded for automotive)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	10,000.00	10,000.00		9,999.50	9,999.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	ANTI-STATIC WRIST-STRAP (for comptech)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	9,000.00	9,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Apron	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	4,000.00	4,000.00		3,997.50	3,997.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Bolt extractor Take the screw set	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,000.00	1,000.00		999.00	999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	Butamirate Citrate 50 mg	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,400.00	5,400.00		5,296.50	5,296.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	Ferrous Sulfate + Folic Acid + Vitamin B complex	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	7,500.00	7,500.00		7,395.00	7,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	Phenylephrine HCl + Chlorphenamine Maleate + Paracetamol 10mg/2mg/500mg	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,800.00	2,800.00		2,721.60	2,721.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Ambroxol 75 mg tablet	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,800.00	1,800.00		1,710.00	1,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	Phenylpropanolamine HCl, chlorphenamine maleate, paracetamol 25mg/2mg/325mg	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,000.00	1,000.00		965.00	965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020313000	Dichlorobenzyl Alcohol Amylmetacresol Ascorbic acid Lozenges	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,049.90	2,049.90		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity 379 - Actual Voluntary Blood Donation/Blood Letting Activity LUNCH No. of Pax for the year: 15	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,025.00	2,025.00		2,025.00	2,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity 380 - Blood Typing Activity LUNCH No. of Pax for the year: 5	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	415.00	415.00		405.00	405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Epson L3210 Ink Bottles 003 Black	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,350.00	1,350.00		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Epson L3210 Ink Bottles 003 Magenta	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,350.00	1,350.00		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Epson L3210 Ink Bottles 003 Yellow	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,350.00	1,350.00		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Activity 381 - Dental Health Care Program TARPULIN No. of Pax for the year: 10	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,000.00	1,000.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity 379 - Actual Voluntary Blood Donation/Blood Letting Activity SNACKS (PER PAX) No. of Pax for the year: 14	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity 379 - Actual Voluntary Blood Donation/Blood Letting Activity SNACKS (PER PAX) No. of Pax for the year: 15	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					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	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/ Completion/ Acceptance (if applicable)
5029903000	Activity 378 - Orientation On The Importance Of Voluntary Blood Donation/Blood Letting LUNCH No. of Pax for the year: 2	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	750.00	750.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity 380 - Blood Typing Activity SNACKS (PER PAX) No. of Pax for the year: 5	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity 380 - Blood Typing Activity SNACKS (PER PAX) No. of Pax for the year: 5	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Activity 378 - Orientation On The Importance Of Voluntary Blood Donation/Blood Letting SNACKS (PER PAX) No. of Pax for the year: 3	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Activity 379 - Actual Voluntary Blood Donation/Blood Letting Activity TARPAULIN No. of Pax for the year: 15	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-09-2024	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	350.00	350.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Sticker Paper- Matte A4	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	19-09-2024	19-09-2024	19-09-2024	NA	19-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,560.00	1,560.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Multipurpose Bond Paper- A4 GSM 100	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	19-09-2024	19-09-2024	19-09-2024	NA	Sept-19-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	7,000.00	7,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Notarial Seal #24	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-09-2024	20-09-2024	20-09-2024	NA	20-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	7,000.00	7,000.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
506040502	Split -Type Aircon (New Office)	Sports and Athletics Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-09-2024	20-09-2024	20-09-2024	NA	20-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	150,000.00	150,000.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
