NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
5 06 04 050-000	DESKTOP COMPUTER (NORSU BAJUMPANDAN CAMPUS)	NORSU Bajumpandan Campus	No	Competitive Bidding	08-02-2023	02-03-2023	09-03-2023	27-03-2023	27-03-2023	27-03-2023	04-05-2023	04-05-2023	13-09-2023	06-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (continuing budget)	3,500,000.00		3,500,000.00	2,272,125.00		2,272,125.00	COA/DTI/ NOCCI/DP WH/CEBU CFI/DOLE	03-03-2023	20-03-2023	20-03-2023	20-03-2023	20-04-2023	N/A	Implemented.
5 06 04 040-02	COMPLETION OF ADMINISTRATION BUILDING FOR SIATON CAMPUS (ONE-STOP-SHOP)-PHASE 3	NORSU Siaton Campus	No	Competitive Bidding	06-12-2023	02-04-2023	11-04-2023	04-05-2023	04-05-2023	04-05-2023	15-05-2023	15-05-2023	30-08-2023	15-09-2023	13-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	16,999,000.00		16,999,000.00	COA/DTI/ NOCCI/DP WH/CEBU CFI/DOLE	04-04-2023	20-04-2023	20-04-2023	20-04-2023	08-05-2023	N/A	Implemented.
5 06 04 040 99	CONSTRUCTION OF OUTSIDE COMFORT ROOMS AND CAMPUS SECURITY OFFICE AT NORSU MABINAY	NORSU Mabinay Campus	No	Competitive Bidding	28-03-2023	01-04-2023	11-04-2023	25-04-2023	25-04-2023	25-04-2023	08-05-2023	15-05-2023	26-05-2023	29-06-2023	28-07-2023	N/A	N/A	Government of the Philippines (continuing budget)	1,850,000.00		1,850,000.00	1,619,000.00		1,619,000.00	COA/DTI/ NOCCI/DP WH/CEBU CFI/DOLE	04-04-2023	04-04-2023	04-04-2023	04-04-2023	27-04-2023	N/A	Implemented.
5 06 04 040-02	EXPANSION OF CRIMINOLOGY GUN RANGE BUILDING-PHASE 4 AT NORSU BAJUMPANDAN CAMPUS (rebidding)	NORSU Mabinay Campus	No	Competitive Bidding	06-12-2023	04-04-2023	11-04-2023	25-04-2023	25-04-2023	25-04-2023	08-06-2023	14-06-2023	04-09-2023	15-09-2023	18-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,403,694.34		4,403,694.34	COA/DTI/ NOCCI/DP WH/CEBU CFI/DOLE	04-04-2023	04-04-2023	04-04-2023	04-04-2023	27-04-2023	N/A	Implemented.
5 02 05 030 00	500 MBPS INTERNET SUBSCRIPTION AND LOCAL NETWORK INFRASTRUCTURE WITH ACTIVE COMPONENTS, COMPLETE	NORSU Bais Campus	No	Competitive Bidding	24-04-2023	06-05-2023	16-05-2023	30-05-2023	30-05-2023	30-05-2023	21-06-2023	N/A	22-11-2023	19-12-2023	27-12-2023	N/A	N/A	Government of the Philippines (continuing budget)	4,500,000.00	4,500,000.00		4,499,988.00	4,499,988.00		COA/DTI/ NOCCI/DP WH/CEBU CFI/DOLE	08-05-2023	08-05-2023	08-05-2023	08-05-2023	15-06-2023	N/A	Implemented.
5 06 04 040 02	NEW ACADEMIC AND ADMINISTRATIVE BUILDING CAMPUS 2 PHASE 2 (ONE-STOP-SHOP) - NORSU BAIS CAMPUS	NORSU Bais Campus	No	Competitive Bidding	12-04-2023	09-05-2023	16-05-2023	30-05-2023	30-05-2023	30-05-2023	21-06-2023	N/A	10-08-2023	25-08-2023	15-09-2023	N/A	N/A	Government of the Philippines (continuing budget)	10,000,000.00		10,000,000.00	8,589,000.00		8,589,000.00	COA/DTI/ NOCCI/DP WH/CEBU CFI/DOLE	08-05-2023	08-05-2023	08-05-2023	08-05-2023	15-06-2023	N/A	Implemented.
5 06 04 040 99	CONSTRUCTION OF POULTRY FOR 500 HEADS, INCLUDES FLOOR AREA BACKFILLING (MABINAY CAMPUS)	NORSU Mabinay Campus	No	Competitive Bidding	28-03-2023	30-05-2023	06-06-2023	20-06-2023	20-06-2023	20-06-2023	06-07-2023	06-07-2023	15-08-2023	01-09-2023	11-09-2023	N/A	N/A	Government of the Philippines (continuing budget)	1,350,000.00		1,350,000.00	1,348,916.35		1,348,916.35	COA/DTI/ NOCCI/DP WH/CEBU CFI/DOLE	02-06-2023	15-06-2023	15-06-2023	15-06-2023	29-06-2023	N/A	Implemented.
