NEGROS ORIENTAL STATE UNIVERSITY Procurement Monitoring Report as of June/30/2025

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
MABINAY CAMPUS																																
5020309000	Fuel	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jan-25	27-Jan-25	27-Jan-25	N/A	27-Jan-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,975.00	44,975.00	0.00	44,940.00	44,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Medals	CAMPUS REGISTRAR/ MA'AM ERIDA	No	NP-53.9 - Small Value Procurement	N/A	04-Feb-25	N/A	10-Feb-25	10-Feb-25	10-Feb-25	N/A	10-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,720.00	67,720.00	0.00	65,450.00	65,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Satin Ribbon	CAMPUS REGISTRAR/ MA'AM ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Feb-25	19-Feb-25	19-Feb-25	N/A	19-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,260.00	2,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Awareness Orientation for Office Staff's & Inbternal Audit Food Accomodation on Feb. 4, 2025	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Jan-25	31-Jan-25	31-Jan-25	N/A	31-Jan-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,225.00	15,225.00	0.00	15,225.00	15,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	Materials for Fuel Converter from Gasoline to LPG	AUTOMOTIVE DEPT./ MR. DIAZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Mar-25	06-Mar-25	06-Mar-25	N/A	06-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060404099	Construction of Automotive Shop	AUTOMOTIVE DEPT./ MR. DIAZ	No	NP-53.9 - Small Value Procurement	N/A	07-May-25	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	16-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	0.00	1,000,000.00	965,000.00	0.00	965,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405014 5020321013	For NORSU Mabinay BindTech-Automotive	AUTOMOTIVE DEPT./ MR. DIAZ	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-25	N/A	06-Mar-25	06-Mar-25	06-Mar-25	N/A	06-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	930,000.00	70,000.00	971,725.00	902,780.00	68,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060404099	Installation of Painting Booth in Automotive Shop	AUTOMOTIVE DEPT./ MR. DIAZ	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-25	N/A	06-Mar-25	06-Mar-25	06-Mar-25	N/A	06-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	850,000.00	850,000.00	0.00	823,000.00	823,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Fertilizer	CAFF/ MA'AM PATAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Mar-25	06-Mar-25	06-Mar-25	N/A	06-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,980.00	39,980.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Seeds	CAFF/ MA'AM PATAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Mar-25	06-Mar-25	06-Mar-25	N/A	06-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,607.00	14,607.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Bond paper Legal	SPMO/ DR. TAQUISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Feb-25	N/A	25-Feb-25	25-Feb-25	25-Feb-25	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	59,977.50	59,977.50	0.00	35,475.00	35,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Photocopier toner, FUJI Xerox	SPMO/ DR. TAQUISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on March 27, 2025	GAD/ MA'AM ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Mar-25	05-Mar-25	05-Mar-25	N/A	05-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Tarpaulin	GAD/ MA'AM ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Tire & Battery for L200 & L300	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	05-Mar-25	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	79,440.00	79,440.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321002	Steel Cabinets	CAMPUS CASHIER/ MA'AM NOVERA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,448.00	12,448.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Android Tablet	CAMPUS LIBRARIAN/ MA'AM AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-25	N/A	18-Mar-25	18-Mar-25	18-Mar-25	N/A	18-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	210,000.00	210,000.00	0.00	165,300.00	165,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	CHED NIR Validation Food Accomodation on March 17, 2025	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Mar-25	13-Mar-25	13-Mar-25	N/A	13-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,150.00	15,150.00	0.00	15,150.00	15,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Office Table	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	25-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	27,600.00	27,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321011	Printer	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	37,200.00	37,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	LPG Tank	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,990.00	11,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	Single Burner Gas stove	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	25-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,250.00	9,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Steel Cabinet	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	25-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405014	CCTV set	LIBRARY/ MA'AM AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	0.00	48,000.00	47,000.00	0.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Feeds & Vitamins	CAFF/ MA'AM PATAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	73,350.00	73,350.00	0.00	59,395.00	59,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food accomodation on May 28, 2025	CARE/ MA'AM PERATER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Tarpaulin & Customized Mug	CARE/ MA'AM PERATER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,228.00	1,228.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	INDOOR LED WALL	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	04-Apr-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	800,000.00	0.00	800,000.00	799,500.00	0.00	799,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Live-in Seminar on May 29-31, 2025	STUDENT AFFAIRS/ MR. CABONILAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	176,712.00	176,712.00	0.00	171,118.00	171,118.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Tarpaulin & Token	STUDENT AFFAIRS/ MR. CABONILAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	1,280.00	1,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on May 29, 2025	GAD/ MA'AM ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020301002 5029902000	Diploma jacket, Notarial Seal, TOR Form's	REGISTRAR/ MA'AM ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-May-25	05-May-25	05-May-25	N/A	05-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	115,950.00	115,950.00	0.00	87,625.00	87,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Tarpaulin	GAD/ MA'AM ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	N/A	11-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Toner & Ink	SPMO/ DR. TAQUISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	700,000.00	700,000.00	0.00	21,400.00	21,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405002	Aircon 2HP	REGISTRAR/ MA'AM ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-May-25	05-May-25	05-May-25	N/A	05-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	0.00	60,000.00	40,998.00	0.00	40,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food accommodation on May 9, 2025	CAMPUS DIRECTOR/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	02-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,400.00	17,400.00	0.00	17,400.00	17,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Room Accommodation on May 9-10, 2025	CAMPUS DIRECTOR/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	02-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,350.00	4,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Improvement of of Registrar's Office	CAMPUS DIRECTOR/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	51,885.00	51,885.00	0.00	51,885.00	51,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	Diesel Fuel	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	89,925.00	89,925.00	0.00	84,540.00	84,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060407002	Printed Books	CAMPUS LIBRARIAN/ MA'AM AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	159,629.00	0.00	159,629.00	154,377.70	0.00	154,377.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405002	Aircon 2HP	CCJE/ MA'AM PERATER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	0.00	60,000.00	48,500.00	0.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Repair of New Gate Materials	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,905.00	50,905.00	0.00	37,668.00	37,668.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020307000 5020308000	NORSU-Mabinay Clinic Supplies	CAMPUS NURSE/ MR. GARSULA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	84,890.00	84,890.00	0.00	49,170.00	49,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Repair of Campus Clinic	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,940.00	21,940.00	0.00	21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Lunch for ROTC Graduation	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060404099	Materials for Construction of Makeshift ROTC office (Phase II)	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	99,996.50	0.00	99,996.50	99,263.00	0.00	99,263.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Printer & Computer set	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	61,000.00	61,000.00	0.00	56,825.00	56,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321002	Steel Cabinet	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Tarpaulin Printing for Citizens Charter	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,600.00	29,600.00	0.00	23,125.00	23,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	GPS & 32GB RAM	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	42,700.00	42,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Plaque and Tarpaulin	GAD/ MA'AM ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	7,190.00	7,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	High Quality Artificial Flower	GAD/ MA'AM ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation on June 16, 2025	GAD/ MA'AM ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Accommodation for Speaker	GAD/ MA'AM ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905004	LED WALL	GAD/ MA'AM ERIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	N/A	26-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,998.00	19,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Installation of Batterboards (Layout) & Concrete Works	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,335.00	68,335.00	0.00	67,882.50	67,882.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	Rhode Island Red Chicks	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	FB L300 EXCEED Vehicle Repair Maintenance	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,700.00	48,700.00	0.00	36,300.00	36,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Costume for Campus Choir members	CULTURAL/ MR. KADUSALE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	31,999.04	31,999.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Trophies for INTRAMURALS	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation on May 28, 2025	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	EPSON Ink's	SPMO/ DR. TAQUISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	09-Jun-25	09-Jun-25	09-Jun-25	N/A	09-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,400.00	49,400.00	0.00	49,400.00	49,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	TN Publication	SAS/ MA'AM LIBRADILLA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,750.00	24,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020322001	ROTC Office Monoblock Chiar & Office Table	CAMPU ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,320.00	11,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Disaster Preparedness and Fire Safety Symposium Food Accommodation On May 30, 2025	SAS/ MR. CABONILAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	N/A	27-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Sport Fest Activity Materials	SG/ MR. KADUSALE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Sport Fest Activity Tarpaulin & Token	SG/ MR. KADUSALE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,200.00	9,200.00	0.00	6,182.00	6,182.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	ComTech Instructional Materials	CIT/ MR. ESTROCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,498.00	7,498.00	0.00	1,075.00	1,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	Large Garbage Bin	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	92,360.70	92,360.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060403005	Installation of Electricity at the Usufruct Lot	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,093.00	0.00	25,093.00	25,093.00	0.00	25,093.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060403004	Installation of Water Supply at the Usufruct Lot	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	77,930.00	0.00	77,930.00	77,930.00		77,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	Indsutrial Heavy duty Wall Mounted Fan	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,600.00	65,600.00	0.00	50,400.00	50,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Office Supplies for Mabinay Campus	SPMO/ DR. TAQUISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Jun-25	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	93,414.99	93,414.99	0.00	61,120.57	61,120.57	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Desktop PC Computer Set	LIBRARY/ MA'AM AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	N/A	17-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	31,990.00	31,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	Foldable A-Ladder Aluminum Black	CULTURAL/ MR. KADUSALE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	N/A	17-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	6,914.00	6,914.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060404099	Fencing of the Farmhouse at the DEMO LOT with USUFRUCT Agreement (Perementer=132 meter)	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-25	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	206,820.00	0.00	206,820.00	198,100.00	0.00	198,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060404099	Construction Materials of Automotive Shop	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-25	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	460,420.00	0.00	460,420.00	411,631.00	0.00	411,631.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	Projector with motorized screen, Portable Sound System & Wireless Microphone Dual System	CULTURAL/ MR. KADUSALE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	65,399.00	65,399.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020322001	12 Door Metal Storage	CBA/ MA'AM BULAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	18-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	21,218.00	21,218.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003 5020321013	Desktop Computer, SSD, Fibert Optic Kit & T28 Soldering Station	CIT/ MR. ESTROCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	N/A	17-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	69,550.00	69,550.00	0.00	34,890.00	34,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Barcode Reader, Core i7 all-in-one Computer & WifiDongle 600Mbps	LIBRARY/ MA'AM AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-25	19-Jun-25	19-Jun-25	N/A	19-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	191,500.00	191,500.00	0.00	175,670.00	175,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	White Board for Classroom	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	Heavy Duty Stand Mixer, Coffee Percolator & Hot & Cold Water Dispenser	CBA/ MA'AM BULAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	16-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	39,097.50	39,097.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Electrical Supplies	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,100.00	39,100.00	0.00	27,715.00	27,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Individual study Carrel	LIBRARY/ MA'AM AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Orientation on the Preparation of Purchase Requests, DV, ORS & BURS Food Accommodation on June 17, 2025	ACCOUNTING / MA'AM ORO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,800.00	22,800.00	0.00	22,800.00	22,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Orientation on the Preparation of Purchase Requests, DV, ORS & BURS Token's on June 17, 2025	ACCOUNTING / MA'AM ORO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Jun-25	09-Jun-25	09-Jun-25	N/A	09-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	Cauldron & Chicken Plucker	CAFF/ MA'AM PATAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,750.00	40,750.00	0.00	39,260.00	39,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	9 Doors Steel Locker	CAMPUS DIRECTOR/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	Cold Water Vendo Machine & Hot Coffee Vendo Machine	CAMPUS DIRECTOR/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	125,000.00	125,000.00	0.00	49,999.50	49,999.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Fertilizer	CAFF/ MA'AM PATAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	8,600.00	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Feeds	CAFF/ MA'AM PATAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	57,380.00	57,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Book End & White Board Marker Ink Black	SPMO/ DR. TAQUISO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	3,990.00	3,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020301002	Data Man, Glue, Specialty, Stapler & Stiker Paper	SPMO/ DR. TAQUISO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,600.00	19,600.00	0.00	13,991.50	13,991.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Siaton Campus																																
5020301001	HP Ink GT52	LIBRARIAN/ DR. RAGA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	N/A	10-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	12,930.00	12,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020503000	Internet Subscription Inlcuding Installation	CAMPUS ADMIN/ DR. BARRERA	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-25	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	0.00	1,999,976.00	1,999,976.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	Diesel Fuel	RESEARCH/ MA'AM CADIZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	31,725.00	31,725.00	0.00	26,902.80	26,902.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Office Suppiles	CASHIER/ MA'AM BAMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,625.00	8,625.00	0.00	7,280.80	7,280.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Develop Toner	CASHIER/ MA'AM BAMAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	19-Feb-25	19-Feb-25	19-Feb-25	N/A	19-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,437.00	3,437.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	HP Laserjet Toner	CASHIER/ MA'AM BAMAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	19-Feb-25	19-Feb-25	19-Feb-25	N/A	19-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Desktop Computer & All-in-one Printer	SPMO/ MA'AM ARBOLADO	No	NP-53.9 - Small Value Procurement	N/A	19-Feb-25	N/A	25-Feb-25	25-Feb-25	25-Feb-25	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	195,000.00	195,000.00	0.00	190,440.00	190,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021303005	Electrical Supplies	CAMPUS ADMIN/ DR. BARRERA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,625.00	6,625.00	0.00	5,865.00	5,865.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002 5020399000	Office Suppiles	CAMPUS ADMIN/ DR. BARRERA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,493.00	5,493.00	0.00	3,960.38	3,960.38	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on March 5, 2025	CAMPUS ACCOUNTANT / MA'AM CULI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Mar-25	03-Mar-25	03-Mar-25	N/A	03-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,280.00	17,280.00	0.00	17,280.00	17,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	BT 5000 Ink Refill & Photocopier Toner	CAMPUS ACCOUNTANT / MA'AM CULI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	6,977.50	6,977.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Office Suppiles	CAMPUS ACCOUNTANT / MA'AM CULI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	3,581.77	3,581.77	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food accomodation on March 28, 2025	GAD/ MA'AM DELA ROSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Mar-25	14-Mar-25	14-Mar-25	N/A	14-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,500.00	23,500.00	0.00	23,500.00	23,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	All-in-one Printer	CAMPUS ACCOUNTANT / MA'AM CULI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	N/A	18-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	23,315.00	23,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020322001	4 Drawers Lateral Steel Filing Cabinet	REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	N/A	18-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,781.00	34,781.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Desktop Computer & Printer	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	N/A	18-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	62,500.00	62,500.00	0.00	52,489.00	52,489.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Desktop Computer & Printer	CAMPUS ADMIN/ DR. BARRERA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	25-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	62,500.00	62,500.00	0.00	37,885.00	37,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Color Ribbon, RFID Smart Cards & Retreansfer film	SAS/ MA'AM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	25-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	196,500.00	196,500.00	0.00	196,500.00	196,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Labor PMS for NISSAN NV350 Preimum	RESEARCH/ MA'AM CADIZ	No	Direct Contracting	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	N/A	18-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,520.00	34,520.00	0.00	34,520.00	34,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation for Validaion/Monitoring and Evaluation & SAS Monitoring	CAMPUS ADMIN/ DR. BARRERA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Mar-25	14-Mar-25	14-Mar-25	N/A	14-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,300.00	33,300.00	0.00	33,300.00	33,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	All-in-one Printer & UPS	CASHIER/ MA'AM BAMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	25-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	College Aptitude Scale & School Ability Test	CARE/ MR. BUGAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,960.00	45,960.00	0.00	30,800.00	30,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Extension Wire	ACCOUNTING / MA'AM CULI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-May-25	05-May-25	05-May-25	N/A	05-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,675.00	4,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001 5020399000	HDMI Cords & Keyboard cleaning brush	CED/ DR. GLAISA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002 5020321002 5020399000	Office Suppiles	RESEARCH/ MA'AM CADIZ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	N/A	23-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,120.00	36,120.00	0.00	29,958.40	29,958.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Office use	CBA/ DR. MACAPANGAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	N/A	23-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,458.00	1,458.00	0.00	979.00	979.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	ICT Supplies	CBA/ DR. MACAPANGAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	N/A	23-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	1,545.00	1,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Hm Laboratory Use	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	N/A	23-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	2,081.00	2,081.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	LPG Gas refill	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	N/A	11-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,900.00	2,900.00	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	First Aid Kit	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	N/A	23-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,325.00	2,325.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Food Accomodation on April 24-5, 2025	CARE/ MR. BUGAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	N/A	11-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Diploma Jacket, TOR Page 1 & 2	REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	N/A	23-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,725.00	100,725.00	0.00	70,612.50	70,612.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Medals	REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	N/A	23-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	73,800.00	73,800.00	0.00	68,350.00	68,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Office Wooden Table & Office Chhair/Swivel Chair	SPMO/ MA'AM ARBOLADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	N/A	23-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	58,500.00	58,500.00	0.00	36,249.00	36,249.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002 5020399000	Office Supplies	SAS/ MA'AM JEREZA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,975.00	21,975.00	0.00	14,633.23	14,633.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001 5020321003	ICT Equipments	HRMO/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	103,600.00	103,600.00	0.00	92,069.00	92,069.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Steel Cabinet, Swivel Chair & Wooden Office Table	HRMO/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	N/A	23-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,000.00	29,000.00	0.00	20,084.00	20,084.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Steel Cabinet	CASHIER/ MA'AM BAMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	N/A	23-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	31,100.00	31,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	ARM CHAIR	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	225,000.00	225,000.00	0.00	202,500.00	202,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Detergent Poweder, Soap & Hand Soap liquid	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,675.00	1,675.00	0.00	785.82	785.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	INK for L3100, L1100, L5200, L5100	CBA/ DR. MACAPANGAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,280.00	1,280.00	0.00	1,260.00	1,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Office Use	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,133.00	1,133.00	0.00	169.00	169.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	Projector	RESEARCH/ MA'AM CADIZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	32,990.00	32,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Office Supplies	GAD/ MA'AM DELA ROSA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	05-May-25	05-May-25	05-May-25	N/A	05-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,848.00	4,848.00	0.00	3,191.78	3,191.78	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	CBA HM-Laboratory Equipment	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,320.00	25,320.00	0.00	21,179.00	21,179.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Extension Wire	CTE/ DR. CATALAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	10,860.00	10,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020301002	Office Use	CTE/ DR. CATALAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,020.00	25,020.00	0.00	17,656.00	17,656.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002 5020399000	Office Supplies	HRMO/ MA'AM DE LA PEÑA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,240.00	12,240.00	0.00	9,266.95	9,266.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Document Scanner	ACCOUNTING / MA'AM CULI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	31,999.00	31,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Steel Cabinet	CTE/ DR. CATALAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	72,500.00	72,500.00	0.00	68,750.00	68,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Desktop Computer	CAS/ DR. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	06-May-25	N/A	20-May-25	20-May-25	20-May-25	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	675,000.00	0.00	675,000.00	437,375.00	0.00	437,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Bond Paper	ACCOUNTING / MA'AM CULI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	N/A	21-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	6,020.00	6,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Record Book & Ballpen	USMO/ MA'AM PAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Flagpole Harness	NSTP/ MA'AM PAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,490.00	2,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Heavy duty hanger, Make up kit & Liquid Detergent	CULTURAL/ MR. RAPON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,600.00	7,600.00	0.00	6,354.00	6,354.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Folding Tray & Nite Table	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,649.98	14,649.98	0.00	13,430.37	13,430.37	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Printer with scanner & Desktop Computer	GAD/ MA'AM DELA ROSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	52,799.00	52,799.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	OfficeChair & Office Desk	GAD/ MA'AM DELA ROSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000 5029902000	Plaque & Tarpaulin for Recognition FY 25	REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,550.00	4,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Token for Recognition FY 25	REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Decoration for Recognition Day FY 25	REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-25	15-May-25	15-May-25	N/A	15-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905004	Sound System for Recognition Day FY 25	REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-25	15-May-25	15-May-25	N/A	15-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Food Accommodation on Recognition FY 25 May 19, 2025	REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-25	15-May-25	15-May-25	N/A	15-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation for SIATON INTRAMURALS on May 27-29- 2025	SG/ MA'AM DELA ROSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,250.00	26,250.00	0.00	26,250.00	26,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Water Provision for SIATON INTRAMURALS on May 27-29- 2025	SG/ MA'AM DELA ROSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,510.00	3,510.00	0.00	3,510.00	3,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin for SIATON INTRAMURALS on May 27-29- 2025	SG/ MA'AM DELA ROSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,970.00	2,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	AWARDS for SIATON INTRAMURALS on May 27-29- 2025	SG/ MA'AM DELA ROSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,999.00	4,999.00	0.00	3,879.00	3,879.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	BROTHER INK	CAS/ DR. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,707.00	4,707.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	INK AND TONER	EXTENSION/ MA'AM SAYRE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,100.00	14,100.00	0.00	5,040.00	5,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	PLASTIC COVER	LIBRARIAN/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060407002	Printed Books	LIBRARIAN/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	148,340.00	0.00	148,340.00	101,178.00	0.00	101,178.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002 5020399000	Office Supplies	ACCOUNTING / MA'AM CULI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,580.00	2,580.00	0.00	2,085.60	2,085.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Office Supplies	CAS/ DR. KINKITO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,695.00	14,695.00	0.00	10,161.73	10,161.73	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Office Supplies	EXTENSION/ MA'AM SAYRE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,495.00	7,495.00	0.00	4,861.05	4,861.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060407002	Printed Books	LIBRARIAN/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	499,893.00	0.00	499,893.00	491,435.00	0.00	491,435.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food accommodation on May 30, 2025	CAMPUS DIRECTOR/ DR. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,350.00	25,350.00	0.00	25,350.00	25,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Printing Awards and Token for May 30, 2025	CAMPUS DIRECTOR/ DR. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,490.00	2,490.00	0.00	1,741.00	1,741.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Air Freshener, Disinfectant & Insecticide	CBA/ DR. MACAPANGAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	16-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,333.00	1,333.00	0.00	1,275.60	1,275.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Tarpaulin	CCJE/ MR. LAQUINON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	N/A	27-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,280.00	1,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals	CCJE/ MR. LAQUINON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Office Table, Swivel Chair & lateral Filling Cabinet	ACCOUNTING / MA'AM CULI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	64,000.00	64,000.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	SSD	COM LAB/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	32,120.00	32,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Sound System Rental For Commencement FY 25	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Stage Decoration for Commencement FY 25	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Plaque & Tarpaulin for Commencement FY 25	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,300.00	7,300.00	0.00	5,172.00	5,172.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation for Commencement FY 25	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Token for Commencement FY 25	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905004	Rental of Chairs for Commencement FY 25	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-25	19-Jun-25	19-Jun-25	N/A	19-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation on June 11, 2025	CAMPUS DIRECTOR/ DR. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,250.00	29,250.00	0.00	29,250.00	29,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Token for June 11, 2025	CAMPUS DIRECTOR/ DR. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Toner	CED/ DR. CATALAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	16-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	Wall Fan	CED/ DR. CATALAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,400.00	22,400.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	All-in-one Printer	NSTP/ MA'AM PAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	22,575.00	22,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060407001	Office Cubicles	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	N/A	17-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	0.00	60,000.00	60,000.00	0.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321002 5020322001	Furnitures	LIBRARIAN/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-25	19-Jun-25	19-Jun-25	N/A	19-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	192,960.00	192,960.00	0.00	159,000.00	159,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	DSLR Camera	COM LAB/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	55,000.00	0.00	55,000.00	51,935.00	0.00	51,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	ARM CHAIR	CAS/ DR. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Office Cubicles	CAS/ DR. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Curtain Blinds	LIBRARIAN/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	38,277.00	38,277.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	Subwoofer, Compact Mixer &LED OAR RGBW	CULTURAL/ MR. RAPON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-25	19-Jun-25	19-Jun-25	N/A	19-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	124,900.00	124,900.00	0.00	124,894.00	124,894.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001 5020301002	Office Supplies	CAMPUS ADMIN/ DR. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	30-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,573.00	6,573.00	0.00	4,778.03	4,778.03	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Folding Table & Office Table	EXTENSION/ MA'AM SAYRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-25	19-Jun-25	19-Jun-25	N/A	19-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	32,800.00	32,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	DSLR Camera	SAS/ MA'AM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	24-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	37,999.00	37,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	Mixer with USB	SAS/ MA'AM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-25	19-Jun-25	19-Jun-25	N/A	19-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,998.00	49,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Printer	COM LAB/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	18-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,675.00	17,675.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	parchement paper & Photopaper	REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-25	19-Jun-25	19-Jun-25	N/A	19-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,110.00	1,110.00	0.00	765.00	765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Guihulngan Campus																															