506040402	DIRTY KITCHEN LABORATORY/PRODUCTION LAB	College of Business Administration	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-09-2024	20-09-2024	20-09-2024	NA	20-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	697,590.00	697,590.00		388,137.50	388,137.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	OFFICE TABLE with side drawer and center drawer made of MDP Board.	College of Business Administration	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-09-2024	20-09-2024	20-09-2024	NA	20-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	600,000.00	600,000.00		399,750.00	399,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	VERTICAL BOOKSHELVES	College of Business Administration	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-09-2024	20-09-2024	20-09-2024	NA	20-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	45,000.00	45,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	VERTICAL FILING CABINET	College of Business Administration	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-09-2024	20-09-2024	20-09-2024	NA	20-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	9,000.00	9,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	SWIVEL CHAIR This is a multifunctional working chair where you can sit or lie down for a comfortable working experience. Material: leather Internal material: high elastic foam sponge Weight: 16.2 kg color: black red	College of Business Administration	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-09-2024	20-09-2024	20-09-2024	NA	20-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	100,000.00	100,000.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321099	HOT AND COLD WATER DESPENSER	College of Business Administration	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-09-2024	20-09-2024	20-09-2024	NA	20-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321099	SPIN MOP	College of Business Administration	No	NP-53.9 - Small Value Procurement	NA	NA	NA	20-09-2024	20-09-2024	20-09-2024	NA	20-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,500.00	1,500.00		1,490.00	1,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	brake pad nv350, nissan urban	Campus Administrator's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-03-2024	10-03-2024	10-03-2024	NA	10-03-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	26,000.00	26,000.00		24,400.00	24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321099	LED LAMP, 18W	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-18-2024	10-18-2024	10-18-2024	NA	10-18-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Copper tube, 1/2 X 50ft	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-18-2024	10-18-2024	10-18-2024	NA	10-18-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321099	Dual Capacitor, 40 uf, 440 VAC 50/60hz	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-18-2024	10-18-2024	10-18-2024	NA	10-18-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020321099	Starting Capacitor 45 uf, 400VAC 50/60 hz	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-18-2024	10-18-2024	10-18-2024	NA	10-18-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	TANK REFRIGERANT, 134a	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-18-2024	10-18-2024	10-18-2024	NA	10-18-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	TANK REFRIGERANT, 410a	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-18-2024	10-18-2024	10-18-2024	NA	10-18-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	TANK REFRIGERANT, 32	Supply Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-18-2024	10-18-2024	10-18-2024	NA	10-18-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Soldering Iron 600 watts (Branded)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-28-2024	10-28-2024	10-28-2024	NA	10-28-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	6,000.00	6,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	25g silicone thermal paste heat transfer	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-28-2024	10-28-2024	10-28-2024	NA	10-28-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	3.00mm 1.5m Desoldering braid solder remover wick wire	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-28-2024	10-28-2024	10-28-2024	NA	10-28-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	10,000.00	10,000.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	4 ESR ANALOG TESTER ESR METER IN CIRCUIT 3 TEST PROBES 01.1mf for 104 EQUIPMENT UP TO 10 ohms	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-28-2024	10-28-2024	10-28-2024	NA	10-28-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Amplifier Kit 100W + 100W Stereo	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	4,000.00	4,000.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CUTTING DISC 4inch 105x1.0x16mm	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	15,000.00	15,000.00		14,995.00	14,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	DRILL BIT INDUSTRIAL GRADE COBALT BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	7,500.00	7,500.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FITYLE HEAVY DUTY LEATHER WELDING JACKET 170-180CM durable welding cloth (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	7,000.00	7,000.00		6,999.00	6,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FLAT END SCREWDRIVER 75mm	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FLAT-END SCREWDRIVER 100mm BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FLAT-END SCREWDRIVER 150mm BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FUEL CANISTER metal body 20 liters (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		4,997.00	4,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	GI CLAMP 1/2inch heavy duty with screw	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	1,000.00	1,000.00		999.00	999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	heavy duty desoldering pump	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	KPL Adjustable PCB Holder Printed Circuit Board Soldering Assembly Clamp Tool	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	LONG NOSE LOCKING PLIERS BRANDED (vise trip Sinch chrome vanadium) new for auto	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	NS40 LEAD-ACID BATTERY maintenance free (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	10,000.00	10,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	OPEN WRENCH 8mm up to 24mm Chrome Vanadium	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	6,000.00	6,000.00		5,998.00	5,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PHILIP SCREWDRIVER 100mm BRANDED (auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PHILIP SCREWDRIVER 150mm	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PHILIP SCREWDRIVER 75mm BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf#	Eligibility Check#	Sub/ Open of Bids#	Bid Evaluation #	Post Qual#	