5020399000 5060405099 5020321099	Coffee Grinder, Single dose Coffee grinder, Pour Over V60, Goosneck electric Kettle, Glass Range Server	IGP/ MA'AM BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	07-07-2023	07-07-2023	07-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	137,000.00	137,000.00		108,100.00	108,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process with amendment per BAC RESO AMP 38, 2023
5060405099 5020321099	Coffee Machine, Drip Coffee Maker	IGP/ MA'AM BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	300,000.00	300,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process with amendment per BAC RESO AMP 38, 2023
5 02 99 990-99	Snacks for Recognition Day	UCA DIRECTOR/ VPAA Budget/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-05-2023	18-05-2023	18-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	9,200.00	9,200.00		8,740.00	8,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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5 02 03 010-01	Fuji Xerox Drum & Toner	MR. CADAPAN/ REGISTRAR'S OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-06-2023	N/A	13-06-2023	13-06-2023	13-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	160,000.00	160,000.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete Procurement Process with amendment per BAC RESO AMP 52, 2023
5.06E+09	Curtains and Draperies	COLLEGE OF LAW /ATTY. ARBON	No	NP-53.9 - Small Value Procurement	N/A	15-06-2023	N/A	20-07-2023	20-07-2023	20-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	65,000.00	65,000.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Complete Procurement Process with amendment per BAC RESO AMP 53, 2023
5 06 04 050-02	Airconditioning Unit	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	20-07-2023	20-07-2023	20-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	200,000.00	100,000.00	100,000.00	98,744.00	98,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process with amendment per BAC RESO AMP 52 s 2023
5 02 99 030-00	Food Accomodation for July 1 & 2, 2023	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-07-2023	04-07-2023	04-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020321003 5020399000	HDMI Cable, Keyborad with Mouse & Electric wire	CBA / MA'AM VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-07-2023	07-07-2023	07-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	20,500.00	20,500.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process with amendment per BAC RESO AMP 63 s 2023
5 02 02 010-02	Textbook Writing for Professional Education and Major Courses (Food & Accomodation)	COLLEGE OF EDUCATION/ DR. DE GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	05-07-2023	N/A	10-07-2023	10-07-2023	10-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	149,400.00	149,400.00		140,840.00	140,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process with amendment per BAC RESO AMP 66 s 2023
5 02 02 010-02	Textbook Writing for Professional Education and Major Courses (Kits & Materials)	COLLEGE OF EDUCATION/ DR. DE GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-07-2023	10-07-2023	10-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	25,450.00	25,450.00		15,632.00	15,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process with amendment per BAC RESO AMP 66 s 2023
5 02 02 010-02	Textbook Writing for Professional Education and Major Courses (Tarpaulin)	COLLEGE OF EDUCATION/ DR. DE GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-07-2023	06-07-2023	06-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,400.00	2,400.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	50g, prophylaxis paste with baking soda, 1000ml Sporicidal,etc., Lidocaine nCartridges, hydrogen peroxide	DENTAL OFFICE/ MA'AM SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	01-06-2023	N/A	20-07-2023	20-07-2023	20-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	54,250.00	54,250.00		49,595.00	49,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	CANON Original Ink & CANON Photocopier Toner Cartridge	MR. TAYCO/ PLANNING OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-07-2023	06-07-2023	06-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,000.00	26,000.00		17,190.00	17,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	INERTSIL ODS-3 5UM & INERTSIL C8-3 5UM	ITSO/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	10-06-2023	N/A	06-07-2023	06-07-2023	06-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	69,372.00	69,372.00		69,372.00	69,372.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5 02 13 060-01	Preventive Maintenance for University Mitsubishi L300 FB & Mitsubishi Adventure	MOTORPOOL/ MR. TINGUBAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	91,600.00	91,600.00		91,518.00	91,518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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5 02 13 060-01	Automotive Supplies (Wiper Blade, Lug Nuts, Head Light, Shock Absorber, etc.,	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	07-07-2023	07-07-2023	07-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	61,500.00	61,500.00		32,100.00	32,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Priming Fuel Pump, Filter Drier, Expandion Valve for L300 Exceed	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	04-08-2023	04-08-2023	04-08-2023	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		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5 02 13 060-01	Peanut Bulb, Tail Light bulb Engine & Tail Light single Filament	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	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		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
50213060-01	University Vehicle Maintenance	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	10-07-2023	10-07-2023	10-07-2023	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		18,980.00	18,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
50213060-01	Brake Pads and Brake Shoe for Nissan NAVARA	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-07-2023	06-07-2023	06-07-2023	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		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
50203010-01	EPSON INK 003 & EPSON T664	CAS/ DR. BALDADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-06-2023	N/A	06-07-2023	06-07-2023	06-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	132,400.00	132,400.00		68,820.00	68,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
50203090-00	Fuel, Lubricants, Gasoline, Car shampoo, Drying towel and car air freshener	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	06-07-2023	06-07-2023	06-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	799,970.00	799,970.00		722,159.14	722,159.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
50203990-00	Materials for Food Innovation Laboratory	ITSO/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	20-07-2023	20-07-2023	20-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	83,950.00	83,950.00		26,375.00	26,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
50213060-01	Dome Light 12V	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	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		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
50604030-05	Professional Service for the propsed outside power distribuition at NORSU Siaton Campus	UNIVERSITY ENGINEER'S OFFICE/ MR. PATRIMONIO	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	10-08-2023	10-08-2023	10-08-2023	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	285,000.00	285,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process with amendment per BAC RESO AMP 68 s 2023
50299030-00	Food Accomodation July 20, 2023	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-07-2023	06-07-2023	06-07-2023	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		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
50213060-01	Preventive Maintenance for University KingLong Bus (SGF 562)	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	39,000.00	39,000.00		36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process with amendment in APP per BAC Resolution No. 124, 2022.