5021304001	Repair/Rehabilitation/ Improvement of Supply and Property Management Office (SPMO)	ENGR. JOSELITO D. PAMOR/SPMO	No	Competitive Bidding	23-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	29-Dec-23	05-Jan-24	08-Mar-24	22-Mar-24	16-Apr-24	N/A	N/A	Government of the Philippines (continuing budget)	2,200,000.00	0.00	2,200,000.00	1,974,931.65	0.00	1,974,931.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021304002	Repair/Rehabilitation of CAFF Classroom Building	CAFF/ALAN E. FABURADA	No	Competitive Bidding	23-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	29-Dec-23	05-Jan-24	08-Mar-24	22-Mar-24	16-Apr-24	N/A	N/A	Government of the Philippines (continuing budget)	2,800,000.00	0.00	2,800,000.00	2,519,561.62	0.00	2,519,561.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020307000	FOR CLINIC MEDICINES SUPPLIES	CLINIC/MRS. INEE CANETE,RN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	N/A	21-Mar-25	N/A	11-Apr-25	N/A	26-May-25	26-May-25	Government of the Philippines (current year's budget)	19,000.00	0.00	19,000.00	15,228.00	0.00	15,228.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000 5020301002	FOR NORSU-RECOGNITION DAY AND COMMENCEMENT	REGISTRAR/ ENGR. PETMAR M. SAING	No	NP-53.9 - Small Value Procurement	N/A	05-Feb-25	N/A	25-Jan-25	25-Jan-25	25-Jan-25	N/A	25-Jan-25	N/A	13-Mar-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	205,000.00	0.00	205,000.00	187,700.00	0.00	187,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020301002	FOR PRINTING OF TOR REQUEST	REGISTRAR/ ENGR. PETMAR M. SAING	No	NP-53.9 - Small Value Procurement	N/A	05-Feb-25	N/A	25-Feb-25	25-Feb-25	25-Feb-25	N/A	25-Jan-25	N/A	28-Mar-25	N/A	07-May-24	07-May-25	Government of the Philippines (current year's budget)	117,500.00	0.00	117,500.00	87,000.00	0.00	87,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	FOR SAS OFFICE USE. (ID SLING, PROTECTOR..)	SAS/KATHLEEN FRANCES V. LABRADOR	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-25	N/A	27-Mar-25	27-Mar-25	27-Mar-25	N/A	27-Mar-25	N/A	07-Mar-25	N/A	15-May-25	15-May-25	Government of the Philippines (current year's budget)	346,000.00	0.00	346,000.00	197,000.00	0.00	197,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001 5020399000	FOR SAS OFFICE USE. (RIBBON FOR YMCKO, ACL KIT)	SAS/KATHLEEN FRANCES V. LABRADOR	No	NP-53.9 - Small Value Procurement	N/A	05-Feb-25	N/A	25-Feb-25	25-Feb-25	25-Feb-25	N/A	25-Feb-25	N/A	11=Apr-25	N/A	30-May-25	30-May-25	Government of the Philippines (current year's budget)	57,000.00	0.00	57,000.00	56,400.00	0.00	56,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321008	FOR DISASTER SUPPLIES AND EQUIPMENT .(FIRE PROOF GLOVES, POLICE LINE)	OUSM/ MR. ROMEO N. TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	16-Apr-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,450.00	0.00	6,450.00	6,420.00	0.00	6,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	FOR ICTO USE. (BATTERY, RJ45,LAN CABLE CLIPS)	ICTO/ ENGR. PETMAR M. SAING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-May-25	19-May-25	19-May-25	N/A	19-May-25	N/A	23-Jun-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,500.00	0.00	18,500.00	12,900.00	0.00	12,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	FOR ICTO USE. (CUTTER, PLIERS, SCREW DRIVERS)	ICTO/ ENGR. PETMAR M. SAING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Mar-25	14-Mar-25	14-Mar-25	N/A	14-Mar-25	N/A	26-Mar-25	N/A	21-Apr-25	21-Apr-25	Government of the Philippines (current year's budget)	1,650.00	0.00	1,650.00	1,624.00	0.00	1,624.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	WOMEN'S MONTH CELEBRATION (FOOD)	GAD/MR. LEONARDO JR. BACLA-AN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Mar-25	03-Mar-25	03-Mar-25	N/A	03-Mar-25	N/A	05-Mar-25	N/A	07-Mar-25	07-Mar-25	Government of the Philippines (current year's budget)	3,990.00	0.00	3,990.00	3,990.00	0.00	3,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000 5029902000	WOMEN'S MONTH CELEBRATION (TOKEN, PLAQUE, TARP)	GAD/MR. LEONARDO JR. BACLA-AN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Mar-25	03-Mar-25	03-Mar-25	N/A	03-Mar-25	N/A	05-Mar-25	N/A	07-Mar-25	07-Mar-25	Government of the Philippines (current year's budget)	9,500.00	0.00	9,500.00	8,950.00	0.00	8,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FIRST AID AND BLS STUDENTS TRAINING CERTIFICATION FOR CIT (AHSD) FOOD	CIT/ MR. LEONARDO JR. BACLA-AN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Feb-25	27-Feb-25	27-Feb-25	N/A	27-Feb-25	N/A	06-Mar-25	N/A	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	15,960.00	0.00	15,960.00	15,960.00	0.00	15,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	FIRST AID AND BLS STUDENTS TRAINING CERTIFICATION FOR CIT (AHSD) CERTIFICATES & TOKEN	CIT/ MR. LEONARDO JR. BACLA-AN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Mar-25	04-Mar-25	04-Mar-25	N/A	04-Mar-25	N/A	13-Mar-25	N/A	07-Mar-25	07-Mar-25	Government of the Philippines (current year's budget)	4,150.00	0.00	4,150.00	4,120.00	0.00	4,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000 5020399000	ALLIED HEALTH SCIENCES DEPARTMENT PINNING AND CANDLELIGHTING CEREMONIES. (FOOD & DECOR)	CIT/ MR. LEONARDO JR. BACLA-AN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Mar-25	03-Mar-25	03-Mar-25	N/A	03-Mar-25	N/A	06-Mar-25	N/A	25-Apr-25	25-Apr-25	Government of the Philippines (current year's budget)	33,500.00	0.00	33,500.00	33,500.00	0.00	33,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	ALLIED HEALTH SCIENCES DEPARTMENT PINNING AND CANDLELIGHTING CEREMONIES. (CERTIFICATE)	CIT/ MR. LEONARDO JR. BACLA-AN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Mar-25	05-Mar-25	05-Mar-25	N/A	05-Mar-25	N/A	13-Mar-25	N/A	17-Mar-25	17-Mar-25	Government of the Philippines (current year's budget)	2,500.00	0.00	2,500.00	2,500.00	0.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	ALLIED HEALTH SCIENCES DEPARTMENT PINNING AND CANDLELIGHTING CEREMONIES. (HOTEL)	CIT/ MR. LEONARDO JR. BACLA-AN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Feb-25	27-Feb-25	27-Feb-25	N/A	27-Feb-25	N/A	06-Mar-25	N/A	26-Apr-25	26-Apr-25	Government of the Philippines (current year's budget)	4,500.00	0.00	4,500.00	3,900.00	0.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020503000	LEASELINE INTERNET SUBSCRIPTION OF 500 Mbps CIR (Inclusion: Supply, Delivery and Configuration of additional hardware devices of campus wide internet connectivity)	ICTO/ ENGR. PETMAR M. SAING	No	Competitive Bidding	07-Apr-25	09-Apr-25	16-Apr-25	29-Apr-25	29-Apr-25	29-Apr-25	06-May-25	22-May-25	13-Jun-25	15-Jun-25	16-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	2,079,568.99	0.00	2,079,568.99	2,079,556.00	0.00	2,079,556.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321001	FOR OFFICE AND DISASTER EQUIPMENT USE. (ID LAMINATOR, ELECTRIC GRINDER)	OUSM/ROMEO N. TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	N/A	21-Mar-25	N/A	16-Apr-25	N/A	28-May-25	28-May-25	Government of the Philippines (current year's budget)	28,900.00	0.00	28,900.00	16,700.00	0.00	16,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	FOR DISASTER EQUIPMENT. (JUNGLE BOLO)	OUSM/ROMEO N. TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	22-Apr-25	N/A	15-May-25	N/A	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	4,000.00	0.00	4,000.00	4,000.00	0.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	FOR CAS COLLEGE DAY CELEBRATION. (SUPPLIES)	CAS/ MRS. RHEA MAE A. DANONG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Mar-25	13-Mar-25	13-Mar-25	N/A	13-Mar-25	N/A	28-Mar-25	N/A	14-Apr-25	14-Apr-25	Government of the Philippines (current year's budget)	3,970.00	0.00	3,970.00	3,195.00	0.00	3,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000 5029902000	FOR CAS COLLEGE DAY CELEBRATION. (TARP & PLAQUE)	CAS/ MRS. RHEA MAE A. DANONG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	N/A	10-Mar-25	N/A	25-Mar-25	N/A	01-May-25	01-May-25	Government of the Philippines (current year's budget)	13,600.00	0.00	13,600.00	9,600.00	0.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOR CAS COLLEGE DAY CELEBRATION. (LUNCH & SNACKS)	CAS/ MRS. RHEA MAE A. DANONG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Mar-25	13-Mar-25	13-Mar-25	N/A	13-Mar-25	N/A	25-Mar-25	N/A	02-May-25	02-May-25	Government of the Philippines (current year's budget)	1,800.00	0.00	1,800.00	1,800.00	0.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000 5029903000	FOR NORSU RECOGNITION DAY (FOOD) (STAGE DECOR)	REGISTRAR/ ENGR. PETMAR M. SAING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	N/A	10-Mar-25	N/A	25-Mar-25	N/A	14-May-25	14-May-25	Government of the Philippines (current year's budget)	45,000.00	0.00	45,000.00	45,000.00	0.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOR NORSU RECOGNITION DAY (HOTEL ACCOMMODATION)	REGISTRAR/ ENGR. PETMAR M. SAING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	N/A	10-Mar-25	N/A	25-Mar-25	N/A	15-May-25	15-May-25	Government of the Philippines (current year's budget)	3,600.00	0.00	3,600.00	2,600.00	0.00	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000 5020399000	FOR NORSU RECOGNITION DAY (TARP & FRAMES)	REGISTRAR/ ENGR. PETMAR M. SAING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Mar-25	13-Mar-25	13-Mar-25	N/A	13-Mar-25	N/A	28-Mar-25	N/A	15-May-25	15-May-25	Government of the Philippines (current year's budget)	3,500.00	0.00	3,500.00	3,420.00	0.00	3,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321001	FOR ICTO USE. (HEAVY DUTY DRILL SET, STEEL CLAW HAMMER)	OUMIS/ENGR. PETMAR SAING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	16-Apr-25	N/A	20-May-25	20-May-25	Government of the Philippines (current year's budget)	9,600.00	0.00	9,600.00	9,500.00	0.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321001	FOR OFFICE AND DISASTER EQUIPMENT USE. (HYDRAULIC BOTTLE JACK)	OUSM/ROMEO N. TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	16-Apr-25	N/A	14-May-25	14-May-25	Government of the Philippines (current year's budget)	20,000.00	0.00	20,000.00	19,000.00	0.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000 5029903000	FOR CAS CHED RQUAT VISIT/MONITORING (FOOD & TARP)	ACA-ACADEMICS/ MS. MARIANNE ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Mar-25	11-Mar-25	11-Mar-25	N/A	11-Mar-25	N/A	12-Mar-25	N/A	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	17,000.00	0.00	17,000.00	16,932.00	0.00	16,932.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	FOR RECOLLECTION. (SUPPLIES AND MATERIALS)	CARE/ MRS. INEE R. CANETE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Mar-25	27-Mar-25	27-Mar-25	N/A	27-Mar-25	N/A	11-Apr-25	N/A	28-May-25	28-May-25	Government of the Philippines (current year's budget)	5,000.00	0.00	5,000.00	4,425.00	0.00	4,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	FOR RECOLLECTION. (FOOD)	CARE/ MRS. INEE R. CANETE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	N/A	21-Mar-25	N/A	11-Apr-25	N/A	28-May-25	28-May-25	Government of the Philippines (current year's budget)	1,950.00	0.00	1,950.00	1,950.00	0.00	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000 5029902000	FOR RECOLLECTION. (TARP & TOKENS)	CARE/ MRS. INEE R. CANETE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Mar-25	21-Mar-25	21-Mar-25	N/A	21-Mar-25	N/A	11-Apr-25	N/A	28-May-25	28-May-25	Government of the Philippines (current year's budget)	4,000.00	0.00	4,000.00	3,950.00	0.00	3,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOR CRIMINOLOGY TRAIN ING UNIT BOARD DELIBERATION.(FOOD)	CCJE/MRS. MINERVA M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	N/A	24-Mar-25	N/A	26-Mar-25	N/A	28-Mar-25	28-Mar-25	Government of the Philippines (current year's budget)	4,900.00	0.00	4,900.00	4,900.00	0.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	FUEL FOR NORSU-G VEHICLES.	GSO/ MR. ROMEO N. TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	10-Apr-25	N/A	16-Apr-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	212,100.00	0.00	212,100.00	195,435.00	0.00	195,435.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020322001	OFFICE CHAIRS FOR VARIOUS OFFICES	SPMO/ MR. CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	24-Apr-25	N/A	14-May-25	N/A	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	40,000.00	0.00	40,000.00	39,840.00	0.00	39,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	FOR JEST (SUPPLIES)	CARE/ MRS. INEE R. CANETE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	24-Apr-25	N/A	14-May-25	N/A	23-May-25	23-May-25	Government of the Philippines (current year's budget)	3,000.00	0.00	3,000.00	2,910.00	0.00	2,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	FOR JEST (TARP)	CARE/ MRS. INEE R. CANETE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-25	14-Apr-25	14-Apr-25	N/A	14-Apr-25	N/A	02-May-25	N/A	27-May-25	27-May-25	Government of the Philippines (current year's budget)	2,000.00	0.00	2,000.00	1,960.00	0.00	1,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	FOR JEST (FOOD)	CARE/ MRS. INEE R. CANETE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-25	14-Apr-25	14-Apr-25	N/A	14-Apr-25	N/A	30-Apr-25	N/A	27-May-25	27-May-25	Government of the Philippines (current year's budget)	1,200.00	0.00	1,200.00	1,200.00	0.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	Various medical disinfection & Cleaning supplies (INSECTICIDE & SANITARY NAPKIN)	CLINIC/ MRS.INEE R. CANETE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	22-Apr-25	N/A	02-May-25	N/A	15-May-25	15-May-25	Government of the Philippines (current year's budget)	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	Various medical disinfection & Cleaning supplies (ALCOHOL, HAND SOAP ,..)	CLINIC/ MRS.INEE R. CANETE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	22-Apr-25	N/A	02-May-02	N/A	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	37,000.00	0.00	37,000.00	36,415.00	0.00	36,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029907001	FOR CAS COMP. LAB. (MS OFFICE AND ADOBE CREATIVE CLOUD)	CAS/RHEA MAE A. DANONG	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	22-May-25	22-May-25	22-May-25	N/A	22-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	182,079.00	0.00	182,079.00	56,000.00	0.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020307000	Various Drugs medical and Dental Supplies	CLINIC/MRS.INEE R. CANETE	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-25	N/A	29-May-25	29-May-25	29-May-25	N/A	29-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	197,000.00	0.00	197,000.00	196,265.40	0.00	196,265.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003 5020321013	FOR CRIMINOLOGY ICT EQUIPMENT (DIGITAL VOICE RECORDER & ULTRA VIOLET LAMP) (SUPPLEMENTAL)	CCJE/MRS. MINERVA M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	22-Apr-25	N/A	14-May-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,100.00	0.00	32,100.00	31,600.00	0.00	31,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	FOR CCJE OFFICE EQUIPMENT . (SUPPLEMENTAL)	CCJE/MRS. MINERVA M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	0.00	15,000.00	14,980.00	0.00	14,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOR FACULTY TRAININGS AND SEMINARS (FOOD)	ACAD/MARIA NNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-25	14-Apr-25	14-Apr-25	N/A	14-Apr-25	N/A	04.24.2025	N/A	30-Apr-25	30-Apr-25	Government of the Philippines (current year's budget)	15,250.00	0.00	15,250.00	15,250.00	0.00	15,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	FOR FACULTY TRAININGS AND SEMINARS (TARP)	ACAD/MARIA NNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-25	14-Apr-25	14-Apr-25	N/A	14-Apr-25	N/A	04.24.2025	N/A	29-Apr-25	29-Apr-25	Government of the Philippines (current year's budget)	1,000.00	0.00	1,000.00	800.00	0.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	FOR BASIC ORIENTATION ON SAFE MIGRATION: LBOR EDUCATION, ILLEGAL RECRUITMENT, AND ANTI-TRAFFICKING FOR GRADUATING STUDENTS. (TARP, CERT.TOKEN)	GAD/MR. LEONARDO B. BACLA-AN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	22-Apr-25	N/A	04.24.2025	N/A	29-Apr-25	29-Apr-25	Government of the Philippines (current year's budget)	3,000.00	0.00	3,000.00	2,450.00	0.00	2,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOR BASIC ORIENTATION ON SAFE MIGRATION: LBOR EDUCATION, ILLEGAL RECRUITMENT, AND ANTI-TRAFFICKING FOR GRADUATING STUDENTS. (FOOD)	GAD/MR. LEONARDO B. BACLA-AN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Apr-25	14-Apr-25	14-Apr-25	N/A	14-Apr-25	N/A	04.24.2025	N/A	29-Apr-25	29-Apr-25	Government of the Philippines (current year's budget)	2,000.00	0.00	2,000.00	2,000.00	0.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029902000	FOR PRINTING OF CTED LET PASSERS LAST MARCH 2025	CTED/ MS.MARIANNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	22-Apr-25	N/A	05.02.2025	N/A	06.13.2025	06.13.2025	Government of the Philippines (current year's budget)	4,100.00	0.00	4,100.00	3,900.00	0.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	FOR EXTENSION PROJECT AT BRGY. MALUSAY (SUPPLIES)	EXTENSION/ DR. ROGER MALAHAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	02-May-25	N/A	05.21.2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,150.00	0.00	5,150.00	3,951.00	0.00	3,951.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOR EXTENSION PROJECT AT BRGY. MALUSAY (FOOD)	EXTENSION/ DR. ROGER MALAHAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-May-25	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,200.00	0.00	19,200.00	19,200.00	0.00	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	FOR EXTENSION PROJECT AT BRGY. MALUSAY (TARP)	EXTENSION/ DR. ROGER MALAHAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-May-25	N/A	05.05.2025	N/A	06.03.2025	06.03.2025	Government of the Philippines (current year's budget)	3,200.00	0.00	3,200.00	2,500.00	0.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	OTHER SUPPLIES AND MATERIALS FOR VARIOUS OFFICE AND COLLEGES	SPMO/ MR. CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,050.00	0.00	44,050.00	29,370.00	0.00	29,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	FOR NORSU-RECOGNITION DAY (MEDAL)	REGISTRAR/ ENGR. PETMAR M. SAING	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	02-May-25	02-May-25	02-May-25	N/A	02-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	0.00	100,000.00	92,500.00	0.00	92,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	FOR NORSU-RECOGNITION DAY (PARCHMENT)	REGISTRAR/ ENGR. PETMAR M. SAING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-Apr-25	N/A	05-May-25	N/A	14-May-25	14-May-25	Government of the Philippines (current year's budget)	7,095.00	0.00	7,095.00	7,000.00	0.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029907004	THE ITEM IS TO BE USED FOR INSTRUCTIONAL MATERIALS FOR ALL FACULTY MEMBERS OF THE REQUESTING COLLEGE. (NEWSPRINT)	CCJE/MRS. MINERVA M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	06.02.2025	N/A	06.13.2025	06.13.2025	Government of the Philippines (current year's budget)	3,750.00	0.00	3,750.00	3,675.00	0.00	3,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	FOR CBA CLASSROOM VENTILATION (FANS) (SUPPLEMENTAL)	CBA/ MS. FLORISA BRYLLE E. ANTIQUANDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-May-25	19-May-25	19-May-25	N/A	19-May-25	N/A	03-Jun-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	0.00	24,000.00	24,000.00	0.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	2025 ISO EXTERNAL AUDIT VISIT (FOOD)	ACA-ADMIN/ DR. PHILNER P. SALINDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-Apr-25	N/A	05-May-25	N/A	08-May-25	08-May-25	Government of the Philippines (current year's budget)	14,700.00	0.00	14,700.00	14,700.00	0.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	2025 ISO EXTERNAL AUDIT VISIT (TARP)	ACA-ADMIN/ DR. PHILNER P. SALINDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-Apr-25	N/A	05-May-25	N/A	07-May-25	07-May-25	Government of the Philippines (current year's budget)	1,000.00	0.00	1,000.00	800.00	0.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	2025 ISO EXTERNAL AUDIT VISIT (HOTEL)	ACA-ADMIN/ DR. PHILNER P. SALINDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	28-Apr-25	N/A	06-May-25	N/A	09-May-25	09-May-25	Government of the Philippines (current year's budget)	6,000.00	0.00	6,000.00	5,200.00	0.00	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	STUDENT GOVERNMENT ELECTION (FOOD)(2ND QUARTER)	SG/ MR. DOMINIC M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-May-25	19-May-25	19-May-25	N/A	19-May-25	N/A	06-May-25	N/A	09-May-25	09-May-25	Government of the Philippines (current year's budget)	18,600.00	0.00	18,600.00	18,600.00	0.00	18,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	STUDENT GOVERNMENT ELECTION (SUPPLIES)	SG/ MR. DOMINIC M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	N/A	21-May-25	N/A	26-May-25	N/A	27-May-25	27-May-25	Government of the Philippines (current year's budget)	9,885.00	0.00	9,885.00	8,153.00	0.00	8,153.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	FOR COMMENCEMENT EXERCISES 2025 (TARP & LEIS)	ACAD/MARIANNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	22-May-25	N/A	05-Jun-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,200.00	0.00	6,200.00	5,950.00	0.00	5,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	FOR COMMENCEMENT EXERCISES 2025(HOTEL)	ACAD/MARIANNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	22-May-25	N/A	11-Jun-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	0.00	3,500.00	2,850.00	0.00	2,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	FOR COMMENCEMENT EXERCISES 2025(FOR MASS SUPPLIES)	ACAD/MARIANNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	22-May-25	N/A	05-Jun-25	N/A	13-Jun-25	13-Jun-25	Government of the Philippines (current year's budget)	2,300.00	0.00	2,300.00	2,300.00	0.00	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOR COMMENCEMENT EXERCISES 2025 (FOOD & STAGE DECORATIONS)	ACAD/MARIANNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	27-May-25	N/A	02-Jun-25	02-Jun-25	02-Jun-25	N/A	02-Jun-25	N/A	09-Jun-25	N/A	18-Jun-25	18-Jun-25	Government of the Philippines (current year's budget)	88,950.00	0.00	88,950.00	88,950.00	0.00	88,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	EASE OF DOING BUSINESS MONTH CELEBRATION. (FOOD)	ACA-ADMIN/ENGR. VILLACAMPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	22-May-25	N/A	26-May-25	N/A	30-May-25	30-May-25	Government of the Philippines (current year's budget)	10,800.00	0.00	10,800.00	10,800.00	0.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	EASE OF DOING BUSINESS MONTH CELEBRATION. (SUPPLIES)	ACA-ADMIN/ENGR. VILLACAMPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	N/A	26-May-25	N/A	27-May-25	N/A	29-May-25	29-May-25	Government of the Philippines (current year's budget)	4,600.00	0.00	4,600.00	3,235.00	0.00	3,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	BONDPAPERS FOR ACAD OFFICE. (GF)	ACAD/MS. MARIANNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	22-May-25	N/A	16-Jun-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,250.00	0.00	41,250.00	37,500.00	0.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	CAMPUS DIRECTOR'S OFFICE SUPPLIES (GF)	ADMIN/MR. JOBERT R. ALBANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	22-May-25	N/A	16-Jun-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,100.00	0.00	33,100.00	22,180.00	0.00	22,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	CHANGE OF COMMAND CEREMONY (SUPPLIES)	CCJE/MRS. MINERVA M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	N/A	26-May-25	N/A	14-May-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,700.00	0.00	16,700.00	16,526.00	0.00	16,526.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	CHANGE OF COMMAND CEREMONY (FOOD)	CCJE/MRS. MINERVA M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	22-May-25	N/A	26-May-25	N/A	29-May-25	29-May-25	Government of the Philippines (current year's budget)	10,500.00	0.00	10,500.00	10,500.00	0.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	CHANGE OF COMMAND CEREMONY (TARP)	CCJE/MRS. MINERVA M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	N/A	26-May-25	N/A	27-May-25	N/A	29-May-25	29-May-25	Government of the Philippines (current year's budget)	1,800.00	0.00	1,800.00	1,790.00	0.00	1,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905004	COMMENCEMENT EXERCISES 2025 (SOUND SYSTEM)	ACAD/MARIANNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	27-May-25	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-May-25	N/A	11-Jun-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	0.00	70,000.00	70,000.00	0.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	CAFF EXTENSION PROGRAM 2025 (FOOD) (1st quarter)	CAFF/ MR. ALAN E. FABURADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Jun-25	09-Jun-25	09-Jun-25	N/A	09-Jun-25	N/A	17-Jun-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,800.00	0.00	44,800.00	44,800.00	0.00	44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	CAFF EXTENSION PROGRAM 2025 (TARP) (1st quarter)	CAFF/ MR. ALAN E. FABURADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	04-Jun-25	N/A	17-Jun-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,200.00	0.00	3,200.00	1,920.00	0.00	1,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	CAFF EXTENSION PROGRAM 2025 (SUPPLIES) (1st quarter)	CAFF/ MR. ALAN E. FABURADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jun-25	10-Jun-25	10-Jun-25	N/A	10-Jun-25	N/A	17-Jun-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,900.00	0.00	10,900.00	9,170.00	9,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	ORIENTATION ON THE PREPARATION OF DISBURSEMENT VOUCHER & OBLIGATION REQUEST STATUS AND BURS. (FOOD)	ACCOUNTING / MR. GIOVANNIE S. DOLDOLEA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	13-Jun-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,500.00	0.00	32,500.00	32,500.00	0.00	32,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020301002	ORIENTATION ON THE PREPARATION OF DISBURSEMENT VOUCHER & OBLIGATION REQUEST STATUS AND BURS. (SUPPLIES)	ACCOUNTING / MR. GIOVANNIE S. DOLDOLEA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	13-Jun-25	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,250.00	0.00	2,250.00	1,535.00	0.00	1,535.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	CAMPUS DIRECTOR'S OFFICE SUPPLIES (GF)	ADMIN/MR. JOBERT R. ALBANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,100.00	0.00	33,100.00	21,220.00	0.00	21,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Bais Campus																															
5020503000	600 MBPS Internet Subscription and Local Network Infrastructure with Active Components (w/ IP Phones and Access Points)	NORSU Bais Campus / Jetty A. Casido	No	Competitive Bidding	28-Aug-24	29-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	26-Nov-24	26-Nov-24	15-Jan-25	05-Feb-25	12-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	4,500,000.00	4,500,000.00	0.00	4,499,988.00	4,499,988.00	0.00	COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	Oct-30-24	Oct-30-24	Oct-30-24	Oct-30-24	Oct-30-24	N/A	Completed
5021304001	Improvement/Renovation of Gymnasium of NORSU Bais Campus 2	Bais Campus/Ma. Sarah Fatima P. Valencia, Ph.D.	No	Competitive Bidding	07-Oct-24	31-Oct-24	07-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	26-Nov-24	03-Jan-25	19-Mar-25	22-May-25	29-May-25	N/A	N/A	Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	3,277,725.88		3,277,725.88	COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	Oct-31-24	Oct-31-24	Oct-31-24	Oct-31-24	Oct-31-24	N/A	Completed
5029902000	WOMEN MONTH CELEBRATION TARP.March	Mariño,R	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	640.00	640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	WOMEN MONTH CELEBRATION FOOD March	Mariño,R	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,130.00	20,130.00	0.00	20,130.00	20,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	WOMEN MONTH CELEBRATION SUP.March	Mariño,R	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,086.00	19,086.00	0.00	17,586.00	17,586.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	ISO Internal Audit (Food) January 20-22, 2025	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	N/A	15-Jan-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,350.00	21,350.00	0.00	21,350.00	21,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	ISO External Audit (Accommodation, Food,Token,&Tarp.) May 7, 2025	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-04-25	24-04-25	24-04-25	N/A	24-04-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,600.00	24,600.00	0.00	24,600.00	24,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Continues printer	Cadiz, J	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-Mar-25	07-Mar-25	07-Mar-25	N/A	07-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,300.00	9,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	For Rooms & Office equipment	Cadiz, J	No	NP-53.9 - Small Value Procurement	N/A	26-02-25	N/A	07-Mar-25	07-Mar-25	07-Mar-25	N/A	07-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	162,000.00	162,000.00	0.00	131,180.00	131,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Parchment Paper for diploma	Liman	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Window Curtain	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	18,960.00	18,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Furniture & fixture	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	03-Mar-25	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	113,000.00	113,000.00	0.00	95,000.00	95,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	i7 Latest High End Branded Laptop	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	02-Dec-25	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	0.00	70,000.00	69,900.00	0.00	69,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5060405002	Photocopier	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	02-Dec-25	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	0.00	120,000.00	118,960.00	0.00	118,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	4K UHD Smart	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	13-02-25	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,500.00	0.00	60,500.00	59,500.00	0.00	59,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Grass Cutter	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	02-Dec-25	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Office Supplies	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,620.00	10,620.00	0.00	9,880.00	9,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	EDTR System	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Mar-25	03-Mar-25	03-Mar-25	N/A	03-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	30,080.00	30,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	Kitchen Stainless Steel South Indian Filter Coffee Maker, 500 ml	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Feb-25	19-Feb-25	19-Feb-25	N/A	19-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	1,598.00	1,598.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Office equipment	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,750.00	12,750.00	0.00	12,710.00	12,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	Heavy Duty 18/21L Wet and Dry Vacuum Cleaner	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305002	Aircon Maintenance Cleaning	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Observance of Ease of doing business Month_Tarp.May 2, 2025	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	2,620.00	2,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Ease of doing business_Food.May 3, 2025	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-May-25	19-May-25	19-May-25	N/A	19-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Ched Monitoring & Evaluation and SAS monitoring	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Mar-25	14-Mar-25	14-Mar-25	N/A	14-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Hand truly	Cueva,A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	31-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Printer	Cueva,A	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	31-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	11,798.00	11,798.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	Split Type Aircondationer	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021304001	Building Maint. (Declogging & Siphoning of Septic Tank)	Cadiz, J	No	NP-53.9 - Small Value Procurement	N/A	14-Apr-25	N/A	14-Mar-25	14-Mar-25	14-Mar-25	N/A	14-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5060405003	Computer set	Cadiz, J	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	31-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	33,799.00	33,799.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5220301002	Office Supplies(Parchment paper)	Liman	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,970.00	11,970.00	0.00	11,542.50	11,542.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Office supplies(Medals)	Liman	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	327,350.00	327,350.00	0.00	293,770.00	293,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2029902000	Office supplies(Diploma Jacket)	Liman	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-25	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	HM Lab. Equipmrent(Bed)	Jalisan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	25,080.00	25,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	CBA Pinning_Food & Token March 14, 2025	Jalisan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-Mar-25	07-Mar-25	07-Mar-25	N/A	07-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Various Signages	Cadiz, J	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,470.00	10,470.00	0.00	9,708.00	9,708.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Campus Jurnalism & Editorial Writing	Quitevis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	RAATI & ROTC Graduation_Supplies (May 3, 2025)	Llanera, R.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	RAATI & ROTC Graduation_Accomodation (May 3, 2025)	Llanera, R.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	RAATI & ROTC Graduation_Tarp. (May 3, 2025)	Llanera, R.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	980.00	980.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	RAATI & ROTC Graduation_Food(May 3, 2025)	Llanera, R.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Gender & Sensitivity_Food, Supplies & Tarp.(June 27, 2025)	Mariño,R	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,440.00	27,440.00	0.00	27,440.00	27,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Recognition_Food (May 22, 2025)	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,550.00	11,550.00	0.00	11,550.00	11,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Recognition_Stage Decor (May 22, 2025)	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Recognition_Plaque May 22, 2025)	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Recognition_Supplies (May 22, 2025)	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905004	Recognition_Suond sysytem (May 22, 2025)	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Safe Migration_Food (March 9, 2025)	Mariño,R	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Safe Migration_AM & PM Snack (March 9, 2025)	Mariño,R	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Safe Migration_Tarp.(March 9, 2025)	Mariño,R	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	CIT Days_ Food (May 30, 2025)	Uy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	CIT Days_Supplie (May 30, 2025)	Uy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,805.00	18,805.00	0.00	18,763.00	18,763.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Job Entry_Food (May 30, 2025)	Torregoza	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Recollection Snacks(June 9, 2025)	Torregoza	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	74,160.00	74,160.00	0.00	74,160.00	74,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Casadyaan_ Food & Tarp,(May 28, 2025)	Casido,J	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Competency enhancement_FOOD (June 14,16 &17, 2025)	Llera, W.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Competency enhancement_Venue (June 14,16 &17, 2025)	Llera, W.	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-25	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Tire for Passenger Van	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	05-May-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	29,860.00	29,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Pepair& Maint. Of passenger Van	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	Gasoline fo Passenger Van	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,450.00	39,450.00	0.00	27,930.00	27,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	FOOD_Orientation of UACS, BURS,DV&OURS (June 16, 2025)	Libaton	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,330.00	39,330.00	0.00	39,330.00	39,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Competency enhancement_ Supplies(June 14,16 &17, 2025)	Llera, W.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	2,495.00	2,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399001	Competency enhancement_ Token(June 14,16 &17, 2025)	Llera, W.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,980.00	1,980.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD_Commencement(June 20,25)	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,700.00	21,700.00	0.00	21,700.00	21,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Styage decor_Commencement(June 20,25)	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905004	Sound System_Commencement(June 20,25)	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	16-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Supplies_Commencement(June 20,25)	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	16-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,050.00	3,050.00	0.00	3,005.00	3,005.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Supplies_Commencement(June 20,25)	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	16-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Plaque_Commencement(June 20,25)	Gravador	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	18-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405099	Sound System	Carale	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-25	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	0.00	70,000.00	68,950.00	0.00	68,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	CIT Days_ Tarp. (May 3	Uy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	640.00	640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Main Campus																																