5020399000	PROTECTIVE SAFETY GOGGLES high quality heavy duty BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	NA	10-30-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		4,998.00	4,998.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Activity 399 - Filipino Week Celebration SUPPLIES (PER ACTIVITY) No. of Pax for the year: 1,100.	College of Arts and Sciences	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-03-2024	11-03-2024	11-03-2024	NA	11-03-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	40,000.00	40,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	UPS Pure Sine Wave 3000 VA for Server	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	NA	11-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	60,000.00	60,000.00		59,890.00	59,890.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Repairs and Maintenance of Buildings and Other Structures	Campus Administrator's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	15-11-2024	15-11-2024	15-11-2024	NA	15-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	420,000.00	420,000.00		410,000.00	410,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	XXL Durable Thick Plastic pots	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	15-11-2024	15-11-2024	15-11-2024	NA	15-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,060.00	2,060.00		2,060.00	2,060.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Desktop Computer (Intel Core i7, ddr5, 500hdd, 8gb ram)	Cashier's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	19-11-2024	19-11-2024	19-11-2024	NA	19-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	180,000.00	180,000.00		120,190.00	120,190.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Crop Vaccine	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-11-2024	22-11-2024	22-11-2024	NA	22-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	16,000.00	16,000.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Denatured Alcohol	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-11-2024	22-11-2024	22-11-2024	NA	22-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Fertilizer 14-14-14	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-11-2024	22-11-2024	22-11-2024	NA	22-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Gold Prize	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-11-2024	22-11-2024	22-11-2024	NA	22-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Growthmore	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-11-2024	22-11-2024	22-11-2024	NA	22-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Padan Insecticide	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-11-2024	22-11-2024	22-11-2024	NA	22-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Squash seeds	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-11-2024	22-11-2024	22-11-2024	NA	22-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	40,000.00	40,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	String Beans Seeds	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-11-2024	22-11-2024	22-11-2024	NA	22-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	7,000.00	7,000.00		3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Sweetcorn	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-11-2024	22-11-2024	22-11-2024	NA	22-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	9,900.00	9,900.00		9,885.00	9,885.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Watermelon Seeds	College of Agriculture, Forestry and Fishery	No	NP-53.9 - Small Value Procurement	NA	NA	NA	22-11-2024	22-11-2024	22-11-2024	NA	22-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (continuing budget)	30,000.00	30,000.00		25,272.00	25,272.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Extension wires	College of Education	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-04-2024	12-04-2024	NA	12-04-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,600.00	4,600.00		NA	NA	NA	NA	NA	NA	
5020301001	HDMI cords for TV	College of Education	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-04-2024	12-04-2024	NA	12-04-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,920.00	7,920.00		NA	NA	NA	NA	NA	NA	
5020301002	Multipurpose Bond Paper - A4 - GSM 100	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-08-2024	27-08-2024	NA	27-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	
5020301002	Sticker Paper - Matte - A4	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-09-2024	19-09-2024	NA	19-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	4,000.00	4,000.00		120.00	120.00		NA	NA	NA	NA	NA	NA	
5020301002	Doormat	Student Affairs Services Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-06-2024	20-06-2024	NA	20-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00		NA	NA	NA	NA	NA	NA	
5020301002	Laminating Film A4/100 sheets	Student Affairs Services Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-06-2024	20-06-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	