50299030-00	Food Accomodation Board Meeting and Committee Meeting for NORSU Commercial Building Committee	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-07-2023	10-07-2023	10-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 70, s 2023.

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	Hotel Accomodation Board Meeting and Committee Meeting for NORSU Commercial Building Committee	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-07-2023	10-07-2023	10-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	8,000.00	8,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 70, s 2023.
50203010-01	Fuji Xerox CT351174 Drum	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-07-2023	N/A	20-07-2023	20-07-2023	20-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	77,000.00	77,000.00		76,965.00	76,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 52, s 2023.
50299990-99	Laundry Service (Office Curtains)	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	2,500.00	2,500.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	G.I Busing 1 1/2x1 #14 Flat Cord	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	17,820.00	17,820.00		14,746.00	14,746.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Printing of Tarpaulin 4 x 8 fton Proper Solid Waste Management to all 9 Campuses of NORSU	ENVIRONMENTAL OFFICE/ MR. LINOG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 69, s 2023.
5.06E+09	3/4" Ø Gravel, LED CUBE, 1/2" PVC Clamp	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	18,800.00		18,800.00	11,160.00		11,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 13, s 2023.
5.06E+09	0.5mm G.I Plain Sheet & 3/4" Ø Gravel	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	11,850.00		11,850.00	10,510.00		10,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 13, s 2023.
5060405099 5020321099	Coffee Machine,Coffee Maker	IGP/ MA'AM BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	27-07-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	310,000.00	10,000.00	300,000.00	304,900.00	8,900.00	296,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 38, s 2023.
5.03E+09	Food Accomodation Igniting Intellectual Property Excellence with IPOPHIL	ITSO/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Spring Binding Comb, Acetate Film sheets & Whiteboard refill-Ink	CEA/ DR. VILLANUEVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	22,050.00	22,050.00		14,768.50	14,768.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Toner Develop Ineo 215	CEA/ DR. VILLANUEVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	16,000.00	16,000.00		5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Epson INK L210/L220; Black	CEA/ DR. VILLANUEVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,800.00	4,800.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Accomodation August 4, 2023	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	15,750.00	15,750.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 73, s 2023.
5.03E+09	Hotel Accommodation August 3-5, 2023	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	8,000.00	8,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 73, s 2023.
5.02E+09	For Food Testing Laboratory	ITSO/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	05-08-2023	N/A	23-08-2023	23-08-2023	23-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	204,216.00	204,216.00		159,200.00	159,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 16 & 77, s 2023.
5.02E+09	Office Supplies for University Use	SUPPLY OFFICE/MR. LUMJOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-08-2023	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	984,605.00	984,605.00		723,041.75	723,041.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020301001 5020301002	ICT Supplies for the University Use	SUPPLY OFFICE/MR. LUMJOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-08-2023	N/A	30-08-2023	30-08-2023	30-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	579,500.00	579,500.00		166,800.00	166,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Tokens & Certificates(Aug. 14-18, 2023) OLAV	QUAMC/ MR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-08-2023	10-08-2023	10-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	6,800.00	6,800.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Accommodation(Aug.14-18, 2023) OLAV	QUAMC/ MR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-08-2023	10-08-2023	10-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	49,950.00	49,950.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Desktop Computer Set	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	23-08-2023	23-08-2023	23-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	120,000.00		120,000.00	97,998.00		97,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Alcohol ethyl, 68%-72%	SUPPLY OFFICE/MR. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2508-2023	2508-2023	2508-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Food Accomodation August 18, 2023	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-08-2023	14-08-2023	14-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 82, s 2023.
5.02E+09	Hotel Accomodation August 18, 2023	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-08-2023	14-08-2023	14-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	8,000.00	8,000.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 82, s 2023.

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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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	1Tb Portable Hard Disk	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	8,900.00	8,900.00		3,175.00	3,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 75, s 2023.
5.03E+09	Breakfast for Athletes, Coach and Staff	FOOD COMMITTEE/ MA'AM RIZADA	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	29-08-2023	29-08-2023	29-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	640,000.00	640,000.00		628,799.00	628,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 88, s 2023.
5.03E+09	Breakfast for Cheerleading Performers during their Practice (Sept.10, 2023)	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	24-08-2023	N/A	29-08-2023	29-08-2023	29-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	51,200.00	51,200.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 88, s 2023.
5.02E+09	SCUAA Regional Games Sublimation Delegation POLO, Customized Playing Uniform, Cheerleading Uniform (including shoes)	SPORTS DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	29-08-2023	29-08-2023	29-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	486,950.00	486,950.00		447,180.00	447,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 88, s 2023.
5020321003 5020301001 5020321009	ICT Supplies and Equipment	CICTSO/ ENGR. TEVES	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	175,200.00	175,200.00		52,720.00	52,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 78, s 2023.
5.02E+09	GAD Jacket	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2023	9/6/2023	9/6/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Blackout Curtains	BOARD SEC/ DR. CIELO	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	13-09-2023	13-09-2023	13-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	52,800.00	52,800.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 91, s 2023.
5.02E+09	3-in-1 Printer 3:1 print,copy,scan	CBA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	13,000.00	13,000.00		9,330.00	9,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 64, s 2023.
5.06E+09	3/4" Ø Gravel	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	6,000.00		6,000.00	5,400.00		5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Food Accomodation for Special Training CCJE Accreditation on Sept.7, 2023	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	30,000.00	30,000.00		29,100.00	29,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 84, s 2023.