5060403005	REHABILITATION OF POWER DISTRIBUTION SYSTEM FOR MAIN CAMPUS II	Bajumpandan Campus/Engr. Christopher Patrimonio	No	Competitive Bidding	25-Jul-24	21-Sep-24	02-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24	18-Nov-24	02-Dec-24	03-Mar-25	25-Mar-25	14-May-25	N/A	N/A	Government of the Philippines (continuing budget)	15,000,000.00	0.00	15,000,000.00	14,685,850.00	0.00	14,685,850.00	COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	Sep-23-24	Sep-23-24	Sep-23-24	Sep-23-24	Oct-18-25	N/A	Completed
5021202000	JANITORIAL SERVICES INCLUDING SUPPLIES AND MATERIALS FOR ALL NORSU CAMPUSES (10 months only)	NORSU Main Campus/Jim A. Villahermosa, Ed.D.	**Yes**	Competitive Bidding	05-Nov-24	13-Dec-24	20-Dec-24	10-Jan-25	10-Jan-25	10-Jan-25	16-Jan-25	16-Jan-25	26-Feb-25	28-Feb-25	28-Feb-25	N/A	N/A	Government of the Philippines (current year's budget)	11,000,000.00	11,000,000.00	0.00	8,757,256.50	8,757,256.50	0.00	COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	Dec-16-25	Dec-16-25	Dec-16-25	Dec-16-25	Dec-16-25	N/A	Completed
5020503000	Supply and installation of 1 - 1.3 Gbps Leaseline Internet Bandwidth Committed Information Rate (CIR) with 95% reliability for Main Campus and Pamplona Campus with Fiber Optic Inter Campus Connectivity with inclusion of network components (IP Phones, Switches, APs and its accessories). Supply	NORSU Main Campus / Jose A. Clarion Jr.	No	Competitive Bidding	07-Jan-25	15-Jan-25	22-Jan-25	04-Feb-25	04-Feb-25	04-Feb-25	10-Feb-25	10-Feb-25	23-May-25	28-May-25	29-May-25	N/A	N/A	Government of the Philippines (current year's budget)	6,500,000.00	6,500,000.00	0.00	6,499,940.00	6,499,940.00	0.00	COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	Jan-17-25	Jan-17-25	Jan-17-25	Jan-17-25	Jan-17-25	N/A	Completed
5021202000	Agency Security Guards for NORSU Campuses	NORSU Main Campus / Jonas Gaco	**Yes**	Competitive Bidding	05-Nov-24	13-Dec-24	20-Dec-24	10-Jan-25	10-Jan-25	10-Jan-25	16-Jan-25	21-Feb-25	23-May-25	29-May-25	30-May-25	N/A	N/A	Government of the Philippines (current year's budget)	12,724,245.24	12,724,245.24	0.00	7,338,875.74	7,338,875.74	0.00	COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	Dec-17-24	Dec-17-24	Dec-17-24	Dec-17-24	Dec-17-24	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5021305099	Repair, Maintenance and Calibration of Various Equipment of the College of Engineering and Architecture	NORSU Main Campus-/Josef Vill Villanueva/Angel Honculada-CEA	No	Competitive Bidding	17-Oct-24	31-Oct-24	07-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	26-Nov-24	03-Jan-25	20-Mar-25	14-Apr-25	24-Apr-25	N/A	N/A	Government of the Philippines (continuing budget)	2,000,000.00	2,000,000.00	0.00	1,990,312.50	1,990,312.50	0.00	COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	Oct-31-24	Oct-31-24	Oct-31-24	Oct-31-24	Oct-31-24	N/A	Completed
5021304002	Repainting of Existing Perimter Building at NORSU Main Campus 1	NORSU Main Campus/ Engr. Favor	No	Competitive Bidding	Arp-22-25	07-May-25	14-May-25	27-May-25	27-May-25	27-May-25	28-May-25	05-Jun-25	13-Jun-25	20-Jun-25	26-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	7,500,000.00	7,500,000.00	0.00	5,624,962.56	5,624,962.56	0.00	COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	May-7-25	May-7-25	May-7-25	May-7-25	May-7-25	N/A	Completed
5029903000	Food Accomodation on January 10, 2025	PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Jan-25	06-Jan-25	06-Jan-25	N/A	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	0.00	3,675.00	3,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on January 9, 2025 (DINNER)	PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-Jan-25	07-Jan-25	07-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00	47,500.00	47,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks on Jan. 10 ,2024 CHED Meet & Greet	REGISTRAR/ MR. CADPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Jan-25	08-Jan-25	08-Jan-25	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	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Repair and Maintenance of MOTSUBISHI STRADA SHC 800	MOTORPOOL/ MR. TINGUBAN	No	DIRECT CONTRACTING	N/A	15-Jan-25	N/A	10-Feb-25	10-Feb-25	10-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	54,700.00	54,700.00	0.00	54,700.00	54,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Office Supplies for Univerisity Office use	SPMO/ MR. LUMJOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Jan-25	N/A	24-Jan-25	24-Jan-25	24-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	356,850.00	356,850.00	0.00	216,936.00	216,936.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Hotel Accommodation for 4 nights on Jan. 12-16, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jan-25	10-Jan-25	10-Jan-25	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	0.00	14,720.00	14,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	ICT Supplies for University Use	SPMO/ MR. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	15-Jan-25	N/A	10-Feb-25	10-Feb-25	10-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	517,250.00	517,250.00	0.00	389,431.25	389,431.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Beddings and Sleeping Mats for Athletes	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	12-Jan-25	N/A	15-Jan-25	15-Jan-25	15-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	321,600.00	321,600.00	0.00	319,590.00	319,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Beddings and Sleeping Mats for Athletes	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	12-Jan-25	N/A	15-Jan-25	15-Jan-25	15-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	314,400.00	314,400.00	0.00	279,417.00	279,417.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SCUAA Delegation Jacket & Jogging Pants	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	12-Jan-25	N/A	15-Jan-25	15-Jan-25	15-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	271,200.00	271,200.00	0.00	264,081.00	264,081.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	SCUAA Delegation Jacket & Jogging Pants	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	12-Jan-25	N/A	15-Jan-25	15-Jan-25	15-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	264,000.00	264,000.00	0.00	263,670.00	263,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Supplies for Activity PAG AMUMA SA KATAWHAN	EXTENSION/ DR. OSMEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,920.00	5,920.00	0.00	5,611.56	5,611.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation for PAG AMUMA SA KATAWHAN	EXTENSION/ DR. OSMEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,200.00	28,200.00	0.00	28,200.00	28,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5021102000	Morocco Board	COA/ MA'AM SAYCON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jan-25	27-Jan-25	27-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	980.00	980.00	0.00	826.00	826.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Provision for ISO Internal Audit on Jan. 20-22, 2025	QUAMC/ DR ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jan-25	16-Jan-25	16-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,060.00	18,060.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Metal Bookends	LIBRARY/ DR. ABEQUIBEL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	21-Jan-25	21-Jan-25	21-Jan-25	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	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Wired Computer Keyboard	LIBRARY/ DR. ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Jan-25	21-Jan-25	21-Jan-25	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	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	PMS for FAH 1547 NISSAN NAVARA	MOTORPOOL/ MR. TINGUBAN	No	DIRECT CONTRACTING	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,205.00	12,205.00	0.00	12,205.00	12,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	PMS for F4 Y259 NISSAN PREMIUM	MOTORPOOL/ MR. TINGUBAN	No	DIRECT CONTRACTING	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,800.00	15,800.00	0.00	15,800.00	15,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	PMS for F4 S245 NISSAN URVAN NV350	MOTORPOOL/ MR. TINGUBAN	No	DIRECT CONTRACTING	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,500.00	29,500.00	0.00	29,500.00	29,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	PMS for TOYOTA FX QW858A	MOTORPOOL/ MR. TINGUBAN	No	DIRECT CONTRACTING	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,720.00	11,720.00	0.00	9,853.75	9,853.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	PMS for TOYOTA HILUX SGA 1782	MOTORPOOL/ MR. TINGUBAN	No	DIRECT CONTRACTING	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,720.00	11,720.00	0.00	9,853.75	9,853.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on Jan.24, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Jan-25	21-Jan-25	21-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,700.00	14,700.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Food Accomodation on Feb.3, 2025	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jan-25	27-Jan-25	27-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	Brake Cleaner	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	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	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	Diesel Fuel	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	23-Jan-25	N/A	27-Jan-25	27-Jan-25	27-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	487,500.00	487,500.00	0.00	407,875.00	407,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405015	OLSAT- Web Based Online Exam	CARE/ MA'AM TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	23-Jan-25	N/A	31-Jan-25	31-Jan-25	31-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	999,900.00	0.00	999,900.00	800,000.00	0.00	800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Laptop Core 5	COA/ MA'AM SAYCON	No	NP-53.9 - Small Value Procurement	N/A	25-Jan-25	N/A	10-Feb-25	10-Feb-25	10-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	0.00	80,000.00	74,888.00	0.00	74,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	VIP Hotel Accomodation on Feb.7, 2025	PLANNING/DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jan-25	27-Jan-25	27-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,500.00	24,500.00	0.00	18,193.00	18,193.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Supplies and Materials for Launching of Metals and Engineering Innovation Center	CIT/ DR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,600.00	29,600.00	0.00	18,457.00	18,457.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	AM snacks for ARTA Citizen Charter	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Jan-25	21-Jan-25	21-Jan-25	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	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin and Signage	CIT/ DR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jan-25	27-Jan-25	27-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,750.00	6,750.00	0.00	4,275.00	4,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Token; Tumbler with printed design	CIT/ DR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jan-25	27-Jan-25	27-Jan-25	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	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Custmized Ribbon & 2 columns flower stands	CIT/ DR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	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	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Lei, wooden lei	CIT/ DR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Jan-25	27-Jan-25	27-Jan-25	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	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Colour Toner Cartridge	REGISTRAR/ MR. CADAPAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Jan-25	N/A	10-Feb-25	10-Feb-25	10-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0.00	29,645.00	29,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Provision : ISO Internat Audit: Finalization of Audit Report on Feb. 18, 2025	QUAMC/ DR ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,120.00	36,120.00	0.00	36,100.00	36,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	A3 Printer	UNIVERSITY ENGINEER/ ENGR. PATRIMONIO	No	NP-53.9 - Small Value Procurement	N/A	31-Jan-25	N/A	10-Feb-25	10-Feb-25	10-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	199,980.00	0.00	199,980.00	152,670.00	0.00	152,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on Feb. 15 & 22,	CBA/ DR. VENZUELO	No	NP-53.9 - Small Value Procurement	N/A	31-Jan-25	N/A	04-Feb-25	04-Feb-25	04-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	58,500.00	58,500.00	0.00	58,500.00	58,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Activity Supplies	CBA/ DR. VENZUELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,480.00	3,480.00	0.00	3,120.00	3,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Brother Printer Cartridge LC 462 Black, Cyan, Magenta & Yellow	QUAMC/ DR ESTROPE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	31,600.00	31,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on Feb. 6, 2025 Budget Preparion for FY 26	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jan-25	30-Jan-25	30-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,725.00	49,725.00	0.00	48,450.00	48,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Rainwater Distribuition Materials	CEA/ ARCHT. SOLIS	No	NP-53.9 - Small Value Procurement	N/A	04-Feb-25	N/A	19-Feb-25	19-Feb-25	19-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	102,251.00	102,251.00	0.00	96,712.00	96,712.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	13 digit heavy duty numbering self-inking stamp	UNIVERSITY ACCOUNTANT / MA'AM DORDADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Feb-25	19-Feb-25	19-Feb-25	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	0.00	11,808.00	11,808.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	19A Cartridge	UNIVERSITY ACCOUNTANT / MA'AM DORDADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25	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	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029907004	E-SCRA & MyLegalWhiz Subscription	LIBRARY/ DR. ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	05-Feb-25	N/A	19-Feb-25	19-Feb-25	19-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,800.00	67,800.00	0.00	67,800.00	67,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Finalization of ARTA Citizen Charter Food accomodation on Feb. 11, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Feb-25	05-Feb-25	05-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,875.00	49,875.00	0.00	48,545.00	48,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Food Accomodation for for Feb. 11-20, 26 & March 4-6, 2025 RDE CARAVAN	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	04-Feb-25	N/A	07-Feb-25	07-Feb-25	07-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	178,000.00	178,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	CHED RQAT Food Accomodation on Feb. 6, 2025	GRADUATE SCHOOL/ DR. LARENA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	18,900.00	18,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405014	3D Printer for Electrical Engineering	CEA/ ENGR. CALIS	No	NP-53.9 - Small Value Procurement	N/A	08-Feb-25	N/A	19-Feb-25	19-Feb-25	19-Feb-25	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	485,800.00		485,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	Dental Clinic Supplies	UNIVERSITY DENTIST/ DR. SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	06-Feb-25	N/A	19-Feb-25	19-Feb-25	19-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	59,140.00	59,140.00	0.00	55,608.00	55,608.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020307000	Drugs and Medicines for Dental Clinic	UNIVERSITY DENTIST/ DR. SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	06-Feb-25	N/A	19-Feb-25	19-Feb-25	19-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	221,000.00	221,000.00	0.00	81,819.75	81,819.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	Dental Clinic Supplies	UNIVERSITY DENTIST/ DR. SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-25	N/A	19-Feb-25	19-Feb-25	19-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,850.00	52,850.00	0.00	43,800.00	43,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	Taxi (teeth stain remover/solution)	UNIVERSITY DENTIST/ DR. SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Feb-25	19-Feb-25	19-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,750.00	11,750.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	University DRY SEAL	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	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	0.00	5,900.00	5,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Laptop	ALUMNI/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-25	N/A	25-Feb-25	25-Feb-25	25-Feb-25	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	0.00	60,000.00	55,965.00	0.00	55,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	High Speed Network 8 Ports Switch Hub	ALUMNI/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Feb-25	19-Feb-25	19-Feb-25	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	0.00	1,690.00	1,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	PC Desktop	ALUMNI/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-25	N/A	05-Feb-25	05-Feb-25	05-Feb-25	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	0.00	60,000.00	58,900.00	0.00	58,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Hotel Accomodation of Feb. 17-20, 2025	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	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	0.00	7,797.00	7,797.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Hotel Accomodation of Feb. 26-March 1, 2025	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	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	0.00	8,130.00	8,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food accomodation on Feb. 17, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	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	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	BOR Regular Meeting on Feb.19, 2025	BOARDSEC/ ATTY. LACPAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Feb-25	17-Feb-25	17-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,025.00	8,025.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Supplies and Materials for Research Purposes	RESEARCH/ MA'AM ORACION	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-25	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	122,309.00	122,309.00	0.00	89,356.00	89,356.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Air Conditioning Unit 2.5 HP	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-25	N/A	12-Mar-25	12-Mar-25	12-Mar-25	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	0.00	81,000.00	81,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Computer Sets	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-25	N/A	12-Mar-25	12-Mar-25	12-Mar-25	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	0.00	150,000.00	144,735.00	0.00	144,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	POE 8 Ports Power Supply for Surveillance Camera	SECURITY/ MR. GAKO	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-25	N/A	05-Mar-25	05-Mar-25	05-Mar-25	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	0.00	77,940.00	77,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Office Swivel Chair	PIO/ MA'AM RAFOLS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Mar-25	05-Mar-25	05-Mar-25	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	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	2025 Womens Month Food Accomodation	GAD/ DR. FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,250.00	39,250.00	0.00	39,225.00	39,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Acrylic Plaque	GAD/ DR. FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	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	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Women's Month Celebratioc (Closing on March 28, 2025)	GAD/ DR. FELIX	No	NP-53.9 - Small Value Procurement	N/A	25-Feb-25	N/A	03-Mar-25	03-Mar-25	03-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	157,500.00	157,500.00	0.00	157,500.00	157,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Activity Supplies and Materials for Women's Month Opening	GAD/ DR. FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,295.00	2,295.00	0.00	1,970.25	1,970.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Orientation on QS and THE World Rankings for NORSU	INTERNATIONAL LINKAGES/ DR. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	26-Feb-25	N/A	03-Mar-25	03-Mar-25	03-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	88,500.00	88,500.00	0.00	88,500.00	88,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Orientation on QS and THE World Rankings for NORSU Hotel Accomodation	INTERNATIONAL LINKAGES/ DR. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	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	0.00	5,220.00	5,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Orientation on QS and THE World Rankings for NORSU TOKEN	INTERNATIONAL LINKAGES/ DR. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	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	0.00	2,450.00	2,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	1st Qtr Meeting for 2025 Food Accomodation	GAD/ DR. FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Mar-25	03-Mar-25	03-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Fujixerox Drum SC 2022	UNIVERSITY ACCOUNTANT / MA'AM DORDADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	3,450.00	3,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Tubeless Tire for L300 & NISSAN NV350	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	05-Mar-25	N/A	12-Mar-25	12-Mar-25	12-Mar-25	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	0.00	46,800.00	46,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5021306001	Storage Battery for COSATER Mini Bus & NISSAN PREMIUM VAN	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	30,600.00	30,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405014	Power Quality Analyzer and 3 Phase Power Energy Meter	CEA/ ENGR. CALIS	No	NP-53.9 - Small Value Procurement	N/A	01-Mar-25	N/A	18-Mar-25	18-Mar-25	18-Mar-25	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	0.00	250,000.00	248,990.00	0.00	248,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Laboratory Consumables	BIOLOGY/ DR. KINAMOT	No	NP-53.9 - Small Value Procurement	N/A	05-Mar-25	N/A	10-Mar-25	10-Mar-25	10-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,914.00	60,914.00	0.00	31,693.00	31,693.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Laboratory Consumables/Supplies	BIOLOGY/ DR. KINAMOT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	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	0.00	10,300.00	10,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Hotel Accomodation on Feb. 27-28, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	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	0.00	8,540.00	8,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Laboratory Consumables/Supplies Acrylic	BIOLOGY/ DR. KINAMOT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,300.00	12,300.00	0.00	12,200.00	12,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Ink for EPSON WorkForce Pro WF-C57990	UNIVERSITY PRESIDENT/ DR. YASI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-Apr-25	N/A	10-Apr-25	10-Apr-25	10-Apr-25	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	0.00	75,100.00	75,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002 5020321003	Shredder Machine, Printer & Computer set with accessories	UNIVERSITY CASHIER/ MR. TAMPARONG	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-25	N/A	18-Mar-25	18-Mar-25	18-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	368,000.00	128,000.00	240,000.00	294,875.00	74,915.00	219,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000 5029905001	Management Review Food & Venue Accomodation on March 27-28, 2025	QUAMC/ DR ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	04-Mar-25	N/A	10-Mar-25	10-Mar-25	10-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	131,000.00	131,000.00	0.00	129,900.00	129,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	3-day Research Porposal Writing Workshop for DOST Funding	RESEARCH/ DR. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Mar-25	05-Mar-25	05-Mar-25	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	0.00	46,800.00	46,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Food Accomodation on March 20-21, 2025	CARE/ MA'AM TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Mar-25	05-Mar-25	05-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	21,600.00	21,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Ink for Ricoh Gestetner	UNIVERSITY PRESIDENT/ DR. YASI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Mar-25	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	856,000.00	856,000.00	0.00	764,590.00	764,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Token for Job-Entry Skills Training	CARE/ MA'AM TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-Mar-25	07-Mar-25	07-Mar-25	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	0.00	1,992.00	1,992.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	Plastic Mulch	CAFF/ DR. POSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	12,800.00	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	Hydroponics Nutrient Solution & Fungicide	CAFF/ DR. POSAS	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-25	N/A	18-Mar-25	18-Mar-25	18-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	125,250.00	125,250.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Food Accomodation for March 7, 2025 Tamlang Valley Project	VP RESEARCH/ DR. ROMANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Mar-25	05-Mar-25	05-Mar-25	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	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029902000	Printing of Commencement Program 2025	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-25	N/A	18-Mar-25	18-Mar-25	18-Mar-25	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	0.00	698,250.00	698,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing of Diploma Jacket 2025	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-25	N/A	18-Mar-25	18-Mar-25	18-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	540,000.00	540,000.00	0.00	392,400.00	392,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Plaque for Speaker with Paper Bag	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020601001	Red & White Ribbons for Commencement Exercise	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	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	0.00	17,780.00	17,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation March 9-13, 2025 AACCUP Program Accreditation	QUAMC/ DR ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Mar-25	05-Mar-25	05-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,180.00	48,180.00	0.00	48,180.00	48,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Token for AACCUP Program Accreditation	QUAMC/ DR ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Mar-25	05-Mar-25	05-Mar-25	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	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Hotel Accomodation for AACCUP Program Accreditation	QUAMC/ DR ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Mar-25	05-Mar-25	05-Mar-25	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	0.00	24,240.00	24,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on Meeting on DBM Budget Circular No. 2024-6	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Mar-25	06-Mar-25	06-Mar-25	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	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Technical Budget Hearing on March 12-14, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	05-Mar-25	N/A	10-Mar-25	10-Mar-25	10-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	74,700.00	74,700.00	0.00	74,700.00	74,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Technical Budget Hearing on March 17-19, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	05-Mar-25	N/A	10-Mar-25	10-Mar-25	10-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	58,500.00	58,500.00	0.00	57,975.00	57,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	Pressure Cooker & Food Grinder	BIOLOGY/ DR. KINAMOT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,200.00	9,200.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	81A1 Semi-Industrial Serger/Edging Singer Machine & High-Speed Sewing Machine/Singer 131C, Single Needle Straight Lockstitch Sewing	CTED/ DR. CORNERLIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Office Chair & Office Table	UNIVERSITY ACCOUNTANT / MA'AM DORDADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	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	0.00	72,950.00	72,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013 5020399000	Muti Tester & Soldering Lead	CIT/ DR. OBATE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	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	0.00	550.00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Adjustable Dress	CTED/ DR. CORNERLIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	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	0.00	15,680.00	15,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321003	AVR & UPS	UNIVERSITY ACCOUNTANT / MA'AM DORDADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	20,580.00	20,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on March 10, 2025	RESEARCH/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Mar-25	06-Mar-25	06-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	13,300.00	13,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013 5020399000	Electrical Supplies for Intructional Purposes	CIT/ MR. TAJADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,600.00	22,600.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Hotel Accomodation on March 12-15, 2025 TAMLANG VALLEY Project	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	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	0.00	10,440.00	10,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Food Accomodation on March 13, 2025 TAMLANG VALLEY Project	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	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	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Plaque for Speaker with Paper Bag	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020601001	Golden Plated Medals	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	14-Mar-25	N/A	18-Mar-25	18-Mar-25	18-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	583,550.00	583,550.00	0.00	548,640.00	548,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing of Honors Day Program	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	20-Mar-25	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	315,000.00	315,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	Diesel Fuel & Regular Gasoline	CIT/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	11,607.00	11,607.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	MIG Wire	CIT/ DR. MASBAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,400.00	6,400.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on March 15, 22, 29 & April 5, 2025	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	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	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Brother TN 2380	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	35,090.00	35,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Brother TN-451 Colour Toner	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	174,500.00	174,500.00	0.00	156,915.00	156,915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on March 14, 2025 CLAW consulatative Meeting	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	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	0.00	11,510.00	11,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Hotel Accomodation on March 13-15, 2025	VP RESEARCH/ DR. ROMANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	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	0.00	13,003.00	13,003.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Medical Kits for TAMLANG Valley Project	VP RESEARCH/ DR. ROMANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	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	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029999099	Raincoats & Long-sleeve for TAMLANG Valley project	VP RESEARCH/ DR. ROMANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	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	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	TAMLANG Valley Supplies	VP RESEARCH/ DR. ROMANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	2,027.50	2,027.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