5020301002	Special Paper : Certificates	Student Affairs Services Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-06-2024	20-06-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	
5020301002	Vinyl Sticker Paper : 100 Sheets A4, waterproof	Student Affairs Services Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-06-2024	20-06-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA	
5020307000	Aluminum hydroxide magnesium hydroxide Simetecone 178mg/233 mg/30 mg chewable tablet	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	03-06-2024	NA	03-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,475.00	2,475.00		NA	NA	NA	NA	NA	NA	

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					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	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (if applicable)
5020307000	Amoxicillin 500mg cap	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	03-06-2024	NA	03-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,875.00	1,875.00		NA	NA	NA	NA	NA	NA	NA	
5020307000	Ascorbic Acid 500 mg tab	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	03-06-2024	NA	03-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,600.00	1,600.00		NA	NA	NA	NA	NA	NA	NA	
5020307000	Carbocisteine 500mg capsule	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	03-06-2024	NA	03-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,400.00	2,400.00		NA	NA	NA	NA	NA	NA	NA	
5020307000	Cetirizine Dihydrochloride 10 mg	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	03-06-2024	NA	03-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,600.00	1,600.00		NA	NA	NA	NA	NA	NA	NA	
5020307000	Loperamide 2 mg tab	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	03-06-2024	NA	03-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,500.00	1,500.00		NA	NA	NA	NA	NA	NA	NA	
5020307000	Meclizine 25mg chewable tablet	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	03-06-2024	NA	03-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	NA	
5020307000	Mefenamic Acid 500 mg cap	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	03-06-2024	NA	03-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,500.00	1,500.00		NA	NA	NA	NA	NA	NA	NA	
5020307000	Multivitamins + Iron 500 mg	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	03-06-2024	NA	03-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,875.00	1,875.00		NA	NA	NA	NA	NA	NA	NA	
5020307000	Paracetamol 500 mg Tablet	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	03-06-2024	NA	03-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,250.00	1,250.00		NA	NA	NA	NA	NA	NA	NA	
5020307000	Paracetamol Propylhexanone caffeine 250mg/150mg/50mg tablet	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	03-06-2024	NA	03-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,200.00	2,200.00		2,200.00	2,200.00		NA	NA	NA	NA	NA	NA	NA	
5020307000	Paracetamol+Phenylephrine HCL+Chlorpheniramine maleate 500mg/5mg/2mg film coated tablet	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	03-06-2024	NA	03-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,400.00	2,400.00		NA	NA	NA	NA	NA	NA	NA	
5020307000	Salbutamol Nebule 1 mg/ml 30 ampoules/box	Medical Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	03-06-2024	NA	03-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,200.00	1,200.00		960.00	960.00		NA	NA	NA	NA	NA	NA	NA	
5020309000	Fuel for Vehicles	Campus Administrator's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	19-09-2024	19-09-2024	NA	19-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	260,625.00	260,625.00		220,627.75	220,627.75		NA	NA	NA	NA	NA	NA	NA	
5020321002	Hot and Cold Water Dispenser	Research Department	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-08-2024	12-08-2024	NA	12-08-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	12,750.00	12,750.00		10,900.00	10,900.00		NA	NA	NA	NA	NA	NA	NA	
5020321002	UPS (Uninterrupted Power Supply) for Desktop Computer	Research Department	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-09-2024	20-09-2024	NA	20-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,998.00	9,998.00		NA	NA	NA	NA	NA	NA	NA	
5020321003	Party Box (Speaker with Bluetooth)	Sports and Athletics Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	01-07-2024	01-07-2024	NA	01-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,999.00	39,999.00		NA	NA	NA	NA	NA	NA	NA	
5020321003	Document Camera	Student Affairs Services Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-07-2024	16-07-2024	NA	16-07-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	45,000.00	45,000.00		31,795.00	31,795.00		NA	NA	NA	NA	NA	NA	NA	
5020322001	Storage Rack, Steel	Sports and Athletics Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	03-06-2024	03-06-2024	NA	03-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	90,000.00	90,000.00		85,806.00	85,806.00		NA	NA	NA	NA	NA	NA	NA	
5020322001	Curtains	Student Affairs Services Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-05-2024	09-05-2024	NA	09-05-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,400.00	1,400.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	Activity 528 - Accreditation For 11 Programs SUPPLIES (PER ACTIVITY) No. of Pax for the year: 55	Assistant Campus Administrator's Office - Academics	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-06-2024	25-06-2024	NA	25-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	Activity 530 - HONORS' DAY TOKEN No. of Pax for the year: 10	Assistant Campus Administrator's Office - Academics	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30-10-2024	30-10-2024	NA	30-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	Activity 493 - Computer Science And Information Technology Planning Ceremony SUPPLIES (PER ACTIVITY) No. of Pax for the year: 120	College of Arts and Sciences	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-11-2024	07-11-2024	NA	07-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,010.00	13,010.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	Activity 493 - Computer Science And Information Technology Planning Ceremony TOKEN No. of Pax for the year: 120	College of Arts and Sciences	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	04-11-2024	04-11-2024	NA	04-11-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (if applicable)