5.06E+09	Split Type Aircon 3 hp	BOARD SEC/ DR. CIELO	No	NP-53.9 - Small Value Procurement	N/A	30-08-2023	N/A	13-09-2023	13-09-2023	13-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	120,000.00		120,000.00	111,000.00		111,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 148, s 2023.
5.02E+09	Snacks for Officer's, Kabilin & Technical Team (Sept. 15, 2023)	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	7,800.00	7,800.00		7,540.00	7,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	Tarpaulin Printing ARTA	PIO/ MA'AM RAFOLS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	5,940.00	5,940.00		2,286.00	2,286.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 86, s 2023.
5.02E+09	Morocco board 8.5"x11", 230 gsm color blue	COA/ MA'AM BULOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,000.00	4,000.00		2,360.00	2,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 34, s 2023.
5.02E+09	Food accomodation Sept. 11-12-13, 2023	BOARD SEC/ DR. CIELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	38,250.00	38,250.00		37,350.00	37,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020321003 5020399000 5020301001	Cordless Electric Drill,Concrete Drill bit, Metal Drill bit, Plastic Moulding, Electrical wire & Concrete Cable Clip for UTP cable	CICTSO/ ENGR. TEVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	49,000.00	49,000.00		33,819.00	33,819.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 90 s 2023.
5.02E+09	Food and Venue Accomodation Oct. 4-6, 2023	PLANNING & DEVELOPMENT/ MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	313,300.00	313,300.00		310,500.00	310,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Snacks and Lunch on October 27, 2023	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 78 s 2023.
5.02E+09	Actvity Supplies october 27, 2023	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,600.00	4,600.00		2,100.25	2,100.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 78 s 2023.
5.02E+09	Hosts' Token on October 27, 2023	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,000.00	1,000.00		557.00	557.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Programme/Invitations,Tarp & Plaque (for Oct. 11, 2023)	CNPAHS/ MS. CRISTUTA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-09-2023	21-09-2023	21-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,100.00	3,100.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Documentation Package (Photo)	CNPAHS/ MS. CRISTUTA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-09-2023	21-09-2023	21-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	ICT Supplies for the University Use	SPMO/ MR. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	24-09-2023	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	572,500.00	572,500.00		466,550.00	466,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Steel Filling Cabinet	CBA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	9,000.00	9,000.00		8,999.00	8,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 64 s 2023.
5.02E+09	Hardware Materials for Office Cabinet's & Tables	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	24-09-2023	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	142,875.00	142,875.00		57,078.00	57,078.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 92 s 2023.
5.03E+09	Printing of Programme, Tarpaulin & Plaque	CNPAHS/ RN VILLALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-09-2023	25-09-2023	25-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,100.00	3,100.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	Activity Materials for 12th BS Pharmacy on Oct. 12, 2023	CNPAHS/ RN VILLALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,000.00	2,000.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Canon G3010 Ink- Black, Yellow, Magenta & Cyan, MP2014H Toner	CBA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	12,300.00	12,300.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	All-in-One Printer	BOARD SEC/ DR. CIELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	17,000.00	17,000.00		14,835.00	14,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 97 s 2023.
5.02E+09	Plaque for Oct. 2, 2023	PLANNING & DEVELOPMENT/ MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-09-2023	28-09-2023	28-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,000.00	3,000.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Food Accomodation	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	29,500.00	29,500.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 78 s 2023.
5.02E+09	Activity Supplies	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	6,515.00	6,515.00		4,562.50	4,562.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 78 s 2023.
5.02E+09	Token	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,000.00	1,000.00		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 78 s 2023.
5.02E+09	Printer	HRMO/ DR. BULADO	No	NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	90,000.00	90,000.00		78,918.00	78,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 106 s 2023.
5.02E+09	Industrial Vacuum Cleaner	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	30,000.00	30,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 103 s 2023.
5.02E+09	Exucutive Chair & Wooden Table	SPMO/ MR. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	28,000.00	28,000.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Accomodation on Oct. 23, 2023	QUAMC/ MR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	188,700.00	188,700.00		154,290.00	154,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 99 s 2023.
5029902000 5020399000	Token & Certificate's	QUAMC/ MR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	19,550.00	19,550.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 99 s 2023.
5.03E+09	Food Accomodation on October 3, 2023	BAC SEC. MAIN/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5020211002 5020321003 5020399000 5020301001	ICT and Office Equipment	BAC SEC. MAIN/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	12,800.00	12,800.00		7,725.00	7,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Venue Rental for 12th BS Pharmacy & 16th BS Nursing Ceremony on Oct. 12, 2023	EPP COORDINATOR/ RPh CRISTUTA	No	NP-53.5 Agency-to-Agency	N/A	09-10-2023	N/A	10-10-2023	10-10-2023	10-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	70,000.00	70,000.00		53,600.00	53,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 115a s 2023.
5.02E+09	Tokens for Speaker's on Nov. 6, 2023	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	21,950.00	21,950.00		21,585.00	21,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	FoodAccommodation on Nov./ 10, 2023	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	37,800.00	37,800.00		35,100.00	35,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Accommodatuin for Dental Treatment Activity Oct. 9,2023 (NORSU Pamplona)	DENTAL OFFICE/ MA'AM SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	16,000.00	16,000.00		11,750.00	11,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 107 s 2023.