509903000	Food Accomodation for orientation of newly hired employees (March 17-19, 2025)	HRMO/ DR. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	173,250.00	173,250.00	0.00	173,000.00	173,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060407001	Vertical Blinds	CBA/ DR. VILLAGONZALO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	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	0.00	48,980.00	48,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Food Accomodation on March 13, 2025 Emergency Meeting	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	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	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation for CHED Validation and Monitring and Evaluation and SAS Monitoring Visit March 18-19,2025	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	78,000.00	78,000.00	0.00	78,000.00	78,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003 5020321003	Laptop, Desktop Computer & Printer	CTHM/ DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	19-Mar-25	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	580,000.00	30,000.00	550,000.00	358,195.00	20,000.00	338,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	Big Indsutrial Fan	CED/ DR. PIÑERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	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	0.00	20,625.00	20,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	DENR materials, supplies & Application Individual Dental Health Information Form	UNIVERSITY DENTIST/ DR. SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	88,600.00	88,600.00	0.00	30,880.00	30,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	DBM Circular Meeting on March 20, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	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	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MMSU Benchmarking Food Accomodation on March 21, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,875.00	16,875.00	0.00	16,875.00	16,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for Alumni Quarterly Meeting	ALUMNI/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	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	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation for March 19, 2025	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,250.00	12,250.00	0.00	12,200.00	12,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029907099	Zoom Subscription	INTERNATIONAL LINKAGES/ DR. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Food Provision for Sustainable Utilization for Balanced Intercopping	CAFF/ MR. FABURADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Mar-25	27-Mar-25	27-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,800.00	44,800.00	0.00	44,800.00	44,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5060405003	All in one Desktop Computer	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	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	0.00	150,000.00	148,990.00	0.00	148,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Cotton Roll, Distilled water, Dishwashing Soap, Plastic Sando Bag & Plastic Basket Tray	BIOLOGY/ DR. KINAMOT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,530.00	6,530.00	0.00	6,236.00	6,236.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Surgical Gloves, Surgical Masks& Denatured Alcohol	BIOLOGY/ DR. KINAMOT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	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	0.00	2,584.00	2,584.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	SSD 512 GB	INTERNAL AUDIT/ MA'AM ABO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	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	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Rental fee o Venue for 67th Commencement Exercises	VPPA/ DR. PINILI	No	NP-AGENCY-TO-AGENCY	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	39,375.00	39,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Activity Supplies for Sustainable Utilization for Balanced Intercopping	CAFF/ MR. FABURADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	29,685.00	29,685.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Activity Supplies for Sustainable Utilization for Balanced Intercopping	CAFF/ MR. FABURADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Mar-25	28-Mar-25	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,300.00	7,300.00	0.00	6,785.00	6,785.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Activity Supplies for Sustainable Utilization for Balanced Intercopping	CAFF/ MR. FABURADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Mar-25	28-Mar-25	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	6,720.00	6,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305012	Film Sleeve	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,253.00	2,253.00	0.00	2,252.90	2,252.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	Bolo & Rake	CAFF/ DR. POSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	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	0.00	8,740.00	8,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Food accomodation on March 25, 2025	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	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	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	Eccentric Flaring Tool	CIT/ MR. EBIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,333.00	3,333.00	0.00	1,780.00	1,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060407001	Microbiology Laboratory Furniture	BIOLOGY/ DR. KINAMOT	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	23-Apr-25	23-Apr-25	23-Apr-25	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	0.00	1,000,000.00	994,999.04	0.00	994,999.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Laptop	INTERNAL AUDIT/ MA'AM ABO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	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	0.00	60,000.00	45,888.00	0.00	45,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Special Sign Pen & Multimark permanent marker	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	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	0.00	1,875.50	1,875.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Financial Literacy Training for MSME Owners	CBA/ DR. BANCORO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	78,000.00	78,000.00	0.00	76,200.00	76,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Tarpaulin	CBA/ DR. BANCORO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	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	0.00	640.00	640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	Drill Press & Flat File	CIT/ DR. MASBAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	95,200.00	95,200.00	0.00	88,000.00	88,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405002	Split type Air-con	CIT/ DR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	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	0.00	75,000.00	63,500.00	0.00	63,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	Micrometer & Vernier Caliper	CIT/ MR. RECILLA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	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	0.00	11,017.10	11,017.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	4 Drawer Stee Filling Cabinet	CTED/ DR. DE GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	29,700.00	29,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on March 28, 2025	BOARDSEC/ ATTY. LACPAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Microphone	CARE/ MA'AM TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	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	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Desktop Computer	CARE/ MA'AM TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	0.00	100,000.00	98,778.00	0.00	98,778.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	Stand Fan	CARE/ MA'AM TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002 5020321099	Water Dispenser, Flat Iron & Paper Cutter	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	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	0.00	14,201.00	14,201.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020313000	Food testing Laboratory Supplies	RESEARCH/ DR. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	55,385.00	55,385.00	0.00	35,374.00	35,374.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on April 2-3, 2025 URID-R	RESEARCH/ DR. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Mar-25	27-Mar-25	27-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,750.00	68,750.00	0.00	68,650.00	68,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	2HP Window Type Aircon	CTED/ DR. DE GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	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	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405014	Hot Plate	CEA/ ENGR. HONCULADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	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	0.00	50,000.00	40,100.00	0.00	40,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Office Supplies for University Office use	SPMO/ MR. LUMJOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-Apr-25	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	562,091.00	562,091.00	0.00	362,516.50	362,516.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	ICT Supplies for University Use	SPMO/ MR. LUMJOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-Apr-25	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	664,250.00	664,250.00	0.00	478,807.00	478,807.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020322001	Table	UNIVERSITY DENTIST/ DR. SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	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	0.00	16,510.00	16,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Printable Sticker Paper	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	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	0.00	29,875.00	29,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on April 4, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Mar-25	28-Mar-25	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,875.00	7,875.00	0.00	7,875.00	7,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013 5020399000	for CEA BSGE COPC Laboratory Materials	CEA/ ENGR. HONCULADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,474.00	27,474.00	0.00	13,435.00	13,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Supplies and Materials	RESEARCH/ DR. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,250.00	26,250.00	0.00	24,605.00	24,605.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on April 23, 2025	RESEARCH/ DR. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	47,400.00	47,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	heavy Duty High-quality Tablet	BOARDSEC/ ATTY. LACPAO	No	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	06-May-25	06-May-25	06-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	725,000.00	0.00	725,000.00	715,300.00	0.00	715,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	heavy Duty High-quality Laptop	BOARDSEC/ ATTY. LACPAO	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	467,500.00	0.00	467,500.00	428,940.00	0.00	428,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013 5020399000	Flat Cord #14, THN.THWN Wire #12 & #14	CIT/ MR. TAJADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	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	0.00	11,430.00	11,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on April 4, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Apr-25	02-Apr-25	02-Apr-25	N/A	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	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	RICOH Print Cartridge IM C2510 Black, Yellow, Cyan & Magenta	CAO FINANCE/ MR. CATUBIG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-Apr-25	N/A	10-Apr-25	10-Apr-25	10-Apr-25	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	0.00	39,009.00	39,009.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	ICT Supplies for Installation and Maintenance	ICTO/ MR. CLARION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	144,000.00	0.00	144,000.00	128,888.00	0.00	128,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Hotel Accomodation on April 28-May 2, 2025	QUAMC/ DR ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	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	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Token for auditor's on April 28-May 2, 2025	QUAMC/ DR ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	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	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on April 28-May 2, 2025	QUAMC/ DR ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	78,200.00	78,200.00	0.00	78,000.00	78,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Interchangeable Lens camera w/ stand	LINKAGES/ DR. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	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	0.00	37,090.00	37,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020201002	Food Accomodation on April 11, 2025	CBA/ DR. VILLAGONZALO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Apr-25	03-Apr-25	03-Apr-25	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	0.00	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Digital Persona Fingerprint Recognition System	ICTO/ MR. CLARION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	98,000.00	98,000.00	0.00	76,930.00	76,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	32gb RAM DDR4 512 SSD SATA	ICTO/ MR. CLARION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	40,950.00	40,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on April 15, 2025	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,400.00	32,400.00	0.00	32,400.00	32,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	PEE Set	CAS/ MR. TUBOG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	59,990.00	59,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on April 26,27, May 3,4,10,17,18,24,25, 31, June 1, 2-30, 2025	CARE/ MA'AM TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	144,000.00	144,000.00	0.00	144,000.00	144,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Small Plastic cups, Plastic Bottles	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	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	0.00	3,868.00	3,868.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	Drums, Shovel & Water hose	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-May-25	05-May-25	05-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	54,220.00	54,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321000 5060405001	Burner Stove, Chiller & Milk Pasteurization tank	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	83,000.00	33,000.00	50,000.00	24,450.00	24,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on Apri l26, 2025	CED/ DR. DE GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	N/A	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	0.00	37,375.00	37,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Completed Set of Branded Desktop Computer	BOARDSEC/ ATTY. LACPAO	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	23-Apr-25	23-Apr-25	23-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	307,500.00	0.00	307,500.00	307,196.00	0.00	307,196.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	Refrigerant 22	CIT/ MR. EBIDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-May-25	05-May-25	05-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,333.00	18,333.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502002	Telephone Trunkline Subscription	ICTO/MR. CLARION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	176,724.00	176,724.00	0.00	122,640.00	122,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on June 4-11, 2025	CARE/ MA'AM TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on May 22, 2025	CARE/ MA'AM TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	Laboratory Materials for HERI	RESEARCH/ DR. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	66,796.00	66,796.00	0.00	44,965.00	44,965.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	College of Law Panel Interview on April 21-30, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Correction Tape (BROTHER M3015)	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	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	0.00	2,340.00	2,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Correctable Film Ribbon (BROTHER M3010/M3015)	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	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	0.00	4,680.00	4,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	NORSU Coffee Shop Supplies	IGP/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-May-25	06-May-25	06-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	81,824.00	81,824.00	0.00	69,805.00	69,805.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Matcha Powder	IGP/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-May-25	06-May-25	06-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,050.00	10,050.00	0.00	10,037.50	10,037.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029907099	Zoom Subscription	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Food Accommodation on April 15, 2025	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	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	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Hotel Accommodation on April 14-15, 2025	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	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	0.00	7,160.00	7,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029907099	Microsoft 365 & Grammarly Software	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-May-25	05-May-25	05-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	125,000.00	125,000.00	0.00	83,350.00	83,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SCUAA National Games NORSU Athlete Jacket and Jogging Pants Uniform	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	71,200.00	71,200.00	0.00	71,000.00	71,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321010	Art-P6 Piezo Scaler & Dental air compressor	UNIVERSITY DENTIST/ DR. SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	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	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food for Evaluation committee on April 14, 2025	BOARDSEC/ ATTY. LACPAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,080.00	4,080.00	0.00	4,080.00	4,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Sheet Pan Rack with Cover and 12 Pans	CED/ DR. CORNELIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	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	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305014	Calibration of FUME Hood in the Laboratory	CAS/ DR. MAHINAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-May-25	06-May-25	06-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	47,040.00	47,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on April 25, 2025	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	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	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Food Accomodation on April 28-30, 2025	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321012	Sports Equipment for SCUAA	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	89,998.00	89,998.00	0.00	78,215.00	78,215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321012	Volleyball Ball	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	67,800.00	67,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321012	Chess Clock	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	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	0.00	5,750.00	5,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on April 21, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	31,200.00	31,200.00	0.00	31,200.00	31,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321012	Sports Equipment for SCUAA	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-25	15-May-25	15-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,880.00	46,880.00	0.00	16,200.00	16,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Hotel Accomodation for Tactical Inspection	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	31,000.00	31,000.00	0.00	20,190.00	20,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation for Tactical Inspection	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	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	0.00	26,900.00	26,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Token for Tactical Inspection	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	2,820.00	2,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin for Tactical Inspection	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	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	0.00	1,319.00	1,319.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Voltage Protector, Single Capacitor, Fan Motor, Refrigerant & Dual Capcitor	ICTO/ MR. ALISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,400.00	32,400.00	0.00	19,779.00	19,779.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Voice Recorder	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	9,295.00	9,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accomodation on April 25, 2025	BOARDSEC/ ATTY. LACPAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Apr-25	22-Apr-25	22-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,850.00	5,850.00	0.00	5,850.00	5,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Mega tank printer	PLANNING/ DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-May-25	05-May-25	05-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Portable Heat Hot Air BGA & Microscope Electronic repair 4k	ICTO/ MR. CLARION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-May-25	06-May-25	06-May-25	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	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060407001	Dinning table with 8 seaters	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	28-Apr-25	N/A	20-May-25	20-May-25	20-May-25	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	0.00	300,000.00	299,490.00	0.00	299,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Stage Decoration	CAS/ DR. ELIAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,996.00	9,996.00	0.00	4,609.00	4,609.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Food Accomodation	CAS/ DR. ELIAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation on April 29. 2025	PLANNING/ DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	35,100.00	35,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Printer	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-May-25	05-May-25	05-May-25	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	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Academic Toga Set	SPMO/ MR. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	03-May-25	N/A	14-May-25	14-May-25	14-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	230,000.00	230,000.00	0.00	206,200.00	206,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Inkjet Printer	PIO/ MA'AM RAFOLS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,800.00	18,800.00	0.00	14,835.00	14,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing of Diploma	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	05-May-25	05-May-25	05-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	350,000.00	350,000.00	0.00	210,000.00	210,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Monthly Planner Whiteboard	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	14,980.00	14,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405099	DSLR Camera Kit	PIO/ MA'AM RAFOLS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	0.00	80,000.00	74,995.00	0.00	74,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing of Diploma jacket	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	05-May-25	05-May-25	05-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	450,000.00	450,000.00	0.00	360,000.00	360,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Material's for Installation of Floor Standing Aircon	VPAF/ MA'AM PATINA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,080.00	10,080.00	0.00	9,665.00	9,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	8 Network Camera	CHIEF SECURITY OFFICER/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	25-Apr-25	N/A	14-May-25	14-May-25	14-May-25	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	0.00	300,000.00	259,880.00	0.00	259,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation on April 29, 2025	VPAF/ MA'AM PATINA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,750.00	15,750.00	0.00	15,600.00	15,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Flash Drive (16gb)	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	1,890.00	1,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation on April 28, 2025	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	104,000.00	104,000.00	0.00	103,375.00	103,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin Printing	VPAF/ MA'AM PATINA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,980.00	39,980.00	0.00	35,982.00	35,982.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Food Accomodation on May 20, 2025	SYSTEM DEVELOPER/ MR. TAMPARONG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-May-25	06-May-25	06-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	110,000.00	110,000.00	0.00	109,950.00	109,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029905004	Food Provision for CAAP Annual Inspection on May 5-9, 2025	CIT/ DR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,100.00	44,100.00	0.00	44,100.00	44,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Hotel Accommodation for CAAP Inspector on May 5-9, 2025	CIT/ DR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	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	0.00	30,700.00	30,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020601001	Buwan ng Panitikan TOKEN	CAS/ DR. ELIAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	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	0.00	6,967.00	6,967.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Dry Cleaning	BOARDSEC/ ATTY. LACPAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Tarpaulin	CBA/ DR. VILLAGONZALO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	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	0.00	640.00	640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation for USMO Personnel	CHIEF SECURITY OFFICER/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,250.00	23,250.00	0.00	23,250.00	23,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation for Health/Medics Personnel	UNIVERSITY PHYSICIAN/ DR. OLIVEROS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation for Dean's & Asst. Dean's	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	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	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation for Multimedia Team	ICTO/ MR. QUILINGIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,360.00	3,360.00	0.00	3,360.00	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation for Sound & Light's Team	CIT/ DR. ELLOREG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	1,920.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation forSeating Restoration (Preparation & After CARE)	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Deluxe Room Accommodation	CBA/ MA'AM GUEVARA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	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	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation for Janitorial Services	BLDGS. & GROUNDS/ MR. VILLARIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	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	0.00	11,850.00	11,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Token	CAMPUS DIRECTOR/ DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	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	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation for Kabilin Chorale, Vocal Solo & Duet	UCA DIRECTOR/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	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	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Stage Decoration	UCA DIRECTOR/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,250.00	12,250.00	0.00	12,150.00	12,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321013	Chest Freezer	CIT/ MR. SALVORO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	31,308.00	31,308.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation for KEY Officials	CBA/ MA'AM RIZADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,050.00	32,050.00	0.00	32,050.00	32,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Materials for Food and Analytical Testings	IGP/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	152,552.46	152,552.46	0.00	152,223.72	152,223.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	UPS 3KVA & UPS 2200VA	ICTO/ MR. CLARION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	500,000.00	495,500.00	0.00	495,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	COA Exit Conference Food Accommodation on May 7, 2025	INTERNAL AUDIT/ MA'AM ABO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,750.00	35,750.00	0.00	35,200.00	35,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Ribbon's & White mailing envelope	CURRICULUM & INSTRUCTION / DR. CARDEÑO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,525.00	4,525.00	0.00	3,950.00	3,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing of Ribbon Heads	CURRICULUM & INSTRUCTION / DR. CARDEÑO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,200.00	5,200.00	0.00	4,992.00	4,992.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Token for CAAP Inspection	CIT/ DR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-25	02-May-25	02-May-25	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	0.00	1,980.00	1,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405014	Electrical Wiring System Trainer	CIT/ MR. CERALE	No	NP-53.9 - Small Value Procurement	N/A	07-May-25	N/A	16-Jun-25	16-Jun-25	16-Jun-25	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	0.00	500,000.00	498,000.00	0.00	498,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Computer Server	UNIVERSITY CASHIER/ MR. TAMPARONG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	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	0.00	200,000.00	199,950.00	0.00	199,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food accommodation for Evaluation Committee on May 5, 2025	BOARDSEC/ ATTY. LACPAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-May-25	05-May-25	05-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Computer set & Printer	CHIEF SECURITY OFFICER/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	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	0.00	57,135.00	57,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003 5020322001	Computer, Laptop & Swivel Chair	VPAF/ MA'AM PATINA	No	NP-53.9 - Small Value Procurement	N/A	09-May-25	N/A	28-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	323,000.00	30,000.00	293,000.00	235,835.00	14,610.00	221,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing of Parents Entrance Ticket with Design	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-May-25	06-May-25	06-May-25	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	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Executive & Junior Swivel Chair	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	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	0.00	35,800.00	35,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Portable Sound System with Microphones	CED/ DR. PIÑERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	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	0.00	38,743.77	38,743.77	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Laundry Services of Office Curtains	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,815.00	1,815.00	0.00	1,815.00	1,815.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Other Supplies & materials for CAFF Extension Program	CAFF/ DR. POSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	6,010.00	6,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Computer Set	UNIVERSITY ACCOUNTANT / MA'AM DORDADO	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	N/A	28-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	220,000.00	0.00	220,000.00	203,500.00	0.00	203,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	79A Black original Cartridge	UNIVERSITY ACCOUNTANT / MA'AM DORDADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	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	0.00	10,750.00	10,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Procurement of Comprehensive and Integrated network security solution (FIREWALL) with hardware appliance	ICTO/ MR. CLARION	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	N/A	28-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,680,000.00	0.00	1,680,000.00	1,679,500.00	0.00	1,679,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Toner Cartridge Brother	VPAA/ DR. PINILI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-Jun-25	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,500.00	67,500.00	0.00	44,700.00	44,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Desktop Computer	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	0.00	70,000.00	70,000.00	0.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405002	Aircon Window Type 2HP	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	0.00	80,000.00	47,949.00	0.00	47,949.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snakcs on May 30, 2025	ALUMNI/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Desktop Computer	ALUMNI/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	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	0.00	60,000.00	57,900.00	0.00	57,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000 5029902000	Printing Expenses for AMDNA/CAN, NURSING, PHARMA & MIDWIFERY Pinning and Rededication Ceremony FY 25	CNPAHS/ MA'AM MANDALUPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,440.00	16,440.00	0.00	13,940.00	13,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Stage Decoration for AMDNA/CAN, NURSING, PHARMA & MIDWIFERY Pinning and Rededication Ceremony FY 25	CNPAHS/ MA'AM MANDALUPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	11,775.00	11,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321012	Puzzle mat, Bocce Ball & Goal Ball	CED/ PROF. VALDE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,780.00	23,780.00	0.00	21,616.86	21,616.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Microphone	CED/ PROF. VALDE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	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	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Strategic Planning Workshop on May 17, 2025	CTHM/ DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	190,000.00	190,000.00	0.00	190,000.00	190,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020201001	Tarpaulin for Strategic Planning Workshop on May 17, 2025	CTHM/ DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029907099	Zoom Subscription	BOARDSEC/ ATTY. LACPAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	98,900.00	98,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	for DNA sequencing	BIOLOGY/ DR. KINAMOT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,200.00	16,200.00	0.00	15,510.00	15,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	Portable First Aid Kit	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,600.00	4,600.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405014	VEX-Super Kit	COM-E/ DR. ALEJADO	No	NP-53.9 - Small Value Procurement	N/A	17-May-25	N/A	16-Jun-25	16-Jun-25	16-Jun-25	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	0.00	499,000.00	499,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Hotel Accommodation on May 21-22, 2025	RESEARCH/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	5,360.00	5,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation on May 21-22, 2025	RESEARCH/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-25	15-May-25	15-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	39,500.00	39,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Hotel Accommodation on May 22, 2025	RESEARCH/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	47,600.00	47,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Token & Lei	RESEARCH/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	5,750.00	5,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Decorations & other Materials	RESEARCH/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	14,750.00	14,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	ARMY ROTC Food Accommodation on May 22, 2025	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	46,250.00	46,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	RAATI Tarpaulin Printing	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	1,190.00	1,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Token & Lei for TACTICAL	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	3,920.00	3,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Rope/Knot Tying for RAATI	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	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	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Magnetic/Lensatic Compass for RAATI	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-May-25	15-May-25	15-May-25	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	0.00	1,498.75	1,498.