5020399000	Soldering Iron 600 watts (Branded)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-06-2024	06-06-2024	NA	06-06-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	6,000.00	6,000.00		2,100.00	2,100.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	AIR IMPACT WRENCH 1/2 drive 7000 rpm BRANDED (new for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,998.00	11,998.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	ALLEN WRENCH Ball Point Long Arm 1.5 to 10mm Spcs per set BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-10-2024	28-10-2024	NA	28-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	Amplifier Kit 100W + 100W Stereo	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-10-2024	28-10-2024	NA	28-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,960.00	3,960.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	ANGLE GRINDER 700watts BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-10-2024	28-10-2024	NA	28-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	BALLPEIN HAMMER 16oz (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-10-2024	28-10-2024	NA	28-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	BALLPEIN HAMMER 8oz (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-10-2024	28-10-2024	NA	28-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	Bench Grinder	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-10-2024	28-10-2024	NA	28-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	BOX WRENCH 6mm-32mm chrome vanadium BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-10-2024	28-10-2024	NA	28-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	COMBINATION WRENCH femu up to 32mm chrome vanadium BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-10-2024	28-10-2024	NA	28-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,998.00	5,998.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	CUTTING DISC 4inch 105x1.0x16mm	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-10-2024	28-10-2024	NA	28-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,995.00	14,995.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	DRILL BIT INDUSTRIAL GRADE COBALT BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	28-10-2024	28-10-2024	NA	28-10-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,350.00	7,350.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	FITVLE HEAVY DUTY LEATHER WELDING JACKET 170-180CM durable acid/heat/crush (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,999.00	6,999.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	FLAT END SCREWDRIVER 75mm	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,750.00	2,750.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	FLAT-END SCREWDRIVER 100mm BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,750.00	2,750.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	FLAT-END SCREWDRIVER 150mm BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,750.00	2,750.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	FUEL CANISTER metal body 20 liters (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,997.00	4,997.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	GI CLAMP 1/2inch heavy duty with screw	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,000.00	1,000.00		999.00	999.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	heavy duty desoldering pump	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,400.00	2,400.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	KPL Adjustable PCB Holder Printed Circuit Board Soldering Assembly Clamp Tool	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	LONG NOSE LOCKING PLIERS BRANDED (vise trip 5inch chrome vanadium) new for auto	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,750.00	4,750.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	NS40 LEAD-ACID BATTERY maintenance free (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,000.00	7,000.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	OPEN WRENCH 8mm up to 24mm Chrome Vanadium	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,998.00	5,998.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	PHILIP SCREWDRIVER 100mm BRANDED (auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,750.00	2,750.00		NA	NA	NA	NA	NA	NA	NA	
5020399000	PHILIP SCREWDRIVER 150mm	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,750.00	2,750.00		NA	NA	NA	NA	NA	NA	NA	

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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	Total2		MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub / Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery / Completion / Acceptance (if applicable)																	