5020201002	Food and Room Accomodation on Oct. 27-28, 2023	BOARD SEC/ DR. CIELO	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	56,570.00	56,570.00		56,570.00	56,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Hotel Accomodation on Oct. 17-19, 2023	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-10-2023	12-10-2023	12-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	24,000.00	24,000.00		22,650.00	22,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 120 s 2023.
5.03E+09	Food Accomodation on Oct. 18-19, 2023	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-10-2023	12-10-2023	12-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 120 s 2023.
5.02E+09	Desktop RAM, SSD & Wireless router	BAC SEC. MAIN/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2023	24-10-2023	24-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	25,000.00	25,000.00		18,310.00	18,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Branded All-in-one Touch Screen PC	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	400,000.00	400,000.00		397,500.00	397,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Computer Desktop	CTED/ DR. DE GUZMNA	No	NP-53.9 - Small Value Procurement	N/A	07-11-2023	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	142,000.00	142,000.00		136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 101 s 2023.
5.02E+09	Printer, Wifi Router & 8 port switch	CTED/ DR. DE GUZMNA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	44,000.00	44,000.00		31,194.00	31,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 104 s 2023.
5.02E+09	Epson Inks	BOARD SEC/ DR. CIELO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Goverament of the Philippines (continuing budget)	5,900.00	5,900.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 121 s 2023.

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	24 Ports Manageable switch	CICTSO/ ENGR. TEVES	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	83,700.00	83,700.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 78 s 2023.
5060405002 5020321002	Aircon 3 tons & Split type 1HP Aircon	SPMO/ MR. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	110,000.00	110,000.00			110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 3 s 2023.
5.03E+09	Costume Rental for Festival King and Queen (PASUC 2023)	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	33,000.00	33,000.00			31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 126 s 2023.
5.02E+09	Costumes and implements for PASUC 2023	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	345,250.00	345,250.00			341,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 126 s 2023.
5.03E+09	Food for PASUC working committee(student)	CULTURAL AFFAIRS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	28-10-2023	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	268,500.00	268,500.00			268,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	PASUC Sublimation POLO	CULTURAL AFFAIRS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	09-11-2023	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	112,500.00	112,500.00			109,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 126 s 2023.
5.06E+09	Desktop Computer. Laptop	CARE CENTER/ MA'AM TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	100,000.00		100,000.00			96,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 112 s 2023.
5.03E+09	Unisex Jogger Sweatpants for all University Key Officials	PLANNING & DEVELOPMENT/ MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	26-11-2023	N/A	05-12-2023	05-12-2023	05-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	104,400.00	104,400.00			94,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Toner for Develop INEO & FUJI Zerox Docu Centre S2110	SPMO/ MR. LUMJOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	28,800.00	28,800.00			14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Repair of Comfort Room in Accounting Office (Hardware Supplies and Materials)	CAO/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	100,000.00	100,000.00			72,729.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Food Accomodation on Dec. 18-19, 2023	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	60,000.00	60,000.00			60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	PrintHead Kit, Cable and Cord Cable	CIT DEAN/ DR. DURAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,600.00	3,600.00			860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 122 s 2023.
5.03E+09	Hotel Accomodation on Nov. 22-24, 2023	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-11-2023	21-11-2023	21-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	8,000.00	8,000.00			5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 139 s 2023.

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	Printing of Tarpauiln 4 x 8 fton Proper Solid Waste Management to all 9 Campuses of NORSU	ENVIRONMENTAL OFFICE/ MR. LINOG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2023	05-12-2023	05-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,200.00	3,200.00			3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 69 s 2023.
5.03E+09	Food Accomodation on Dec. 1, 2023 Dinner and Snacks	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2023	24-10-2023	24-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	31,450.00	31,450.00			31,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 142 s 2023.
5.03E+09	Rental of Grand Festival Costume for King and Queen	HM DEPARTMENT CHAIR/ DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,000.00	10,000.00			9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Rental of LED Wall, Sound and Lights on Trusses	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	45,000.00	45,000.00			45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Lunch and Breakfast on Nov. 28, 2023	NORSUFFA / DR. LEON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,000.00	10,000.00			9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Festival Costume Rental Male & Female/ Rental of Props	CBA/ DR. DELA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	47,500.00	47,500.00			47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food for Hugyawan, Dinner & PM Snacks on Dec. 6, 2023	CNPAHS/ DR. DELA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	12,500.00	12,500.00			12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food for Hugyawan Dec. 2, 2023 at CIT AVR	CIT/ DR. DURAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	25,900.00	25,900.00			25,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Rental of Festival Costume	CIT/ DR. DURAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,000.00	10,000.00			10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Snack and Dinner on Dec. 1-3, 2023	CAS/ DR. BALDADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	32,920.00	32,920.00			32,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Rental Festival Costume for Male and Female	CAS/ DR. BALDADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,000.00	10,000.00			9,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Lunch and Dinner for Hugyawan Dec 2-3,2023	SG ADVISER/ MR. TORRES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	34,450.00	34,450.00			34,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Rental fo Mr. & Miss HUGYAWAN & Rental of 15 Males and 15 Females HUGYAWAN Costume	SG ADVISER/ MR. TORRES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	15,000.00	15,000.00			15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Rental of HUGYAWAN Dancers and MR. & MISS	CEA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	15,000.00	15,000.00			14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Festival Costume for MR & MISS	CED/ DR. DE GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	15,000.00	15,000.00			15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Lunch , Snacks & Dinner on Nov. 30, 2023	CED/ DR. DE GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,960.00	4,960.00			4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Wall Clock	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	600.00	600.00			550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020301002 5020301001	Toner Cartridge, Toner-TN 118, 790 Canon Printer G4010, GX8250 Correction Ribbon & Correction tape, Anti_virus Security	CAO FINANCE/ MR. CATUBIG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	144,600.00	144,600.00			98,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Outdoor sticker	QUAMC/ DR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	8,235.00	8,235.00			7,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	T-shirt for Committee and Candidates	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	44,100.00	44,100.00			44,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Trophies and Plaques	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	34,600.00	34,600.00			34,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Materials for Sash	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	5,000.00	5,000.00			5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Lanyard with ID Case	SPORTS DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,000.00	10,000.00			10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	School Seal	REGISTRAR'S OFFICE/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	21,000.00	21,000.00			18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 116 s 2023.