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Sword & Flag Holster for RAATI	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	31,600.00	31,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Hotel Accommodation on May 21-22, 2025	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,500.00	21,500.00	0.00	16,500.00	16,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks fo Pinning Ceremony on May 23, 2025	CHEMISTRY/ DR. MAHINAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	1,920.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Computer set	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	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	0.00	89,985.00	89,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	17th University INTRAMURALS FY 25 Sublimation Uniform	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	53,700.00	53,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	17th University INTRAMURALS FY 25 Stage Decoration	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Food Accommodation on June 3, 2025	CHIEF SECURITY OFFICER/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation on May , 17 , 24 & June 14 2025	CBA/ DR. VILLAGONZALO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	Comb Binding Machine	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	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	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003 5020321003	Heavy Duty Drone with complete accessories	ICTO/ MR. QUILINGIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	180,000.00	30,000.00	150,000.00	37,095.00	30,000.00	7,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001 5020321003	TN 2560XL Toner & Maintenance Box for EPSON, Chip Resetter for Epson	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	33,505.00	33,505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Food Accommodation on June 2, 2025	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	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	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405014	Supply Delivery and Setup HUMAN MACHINE INTERFACE	CIT/ DR. ALEJADO	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	16-Jun-25	16-Jun-25	16-Jun-25	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	498,000.00		498,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	Electronic Drum set & Electronic Keyboard	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	85,000.00	85,000.00	0.00	84,940.00	84,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food accommodation on May 26-29, 2025 17th UNIVERSITY INTRAMURALS	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	17-May-25	N/A	20-May-25	20-May-25	20-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	210,000.00	210,000.00	0.00	210,000.00	210,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Room & Food Accommodation on May 21, 2025 for BOR 2nd Qtr Regular Meeting	BOARDSEC/ ATTY. LACPAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-May-25	16-May-25	16-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	51,500.00	51,500.00	0.00	51,500.00	51,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Internet Security	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	2,960.00	2,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020301002	Office Supplies	CAO FINANCE/ MR. CATUBIG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,334.00	10,334.00	0.00	3,356.05	3,356.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Epson L5290 Ink	INTERNAL AUDIT/ MA'AM ABO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	7,560.00	7,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	Diesel Engine Oil &Gasoline	SPMO/ MR. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	27-May-25	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	309,355.00	309,355.00	0.00	249,059.55	249,059.55	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405015	Library Maintenance System	LIBRARY/ DR. ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	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	0.00	150,000.00	143,790.00	0.00	143,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Forum on Ease of Doing Business on May 25, 2025	VPAF/ MA'AM PATINA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	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	0.00	13,050.00	13,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Foldable Mobile Device	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,976.00	0.00	120,976.00	119,995.00	0.00	119,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Food Accommodation on May 23, 2025	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	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	0.00	27,800.00	27,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Hotel Accommodation on May 23-24, 2025	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	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	0.00	2,980.00	2,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002 5020301001	Office Supplies	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,775.00	13,775.00	0.00	11,577.50	11,577.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Waterproof Printable Vinyl Sticker Roll	IGP/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Food Accommodation on June 2-5, 2025	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	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	0.00	24,700.00	24,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Materials for Media Center	ICTO/ MR. QUILINGIN	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	727,300.00	0.00	727,300.00	689,795.00	0.00	689,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for INTRAMS (CAS)	SG/ MA'AM VALENCIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	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	0.00	8,700.00	8,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	Urea & Complete Fertilizer	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	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	0.00	18,800.00	18,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Installation Equipment for Media Center	ICTO/ MR. GARLITO	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	251,800.00	0.00	251,800.00	247,479.00	0.00	247,479.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snakcks for CNPAHS INTRAMURALS	CNPAHS/ MR. VILLARIZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,988.00	9,988.00	0.00	9,988.00	9,988.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Snakcks for CIT INTRAMURALS	CIT/ DR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	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	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Combi Blinds	ICTO/ MR. QUILINGIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	64,000.00	0.00	64,000.00	50,052.00	0.00	50,052.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Boquet for MS. INTRAMURALS	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	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	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Medals for INTRAMURALS	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,060.00	48,060.00	0.00	48,060.00	48,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	College Banners for INTRAMURALS	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	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	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Masking Tape for INTRAMURALS	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	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	0.00	4,250.00	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Trophies for INRAMURALS	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	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	0.00	10,350.00	10,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Latex Paint for INTRAMURALS	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	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	0.00	4,440.00	4,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Rental on Badminton Court for INTRAMURALS	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for CCJE INTRAMURALS	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,949.50	9,949.50	0.00	9,949.50	9,949.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905001	Sports Equipment for INTRAMURALS	SPORTS & ATHLETICS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,500.00	26,500.00	0.00	22,545.00	22,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation on EODB on May 23, 2025	VPAF/ MA'AM PATINA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Printing of Souvenir, Token & Tarpaulin on May 25, 2025	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,200.00	33,200.00	0.00	31,910.00	31,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	AWARDS for Student Leader SUMMIT on May 25, 2025	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,600.00	8,600.00	0.00	8,600.00	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	AM & PM Snacks on May 29, 2025	INTERNATIONAL LINKAGES/ DR. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	84,000.00	84,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Oath Taking of CTU Officers Food Accommodation on May 28, 2025	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	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	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5060405003	Smart TV 75" Computer Chair for MULTIMEDIA CENTER	ICTO/ MR. GARLITO	No	NP-53.9 - Small Value Procurement	N/A	24-May-25	N/A	28-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	337,000.00	337,000.00	0.00	313,650.00	313,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	3.0T Floor Mounted Aircon	ICTO/ MR. GARLITO	No	NP-53.9 - Small Value Procurement	N/A	24-May-25	N/A	17-Jun-25	17-Jun-25	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	260,000.00	260,000.00	0.00	254,000.00	254,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Water Dispenser & Sala Set	ICTO/ MR. GARLITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	61,800.00	61,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Oral Hydration Sports Drink for CTHM INTRAMURALS	CTHM/ DR. ENQUILINO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	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	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Materials for Student Leader Summit on May 30, 2025	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,100.00	12,100.00	0.00	10,910.25	10,910.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation on May 24, June 14, 28, July 26 & August 9, 2025	EXTENSION/ DR. OSMEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	72,450.00	72,450.00	0.00	72,400.00	72,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation on May 29-30, 2025	VP RIDE/ DR. ROMANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	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	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin Printing	VP RIDE/ DR. ROMANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,280.00	7,280.00	0.00	6,916.00	6,916.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Token, Plaque & Lei	VP RIDE/ DR. ROMANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,350.00	10,350.00	0.00	10,350.00	10,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	LED Flood Light	CAO ADMIN/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	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	0.00	2,912.00	2,912.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060407001	Customized conference Table & Chairs	VPAF/ MA'AM PATINA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	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	0.00	150,000.00	146,800.00	0.00	146,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003 5060405003	Desktop Computer & Printer	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	165,000.00	15,000.00	150,000.00	145,660.00	12,500.00	133,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Change of Command Food Accommodation on May 31, 2025	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	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	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Packed Lunch for INTRAMURALS (CAFF)	CAFF/ DR. POSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,990.00	9,990.00	0.00	9,675.00	9,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for INTRAMS (CEA)	CEA/ ENGR. VERBOSIDAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-25	21-May-25	21-May-25	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	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Food Accommodation on May 30, 2025	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	391,275.00	391,275.00	0.00	391,098.00	391,098.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Snacks for CBA INTRAMURALS	CBA/ DR. VILLAGONZALO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	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	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Inks and Toner for UNIVERSITY USE	SPMO/ MR. LUMJOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-May-25	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	83,000.00	83,000.00	0.00	71,632.00	71,632.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Common use Office Supplies for UNIVERSITY USE	SPMO/ MR. LUMJOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-May-25	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	542,240.00	542,240.00	0.00	377,095.00	377,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Bond Paper for University Use	SPMO/ MR. LUMJOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-May-25	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	177,240.00	177,240.00	0.00	150,280.00	150,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Toner For University Use	SPMO/ MR. LUMJOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-May-25	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	103,500.00	103,500.00	0.00	95,500.00	95,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	Electrical Supplies for Intructional Purposes	CIT/ MR. TAJADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,300.00	20,300.00	0.00	12,615.00	12,615.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	RICOH Print Cartridge IM C2510 Black, Yellow, Cyan & Magenta	CAO FINANCE/ MR. CATUBIG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,500.00	45,500.00	0.00	39,009.00	39,009.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Seminar Research Conference on May 31, 2025	CBA/ DR. VILLAGONZALO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	32,500.00	32,500.00	0.00	31,750.00	31,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321012	Supplies and Materials for BPEd Program	CTED/ DR. PIÑERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	115,600.00	115,600.00	0.00	107,935.00	107,935.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing andBinding of NORSU Annual Report 2024	PLANNING/ DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	118,000.00	118,000.00	0.00	118,000.00	118,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Inks & Toner	BAC SEC/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	85,800.00	85,800.00	0.00	72,930.00	72,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Toner For University Use	SPMO/ MR. LUMJOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,200.00	46,200.00	0.00	38,545.00	38,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Strategic Performance Management System Food Accommodation on May 27-28 & June 4-5, 2025	HRMO/ DR. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	190,500.00	190,500.00	0.00	190,000.00	190,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060404099	Repair/Rehabilitation of One-Storey Five-Classroom at NORSU Pamplona Campus	PLANNING/ MA'AM FAVOR	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-25	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500,000.00	0.00	1,500,000.00	1,284,128.80	0.00	1,284,128.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060404099	Repair/Rehabilitation of CCJE Building at NORSU Main Campus 2	PLANNING/ MA'AM FAVOR	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-25	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500,000.00	0.00	1,500,000.00	1,275,612.10	0.00	1,275,612.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020399000 5029902000	Change of Command Plaques, Token & Tarpaulin	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,400.00	3,400.00	0.00	2,810.00	2,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000 5020601001	Change of Command Stage Decoration	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-25	23-May-25	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,430.00	10,430.00	0.00	4,461.00	4,461.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Individual Dental Health Form	UNIVERSITY DENTIST/ DR. SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	38,600.00	38,600.00	0.00	30,880.00	30,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Desktop Scanner	UNIVERSISTY ACCOUNTANT / MA'AM DORDADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	135,000.00	0.00	135,000.00	133,500.00	0.00	133,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Internet Security	UNIVERSISTY ACCOUNTANT / MA'AM DORDADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	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	0.00	3,175.00	3,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Plywood	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	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	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Simulation Day Activity Materials	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,435.00	17,435.00	0.00	15,228.00	15,228.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Smoke Machine	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-May-25	26-May-25	26-May-25	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	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	Dental Clinic Supplies	UNIVERSITY DENTIST/ DR. SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,250.00	19,250.00	0.00	13,780.00	13,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020307000 5020308000	Dental Clinic Supplies	UNIVERSITY DENTIST/ DR. SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	113,283.00	113,283.00	0.00	69,585.00	69,585.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	FUJI Xerox CT351174 DRUM & TONER	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	92,000.00	92,000.00	0.00	83,400.00	83,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Keyboard	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,443.00	2,443.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	School Seal Embosser	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	17,985.00	17,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing of TOR 1st and 2nd Page	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	29-May-25	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	675,000.00	675,000.00	0.00	517,500.00	517,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Fabrication of Office Tables	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	97,233.00	97,233.00	0.00	71,991.00	71,991.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	Desktop Computer	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	85,000.00	0.00	85,000.00	41,900.00	0.00	41,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020301002	A3 Paper	UNIVERSITY ENGINEER/ ENGR. PATRIMONIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	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	0.00	8,625.00	8,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	PC Computer & laptop	UNIVERSITY ENGINEER/ ENGR. PATRIMONIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	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	0.00	120,000.00	56,175.00	0.00	56,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation on Orientation Activity of Accounting Office	UNIVERSITY ACCOUNTANT / MA'AM DORDADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	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	0.00	38,750.00	38,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	Hygrometer & Vernier Caliper	CEA/ ENGR. HONCULADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	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	0.00	7,122.00	7,122.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405002	Split-Type Aircon for Electrical Engineering Office and Laboratory Office	CEA/ ENGR. TUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	137,000.00	137,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029907004	Annual Subscription of Printed Journals and Magazines	LIBRARY/ DR. ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	29-May-25	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	988,614.00	988,614.00	0.00	367,668.00	367,668.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	Medical Clinic Office Use Supplies	UNIVERSITY PHYSICIAN/ DR. OLIVEROS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	64,500.00	64,500.00	0.00	52,341.10	52,341.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Food Provision on June 4,5 & 9, 2025	GEOLOGY/ MR. TUBOG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Transportation & Rentals	CEA/ MA'AM JUMAWAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	69,250.00	69,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Transportation & Rentals for RESEARCH	CEA/ MA'AM JUMAWAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	53,000.00	53,000.00	0.00	52,750.00	52,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Materials and Supplies for Research Implementation	CEA/ MA'AM JUMAWAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	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	0.00	9,894.00	9,894.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Materials and Supplies for Research Implementation	CEA/ MA'AM JUMAWAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	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	0.00	21,053.00	21,053.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Hotel Accommodation on June 2-4, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	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	0.00	7,060.00	7,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Proceess Flow Analysis Workshop Food & Venue Accommodation on June 3, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	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	0.00	50,400.00	50,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305099	Refrigerator for Child Minding Center	CED/ PROF. VELEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	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	0.00	17,993.00	17,993.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322002	Criminology Books	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	103,448.00	103,448.00	0.00	103,218.00	103,218.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5060404099	Repair/Rehabilitation of Post Harvest Facilities at NORSU Pamplona Campus	PLANNING/ MA'AM FAVOR	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000,000.00	0.00	2,000,000.00	1,746,618.30	0.00	1,746,618.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321012	Pickle Ball Paddle	CED/ PROF. VALDE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,520.00	9,520.00	0.00	9,250.00	9,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321012	Badminton Rackets with shuttle cocks (feather)	CED/ DR. PIÑERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	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	0.00	29,250.00	29,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003 5060405003 5060405099	ICT Equipment s for University LIBRARY OFFICE	LIBRARY/ DR. ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-25	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	617,000.00	117,000.00	500,000.00	459,845.00	90,355.00	369,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	NORSU Kabilin Marching Band, Twirls & Flags Type A Majorette & Minorette Uniform	CULTURAL/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-25	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	514,000.00	514,000.00	0.00	450,500.00	450,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	Guitar Amplifier	CULTURAL/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	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	0.00	39,950.00	39,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Printer	CULTURAL/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	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	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Eco-Tank Printer	UNIVERSITY ACCOUNTANT / MA'AM DORDADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	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	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Dinner & Snacks for ROTC Activities	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,500.00	30,500.00	0.00	30,500.00	30,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	Gasoline	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	54,950.00	54,950.00	0.00	45,019.75	45,019.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Bluetooth Speaker with surround system	CED/ PROF. VALDE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	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	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Bluetooth Home Audio System	CED/ PROF. VELEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	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	0.00	24,950.00	24,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905008	Rental Of LEDWALL For Commencement FY 25	CIT/ DR. ELLOREG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Jun-25	09-Jun-25	09-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Sound & Lights Snacks for Commencement FY 25	CIT/ MR. TAJADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	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	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Token for Guest Speaker Commencement FY 25	PLANNING/ DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,850.00	1,850.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation for Baccalaurete Mass Commencement FY 25	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	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	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Food Accommodation on June 5, 2025 TAMLANG VALLEY Project	VP RESEARCH/ DR. ROMANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Jun-25	03-Jun-25	03-Jun-25	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	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Afternoon Snacks for Commencement FY 25	BLDGS. & GROUNDS/ MR. VILLARIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	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	0.00	2,900.00	2,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Dinner for Meeting on Deliberation of acceptance of applicants of the College of Law	CLAW/ MA'AM TING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Jun-25	03-Jun-25	03-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,600.00	7,600.00	0.00	7,590.00	7,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for Commencement FY 25 REHEARSAL	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Jun-25	09-Jun-25	09-Jun-25	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	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for Healt/Medics Committee for Commencement FY 25	UNVIERSITY PHYSICIAN/ DR. OLIVEROS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Jun-25	09-Jun-25	09-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,660.00	9,660.00	0.00	9,660.00	9,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for Kabilin Chorale, Vocal Solo, Marching Band & Duet Fam Commencement FY 25	CULTURAL/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	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	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for Kabilin Chorale, Vocal Solo, Marching Band & Duet Fam Commencement FY 25 Rehearsal June 26	CULTURAL/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Stage Decoration for Commencement FY 25 June 26	CULTURAL/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,500.00	23,500.00	0.00	23,250.00	23,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Seating Restoration & After Care Commencement FY 25	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Jun-25	09-Jun-25	09-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,040.00	14,040.00	0.00	13,900.00	13,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for Multimedia Team Commencement FY 25	ICTO/ MR. QUILINGIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Jun-25	09-Jun-25	09-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	14,100.00	14,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Housekeeping Supplies for Mini Hotel	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	19,800.00	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Maintenance box	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	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	0.00	4,220.00	4,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001 5020321002	Punching & Binding Machine. Paper Cutter, Office Table & Office Chair	INTERNAL AUDIT/ MA'AM ABO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	27,085.00	27,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Emergency First Aide Kit	LIBRARY/ DR. ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	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	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	3 Phase Voltage Protector	ICTO/ MR. ALISON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	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	0.00	11,775.00	11,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321012	Basketball & Volley Balls	CED/ DR. PIÑERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	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	0.00	34,950.00	34,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Bondpape, Bookpaper & Heavy Duty Stapler, Stape Wire	CBA/ DR. BESARIO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	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	0.00	5,348.00	5,348.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	PM Snacks & Dinner for Commencement FY 25	HM/ MA'AM RIZADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Jun-25	09-Jun-25	09-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,550.00	37,550.00	0.00	37,250.00	37,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	Drums	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	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	0.00	7,844.00	7,844.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Food Accommodation on June 9-10, 2025	VP RESEARCH/ DR. ROMANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0.00	53,025.00	53,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999099	Hotel Accommodation on June 8-11, 2025	VP RESEARCH/ DR. ROMANO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021304099	Electrical and ACU Materials for repair and maintenance for NORSU for NORSU I & II and Pamplona Campus	CAO/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	20-Jun-25	20-Jun-25	20-Jun-25	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	0.00	216,932.00	216,932.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021304002	Monthly Preventive Maintenance schedule for 1 unit (KOYO) elevator	BLDGS & GROUNDS/ MR. VILLARIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	45,600.00	45,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Drone with Portable GPS	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	NORSU FLAG/BANNER	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	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	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	19A Cartridge	UNIVERSITY ACCOUNTANT / MA'AM DORDADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	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	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	Internet Security	UNIVERSITY ACCOUNTANT / MA'AM DORDADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	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	0.00	3,175.00	3,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Wreath for the 127th Philippines Independence Day	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Jun-25	09-Jun-25	09-Jun-25	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	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Speaker & Guest Accommodation on July 8-10, 2025	PLANNIG/ DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	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	0.00	77,580.00	77,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Food Accommodation on July 9-10, 2025	PLANNIG/ DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	12-Jun-25	N/A	19-Jun-25	19-Jun-25	19-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	504,000.00	504,000.00	0.00	491,040.00	491,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Leis, Token & Plaque	PLANNIG/ DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,500.00	29,500.00	0.00	24,400.00	24,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020702002	Sounds & Lights Rental	PLANNIG/ DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-25	19-Jun-25	19-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	76,000.00	76,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Special Certificate & Special Paper	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	12-Jun-25	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	222,500.00	222,500.00	0.00	166,187.50	166,187.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Accommodation on June 17, 2025	CTHM /DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,875.00	15,875.00	0.00	15,870.00	15,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Trophies & Certificate Holder	CTHM /DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,250.00	14,250.00	0.00	14,250.00	14,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Materials for Skills Competition	CTHM /DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,200.00	12,200.00	0.00	12,199.20	12,199.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Ingredients for Skills Day Competition	CTHM /DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,300.00	20,300.00	0.00	20,288.30	20,288.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Ingredients for Skills Day Competition	CTHM /DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,270.00	40,270.00	0.00	40,235.46	40,235.46	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Ingredients for Skills Day Competition	CTHM /DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,050.00	17,050.00	0.00	17,039.20	17,039.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Open-Shelf File Cabinet Materials	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	88,060.00	88,060.00	0.00	71,368.00	71,368.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Luncheon on June 25, 2025	VPAF/ MA'AM PATINA	No	NP-53.9 - Small Value Procurement	N/A	12-Jun-25	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	211,050.00	211,050.00	0.00	211,050.00	211,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Customized Mug, Tote Bag, Plaque, Leis & Frame for Certificate	VPAF/ MA'AM PATINA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	59,000.00	59,000.00	0.00	54,550.00	54,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Hotel Accommodation on June 24-26, 2025	VPAF/ MA'AM PATINA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	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	0.00	6,960.00	6,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Sounds & Lights Rental	VPAF/ MA'AM PATINA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	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	0.00	46,500.00	46,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Stage Decoration	VPAF/ MA'AM PATINA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	62,410.00	62,410.00	0.00	62,410.00	62,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Sublimation Polo Shirts	PLANNIG/ DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	76,000.00	76,000.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Printing Supplies & Tokens	PLANNIG/ DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	63,400.00	63,400.00	0.00	48,015.00	48,015.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020702002	Special Paper & Certificate Frame	PLANNIG/ DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-25	19-Jun-25	19-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	5,785.50	5,785.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Stage Decoration	PLANNIG/ DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	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	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020702002	Canon Photocopier Toner Cartridge Set	PLANNIG/ DR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	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	0.00	22,380.00	22,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for Alumni Quarterly Meeting	ALUMNI/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	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	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Plaques for Board Topnothcer	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	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	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Buffet Meals & Mineral Water	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,750.00	18,750.00	0.00	17,985.00	17,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Buffet Meals	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,550.00	11,550.00	0.00	11,385.00	11,385.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	Reception Training Tarp	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	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	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	College Day Food Accommodation	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,500.00	35,500.00	0.00	35,025.00	35,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	General Orientation Tarp	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	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	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food Provision on June 28, 2025	QUAMC/ DR ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-25	19-Jun-25	19-Jun-25	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	0.00	53,500.00	53,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	Office Chair	SCHOLARSHIP / MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	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	0.00	24,600.00	24,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Laminating Machine & Laminating Film	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	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	0.00	3,999.00	3,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Office Supplies	CED/ DR. DE GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	168,300.00	168,300.00	0.00	115,149.50	115,149.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	Flat Cord; #16 & 14 black & white color high quality	CIT/ MR. TAJADA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	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	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Buffet Meals on June 21, 2025	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-25	19-Jun-25	19-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00	51,600.00	51,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	T-shirt for Working Committee for FUN RUN	SAS/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-25	19-Jun-25	19-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	21,500.00	21,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	Shredder	UNIVERSITY PRESIDENT/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Bayawan-Sta. Catalina Campus																															