5020399000	PHILIP SCREWDRIVER 75mm BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,750.00	2,750.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020399000	PROTECTIVE SAFETY GOGGLES high quality heavy duty BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,998.00	4,998.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020399000	rotary tool (DREMEL)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,960.00	3,960.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020399000	RF809F PROGRAMMER W/FREE BINFILE	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,995.00	3,995.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020399000	RF809H UNIVERSAL PROGRAMMER W/FREE BINFILE	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,995.00	14,995.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020399000	STUBBY FLAT-END 38mm	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,750.00	2,750.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020399000	STUBBY PHILIP SCREW DRIVER 38mm BRANDED (for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,500.00	2,500.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020399000	TIN SNIP 10inch BRANDED (new for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,498.00	2,498.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020399000	TIN SNIP 12inch BRANDED (new for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,997.00	2,997.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020399000	VISE GRIP 10inch heavy duty chrome vanadium BRANDED (new for auto)	College of Industrial Technology	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11-09-2024	11-09-2024	NA	11-09-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,998.00	9,998.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020399000	Rubber Stamps	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-08-2024	20-08-2024	NA	20-08-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020321003	Computer Printer Colored, 3 in 1 continuous, branded	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	50,000.00	50,000.00		31,995.00	31,995.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020310000	Ready to lay chucks	IGP Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26-11-2024	26-11-2024	NA	26-11-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	54,000.00	54,000.00		54,000.00	54,000.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020322001	Steel Cabinet	Assistant Campus Administrator's Office -	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	12-02-2024	NA	12-02-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020301001	INK CART, EPSON C13T664100(T6641), BLACK	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	12-02-2024	NA	12-02-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,700.00	2,700.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020301001	INK CART, EPSON C13T664100(T6642), CYAN	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	12-02-2024	NA	12-02-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,700.00	2,700.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020301001	INK CART, EPSON C13T664100(T6643), MAGENTA	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	12-02-2024	NA	12-02-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,700.00	2,700.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020301001	INK CART, EPSON C13T664100(T6643), YELLOW	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	12-02-2024	NA	12-02-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,700.00	2,700.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5020301001	TONER, MP2014H	Registrar's Office	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-02-2024	12-02-2024	NA	12-02-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00		9,450.00	9,450.00		NA	NA	NA	NA	NA	NA	NA	NA																		
5029904000	Activity 648 - TEAM BUILDING TRAVELLING EXPENSE No. of Pax for the year:	Assistant Campus Administrator's Office -	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-04-2024	12-04-2024	NA	12-04-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	109,800.00	109,800.00		109,800.00	109,800.00		NA	NA	NA	NA	NA	NA	NA	NA																		
Total Allotted Budget of Procurement Activities																		135,246,223.28	73,937,884.38	61,308,338.90																													
Total Contract Price of Procurement Activities Contracted																																																	
Total Savings (Total Allotted Budget - Total Contract Price)																		23,417,634.40																															
ONGOING PROCUREMENT ACTIVITIES																																																	
Main Campus																																																	
5021305099	Motor Carbon, PTFE Washer & O-Ring	J. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	6,910.00	6,910.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled																	
5020322002	Various Titles of Printed Books	Dr. Colette O. Abequebel College Librarian III	No	Competitive Bidding	15-08-2024	21-08-2024	28-08-2024	10-09-2024	10-09-2024	10-09-2024	24-09-2024	24-09-2024	15-10-2024	19-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00		1,548,449.00	1,548,449.00		COA/DTI/NOC CI/CEBU CPI/DOLE	22-08-2024	22-08-2024	22-08-2024	22-08-2024	19-09-2024	N/A	Awarded with issued Notice of Award																		
5021305099	Repair, Maintenance and Calibration of Various Equipment of the College of Engineering and Architecture	Dr. Josef Vill S. Villanueva Dean, CEA	No	Competitive Bidding	17-10-2024	31-10-2024	07-11-2024	20-11-2024	20-11-2024	20-11-2024	26-11-2024	26-11-2024	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,000,000.00	2,000,000.00					COA/DTI/NOC CI/CEBU CPI/DOLE	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Ongoing Procurement Process																		