5.02E+09	Portable Speaker, Smart TV & Office Shredder	HM DEPARTMENT CHAIR/ DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	08-12-2023	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	314,527.00	314,527.00			265,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 149 s 2023.
5.06E+09	Branded Server	REGISTRAR'S OFFICE/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	400,000.00	400,000.00			384,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 159 s 2023.
5.06E+09	Colored Laser Printer & Toner Cartridge	REGISTRAR'S OFFICE/ MR. CADAPAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-12-2023	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	148,000.00	148,000.00			122,987.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 159 s 2023.
5.06E+09	Floor Mounted Aircon 3HP	REGISTRAR'S OFFICE/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	50,000.00	50,000.00			50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 159 s 2023.
5.02E+09	Headphone	BAC SEC. MAIN/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-12-2023	14-12-2023	14-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	19,998.00	19,998.00			17,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 163 s 2023.

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Liquid dishwashing soap, disinfectant spray & insect spray	HM DEPARTMENT CHAIR/ DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	19,200.00	19,200.00			13,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 149 s 2023.
5.03E+09	Lanyard QMS Compliant	QUAMC/ DR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	14-12-2023	14-12-2023	14-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	50,000.00	50,000.00			25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Annual Subscription Elsevier Scopus	LIBRARY/ MA'AM ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	23-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,000,000.00	1,000,000.00			1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	ICT Supplies	CICTSO/ ENGR. TEVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	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			10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Lincomycin cap 500mg, Tranexamic Acid cap 500mg, Naproxen Sodium tab 500mg, etc.,	DENTAL OFFICE/ MA'AM SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	15-07-2023	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	291,000.00	291,000.00		158,618.50	158,618.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Laundry and Storage of Toga Sets (Academic gown, hood and caps)	SUPPLY OFFICE/ MR. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	33,460.00	**33,460.00**		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Oxidized cellulose, Saliva Injector, Matrix bands holder, Hexitidine 0.1% Oral Antispetic(branded), etc.,	DENTAL OFFICE/ MA'AM SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	15-07-2023	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	57,450.00	57,450.00		21,525.00	21,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 108 s 2023.
5.021E+09	Repair , maintenance and calibration of Dental Chair	DENTAL OFFICE/ MA'AM SEMPIO	No	NP-53.9 - Small Value Procurement	N/A	15-07-2023	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,989.00	98,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	External Hard Drive 1TB	ENGINEER'S OFFICE/ ENRG. PATRIMONIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	14,000.00	14,000.00		7,998.00	7,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Toner for IMC2500/2000 black, yellow, magenta & cyan	VPAF/ DR. YASI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-07-2023	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	191,000.00	191,000.00		187,250.00	187,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Liquid Disinfectant, Glutaraldehyde, Doramectin, Levamisole, Fenbendazole, B-Complex, etc.,	CAFF DEAN/ DR. POSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	29,900.00	29,900.00		14,835.00	14,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Telephone Trunkline Subscription	CICTSO/ ENGR. TEVES	No	NP-53.9 - Small Value Procurement	N/A	27-07-2023	N/A	10-08-2023	10-08-2023	10-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	176,724.00	176,724.00		75,600.00	75,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 75 s 2023.