5029999099	INTRAMURALS	J.GAKO	No	NP-53.9 - Small Value Procurement	N/A	24-Jan-25	NA	03-Feb-25	03-Feb-25	03-Feb-25	NA	03-Feb-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	293,000.00	293,000.00	0.00	119,000.00	119,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	LAPTOP, DESKTOP	L.HIMPAYAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	28-May-25	28-May-25	28-May-25	NA	28-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	177,000.00	177,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	PORTABLE BLUETOOTH SPEAKER	M.CALIJAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	08-Apr-25	08-Apr-25	08-Apr-25	NA	08-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	22,900.00	22,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	DETERGENT POWDER	M.CALIJAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	31-Mar-25	31-Mar-25	31-Mar-25	NA	31-Mar-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020307000	BANDAGE ETC.	A.GAMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	05-Mar-25	05-Mar-25	05-Mar-25	NA	05-Mar-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	6,514.00	6,514.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020308000	ALUMNIUM	A.GAMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	05-Mar-25	05-Mar-25	05-Mar-25	NA	05-Mar-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	163,300.00	163,300.00	0.00	156,322.50	156,322.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	CHICKEN, BROILER, LAYER FEEDS, BOOSTER,DEVELOPER	G.MAGAYANES	No	NP-53.9 - Small Value Procurement	N/A	31-Jan-25	NA	05-Feb-25	05-Feb-25	05-Feb-25	NA	05-Feb-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	318,612.00	318,612.00	0.00	275,640.00	275,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	HOG FINISHER, GESTETNER GROWER LACTATING STARTER PRE STARTER	G.MAGAYANES	No	NP-53.9 - Small Value Procurement	N/A	31-Jan-25	NA	05-Feb-25	05-Feb-25	05-Feb-25	NA	05-Feb-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	356,158.50	356,158.50	0.00	301,215.00	301,215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	INCANDESCENT ELECTRIC BULBS, FEEDERER, CHICKEN NET	G.MAGAYANES	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	17-Feb-25	17-Feb-25	17-Feb-25	NA	17-Feb-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	14,450.00	14,450.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	BROILER CHICKS	G.MAGAYANES	No	NP-53.9 - Small Value Procurement	N/A	31-Jan-25	NA	05-Feb-25	05-Feb-25	05-Feb-25	NA	05-Feb-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	0-0-60 MURIATE OF POTASH,14-14-14,FORTUNER F1,0-0-60,16-20-0,18-46-0,46-0-0,CORP VACCINE	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	28-Mar-25	28-Mar-25	28-Mar-25	NA	28-Mar-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	143,500.00	143,500.00	0.00	107,110.00	107,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	BOLO, RAKE, SPRINKLER,WEEDING BOLO	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	12-Feb-25	12-Feb-25	12-Feb-25	NA	12-Feb-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	43,380.00	43,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	PINNING:MEAL(LUNCH)	M.CALIJAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	24-Jan-25	24-Jan-25	24-Jan-25	NA	24-Jan-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	STAGE DECORATION	M.CALIJAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	24-Jan-25	24-Jan-25	24-Jan-25	NA	24-Jan-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SUPPIES	M.CALIJAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	24-Jan-25	24-Jan-25	24-Jan-25	NA	24-Jan-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,754.50	9,754.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	TOKEN &TARPAULIN	M.CALIJAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	24-Jan-25	24-Jan-25	24-Jan-25	NA	24-Jan-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,850.00	4,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020309000	FUEL FOR VEHICLES	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-25	NA	21-Feb-25	21-Feb-25	21-Feb-25	NA	21-Feb-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	497,000.00	497,000.00	0.00	415,066.00	415,066.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	PROCUREMENT OF ERGONOMIC OFFICE	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	08-Apr-25	08-Apr-25	08-Apr-25	NA	08-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	PROCUREMENT OF ERGONOMIC OFFICE TABLE	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	08-Apr-25	08-Apr-25	08-Apr-25	NA	08-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	AIR FRESHENER, POWER SPRAY, SOCKET WRENCH	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	21-Feb-25	21-Feb-25	21-Feb-25	NA	21-Feb-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	37,600.00	37,600.00	0.00	36,587.00	36,587.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021303004	PROCUREMENT OF AIR CONDITION	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	April-08--25	April-08--25	April-08--25	NA	April-08--25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021303004	PURCHASE OF WHITEBOARD	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	12-Feb-25	12-Feb-25	12-Feb-25	NA	12-Feb-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	900.00	900.00	0.00	895.00	895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021304001	1/4LIT. 1/8 FORSTEEL	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	09-Apr-25	NA	10-Apr-25	10-Apr-25	10-Apr-25	NA	10-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	77,970.00	77,970.00	0.00	75,550.00	75,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	TARPAULIN	A.GAMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	12-Feb-25	12-Feb-25	12-Feb-25	NA	12-Feb-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	DENTAL HEALTH CARE PROGRAM-FOOD	A.GAMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	12-Feb-25	12-Feb-25	12-Feb-25	NA	12-Feb-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	4,555.00	4,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	PRINTER,BIOMETRIC,UPS	A.EGE	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-25	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	192,000.00	192,000.00	0.00	110,724.00	110,724.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	3-1 PRINTER	A.EGE	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-25	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	47,700.00	47,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	BIOMETRIC,FINGERPRINT ATTENDANCE,FACE RECOGNITION MACHINE(BRANDED)	A.EGE	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-25	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	63,024.00	63,024.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321003	UPS 230 V,600VA(360WATTS)TRUE-RATED,AVR,IEC FOUR SOCKETS OUTLETS(BRANDED)	A.EGE	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-25	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	17,700.00	17,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	12-May-25	12-May-25	12-May-25	NA	12-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	25,750.00	25,750.00	0.00	25,070.00	25,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405002	AIR CONDITION UNIT	C.VERBOSIDAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	14-Mar-25	14-Mar-25	14-Mar-25	NA	14-Mar-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	480,000.00	0.00	480,000.00	476,000.00	0.00	476,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	DTR,FORM,ENVELOP	A.EGE	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	27-Mar-25	27-Mar-25	27-Mar-25	NA	27-Mar-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	6,940.00	6,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321002	SWIVEL CHAIR W/ ARMSET	A.EGE	No	NP-53.9 - Small Value Procurement	N/A	03-Apr-25	NA	08-Apr-25	08-Apr-25	08-Apr-25	NA	08-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	59,000.00	59,000.00	0.00	53,700.00	53,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	LAPTOP,SCANNER	M.CULI	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	02-Jun-25	02-Jun-25	02-Jun-25	NA	02-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	126,000.00	0.00	126,000.00	104,898.00	0.00	104,898.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321007	FIBER TO HOME BROADBAND	F.ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	21-Feb-25	NA	05-Mar-25	05-Mar-25	05-Mar-25	NA	05-Mar-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	119,952.00	119,952.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	DOCUMENT BAG	N.SINIEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	10-Jun-25	10-Jun-25	10-Jun-25	NA	10-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	TARP FOR VARIUS ACTIVITY	J.GAKO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	10-Jun-25	10-Jun-25	10-Jun-25	NA	10-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,450.00	3,450.00	0.00	3,450.00	3,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD	M.CALIJAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	18-Mar-25	18-Mar-25	18-Mar-25	NA	18-Mar-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	1 GLASS FRAME	A.EGE	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	18-Jun-25	18-Jun-25	18-Jun-25	NA	18-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,400.00	34,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Token	M.CALIJAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	14-Mar-25	14-Mar-25	14-Mar-25	NA	14-Mar-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	TARPAULIN	M.CALIJAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	14-Mar-25	14-Mar-25	14-Mar-25	NA	14-Mar-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	TRIPOD	D.RAMOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	SD CARD	D.RAMOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	14-Apr-25	14-Apr-25	14-Apr-25	NA	14-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,205.00	2,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020322001	METAL LOCKER	D.RAMOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060407001	GLASS	J.GAKO	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-25	NA	03-Apr-25	03-Apr-25	03-Apr-25	NA	03-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	150,000.00	0.00	150,000.00	148,500.00	0.00	148,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	TARPAULIN	R.NAVARRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	27-Mar-25	27-Mar-25	27-Mar-25	NA	27-Mar-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	CERTIFICATES	R.NAVARRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	27-Mar-25	27-Mar-25	27-Mar-25	NA	27-Mar-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	4,650.00	4,650.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD	L. CABALLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	14-Mar-25	14-Mar-25	14-Mar-25	NA	14-Mar-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	25,750.00	25,750.00	0.00	25,070.00	25,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321099	COMMERSIAL ELECTRIC &GAS RICE COOKER	M.CALIJAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	17-Jun-25	17-Jun-25	17-Jun-25	NA	17-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	86,000.00	86,000.00	0.00	78,500.00	78,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	PURCUREMENT OF RACK ORGANIZER-W TIERS	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	26-Jun-25	26-Jun-25	26-Jun-25	NA	26-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	TARPAULIN PRINTING,FLOWERS W/STAND	A.REYES	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	21-Apr-25	21-Apr-25	21-Apr-25	NA	21-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	4,460.00	4,460.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	SPECIAL PAPER(THICK) LONG SIZE	A.REYES	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	22-Apr-25	22-Apr-25	22-Apr-25	NA	22-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	SNACK (AM),LUNCH,SNACKS (PM)	A.REYES	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	06-May-25	06-May-25	06-May-25	NA	06-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD FOR THE GUEST ,LUNCH	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	16-Apr-25	16-Apr-25	16-Apr-25	NA	16-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	RECOGNITION DAY PROGRAM,LUNCH	M.BADON	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	NA	28-Apr-25	28-Apr-25	28-Apr-25	NA	28-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	135,000.00	135,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	COMMENCEMENT EXERCIESE PROGRAM	M.BADON	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	NA	28-Apr-25	28-Apr-25	28-Apr-25	NA	28-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	330,000.00	330,000.00	0.00	319,000.00	319,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	DIPLOMA JACKET	M.BADON	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	NA	28-Apr-25	28-Apr-25	28-Apr-25	NA	28-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	285,000.00	285,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	DIPLOMA	M.BADON	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	NA	28-Apr-25	28-Apr-25	28-Apr-25	NA	28-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	MEDALS:SUMMA CUM LAUDE	M.BADON	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	NA	09-May-25	09-May-25	09-May-25	NA	09-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	164,700.00	164,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029902000	TRANSCRIPT,FRIST PAGE	M.BADON	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	NA	22-Apr-25	22-Apr-25	22-Apr-25	NA	22-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	309,170.00	309,170.00	0.00	287,000.00	287,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	SATIN RIBBON WHITE-1/2 INC	M.BADON	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	22-Apr-25	22-Apr-25	22-Apr-25	NA	22-Apr-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,790.00	4,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	VENUE(RENT)FUNCTION HALL (INDOOR)	A.REYES	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	06-May-25	06-May-25	06-May-25	NA	06-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	13,220.00	13,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	02-May-25	02-May-25	02-May-25	NA	02-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	11,800.00	11,800.00	0.00	11,750.00	11,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	HOTEL ACCOMODATION	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	02-May-25	02-May-25	02-May-25	NA	02-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	PROCUREMENT OF DINING SET FOR THE OFFICE OF THE ASSIST. CAMPUS ADMINISTRATOR FOR ADMIN	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	18-Jun-25	18-Jun-25	18-Jun-25	NA	18-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,890.00	14,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060405003	CUMPUTER SET W/UPS 4CENSE OPETING SYSTEM	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	18-Jun-25	18-Jun-25	18-Jun-25	NA	18-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	750,000.00	0.00	750,000.00	613,500.00	0.00	613,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	DIGITAL MULTIMETER	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	19-May-25	19-May-25	19-May-25	NA	19-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	DIGITAL EARTH GROUND INSULATION	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	16-May-25	NA	19-May-25	19-May-25	19-May-25	NA	19-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	DIGITAL LUX METER LUXMETER	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	19-May-25	19-May-25	19-May-25	NA	19-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	AC/DC CLAMP METER	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	16-May-25	NA	19-May-25	19-May-25	19-May-25	NA	19-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321000	MILLIMETER 1 MA CLAMP METER DC/AC CURRENT	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	19-May-25	19-May-25	19-May-25	NA	19-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,850.00	3,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321000	POWER FACTOR METER 6 IN 1 AC 80V-26V 5A 10A	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	19-May-25	19-May-25	19-May-25	NA	19-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	PROFESSIONAL 2 IN 1 :	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	PROFESSIONAL 2 IN 1 DIGITAL OSCILLOSCOPE SIGNAL GENERATOR	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321000	CCTV SYSTEM,4 CAMERAS,1 DVR	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	23,800.00	23,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321003	VARIABLE DC,POWER SUPPLY 12V DC ADJUSTABLE	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	SIGNALGENERATION OSCILLOSCOPE,PUCIL-CHANNEL	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	AC SIGNAL GENERATOR	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	CURTAINS FOR THE OFFICE OF THE ASSIST. CAMPUS	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	18-Jun-25	18-Jun-25	18-Jun-25	NA	18-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	CURTAINS FOR THE OFFICE OF THE ASSIST. CAMPUS	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	18-Jun-25	18-Jun-25	18-Jun-25	NA	18-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	SUGAR DELUX HYBRID WATER MELON	R.TUBONGBANUA	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	1,875.00	1,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	SUPREMA HYBRID SQUASH	R.TUBONGBANUA	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020310000	GROWER FEEDS FOR TILAPIA	R.TUBONGBANUA	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	24-Jun-25	24-Jun-25	24-Jun-25	NA	24-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SUPPIES,STYRO ,LEIS,TRAP	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	09-May-25	09-May-25	09-May-25	NA	09-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,910.00	1,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	TOKEN,PLAQUE OF APPRECIATION	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	09-May-25	09-May-25	09-May-25	NA	09-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOODS(BREAKFAST,SNACK,LUNCH)	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	09-May-25	09-May-25	09-May-25	NA	09-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	13,240.00	13,240.00	0.00	13,220.00	13,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	HOTEL ACCOMODATION	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	09-May-25	09-May-25	09-May-25	NA	09-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	STAGE BACKDRAP	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	09-May-25	09-May-25	09-May-25	NA	09-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	16,400.00	16,400.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD(COMMENCEMENT EXERCISES) (LUNCH,DINNER,SNACK)	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	03-Jun-25	03-Jun-25	03-Jun-25	NA	03-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	16,990.00	16,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	LUNCH &PM SNACKS	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	03-Jun-25	03-Jun-25	03-Jun-25	NA	03-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	9,200.00	9,200.00	0.00	9,200.00	9,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	HOTEL ACCOMODATION	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	03-Jun-25	03-Jun-25	03-Jun-25	NA	03-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029902000	TRAP.ACTIVITY 515 COMMENCEMENT EXERCISE	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	03-Jun-25	03-Jun-25	03-Jun-25	NA	03-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	STAGE DECORATION	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	03-Jun-25	03-Jun-25	03-Jun-25	NA	03-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	16,400.00	16,400.00	0.00	16,400.00	16,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	TOKEN	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	04-Jun-25	04-Jun-25	04-Jun-25	NA	04-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	PLAQUE OF APPRECIATION	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	04-Jun-25	04-Jun-25	04-Jun-25	NA	04-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SUPPLIES:	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	03-Jun-25	03-Jun-25	03-Jun-25	NA	03-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,700.00	1,700.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SYTRO 2FTX 4FTX1/2 INCH	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	03-Jun-25	03-Jun-25	03-Jun-25	NA	03-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,700.00	4,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	STAGE BACKDRAP	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	03-Jun-25	03-Jun-25	03-Jun-25	NA	03-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD(BREAKFAST,SNACKS,LUNCH,SNACKS	L.CABALLLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	06-May-25	06-May-25	06-May-25	NA	06-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321013	FIBER OBTIC FTTH TOOLS KIT OPTICAL POWER METER	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	28-May-25	28-May-25	28-May-25	NA	28-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	EPSON L3110 INK PRINTER(5020301001) *L3110 BLK,Y,MC	J.GAKO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	21,540.00	21,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201002	REFILL FIRE EXTINGUISHER-ARSON ACTIVITY	J.GAKO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	18-Jun-25	18-Jun-25	18-Jun-25	NA	18-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020311001	VARIOUS TITLE OF PRINTED BOOKS	C.VERBOSIDAD	No	NP-53.9 - Small Value Procurement	N/A	06-Nov-25	NA	18-Jun-25	18-Jun-25	18-Jun-25	NA	18-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	986,199.00	986,199.00	0.00	954,965.20	954,965.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	SNACKS(BURGER W/ CHEESE,COCUMBER,LETTUCE AND MAYO,DRINKS,CANNED JUICE)	M.BELSONRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	19-May-25	19-May-25	19-May-25	NA	19-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	12,150.00	12,150.00	0.00	12,137.85	12,137.85	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	RENTAL OF SOUND SYSTEM W/ LIGHTS,AND SPOTLIHTS FOR 1 DAY AND 1 NINGHT(DAY2 OF THE ACTIVITYS)	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	16-May-25	16-May-25	16-May-25	NA	16-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	TRAPAULIN(3FTX4FT)	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	19-May-25	19-May-25	19-May-25	NA	19-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	FOOD(DINNER AND SNACKS)	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	19-May-25	19-May-25	19-May-25	NA	19-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	13,965.00	13,965.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	SUPPLIES(ACTIVITY 471)	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	19-May-25	19-May-25	19-May-25	NA	19-May-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	19,172.00	19,172.00	0.00	19,172.00	19,172.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	*INK FOR EPSON 3110 PRINTER	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	20,832.00	20,832.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	*LONG REGULAR FOLDER	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,832.00	1,832.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	*LONG YELLOW GREEN FOLDER	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	6,832.00	6,832.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	*SPECIAL PAPERS FOR PROGRAMME PRINTING FOR ALL CAS	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,832.00	5,832.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301001	INK FOR EPSON 3110 PRINTER	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	30-Jun-25	30-Jun-25	30-Jun-25	NA	30-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	17,232.00	17,232.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD(LUCNH,SNACK AM&PM)2 DAYS(ACTIVITY 510 IN HOUSE REVIEW OF RESEARCH AND INNOVATION PROPOSAL)	A.ALBINA	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	11-Jun-25	11-Jun-25	11-Jun-25	NA	11-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	28,600.00	28,600.00	0.00	28,256.00	28,256.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029907001	MICROSOFT OFFICE LICENSE	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	17-Jun-25	17-Jun-25	17-Jun-25	NA	17-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	182,000.00	182,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321012	SPORTS EQUIPMENT(CHESS,TAKRAW,SOFT BALL)	L.CABALLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	JUNE 26,2025	JUNE 26,2025	JUNE 26,2025	NA	JUNE 26,2025	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	12,150.00	12,150.00	0.00	12,150.00	12,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	AIRCON MATERIALS/ACESSORIES&INSTALLATION OF 4 AIRCON UNITS 4HP	L.CABALLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	14-Jun-25	14-Jun-25	14-Jun-25	NA	14-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	59,000.00	59,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	3 LAYER METAL TRAY ORGANIZER	M.BADON	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	JUNE 26,2025	JUNE 26,2025	JUNE 26,2025	NA	JUNE 26,2025	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	FOOD(LUCNCH &SNACKS)	M.CULI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	NA	17-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	25,960.00	25,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020322001	TOKEN	M.CULI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	NA	11-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	FOOD(513 ACADEMIC CONVOCATION FOOD)(RECOLLECTION ACT.)	L.CABALLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25	NA	18-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	478 ACTIVITY(SUPPLIES): TARPAULIN,SMALL CANDLE,BIG VIGIL CANDLE,STELL PINS	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Jun-25	26-Jun-25	26-Jun-25	NA	26-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	5,900.00	5,900.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	478 ACTIVITY(STAGE DECORRATION):PACKAGE*2BIG FLOWER STAND*2MED.FLOWER STAND*1BIG FLOWER CANDLESTAND*LEIS	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	NA	24-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	PLAQUE	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	NA	24-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	TOKEN(CUSTOMIZED WATER CONTAINER AND MAGIC MUG W/PAPER GIFT BAG	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	NA	24-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	478 ACTIVITY(FOOD)BOTTLED WATER,BOTTLED SOFTDRINKS,BLACK SAMBO,RICE,FISH FILLET,PORK STEAK,CHOPSUEY,NATIVE CHICKEN TINOLA	A.YURFO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Jun-25	26-Jun-25	26-Jun-25	NA	26-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,582.00	12,582.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5060404099	REPAIR/REHABILITATION OF CBA BUILDING AT NORSU BSC CAMPUS	University President's Office/ Engr. Patrimonio	No	Competitive Bidding	N/A	10-Jun-25	28-May-25	10-Jun-25	10-Jun-25	10-Jun-25	20-Jun-25	20-Jun-25	NA	NA	NA	NA	NA	Government of the Philippines (current year's budget)	2,000,000.00	0.00	2,000,000.00	1,996,413.36	0.00	1,996,413.36	COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	28-May-2025	10-Jun-2025	10-Jun-2025	10-Jun-2025	20-Jun-2025	N/A	Completed
																	Total Allotted Budget of Procurement Activities	149,126,586.66	93,673,511.17	55,453,075.49											
																	Total Contract Price of Procurement Activities Conducted				126,778,724.09	75,909,681.24	50,869,042.85								
																	Total Savings (Total Allotted Budget - Total Contract Price)	22,347,862.57													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
Mabinay Campus																																
5060405014	Hybrid Car Model Training System	CAMPUS ADMIN/ ENGR. NOGRA	No	Competitive Bidding	26-Feb-25	01-Mar-25	10-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	31-Mar-25	31-Mar-25	26-May-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500,000.00		3,500,000.00	3,495,000.00		3,495,000.00								Awarded with issued Notice of Award
5020322001	Individual study Carrel	LIBRARY/ MA'AM AYUNTING	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	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Gun Replica for .45 pistol, 0.38 Revolver, Rifle & Shotgun	CCJE/ MA'AM PERATER	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	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099	Costume for Squad/Cheerleading Contest	CULTURAL/ MR. KADUSALE	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	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Automotive Sensor and Actuator Educational Tranier	AUTOMOTIVE DEPT./ MR. ROMANO	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	N/A	N/A	Government of the Philippines (current year's budget)	98,000.00	98,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Sport Fest FY 25 Food Accommodation on Oct. 16-18, 2025	SG/ MR. KADUSALE	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	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5060404001	Construction of State of the Art Multi-Purpose Building Phase III	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-25	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)	1,400,000.00		1,400,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404099	Farm House Installation at the Usufruct Lot, Smart Container Vans	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	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)	700,000.00		700,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Automatic Chicken Feeders and Drinkers System	CAFF/ MA'AM PATAY	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	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321099	Submersible Water Pump with float switch	CAMPUS ADMIN/ ENGR. NOGRA	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	N/A	N/A	Government of the Philippines (current year's budget)	48,130.00	48,130.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Campus Journal Publication	RESEARCH/ MA'AM CORCIEGA	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	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020309000	FUEL DIESEL	CAMPUS ADMIN/ ENGR. NOGRA	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	N/A	N/A	Government of the Philippines (current year's budget)	44,975.00	44,975.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029999099	Tarp & Token for 18-day GAD Campaign to EVAW	GAD/ MA'AM ERIDA	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	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food Accommodation for 18-day GAD Campaign to EVAW	GAD/ MA'AM ERIDA	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	N/A	N/A	Government of the Philippines (current year's budget)	7,200.00	7,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Computer Set	CAMPUS DIRECTOR/ ENGR. NOGRA	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	N/A	N/A	Government of the Philippines (current year's budget)	295,000.00		295,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Siaton Campus																																
5020301002	Extension Wire	CAMPUS ACCOUNTANT / MA'AM CULI	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	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Gad Token materials	GAD/ MA'AM DELA ROSA	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	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002 5020399000	Office Use	CBA/ DR. MACAPANGAL	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	N/A	N/A	Government of the Philippines (current year's budget)	2,145.00	2,145.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	SOFA	CBA/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001 5020399000	Ink and Equipment for Ink Repairs	COM LAB/ DR. RAGA	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	N/A	N/A	Government of the Philippines (current year's budget)	27,195.00	27,195.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029905004	Rental of Chairs	REGISTRAR/ MA'AM DE LA PEÑA	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	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5021305003	Repair and Maintenance for ICT Equipment	CTE/ DR. CATALAN	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	N/A	N/A	Government of the Philippines (current year's budget)	11,200.00	11,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003 5020321002	Printer & Stand Fan	CCJE/ MR. LAQUINON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	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		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014 5020321013 5020321008	CCJE Laboratory Supplies & Materials	CCJE/ MR. LAQUINON	No	NP-53.9 - Small Value Procurement	N/A	24-Jun-25	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)	975,500.00	895,000.00	80,500.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001 5020301002	INK and Ballpen	CBA/ DR. MACAPANGAL	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	N/A	N/A	Government of the Philippines (current year's budget)	2,264.00	2,264.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Office USE	CBA/ DR. MACAPANGAL	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	N/A	N/A	Government of the Philippines (current year's budget)	4,350.00	4,350.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Aluminum Foil & Cling Wrap	CBA/ DR. MACAPANGAL	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	N/A	N/A	Government of the Philippines (current year's budget)	1,350.00	1,350.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Broom, Wood Polish & Dishwashing Soap	CBA/ DR. MACAPANGAL	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	N/A	N/A	Government of the Philippines (current year's budget)	15,775.00	15,775.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	LPG Gas refill	CBA/ DR. MACAPANGAL	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	N/A	N/A	Government of the Philippines (current year's budget)	2,900.00	2,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Guihulngan Campus																																