5060404002	Improvement of HM Laboratory (Hot Kitchen) at Main Campus 1	Christopher B. Patriciano University Engineer	No	Competitive Bidding	17-10-2024	31-10-2024	07-11-2024	20-11-2024	20-11-2024	20-11-2024	26-11-2024	26-11-2024	19-12-2024	26-12-2024	N/A	N/A	Government of the Philippines (continuing budget)	2,510,000.00		2,510,000.00	1,957,000.00		COA/DTI/NOC CI/CEBU CPI/DOLE	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Awarded with issued Notice of Award																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf#	Eligibility Check#5	Sub/ Open of Bids#	Bid Evaluation #7	Post Qual#6	
5060404099	Construction of the Front Fence at NORSU Main Campus 1	Christopher B. Patrimonio University Engineer	No	Competitive Bidding	07-10-2024	16-10-2024	23-10-2024	05-11-2024	05-11-2024	05-11-2024	11-11-2024	05-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,500,000.00	3,500,000.00	2,750,119.57	2,750,119.57	COA/DTI/NOC CI/CEBU CFI/DOLE	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Awarded with issued Notice of Award	
5060404001	Improvement/Renovation of Comfort Rooms Main Campus 1	Christopher B. Patrimonio University Engineer	No	Competitive Bidding	04-11-2024	12-11-2024	19-11-2024	05-12-2024	05-12-2024	05-12-2024	06-12-2024	16-12-2024	23-12-2024	26-12-2024	N/A	N/A	N/A	Government of the Philippines (continuing budget)	6,550,000.00	6,550,000.00	4,927,564.46	4,927,564.46	COA/DTI/NOC CI/CEBU CFI/DOLE	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	Awarded with issued Notice of Award	
5060404099	Improvement/Renovation of Main Gate at Main Campus 1	Christopher B. Patrimonio University Engineer	No	Competitive Bidding	04-11-2024	12-11-2024	19-11-2024	05-12-2024	05-12-2024	05-12-2024	06-12-2024	16-12-2024	23-12-2024	26-12-2024	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,895,000.00	1,895,000.00	1,500,000.00	1,500,000.00	COA/DTI/NOC CI/CEBU CFI/DOLE	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	Awarded with issued Notice of Award	
5020308000	Supply and Delivery of Materials for the Improvement of Fence Along Highway at NORSU Main Campus 1	Engr. Christopher Patrimonio Acting University Engineer	No	Competitive Bidding	05-11-2024	12-11-2024	19-11-2024	05-12-2024	05-12-2024	05-12-2024	06-12-2024	10-12-2024	23-12-2024	26-12-2024	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,540,000.00	1,540,000.00	1,182,085.00	1,182,085.00	COA/DTI/NOC CI/CEBU CFI/DOLE	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	Awarded with issued Notice of Award	
5029903000	Food Provision Accreditation Level 3 Phase 2 (August 12-14, 2024)	C. ESTROPE	No	NP-S3.9 - Small Value Procurement	N/A	29-06-2024	N/A	11-07-2024	11-07-2024	11-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	95,000.00	95,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5029903000	Hotel Accommodation on August 12-14, 2024	C. ESTROPE	No	NP-S3.9 - Small Value Procurement	N/A	29-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	87,500.00	87,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5029905003	Van Rental for 5 days on August 12-14	C. ESTROPE	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5060403005	Rehabilitation of Power Distribution System for Main Campus II	Engr. Christopher B. Patrimonio Acting University Engineer	No	Competitive Bidding	25-07-2024	21-09-2024	02-10-2024	15-10-2024	15-10-2024	15-10-2024	23-10-2024	02-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000,000.00	15,000,000.00	14,685,850.00	14,685,850.00	COA/DTI/NOC CI/CEBU CFI/DOLE	24-09-2024	24-09-2024	24-09-2024	24-09-2024	17-10-2024	N/A	Ongoing Procurement Process	
	BSCE Communication Trainer-Signals Spectra and Signal Processing	N. MORALLO	No	NP-S3.9 - Small Value Procurement	N/A	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	950,000.00	950,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	BSCE Electronics Trainer	N. MORALLO	No	NP-S3.9 - Small Value Procurement	N/A	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	950,000.00	950,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	Digital power Analyzer with Power Factor Meter	F. CALIS	No	NP-S3.9 - Small Value Procurement	N/A	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	Construction Tools, Power Tools, Plumbing Fixtures & Plumbing Tools	M. TUBALLA	No	NP-S3.9 - Small Value Procurement	N/A	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,800.00	150,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	Consultation Room	M. TUBALLA	No	NP-S3.9 - Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	750,000.00	750,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	Electronic Circuit Laboratory Module with accessories	F. CALIS	No	NP-S3.9 - Small Value Procurement	N/A	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	750,000.00	750,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5021202000	JANITORIAL SERVICES INCLUDING SUPPLIES AND MATERIALS FOR ALL NORSU CAMPUSES.	Building and Grounds Office/Main Campus	Yes	Competitive Bidding	05-11-2024	13-12-2024	20-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000,000.00	11,000,000.00	-	-	COA/DTI/NOC CI/CEBU CFI/DOLE	16-12-2024	16-12-2024	16-12-2024	16-12-2024	N/A	N/A	Ongoing Procurement Process	
5021202000	Agency Security Guards for NORSU Campuses	USMO/ Main Campus	Yes	Competitive Bidding	05-11-2024	13-12-2024	20-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,724,245.24	12,724,245.24	-	-	COA/DTI/NOC CI/CEBU CFI/DOLE	16-12-2024	16-12-2024	16-12-2024	16-12-2024	N/A	N/A	Ongoing Procurement Process	
Siaton Campus																															
5020201002	Certificate Paper	G. CATALAN	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,050.00	1,050.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
5020301002	Office Supplies	C. JEREZA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in DS	N/A	23-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	69,204.00	69,204.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
Mabinyan Campus																															