5.02E+09	Food Accomodation July 27-28, 2023	HRMO ADMIN/ MA'AM BULADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Toner for photocopier FUJI	SECURITY OFFICE / MR. GAKO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	13,500.00	13,500.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020399000 5020301002	Laminating film & Multi-surface Marker	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	21,900.00	21,900.00		21,212.50	21,212.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020308000 5020309000	Carbide End Mill, Hydraulic Oil & Pteriolum Jelly	CIT/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	15-08-2023	15-08-2023	15-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	179,250.00	179,250.00		175,250.00	175,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Switching Power Supply	SECURITY OFFICE / MR. GAKO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-08-2023	23-08-2023	23-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,700.00	8,700.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Materials for Food Innovation Laboratory	ITSO/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	02-08-2023	N/A	23-08-2023	23-08-2023	23-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	83,400.00	83,400.00		40,676.00	40,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Tubeless Tire 8.5x17.5	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	96,000.00	96,000.00		95,400.00	95,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	HRMPSB August 3-4, 2023 Pack Lunch & Snacks	HRMO/ DR. BULADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-08-2023	01-08-2023	01-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Accomodation August 7, 2023	BOARD SEC/ DR. CIELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-08-2023	01-08-2023	01-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	21,185.00	21,185.00		21,180.00	21,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	5 Deluxe Hotel Occupancy Room for One(1) Night from August 7-8, 2023	BOARD SEC/ DR. CIELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-08-2023	01-08-2023	01-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	16,200.00	16,200.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Tubeless Tire	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00		107,000.00	107,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Snacks and Meals on September 5-6, 2023	CARE CENTER/ MA'AM TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-08-2023	10-08-2023	10-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Android Smart TV 50"	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	50,000.00		50,000.00	33,990.00		33,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020301001 5020301002	ICT Supplies for the University Use	SUPPLY OFFICE/MR. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	30-08-2023	30-08-2023	30-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	412,700.00	412,700.00		178,065.00	178,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	cutive Desk and C	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2023	29-08-2023	29-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Hardware Supplies for Plumbing Maintenance	CAO ADMIN/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00		220,431.65	220,431.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Hardware Supplies for All types of Aircon Repair and Maintenance on MC 1 and 2 &Pamplona Campus	CAO ADMIN/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		116,458.00	116,458.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	VHF 136-174 & Handheld Radio	SECURITY OFFICE / MR. GAKO	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	30-08-2023	30-08-2023	30-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		195,400.00	195,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	2 TB External Hard Drive	SECURITY OFFICE / MR. GAKO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	30-08-2023	30-08-2023	30-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Desktop Computer	SECURITY OFFICE / MR. GAKO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-08-2023	30-08-2023	30-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		35,775.00	35,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Annual Report Printing for Extension 2019, Extension 2020 RIDE 2020, Extension 2022, RIDE 2022	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	209,500.00	209,500.00		93,000.03	93,000.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	High-Back Executive Chair	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2023	29-08-2023	29-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Wall mounted Aircon 2.5 HP	SECURITY OFFICE / MR. GAKO	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	73,250.00		73,250.00	59,900.00		59,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Desktop Computer	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	30-08-2023	30-08-2023	30-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	60,000.00		60,000.00	46,500.00		46,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Laptop	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	80,000.00		80,000.00	79,995.00		79,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	3 Seater Office Sofa	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Executive Office Table & Executive Office Chair	UNIVERSITY ACCOUNTANT/ MA'AM DORDADO, CPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2023	29-08-2023	29-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00		28,700.00	28,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	ICOM Battery Pack	SECURITY OFFICE / MR. GAKO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-08-2023	30-08-2023	30-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	20,800.00	20,800.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5060405003 5020321003	ICT Equipment-Laptop, Desktop Computer, Video Camera, etc.	PLANNING & DEVELOPMENT/ MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	675,250.00	95,250.00	580,000.00	556,817.00	66,105.00	490,712.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5060405003 5020321003	Television & Computer Set	PE DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	135,000.00	70,000.00	65,000.00	75,437.00	46,500.00	28,937.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Photocopier	PE DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Window Blinds	PE DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		10,150.00	10,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5060405003 5020321003	Desktop Computer & Smart TV 55"	SUPPLY OFFICE/MR. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	30-08-2023	30-08-2023	30-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	105,000.00	40,000.00	65,000.00	66,999.00	30,000.00	36,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Photocopying Machine	SUPPLY OFFICE/MR. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	80,000.00		80,000.00	72,600.00		72,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Toner Cartridge MF643 Cdw-Black, Cyan, Magenta & Yellow	VPAF/ DR. YASI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-08-2023	N/A	30-08-2023	30-08-2023	30-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	84,720.00	84,720.00		84,720.00	84,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Paper Shredder	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	40,000.00		40,000.00	23,000.00		23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Canon 054 Cartridge Black	CICTSO DIRECTOR / ENGR. TEVES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	30-08-2023	30-08-2023	30-08-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	19,500.00	19,500.00		15,885.00	15,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 75 s 2023.
5020321002 5020322001	Office Equipment and Furniture's	PLANNING & DEVELOPMENT/ MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	174,700.00	174,700.00		118,723.00	118,723.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5060405003 5021305003	Repair and Maintenance of Indoor LED Wall	CICTSO/ ENGR. TEVES	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	850,000.00	850,000.00		847,000.00	847,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 96 s 2023.
5060405003 5020321003	Computer Set & CPU	CAO/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	30,000.00	50,000.00	55,285.00	24,000.00	31,285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	All in one Desktop & LED HD Smart TV	CBA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	450,000.00		450,000.00	356,950.00		356,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Water Dispenser with chiller Compartment	BAC SEC/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	30,000.00	30,000.00		19,912.00	19,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020322001 5020321002	Sofa Set, Industrial Fan & Steel Shelves	PE DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	122,000.00	122,000.00		120,493.00	120,493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5060405003 5020321003	Desktop Computer, Laptop & electronic Typewritter QWERTY keyboard	UNIVERSITY ACCOUNTANT/ MA'AM DORDADO, CPA	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	400,000.00	120,000.00	280,000.00	338,495.00	105,995.00	232,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Feeds for instruction and farm production purposes	CAFF DEAN/ DR. POSAS	No	NP-53.9 - Small Value Procurement	N/A	24-08-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	269,900.00	269,900.00		169,675.00	169,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Desktop Computer- All in one	CAFF DEAN/ DR. POSAS	No	NP-53.9 - Small Value Procurement	N/A	24-08-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	600,000.00	600,000.00		575,988.00	575,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Food Accomodation (Sept.1, 2023)	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-08-2023	23-08-2023	23-08-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	9,200.00	9,200.00		8,740.00	8,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 85 s 2023.