5020503000	FOR NORSU-GUIHULNGAN CITY CAMPUS INTERNET CONNECTIVITY (EXTENSION)	ICTO/ ENGR. PETMAR M. SAING	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	N/A	N/A	Government of the Philippines (current year's budget)	874,997.01	874,997.01		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5020399000	FOR NORSU-RECOGNITION DAY AND COMMENCEMENT (SILVER EDGE SATIN RIBBON)	ICTO/ ENGR. PETMAR M. SAING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-25	N/A	04-Apr-25	04-Apr-25	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321008	USE FOR THE SAFETY WARNING SIGN OF THE CAMPUS	SAFETY/ MR. GILBERT INFANTE	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	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5060404002	THE DEMOLITION OF THE OLD BUILDING IS ESSENTIAL FOR ENSURING THE SAFETY OF STUDNETS, FACULTY AND STAFF.	ADMIN/ DR. RICHARD B. OSUMO	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	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)	400,000.00		400,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021399099	CAMPUS ELECTRICAL IMPROVEMENT (PHASE II) IN NORSU GUIHULNGAN CITY CAMPUS.	GSO/ MR. ROMEO N. TOQUERO	No	Competitive Bidding	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)	5,000,000.00	5,000,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020309000	FUEL AND MAINTENANCE FOR NORSU-G VEHICLES.	GSO/ MR. ROMEO N. TOQUERO	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	N/A	N/A	Government of the Philippines (current year's budget)	223,200.00	223,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5060404002	CONSTRUCTION OF THE STUDENT CENTER OF NORSU-GUIHULNGAN CAMPUS.	SAS/DR. JOEL T. UBAT	No	Competitive Bidding	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)	3,847,912.00		3,847,912.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5060404001	Infrastructure: Clinic building Phase 1	MEDICAL CLINIC/ MRS. INEE R. CANETE	No	Competitive Bidding	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)	5,000,000.00		5,000,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	FOR TECHNICAL BUDGET HEARING 2025 IN GUIHULNGAN CAMPUS	ACCOUNTING / MS. REGGIE MAE M. GOMEZ	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	N/A	N/A	Government of the Philippines (current year's budget)	25,500.00	25,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5020322001	Comfort Room Vending Machines	IGP/ DR. EDEN GRACE V. TABANAO	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	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5020321003	FOR FACULTY, STAFF, AND STUDENT USE. (RFID CARD READER)	OUSM/ROME O N. TOQUERO	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	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	FOR NORSU RECOGNITION DAY (TARP & FRAMES)	REGISTRAR/ ENGR. PETMAR M. SAING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jun-25	19-Jun-25	19-Jun-25	N/A	N/A	N/A	28-Mar-25	N/A	21-Apr-25	21-Apr-25	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,420.00	3,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	FOR CAS OFFICE INTERNET CONNECTION. (ROUTER)	CAS/RHEA MAE A. DANONG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-25	05-Jun-25	05-Jun-25	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		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5020399000	FOR MAINTENANCE AND REPAIR OF THE NORSU-G CITY CAMPUS.	GSO/ MR. ROMEO N. TOQUERO	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	N/A	N/A	Government of the Philippines (current year's budget)	87,601.00	87,601.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5020321008	FOR SAFETY WARNING SIGN OF THE CAMPUS.	SAFETY/ MR. GILBERT INFANTE	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	N/A	N/A	Government of the Philippines (current year's budget)	2,250.00	2,250.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001 5020321003	OFFICE TABLE/ COMPUTER TABLE FOR VARIOUS OFFICES.	SPMO/ MR. CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-25	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)	76,000.00	76,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	VARIOUS EXTERNAL EXTERNAL HARD DRIVE	SPMO/ DR. CHARMY C. SIBLAG	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	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001 5020321003	FOR ACCOUNTING (FLASHDRIVE AND CAMERA)	ACCOUNTING / MR. JOVANI S. DOLDOLEA	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	N/A	N/A	Government of the Philippines (current year's budget)	9,500.00	9,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	FOR BTLED LABORATORY USE.	CTED/MS. MARIANNE T. ABRAHAM	No	NP-53.9 - Small Value Procurement	N/A	03-May-25	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)	106,275.92	106,275.92		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	FOR CIT COMPUTER SET (SUPPLEMENTAL)	CIT/ MS. LEZEL G. DAGUDOG	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	N/A	N/A	N/A	N/A	19-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00		500,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	DESKTOP COMPUTERS FOR VARIOUS OFFICES	SPMO/DR. CHARMY SIBLAG	No	Competitive Bidding	N/A	16-May-25	23-May-25	N/A	N/A	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,220,000.00		1,220,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	FOR BASIC ORIENTATION ON SAFE MIGRATION: LBOR EDUCATION, ILLEGAL RECRUITMENT, AND ANTI-TRAFFICKING FOR GRADUATING STUDENTS. (TARP, CERT.TOKEN)	GAD/MR. LEONARDO B. BACLA-AN	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	04.24.2025	N/A	29-Apr-25	29-Apr-25	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321003	PRINTERS FOR VARIOUS OFFICES AND COLLEGES.	SPMO/ MR. CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	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)	160,000.00	160,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305099	FOR MOTORPOOL VEHICLE GARAGE, EQUIPMENT, AND WATER PUMP FOR BGMO PURPOSE ONLY.	GSO/ MR. ROMEO N. TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	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)	354,000.00	354,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	OVERLALL MAINTENANCE & REPAIR FOR NORSU-G CAMPUS.	GSO/ MR. ROMEO N. TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	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)	357,081.00	357,081.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	FOR ICTO USE. (IP PHONE)	OUMIS/ ENGR. PETMAR M. SAING	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	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	FOR STEEL CABINET, STEEL RACK SHELF, WOODEN DRAWER FOR ACAD, SG, CTED (1st quarter)	SPMO/ MR. CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	27-May-25	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)	64,000.00	64,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	FOR ROUTERS FOR CAS, ICTO (1ST QUARTER)	SPMO/ MR. CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	19-May-25	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)	71,000.00	71,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	FOR CAS COMPUTER LABORATORY (COMLAB TABLE)	CAS/RHEA MAE A. DANONG	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	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)	180,000.00	180,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	FOR CAS DESKTOP COMPUTER SET	CAS/RHEA MAE A. DANONG	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	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)	630,000.00	630,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	PRINTER INKS FOR VARIOUS OFFICE AND COLLEGES (1ST QUARTER)	SPMO/ MR. CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	27-May-25	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)	215,100.00	215,100.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	OFFICE SUPPLIES FOR VARIOUS OFFICES AND COLLEGES (1ST QUARTER)	SPMO/ MR. CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	27-May-25	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)	407,885.00	407,885.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Various RLE Laboratory Supplies	AHSD/MR. LEONARDO JR. BACLA-AN	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	N/A	N/A	Government of the Philippines (current year's budget)	19,000.00	19,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020309000	DIESEL ENGINE OIL FOR GENERATOR	OUSM/ MR. ROMEO N. TOQUERO	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	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	CIT SUPPLEMENTAL (SWING DOOR STEEL CABINET AND FILING STEEL CABINET)	CIT/ MS. LEZEL G. DAGUDOG	No	NP-53.9 - Small Value Procurement	N/A	27-May-25	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)	79,800.00		79,800.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	OTHER SUPPLIES AND MATERIALS FOR VARIOUS OFFICES AND COLLEGES	SPMO/ DR.CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	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)	82,000.00	82,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	RETRACTABLE TENT - FOR MEDICS (2ND QUARTER)	CLINIC/MRS.INEE R. CANETE	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	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321010	DENTAL ULTRASONIC SCALING MACHINE	CLINIC/MRS.INEE R. CANETE	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	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	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 (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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020301001	ICT OFFICE SUPPLIES OF VARIOUS COLLEGES AND OFFICES.(2ND QUARTER)	SPMO/ DR.CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-25	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)	249,250.00	249,250.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060501002 5020310000	FOR INSTRUCTION / PRODUCTION -LIVE STOCK & FEEDS AND SUPPLEMENTS (1ST QUARTER)	CAFF/ MR. ALAN E. FABURADA	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	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)	559,100.00	99,100.00	460,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020309000	LPG TANKS FOR CBA	CBA/ MRS. JUNAH NISSI T. CANOY	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-25	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)	62,000.00	62,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	FINE DINING TOOLS AND EQUIPMENT	CBA/ MRS. JUNAH NISSI T. CANOY	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-25	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)	194,050.00		194,050.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003 5020321013	ICT AND TECHNICAL SCIENTIFIC EQUIPMENT	CBA/ MRS. JUNAH NISSI T. CANOY	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-25	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)	73,300.00	73,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	OTHER SUPPLIES AND MATERIALS FOR BSHM LABORATORY	CBA/ MRS. JUNAH NISSI T. CANOY	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-25	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)	88,834.35	88,834.35		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	OFFICE SUPPLIES FOR VARIOUS OFFICES AND COLLEGES (2ND QUARTER)	SPMO/ DR.CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-25	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)	148,827.00	148,827.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321002	PHOTOCOPIER HEAVY DUTY	IGP/ MRS. RHEA MAE DANONG	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-25	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)	144,000.00	144,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	FURNITURES AND FIXTURES FOR VARIOUS OFFICES AND COLLEGES (2ND QUARTER)	SPMO/ DR. CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-25	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)	108,800.00	108,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020310000	CAFF EXTENSION PROGRAM 2025 (AGRICULTURAL AND MARINE SUPPLIES) (1st quarter)	CAFF/ MR. ALAN E. FABURADA	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	N/A	N/A	Government of the Philippines (current year's budget)	37,000.00	37,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	CHAIRS AND CABINETS FOR VARIOUS OFFICES AND COLLEGES	SPMO/ DR. CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-25	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)	99,100.00	99,100.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304099	CONSTRUCTION OF THE OUTDOOR SHELTERED SEATING FOR STUDENTS (3rd quarter)	SG/ MR. DOMINIC M. LARIOSA	No	NP-53.9 - Small Value Procurement	N/A	12-Jun-25	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)	300,000.00	300,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	DESKTOP COMPUTER	BAC/ MRS. BB. GIRL GRACE ANN G. PEREZ	No	NP-53.9 - Small Value Procurement	N/A	04-Jun-24	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)	70,000.00		70,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	EXTERNAL HARD DRIVE FOR VARIOUS OFFICES AND COLLEGES (2ND QUARTER)	SPMO/ DR. CHARMY C. SIBLAG	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-25	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)	75,000.00	75,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321002 5020321003	PRINTER FOR VARIOUS OFFICES AND COLLEGES (2ND quarter)	SPMO/ DR. CHARMY C. SIBLAG	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	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321010	DENTAL ULTRASONIC SCALING MACHINE (3RD QUARTER)	CLINIC/ MRS. INEE R. CANETE	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	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321013	ANATOMY TRAINING MANNEQUIN	AHSD/ MR. LEONARDO B. BACLA-AN	No	NP-53.9 - Small Value Procurement	N/A	12-Jun-25	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)	60,000.00	60,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321099	BINDING MACHINE (THERMAL)	RESEARCH/ MS. NOVA MARIE E. ANTIQUANDO	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	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404099	REPAIR OF DAMAGED RIPRAP	BGMO/ MR. ROMEO N. TOQUERO	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	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5020321003	FOR MAINTENANCE AND REPAIR OF NORSU-G (ICT EQUIPMENT)	BGMO/ MR. ROMEO N. TOQUERO	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	N/A	N/A	Government of the Philippines (current year's budget)	33,380.00	33,380.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5060101006	MAINTENANCE AND REPAIR (POWER SUPPLY SYSTEM)	BGMO/ MR. ROMEO N. TOQUERO	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	N/A	N/A	Government of the Philippines (current year's budget)	168,220.00	168,220.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5020399000	MAINTENANCE AND REPAIR (OTHER SUPPLIES AND MATERIALS)	BGMO/ MR. ROMEO N. TOQUERO	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	N/A	N/A	Government of the Philippines (current year's budget)	414,505.00	414,505.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5020321099	BRUSH CUTTER	BGMO/ MR. ROMEO N. TOQUERO	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	N/A	N/A	Government of the Philippines (current year's budget)	38,000.00	38,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5060405003	SPEAKER AND MICROPHONE	BGMO/ MR. ROMEO N. TOQUERO	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	N/A	N/A	Government of the Philippines (current year's budget)	353,250.00	353,250.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5060409099	MOTORIZED LAWNMOWER	BGMO/ MR. ROMEO N. TOQUERO	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	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5029907004	VARIOUS NEWSPAPER	LIBRARY/ MRS. ELENITA B. ACADEMIA	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	N/A	N/A	Government of the Philippines (current year's budget)	79,750.00	79,750.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	OFFICE SUPPLIES (GF)	ACCOUNTING /MR. GIOVANNIE S. DOLDOLEA	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	N/A	N/A	Government of the Philippines (current year's budget)	28,050.00	28,050.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029907004	VARIOUS EBOOKS FOR COMPLIANCE REQUIRED BY AACCUP AND CHED	LIBRARY/ MRS. ELENITA B. ACADEMIA	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	N/A	Government of the Philippines (current year's budget)	502,620.00	502,620.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	EARTHQUAKE DISASTER MANAGEMENT SYSTEM PREPAREDNESS SEMINAR (TOKEN)	OUSM/ MR. GILBERT INFANTE	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	N/A	N/A	Government of the Philippines (current year's budget)	2,400.00	2,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	EARTHQUAKE DISASTER MANAGEMENT SYSTEM PREPAREDNESS SEMINAR(TARP)	OUSM/ MR. GILBERT INFANTE	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	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	EARTHQUAKE DISASTER MANAGEMENT SYSTEM PREPAREDNESS SEMINAR (FOOD)	OUSM/ MR. GILBERT INFANTE	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	N/A	N/A	Government of the Philippines (current year's budget)	10,500.00	10,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000	DENTAL HEALTH ACTIVITY (SUPPLIES)	CLINIC/ MRS. INEE R. CANETE	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	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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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	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	DENTAL HEALTH ACTIVITY (FOOD)	CLINIC/ MRS. INEE R. CANETE	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	N/A	N/A	Government of the Philippines (current year's budget)	12,600.00	12,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	DENTAL HEALTH ACTIVITY (TARP)	CLINIC/ MRS. INEE R. CANETE	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	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	OTHER SUPPLIES FOR VARIOUS OFFICES AND COLLEGES.	SPMO/DR. CHARMY SIBLAG	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	N/A	N/A	Government of the Philippines (current year's budget)	8,098.00	8,098.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	HINO DROPSIDE TIRES, NISSAN NAVARRA TUBELESS	GSU/ ENGR. RAMERE VILLACAMPA	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	N/A	Government of the Philippines (current year's budget)	149,000.00	149,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	FOR NORSU-G MOTORCYCLE MAINTENANCE AND REPAIR.	GSU/ ENGR. RAMERE VILLACAMPA	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	N/A	N/A	Government of the Philippines (current year's budget)	20,350.00	20,350.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321002	WATER DISPENSER FOR VARIOUS OFFICES AND COLLEGES.	SPMO/DR. CHARMY SIBLAG	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	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	FOR REPAIR AND MAINTENANCE OF FOUR SERVICE VEHICLE OF NORSU-G CAMPUS.	GSU/ ENGR. RAMERE VILLACAMPA	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	N/A	N/A	Government of the Philippines (current year's budget)	99,550.00	0.00	99,550.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5020309000	GASOLINE USE FOR GENERATOR, 2T USE FOR CHAINSAW.	SAFTETY/ MR. GILBERT INFANTE	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	N/A	N/A	Government of the Philippines (current year's budget)	13,500.00	13,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Bais Campus																															
5020322001	Furniture & Fixture(cabinets, Table & Chairs	Cadiz, J	No	NP-53.9 - Small Value Procurement	N/A	20-02-25	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	62,200.00	62,200.00		60,100.00	60,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322002	Books	Cueva,A	No	NP-53.9 - Small Value Procurement	N/A	02-Nov-25	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	949,126.25	949,126.25		859,656.00	859,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Construction & Electrical materials_Building maint.	Cadiz, J	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-25	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	31-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	143,192.00	143,192.00		80,007.00	80,007.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305099	Water Pump	Cadiz, J	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013/5020399000	Lab supplies & euipment (7 cu.ft. Inverter Showcase Chiller,Soldering Paste,Circuit Breaker)	Uy	No	NP-53.9 - Small Value Procurement	N/A	14-02-25	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	34,825.00	34,825.00		32,825.00	32,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Power factor meter & Frequency meter	Uy	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	AC Power Cord,ATX Power Supply,AVR,Processor	Uy	No	NP-53.9 - Small Value Procurement	N/A	14-02-25	N/A	21-Feb-25	21-Feb-25	21-Feb-25	N/A	21-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00		28,925.00	28,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5060405014	Pneumatics	Uy	No	NP-53.9 - Small Value Procurement	N/A	14-02-25	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	381,694.00		381,694.00	381,244.00		381,244.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	Digital Microscope	Uy	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	21-Feb-25	21-Feb-25	21-Feb-25	N/A	21-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,899.00	9,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	f Industrial 4 Burner Gas Stove	Uy	No	NP-53.9 - Small Value Procurement	N/A	14-02-25	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00		50,000.00	49,800.00		49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
50604050140	Beain marie & Bell boys Cart	Jalisan	No	NP-53.9 - Small Value Procurement	N/A	26-02-25	N/A	07-Mar-25	07-Mar-25	07-Mar-25	N/A	07-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00		100,000.00	96,000.00		96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001/5020321002	HM Laboratory equipment	Jalisan	No	NP-53.9 - Small Value Procurement	N/A	17-02-25	N/A	21-Feb-25	21-Feb-25	21-Feb-25	N/A	21-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	72,500.00	72,500.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321002/5020321013	HM Laboratory equipment	Jalisan	No	NP-53.9 - Small Value Procurement	N/A	17-02-25	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	116,700.00		116,700.00	105,000.00		105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	HM Laboratory equipment	Jalisan	No	NP-53.9 - Small Value Procurement	N/A	14-02-25	N/A	21-Feb-25	21-Feb-25	21-Feb-25	N/A	21-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,300.00	52,300.00		52,104.00	52,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	HM Laboratory equipment	Jalisan	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	21-Feb-25	21-Feb-25	21-Feb-25	N/A	21-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,100.00	20,100.00		17,190.00	17,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321099	Office equipment-dry seal	Liman	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	07-Mar-25	07-Mar-25	07-Mar-25	N/A	07-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Switching power supply	Uy	No	NP-53.9 - Small Value Procurement	N/A	20-02-25	N/A	26-Feb-25	26-Feb-25	26-Feb-25	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00		483,645.00	483,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Electric Steel Frame Dinking Fountain for Campus 1 & 2	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	03-Mar-25	N/A	19-Mar-25	19-Mar-25	19-Mar-25	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Furniture & Fixture (Counter Desk,Magezine Rack, Book shelves,	Cueva,A	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-25	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	31-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	481,995.00	481,995.00		476,000.00	476,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	ICT -Supplies	Cueva,A	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	31-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,600.00	39,600.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Electrical Materials	Uy	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	14-Mar-25	14-Mar-25	14-Mar-25	N/A	14-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,780.00	22,780.00		19,340.00	19,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	PRINTER	Libaton	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	31-Mar-25	31-Mar-25	31-Mar-25	N/A	31-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	ICT -Supplies	Casido,J	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	14-Apr-25	14-Apr-25	14-Apr-25	N/A	14-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,000.00	68,000.00		57,920.00	57,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020322001	Furniture&Fixture(Table,Chairs & Cabinet)	Mariño,R	No	NP-53.9 - Small Value Procurement	N/A	02-May-25	N/A	28-May-25	28-May-25	28-May-25	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	58,000.00	58,000.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	Printer	Mariño,R	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	28-May-25	28-May-25	28-May-25	N/A	23-May-25	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	Ongoing Procurement Process
5020399000	Caution Tape	Carale	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,899.00	2,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Book end Holder & Extension wire	Cueva,A	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Developer Toner Powder	Cueva,A	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,850.00	19,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Security Stand	Cueva,A	No	NP-53.9 - Small Value Procurement	N/A	30-Apr-25	N/A	14-Apr-25	14-Apr-25	14-Apr-25	N/A	14-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	175,000.00	175,000.00		174,500.00	174,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405015	65 inches TV	Cueva,A	No	NP-53.9 - Small Value Procurement	N/A	02-May-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,900.00	69,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Bulletin Cork Board	Cueva,A	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Obit Fan	Cueva,A	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,950.00	19,950.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Books For HM	Jalisan	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	429,978.00	429,978.00		312,117.40	312,117.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
502032209	AVR_3000VA	Quitevis	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	ICT Supplies _INK	Quitevis	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	167,000.00	167,000.00		152,918.00	152,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	TOR Forms	Liman	No	NP-53.9 - Small Value Procurement	N/A	19-May-25	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	104,000.00	104,000.00		91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
502032100	UPS (Heavy duty)	Liman	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	HP INK TONER CART, HP laserjet 107a genuine	Liman	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Office equipment	Mariño,R	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,990.00	16,990.00		16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020307000	Variuos Medicines	Mariño,R	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,890.00	35,890.00		31,765.00	31,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020307000	Variuos Medicines	Mariño,R	No	NP-53.9 - Small Value Procurement	N/A	22-May-25	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	82,195.00	82,195.00		79,618.00	79,618.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	ICT Equipment	Casido,J	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	110,000.00	110,000.00		92,649.00	92,649.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	ICT Supplies	Casido,J	No	NP-53.9 - Small Value Procurement	N/A	01-May-25	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	ICT Office Supplies	Marimat,E	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,300.00	23,300.00		19,205.00	19,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Office & ICT Supplies	Marimat,E	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	393,785.00	393,785.00		293,626.00	293,626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Hot &cold cold water Dispenser	Marimat,E	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-25	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	104,000.00	104,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	ID Machine	Dasig, R	No	NP-53.9 - Small Value Procurement	N/A	05-May-25	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00		200,000.00	178,000.00		178,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Plain Cards & Ribbon	Dasig, R	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00		300,000.00	294,980.00		294,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	NORSU Lanyard & Soft Card holder	Dasig, R	No	NP-53.9 - Small Value Procurement	N/A	24-Apr-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	136,300.00	136,300.00		110,670.00	110,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Electrical Materials(PDX wire,Flat cord, Trash bin& Garden hose0)	Cadiz, J	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	23-May-25	23-May-25	23-May-25	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,900.00	26,900.00		19,841.00	19,841.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304001	cleanin g of Septic Tank of CBA building	Cadiz, J	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's 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	Ongoing Procurement Process
5060405014	Finger print Combo Kit & Stereoscopic Microscope	Carale	No	NP-53.9 - Small Value Procurement	N/A	05-May-25	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	220,000.00		220,000.00	183,665.00		183,665.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	3 in 1 printer with 4 set ink	Carale	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	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	Ongoing Procurement Process
5060405003	LCD Projector	De Asis	No	NP-53.9 - Small Value Procurement	N/A	08-May-25	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00		50,000.00	45,900.00		45,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Photocopier Machine	De Asis	No	NP-53.9 - Small Value Procurement	N/A	08-May-25	N/A	28-May-25	28-May-25	28-May-25	N/A	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00		65,000.00	59,500.00		59,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321003	Printer	Paglinawan	No	NP-53.9 - Small Value Procurement	N/A	30-Apr-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Computer set	Paglinawan	No	NP-53.9 - Small Value Procurement	N/A	30-Apr-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	98,000.00		98,000.00	97,000.00		97,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Office supplies(PVC & Long arm Stapler)	Libaton	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	05-Jun-25	05-Jun-25	05-Jun-25	N/A	05-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,652.00	14,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321099	Elec. Portable Keyboard	Bahandi, V.	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	13-Jun-25	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	Ongoing Procurement Process
5020301002/5020399000	Office supplies(other quepment_ extension wire, trays& key box)	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304002	Repair/ Reovation Of Mini Hotel Campus 1	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	May-23-01	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	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		999,500.00	999,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304002	Repair of Comfort rooms S&T building Campus 2	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-25	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00		499,000.00	499,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	HM Lab. Equipmrent(espreso machine, Doser grinder& Flambe trolly)	Jalisan	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	07-Apr-25	07-Apr-25	07-Apr-25	N/A	07-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	480,000.00		480,000.00	273,000.00		273,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	Laptop Troubleshooting Tranier	Uy	No	NP-53.9 - Small Value Procurement	N/A	27-Mar-25	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	950,000.00		950,000.00	950,000.00		950,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
502032100	300 mbps multi-mode wifi router wireless N speed router	Uy	No	NP-53.9 - Small Value Procurement	N/A	27-Mar-25	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304099	Repair & Repainting of Fences campus 2(labor & Materials)	Valencia,SMF	No	NP-53.9 - Small Value Procurement	N/A	05-May-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	147,255.00	147,255.00		115,452.00	115,452.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	HM Lab. Equipmrent(calculator, cash box, cash registre wall clock, computer set, fake bills detector, deposit box, push cart, double spout porta filter, ironing boards, french press)	Jalisan	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	173,550.00	173,550.00		143,219.00	143,219.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321002	Property Management, point of sale & Event Management System (HM)	Jalisan	No	NP-53.9 - Small Value Procurement	N/A	13-Mar-25	N/A	07-Apr-25	07-Apr-25	07-Apr-25	N/A	07-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	330,000.00		330,000.00	330,000.00		330,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5021304001	Termite of Campus Building	Cadiz, J	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	850,000.00	850,000.00		835,010.00	835,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Office supplies(accession Book)	Cueva,A	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	18-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020301002	Office supplies	Cueva,A	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	18-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,940.00	4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322002	VARIOUS Books	Cueva,A	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	449,950.00	449,950.00		448,068.00	448,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	ICT Office Supplies Ink	Uy	No	NP-53.9 - Small Value Procurement	N/A	09-Jun-25	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	18-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,941.00	35,941.00		27,885.00	27,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321001	Grass Cutter 4 stroke	Vergara	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	18-Jun-25	18-Jun-25	18-Jun-25	N/A	18-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	TOKEN_Orientation of UACS, BURS,DV&OURS (June 16, 2025)	Libaton	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	11-Jun-25	11-Jun-25	11-Jun-25	N/A	11-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,080.00	3,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	ICT_ Supplies INK	Hermosila	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	24-Apr-25	24-Apr-25	24-Apr-25	N/A	24-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	47,600.00	47,600.00		44,200.00	44,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405011	Dental Chair	Mariño,R	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-25	N/A	13-Jun-25	13-Jun-25	13-Jun-25	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	250,000.00		250,000.00	249,300.00		249,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Main Campus																															
5060405014	Hybrid Car Model Training System	Mabinay Campus/Dr. Arcie S. Nogra-Campus Administrator	No	Competitive Bidding	26-Feb-25	01-Mar-25	10-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	31-Mar-25	22-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500,000.00		3,500,000.00	3,495,000.00		3,495,000.00	COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	Mar-5-25	Mar-5-25	Mar-5-25	Mar-5-25	Mar-5-25	N/A	Ongoing Procurement Process