5060404002	LABORATORY FIXTURES MATERIALS, AND CONSUMABLES	Engr. Arcie S. Nagra, Ph.D. Mabinyan Campus	No	Competitive Bidding	04-11-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	10-12-2024	11-12-2024	11-12-2024	26-12-2024	27-12-2024	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,499,500.00	1,499,500.00	-	-	COA/DTI/NOC CI/CEBU CFI/DOLE	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	N/A	Awarded with issued Notice of Award	
Bais Campus																															
5020321003	600 Mbps Internet Subscription and Local	Jetty A. Casido Campus CICTSO Coordinator	No	Competitive Bidding	28-08-2024	29-10-2024	05-11-2024	19-11-2024	19-11-2024	19-11-2024	26-11-2024	26-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,500,000.00	4,500,000.00	4,499,988.00	4,499,988.00	COA/DTI/NOC CI/CEBU CFI/DOLE	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Awarded with issued Notice of Award	
5021305003	Network Infrastructure with Active Components (w/ IP Phones and Access	Dr. Ma. Sarah Fatima P. Valencia, OIC, Bais Campus Administrator	No	Competitive Bidding	04-11-2024	07-11-2024	19-11-2024	27-11-2024	27-11-2024	27-11-2024	05-12-2024	16-12-2024	23-12-2024	26-12-2024	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,141,931.00	3,141,931.00	2,416,807.44	2,416,807.44	COA/DTI/NOC CI/CEBU CFI/DOLE	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	Awarded with issued Notice of Award	
5060404099	Improvement/Renovation of Gymnasium of NORSU Bais Campus 2	Dr. Ma. Sarah Fatima P. Valencia, OIC, Bais Campus Administrator	No	Competitive Bidding	07-10-2024	31-10-2024	07-11-2024	20-11-2024	20-11-2024	20-11-2024	26-11-2024	26-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,000,000.00	4,000,000.00	2,800,116.18	2,800,116.18	COA/DTI/NOC CI/CEBU CFI/DOLE	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	Ongoing Procurement Process	

Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PhP)			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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/ Completion/ Acceptance (if applicable)		
5020322002	Supply and Delivery of Various Textbooks and Instructional Materials for NORSU Bais Campus	NORSU Bais Campus / Alejandro Cuervo	No	Competitive Bidding	07-03-2024	04-04-2024	11-04-2024	25-04-2024	25-04-2024	25-04-2024	30-04-2024	30-04-2024	21-08-2024	17-10-2024	13-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,993,201.54	3,993,201.54		3,977,600.10	3,977,600.10		COA/DTI/NOC CJ/CBBU CR/DOLE	04-04-2024	04-04-2024	04-04-2024	04-04-2024	26-04-2024	N/A	Awarded with issued Notice of Award		
Outstanding Contracts																																		
50604030-05	Proposed Power House and Power System at NORSU Guibulogin Campus	Mr. Romeo N. Topuero Head, General Services	No	Competitive Bidding	05-11-2024	12-11-2024	19-11-2024	05-12-2024	05-12-2024	05-12-2024	06-12-2024	16-12-2024	23-12-2024	26-12-2024	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,000,000.00		10,000,000.00	9,850,000.00		9,850,000.00	COA/DTI/NOC CJ/CBBU CR/DOLE	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	Awarded with issued Notice of Award		
5020311001	VARIOUS PRINTED BOOKS	LIBRARY/ELENI TA B. ACADEMIA	No	Competitive Bidding	01-08-2024	03-08-2024	09-08-2024	22-08-2024	22-08-2024	27-08-2024	27-08-2024	12-09-2024	30-10-2024	23-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,349,312.00	2,349,312.00		2,347,205.00	2,347,205.00		COA/DTI/NOC CJ/CBBU CR/DOLE	09-08-2024	22-08-2024	22-08-2024	27-08-2024	27-08-2024	N/A	Ongoing Procurement Process		
5021304002	REPAIR/REHABILITATION OF CIT CLASSROOM BUILDING 1	CIT/MR. HATHANIEL E. ESTRADA	No	Competitive Bidding	09-09-2024	02-10-2024	09-10-2024	22-10-2024	22-10-2024	31-10-2024	31-10-2024	08-11-2024	17-12-2024	23-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,800,000.00	2,800,000.00		2,795,000.00	2,795,000.00		COA/NGCC/D OLE/CBBU CFI COMMUNITY COOPERATIVE /DTI/DPWH	09-10-2024	21-10-2024	21-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process		
Barrowan-Sta. Catalina Campus																																		
5020311001	VARIOUS TITLES OF PRINTED BOOKS FOR NORSU-BSC	Library Office	No	Competitive Bidding	05-08-2024	07-08-2024	15-08-2024	28-08-2024	28-08-2024	28-08-2024	17-09-2024	08-10-2024	06-11-2024	23-12-2024	NA	NA	NA	Government of the Philippines (continuing budget)	1,990,309.26	1,990,309.26		603,003.52	603,003.52		COA/DTI/NOC CJ/CBBU CR/DOLE	15-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024	NA	Ongoing Procurement Process		
5020311001	VARIOUS TITLES OF PRINTED BOOKS FOR NORSU-BSC	Library Office	No	Competitive Bidding	05-08-2024	07-08-2024	15-08-2024	28-08-2024	28-08-2024	28-08-2024	17-09-2024	08-10-2024	06-11-2024	23-12-2024	NA	NA	NA	Government of the Philippines (continuing budget)	1,990,309.26	1,990,309.26		181,671.56	181,671.56		COA/DTI/NOC CJ/CBBU CR/DOLE	15-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024	NA	Ongoing Procurement Process		
5060403003	Supply Delivery and Installation of LED Wall for NORSU BSC Commission	College of Arts and Sciences	No	Competitive Bidding	25-07-2024	07-08-2024	15-08-2024	28-08-2024	28-08-2024	28-08-2024	17-09-2024	23-10-2024	04-11-2024	23-12-2024	NA	NA	NA	Government of the Philippines (continuing budget)	3,000,000.00	3,000,000.00		2,742,000.00	2,742,000.00		COA/DTI/NOC CJ/CBBU CR/DOLE	15-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024	NA	Ongoing Procurement Process		
Total Allotted Budget of On-going Procurement Activities																		103,059,272.30	32,738,096.06	70,321,176.24	65,316,885.83	22,251,915.70	44,148,122.13											

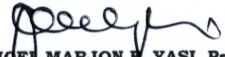
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APPROVED:


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 University President