5060405014	PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF INDUSTRIAL TECHNOLOGY (9 lots)	NORSU Main Campus /College of Industrial Technology	No	Competitive Bidding	26-Feb-25	01-Mar-25	10-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	31-Mar-25	05-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	101,697,461.00		101,697,461.00	0.00			COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	Mar-3-25	Mar-3-25	Mar-3-25	Mar-3-25	Mar-3-25	N/A	Ongoing Procurement Process
5060405014	Procurement of Various LAboratory Equipment, Basic Tools, Training Modules, and Softwares for the College of Engineering and Architecture (11 lots)	NORSU Main Campus /College of Engineering and Archnitecture	No	Competitive Bidding	02-Jun-25	11-Jun-25	18-Jun-25	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)	70,456,600.00		70,456,600.00	0.00			COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	Jul-13-2025	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404006	COMPLETION OF DORMITORY AT PAMPLONA CAMPUS	NORSU Main Campus/ Engr. Favor	No	Competitive Bidding	Arp-22-25	07-May-25	14-May-25	27-May-25	27-May-25	27-May-25	28-May-25	28-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	0.00			COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	May-7-25	May-7-25	May-7-25	May-7-25	May-7-25	N/A	Ongoing Procurement Process
5060404099	Repair/Rehabilitation of 3 Storey 6 Classroom Building at NORSU Siaton Campus	NORSU Main Campus/ Engr. Patrimonio	No	Competitive Bidding	03-Apr-25	11-Apr-25	23-Apr-25	06-May-25	06-May-25	06-May-25	14-May-25	14-May-25	06-Jun-25	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,500,000.00		3,500,000.00	2,725,991.94		2,725,991.94	COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	Apr-14-25	Apr-14-25	Apr-14-25	Apr-14-25	Apr-14-25	N/A	Awarded with issued Notice of Award
5029999099	Various Laboratory Equipment for Mechanical Engineering	Engr. Winston B. Gomez Faculty, BS Mechanical Engineering	No	Competitive Bidding	02-Jun-25	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)	5,000,000.00	5,000,000.00		0.00			COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322002	Various Titles of Printed Books	Dr. Colette O. Abequibel College Librarian III	No	Competitive Bidding	05-Jun-25	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)	3,811,929.75	3,811,929.75		0.00			COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321003 5020321003 5060405003 5060405003 5020321003	Procurement of Various ICT Equipment (Desktop Computers) for NORSU Bais Campus	Jetty A. Casido, MSIT Campus CICTSO Coordinator	No	Competitive Bidding	05-Jun-25	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)	4,374,500.00	4,374,500.00		0.00			COA/NOCCI/DOLE/DTI/NORSUFFA/CEBU CFI	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Hotel Accommodation for 2 nights	UNIVERSITY PRESIDENT/ DR. YASI	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	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5020201002	Food Accomodation on Jan. 14, 2025	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jan-25	13-Jan-25	13-Jan-25	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	ON-HOLD
5021102000	All-in-one Printer	COA/ MA'AM SAYCON	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	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food Accomodation on Feb.7, 2025	PLANNING/DR. TAYCO	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	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Tarpaulin Printing 4x11 ft	GAD/ DR. FELIX	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	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029907099	Zoom Subscription	INTERNATIONAL LINKAGES/ DR. REFUGIO	No	NP-53.9 - Small Value Procurement	N/A	19-Feb-25	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)	90,000.00	90,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321012	Badminton Net (standard)	CED/ PROF. IBERO	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	N/A	N/A	Government of the Philippines (current year's budget)	1,990.00	1,990.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000 5029905001	Hotel Accomodation on March 27,28, 2025	QUAMC/ DR ESTROPE	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	N/A	N/A	Government of the Philippines (current year's budget)	86,000.00	86,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5029903000	Food Accomodation on March 27-28, 2025	QUAMC/ DR ESTROPE	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	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5020321013	Refrigerant 134A, 22, 32 and 600a	CIT/ MR. EBIDA	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	N/A	N/A	Government of the Philippines (current year's budget)	6,668.00	6,668.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Various Printed Books	LIBRARY/ DR. ABEQUIBEL	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	N/A	N/A	Government of the Philippines (current year's budget)	600,000.00	600,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Activity Supplies for Sustainable Utilization for Balanced Intercopping	CAFF/ MR. FABURADA	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	N/A	N/A	Government of the Philippines (current year's budget)	51,100.00	51,100.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	ICT Supplies for Installation and Maintenance	ICTO/ DR. TEVES	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	N/A	N/A	Government of the Philippines (current year's budget)	144,000.00		144,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Desktop Computer	BAC SEC/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-25	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)	240,000.00		240,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020301001 5020301002	Printing Press Supplies	IGP/ DR. VILLANUEVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-Apr-25	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)	123,050.00	123,050.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	Electronic Circuit Laboratory Module with Accessories	CEA/ ENGR. CALIS	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	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	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-HOLD
5060405001 5020321004	Salt Washer, Salt Spin Dryer & Forage Chopper	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	29-Jun-25	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)	900,000.00	100,000.00	800,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Desktop Computer	ICTO/ MR. CLARION	No	NP-53.9 - Small Value Procurement	N/A	07-May-25	N/A	28-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	899,999.99		899,999.99	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321002	Binder	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-May-25	05-May-25	05-May-25	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		15,129.00	15,129.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5020301001	Plastic Ring Binders	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Internet Security	UNIVERSITY ACCOUNTANT / MA'AM DORDADO	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	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Inks and Toner	BAC SEC/ MR. CADAPAN	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	N/A	N/A	Government of the Philippines (current year's budget)	74,400.00	74,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029905004	6-way DMX Distributor	CIT/ MR. TAJADA	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	N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5029903000	Food Accommodation on May 10, 17 & 24, 2025	CBA/ DR. VILLAGONZALO	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	N/A	N/A	Government of the Philippines (current year's budget)	52,500.00	52,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5060405002 5060405003	Overhead scanner & 3-in-1 Printer	BAC SEC/ MR. CADAPAN	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	N/A	N/A	Government of the Philippines (current year's budget)	110,000.00		110,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Digital Thermometer	CEA/ ENGR. HONCULADA	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	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	4 Drawers Steel Filling Cabinet	CED/ DR. CORNELIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	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		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	4 Drawers Steel Filling Cabinet	CED/ DR. CORNELIA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	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		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Food Accommodation on May 17,24,31, June 7,14,21,28 & July 5, 2025	CAFF/ DR. POSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,600.00	46,600.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-HOLD
5029903000	Supplies & materials for CAFF Extension Program	CAFF/ DR. POSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	31,000.00	31,000.00		24,850.00	24,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-HOLD

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Tarpaulin Printing for CAFF Extension Program	CAFF/ DR. POSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	N/A	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		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
5060405014	Slab/Rock Saw & High Temp. Lab Oven	CAS/ MR. TUBOG	No	NP-53.9 - Small Value Procurement	N/A	10-May-25	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)	370,000.00		370,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	RF4 7-50X Trinocular continuos zoom sterei microscope	CIT/ DR. TUBIL	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	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00		100,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	VENUE RENTAL for AMDNA/CAN, NURSING, PHARMA & MIDWIFERY Pinning and Rededication Ceremony FY 25	CNPAHS/ MA'AM MANDALUPA	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	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	Aircon with Installation 3 tons 4-5 HP	UNIVERSITY CASHIER/ MR. TAMPARONG	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	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00		100,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003 5020301001	ICT equipment Supplies for Installation and Maintenance	ICTO/ MR. QUILINGIN	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-25	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)	417,600.00	137,600.00	280,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020302000	Accoutnable Forms	SPMO/ MR. LUMJOD	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	N/A	N/A	Government of the Philippines (current year's budget)	250,000.00	250,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Forum on Ease of Doing Business on May 26, 2025	VPAF/ MA'AM PATINA	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	N/A	N/A	Government of the Philippines (current year's budget)	13,500.00	13,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Academic Hood & Tassel	CTHM/ DR. LOPEZ	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	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405001	Milk Pasteurization Milk	EXTENSION/ DR. ATILLO	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	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00		50,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Installation Equipment for Media Center	ICTO/ MR. GARLITO	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	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00		35,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Snakcks for CTED INTRAMURALS	SG/ MA'AM MELANCIO	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	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003 5020321003	Laptop, Internal & External SSD	EXTENSION/ DR. ATILLO	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	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	113,000.00	7,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304099	Renovation of NORSU Pamplona Campus RUMINANT such as GOAT HOUSE/ COW House	CAO ADMIN/ DR. VILLAHERMOSA	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	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Epson L15150 BlackInk & Internet Security	BAC SEC/ MR. CADAPAN	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	N/A	N/A	Government of the Philippines (current year's budget)	26,600.00	26,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020301001	Total Internet Seurity	BAC SEC/ MR. CADAPAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-Jun-25	04-Jun-25	04-Jun-25	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	Ongoing Procurement Process
5020301001	ICT Supplies for University Use	SPMO/ MR. LUMJOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-May-25	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)	380,100.00	380,100.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002 5020321002	Split Type & Window Type Aircon	UNIVERSITY ACCOUNTANT / MA'AM DORDADO	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	N/A	N/A	Government of the Philippines (current year's budget)	170,000.00	170,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029905004	Rental Of LEDWALL For Commencement FY 25	UNIVERSITY REGISTRAR/ MR. CADAPAN	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	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001 5060405003	Laser Printer & Cartridge	UNIVERSITY REGISTRAR/ MR. CADAPAN	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	N/A	N/A	Government of the Philippines (current year's budget)	149,000.00	54,000.00	95,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321001	Megger Meter	UNIVERSITY ENGINEER/ ENGR. PATRIMONIO	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	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060407001	Fabrication oand Installation of Laboratory Glass Cabinet/Divider	CEA/ DR. JUMAWAN	No	NP-53.9 - Small Value Procurement	N/A	28-May-25	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)	350,000.00		350,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321002	Scanner	CAO ADMIN/ DR. VILLAHERMOSA	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	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020308000 5020307000	Medical Clinic Supplies	UNIVERSITY PHYSICIAN/ DR. OLIVEROS	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-25	N/A	30-Jun-25	30-Jun-25	30-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	562,250.00	562,250.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-HOLD
5020307000 5020308000 5020321010 5020399000	Medical Clinic Supplies	UNIVERSITY PHYSICIAN/ DR. OLIVEROS	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	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)	566,600.00	566,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Snacks on June 10, 2025	ALUMNI/ DR. SUPAT	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	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321012	YOGA BALL	CED/ PROF. VALDE	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	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322002	Various Printed Books	LIBRARY/ DR. ABEQUIBEL	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	N/A	N/A	Government of the Philippines (current year's budget)	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	WindowBlinds	VPAF/ MA'AM PATINA	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	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Office Table	SPORTS & ATHLETICS/ DR. BERNALDEZ	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	N/A	N/A	Government of the Philippines (current year's budget)	16,800.00	16,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Automotive Technology Dept. Supplies for Instructional Purposes	CIT/ MR. TINGUBAN	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	N/A	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321013	Combination Wrench, Digital Mutimeter & Sealer Gun	CIT/ MR. TINGUBAN	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	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000 5029902000	Printing Supplies for ROTC Activities	SAS/ MR. VENTOLERO	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	N/A	N/A	Government of the Philippines (current year's budget)	5,280.00	5,280.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Activity Supplies for ROTC Activities	SAS/ MR. VENTOLERO	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	N/A	N/A	Government of the Philippines (current year's budget)	6,815.00	6,815.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020313000	Graduate Cylinder, Erlenmeyer Flask	BIOLOGY/ DR. KINAMOT	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	N/A	N/A	Government of the Philippines (current year's budget)	124,996.00	124,996.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020313000	Beaker, Graduated Cyclinder, Nutrient Agar, Potato Dextrose Agar & Potato Dextrose Broth	BIOLOGY/ DR. KINAMOT	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	N/A	N/A	Government of the Philippines (current year's budget)	110,470.00	110,470.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Food for Janitorial Personnel on Commencement FY 25	BLDGS. & GROUNDS/ MR. ELMIDO	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	N/A	N/A	Government of the Philippines (current year's budget)	11,850.00	11,850.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Snacks & Dinner for Commencement FY 25	SECURITY OFFICE/ MR. VENTOLERO	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	N/A	N/A	Government of the Philippines (current year's budget)	24,630.00	24,630.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405003	Laptop	INTERNAL AUDIT/ MA'AM ABO	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	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00		60,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	CCJE Flags	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	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		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305003	6 Network Camer, utdoor UTP Lan Cable Cat6 & RJ45 Connector Cat 6	CHIEF SECURITY OFFICER/ MR. VENTOLERO	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	N/A	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321009	Magnetic Powder Fringerprint Field Kit	CCJE/ DR. CEPE	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	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Digital Weighing Scale	CEA/ DR. JUMAWAN	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	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Office Chair & Swivel Executive Chair	CAO FINANCE/ MR. CATUBIG	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	N/A	N/A	Government of the Philippines (current year's budget)	57,000.00	57,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	Tank Printer, UPS, AVR & EPSON INK L6270	CAO FINANCE/ MR. CATUBIG	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	N/A	N/A	Government of the Philippines (current year's budget)	32,150.00	32,150.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	Split type Air-con with complete mounting and Wiring Installation; 2.5HHP or higher; Inverter Type	CIT/ DR. TINGUBAN	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	N/A	N/A	Government of the Philippines (current year's budget)	180,000.00		180,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304099	Installation of Lighted Stainless Signage at Main Gate	PLANNING/ ENGR. FAVOR	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	N/A	N/A	Government of the Philippines (current year's budget)	480,000.00	480,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5021304001	Renovation of Board Room and Waiting Area	PLANNING/ ENGR. FAVOR	No	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	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)	1,000,000.00	1,000,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304099	Improvement of FISH POND	BLDGS & GROUNDS/ MR. VILLARIN	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	N/A	N/A	Government of the Philippines (current year's budget)	151,120.00	151,120.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013 5020399000	Supplies and Materials for Mechanical Tech Instrcutional Purposes	CIT/ DR. MASBAD	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	N/A	N/A	Government of the Philippines (current year's budget)	84,600.00	84,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000 5029902000	Token, Plaque & Lei	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	30-Jun-25	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		4,260.00	4,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Brother TN 2380 & Colour Toner Cartridge Brother TN-451 BK & OKI ES 5162	UNIVERSITY REGISTRAR/ MR. CADAPAN	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	N/A	N/A	Government of the Philippines (current year's budget)	150,500.00	150,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	Internet Security	UNIVERSITY REGISTRAR/ MR. CADAPAN	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	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304002	Repair of Dean's Office	CCJE/ DR. CEPE	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	N/A	N/A	Government of the Philippines (current year's budget)	34,697.00	34,697.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304002	Renovation of Forensic Chemistry Room	CCJE/ DR. CEPE	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	N/A	N/A	Government of the Philippines (current year's budget)	68,746.00	68,746.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001 5060405003	Color Laser Printer	UNIVERSITY REGISTRAR/ MR. CADAPAN	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	N/A	N/A	Government of the Philippines (current year's budget)	149,000.00	54,000.00	95,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301001	ICT Supplies for University Use	SPMO/ MR. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-25	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)	379,800.00	379,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	Storage Battery for COASTER MINI BUS, NISSAN VAN & DROPSIDE TRUCK	MOTORPOOL/ MR. TINGUBAN	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	N/A	N/A	Government of the Philippines (current year's budget)	128,000.00	128,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	Tubeless Tire for L300 DELUXE, NISSAN VAN NV350 & TOYOTA COASTER	MOTORPOOL/ MR. TINGUBAN	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	N/A	N/A	Government of the Philippines (current year's budget)	168,000.00	168,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	Electronic Control Unitfor MITSUBISHI STRADA & Electronic Supply Pump	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-25	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)	300,000.00	300,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	NISSAN BUS CYLINDER Front & Back	MOTORPOOL/ MR. TINGUBAN	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	N/A	N/A	Government of the Philippines (current year's budget)	64,000.00	64,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	University Vehicle Maintenance Engine and Electronic Supplies	MOTORPOOL/ MR. TINGUBAN	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	N/A	N/A	Government of the Philippines (current year's budget)	224,300.00	224,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Vehicle Maintenance Supplies	MOTORPOOL/ MR. TINGUBAN	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	N/A	N/A	Government of the Philippines (current year's budget)	159,600.00	159,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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 Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5060405003	Installation Equipment for Media Center	ICTO/ MR. GARLITO	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	N/A	N/A	Government of the Philippines (current year's budget)	34,900.00	34,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021306001	Mitsubishi 4D56 Engine Bypass Pipe/Hose	MOTORPOOL/ MR. TINGUBAN	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	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003 5020399000	Wifi Router & Network Set	CIT/ MR. DURAN	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	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060404099	AVIATION MATERIALS FOR COPC REQUIEMENT	CIT/ DR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-25	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)	996,110.50	996,110.50		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321003	SATA M.2 SSD	CED/ DR. CORDEVILLA	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	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	Benchmarking of Collegio de Loboc, Bohol Buffet Merienda Cena	EXTENSION/ DR. ATILLO	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	N/A	N/A	Government of the Philippines (current year's budget)	9,750.00	9,750.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	Electronic Theodolite Surveying Instrument for BSGDE	CEA/ ENGR. ORILLANA	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	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00		100,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305003	6 Network Camera, Outdoor UTP Lan Cable Cat6 & RJ45 Connector Cat 6	CHIEF SECURITY OFFICER/ MR. VENTOLERO	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	N/A	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Buffing Machine	CIT/ MR. TINGUBAN	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	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304002	Materials for Repair of whole ST Building CR's MC-I	CAO ADMIN/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	02-Jul-25	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)	900,000.00	900,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405099	Wall Mounted Air-Conditioner	LIBRARY/ DR. ABEQUIBEL	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	N/A	N/A	Government of the Philippines (current year's budget)	180,000.00		180,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Eccentric Flaring Tool Kit	CIT/ MR. EBIDA	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	N/A	N/A	Government of the Philippines (current year's budget)	6,667.00	6,667.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029902000	Clintra Board Printing	EXTENSION/ DR. ATILLO	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	N/A	N/A	Government of the Philippines (current year's budget)	24,400.00	24,400.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	Wall Mounted White Board	CED/ DR. DE GUZMAN	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	N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305099	Refrigerator	CTHM /DR. LOPEZ	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	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	Retractable sing Pen Blue & Red	CAO FINANCE/ MR. CATUBIG	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	N/A	N/A	Government of the Philippines (current year's budget)	4,800.00	4,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020321003	Desktop Computer Set i7	INTERNATIONAL LINKAGES/ DR. REFUGIO	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	N/A	N/A	Government of the Philippines (current year's budget)	41,000.00	41,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Mangrove Ecosystem Supplies & Materials	CBA/ DR. TUMACOLE	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	N/A	N/A	Government of the Philippines (current year's budget)	9,975.00	9,975.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013 5020399000	4-in1 Multipurose Phone repair Kit, 115 in 1 Mini Magnetic Precision Screwdriver & Hot air Gun	CIT/ MR. SALVORO	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	N/A	N/A	Government of the Philippines (current year's budget)	5,350.00	5,350.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321013	Refrigerant 22 with Tank	CIT/ MR. EBIDA	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	N/A	N/A	Government of the Philippines (current year's budget)	8,800.00	8,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	Floor Standing Aircon with Electrical Installation and installation of the unit	CCJE/ DR. CEPE	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	N/A	N/A	Government of the Philippines (current year's budget)	160,000.00		160,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020301002	15 digit heavy duty numbering rubber stamp	UNIVERSITY ACCOUNTANT / MA'AM DORDADO	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	N/A	N/A	Government of the Philippines (current year's budget)	11,700.00	11,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	Turbidimiter & Digital Shaker	BIOLOGY/ MA'AM VASIG	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	N/A	N/A	Government of the Philippines (current year's budget)	170,000.00		170,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	Showcase Chiller, Top Freezer Frefrigerator & Microwave Oven	BIOLOGY/ MA'AM VASIG	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	N/A	N/A	Government of the Philippines (current year's budget)	299,000.00		299,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000 5020322001 5020321099	Tools & Equipment for CTHM Laboratories	CTHM /DR. LOPEZ	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	N/A	N/A	Government of the Philippines (current year's budget)	82,550.00		82,550.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	Geochemical Thermodynamics Oxygen Bomb Calorimeter Equipment	CEA/ ENGR. HONCULADA	No	NP-53.9 - Small Value Procurement	N/A	28-Jun-25	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)	1,900,000.00		1,900,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Two-Day Capacity Building Activity on Dec/ 18-19, 2025	LIBRARY/ DR. ABEQUIBEL	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	N/A	N/A	Government of the Philippines (current year's budget)	153,500.00	153,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Activity Supplies	LIBRARY/ DR. ABEQUIBEL	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	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	Plaque & Tarpaulin	LIBRARY/ DR. ABEQUIBEL	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	N/A	N/A	Government of the Philippines (current year's budget)	9,200.00	9,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405002	Air Con with Installation	UNIVERSITY CASHIER/ MR. TAMPARONG	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	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00		100,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304002	CSIT Laboratory Renovation at NORSU MC I	UNIVERSITY ENGINEER/ MA'AM FAVOR	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	N/A	N/A	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060407001	Glass Works	INTERNATIONAL LINKAGES/ DR. REFUGIO	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	N/A	N/A	Government of the Philippines (current year's budget)	115,000.00	115,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020322001	Rattan Sala Set	CED/ DR. DE GUZMAN	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	N/A	N/A	Government of the Philippines (current year's budget)	31,700.00	31,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5060405014	Unmanned Aerial vehicle (UAV) with Real-Time Kinimatic(RTK)	CEA/ ENGR. ORILLANA	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	N/A	N/A	Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	Heavy duty SPEAKON Connector, XLR Connector (MALE & FEMALE)	CAO/ DR. VILLAHERMOSA	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	N/A	N/A	Government of the Philippines (current year's budget)	17,150.00	17,150.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Bayawan-Sta.Catalina Campus																																
5020301001	INK REFILL FOR EPSON, SCISSOR ETC.	L.HIMPAYAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Mar-25	20-Mar-25	20-Mar-25	N/A	20-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,750.00	17,750.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021304099	REPAIR OF GLASS DOOR	L.HIMPAYAN	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	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020503000	TELEPHONE AND INTERNET LINES	F.ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	02-Jul-25	N/A	14-Feb-25	14-Feb-25	14-Feb-25	N/A	14-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020310000	PLASTIC MULCH	F.GALON	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	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020310000	PLASTIC MULCH	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-25	12-Feb-25	12-Feb-25	N/A	12-Feb-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021303004	PROVISION FOR REPAIR WATER	F.GALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-May-25	09-May-25	09-May-25	N/A	09-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-HOLD
5020321002	STAND FAN-ELECTRIC FAN(BRANDED)	A.EGE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-May-25	19-May-25	19-May-25	N/A	19-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	TROPHIES,CERTIFICATES & TARP	R.NAVARRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Mar-25	27-Mar-25	27-Mar-25	N/A	27-Mar-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,450.00	9,450.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020310000	CHICKEN STARTER,CHICKEN GROWER	G.MAGAYANES	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	14-May-25	14-May-25	14-May-25	N/A	14-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	333,348.25	333,348.25		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020310000	HOG FINISHER, HOG GESTATING	G.MAGAYANES	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-25	N/A	15-May-25	15-May-25	15-May-25	N/A	15-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	361,891.25	361,891.25		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	HITI CS-2 SERIES FOR PRINTER REBBON PACK	R.NAVARRO	No	NP-53.9 - Small Value Procurement	N/A	12-May-25	N/A	19-May-25	19-May-25	19-May-25	N/A	19-May-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	358,450.00	358,450.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5021305003	DOOR	L.HIMPAYAN	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	N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED

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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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	ACTIVITY 456 NSTP-LTS LAUNCHING FOOD	R.NAVARRO	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	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020201002	SNACKS(AM) HAWAIAN CHEESE BURGER & SOFT DRINK	A.REYES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	N/A	21-Apr-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321000	LABELING MACHINE	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Jun-25	02-Jun-25	02-Jun-25	N/A	02-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321000	EARTH RESISTANCE TESTER	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Jun-25	02-Jun-25	02-Jun-25	N/A	02-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321000	INSULATION RESISTANCE TESTER ANALOG INSULATION	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Jun-25	02-Jun-25	02-Jun-25	N/A	02-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321000	CLAMP ON METER	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Jun-25	02-Jun-25	02-Jun-25	N/A	02-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020321000	VARIABLE POWER SUPPLY 0-20V DC &0-5V DC	T.TUBIL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Jun-25	02-Jun-25	02-Jun-25	N/A	02-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	SATIN RIBBON WHITE-1/2 INCH/SATIN RIBBON RED 1/2 INCH	M.BADON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Jun-25	26-Jun-25	26-Jun-25	N/A	26-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,800.00	4,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020322001	TORNADO FLOOR MOP	M.BADON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Jun-25	26-Jun-25	26-Jun-25	N/A	26-Jun-25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5020399000	478 ACTIVITY:	A.YURFO	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	N/A	N/A	Government of the Philippines (current year's budget)	1,800.00	1,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5029903000	422 ACTIVITY FOOD(SNACKS PM,LUNCHAM)	A.YURFO	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	N/A	N/A	Government of the Philippines (current year's budget)	10,700.00	10,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
			No																													
																		Total Allotted Budget of On-going Procurement Activities	270,297,761.27	50,547,944.28	219,749,816.99	20,676,065.34	7,666,684.40	13,009,380.94								

Prepared by:

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BAC Secretariat

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BAC Chairperson

APPROVED:

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