5.02E+09	Storage Boxes' & Plastic Table	RESEARCH DEPARTMENT/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2023	06-09-2023	06-09-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	25,250.00	25,250.00		24,365.00	24,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 85 s 2023.
5.02E+09	Curtains with rod installation	BAC SEC. MAIN/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Toner Cartridge Docucentre SC2022	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	30-08-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	72,000.00	72,000.00		31,992.00	31,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food accomodation Packed Lunch on August 30, 2023	FILIPINO DEPT./ DR. ELIAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2023	29-08-2023	29-08-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	3,990.00	3,990.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 85 s 2023.
5.02E+09	Toner, Inks, HP Ink & HP Cartridge	BOARD SEC/ DR. CIELO	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	138,800.00	138,800.00		84,305.00	84,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.061E+09	MS SQL Server	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	350,000.00		350,000.00	237,895.00		237,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Alumni Quarterly Meeting (SNACKS) Sept. 15, 2023	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-09-2023	12-09-2023	12-09-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	2,100.00	2,100.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	CAFF Harvest Festival Sept. 21, 2023 Food Accomodation	CAFF DEAN/ DR. POSAS	No	NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	90,000.00	90,000.00		87,200.00	87,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Food and Venue Accomodation Oct. 16-18, 2023	PLANNING & DEVELOPMENT/ MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	70,250.00	70,250.00		70,250.00	70,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	E- Journal Subscription's	LIBRARY/ MA'AM ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	651,000.00	651,000.00		600,810.00	600,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Accomodation Lunch & PM snacks on Sept. 15, 2023	BOARD SEC/ DR. CIELO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-09-2023	13-09-2023	13-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,740.00	5,740.00		5,740.00	5,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5060405003 5020321003	Desktop Computer, printer & SSD	CIT/ MR. H. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	16-09-2023	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	314,000.00	14,000.00	300,000.00	247,875.00	11,895.00	235,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Floor Mountend Aircon & Split type Aircon	CNPAHS/ RN VILLALON	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	600,000.00		600,000.00	531,000.00		531,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Programme/Iniv ations,Tarp & Plaque (for Oct. 11, 2023)	CNPAHS/ MS. CRISTUTA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-09-2023	21-09-2023	21-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020211002 5029900300	Food & Venue Accommodation (Sept. 27-29, 2023)	CBA/ DR. TUMACOLE	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	22-09-2023	22-09-2023	22-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	81,050.00	81,050.00		81,050.00	81,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Printing of Programme, Tarpaulin & Plaque	CNPAHS/ RN VILLALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-09-2023	25-09-2023	25-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Shredder Machine	HRMO/ DR. BULADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		10,810.00	10,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Printer	HRMO/ DR. BULADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,330.00	9,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Laptop	HRMO/ DR. BULADO	No	NP-53.9 - Small Value Procurement	N/A	24-09-2023	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	60,000.00		60,000.00	42,450.00		42,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Toner A1UC0D0	CBA/ DR. DE LA PEÑA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	28,800.00	28,800.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Plaque	CBA/ DR. TUMACOLE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-09-2023	25-09-2023	25-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Plaque for Oct 14, 2023	PLANNING & DEVELOPMENT/ MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-09-2023	28-09-2023	28-09-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.021E+09	Procurement of professional services for repair cleaning, and calibration of Hi-Target ZTS-320 Total Station	CEA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	30-09-2023	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		185,000.00	185,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020301002 5020321099 5020399600 5029999099	Water Refilling Supplies	IGP/ MA'AM BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	148,880.00	148,880.00		148,650.50	148,650.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Farm Production Supplies	IGP/ MA'AM BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	30-09-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	88,500.00	88,500.00		44,545.00	44,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Sofa Set	PLANNING & DEVELOPMENT/ MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Various Farm Production Supplies and Materials	IGP/ MA'AM BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	30-09-2023	N/A	06-11-2023	06-11-2023	06-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	214,900.00	214,900.00		135,952.50	135,952.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	TARPAULIN	QUAMC/ MR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	24,500.00	24,500.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Branded Floor Mounted Aircon (3 tons)	BOARD SEC/ DR. CIELO	No	NP-53.9 - Small Value Procurement	N/A	30-09-2023	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	120,000.00		120,000.00	120,000.00		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 97 s 2023.
5.03E+09	Printing of Diploma Jacket	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	720,000.00	720,000.00		591,720.00	591,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 111 s 2023.
5.02E+09	Internet Security	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		13,275.00	13,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Printing of Diploma	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	360,000.00	360,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	EPSON INK	QUAMC/ MR. ESTROPE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00		16,950.00	16,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	WHG 008 Plug & Flat Cord stranded #12	ITSO/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,300.00	2,300.00		1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Photocopying Machine	BOARD SEC/ DR. CIELO	No	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	265,000.00	265,000.00		264,000.00	264,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Special Certificate Paper & Parchment Paper	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	24-10-2023	24-10-2023	24-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		106,250.00	106,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Tarpaulin Printing 4x11 ft	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2023	16-10-2023	16-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	14,300.00	14,300.00		9,680.00	9,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Brother Drum, Toner for OKI-5162 & NPG toner and Drum	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-10-2023	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	343,000.00	343,000.00		215,602.00	215,602.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Notarial Seal No. 24-Sticker style	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		22,437.50	22,437.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Wall clock	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	24-10-2023	24-10-2023	24-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020211002 5020321003 5020399000 5020301001	ICT and Office Equipment	BAC SEC. MAIN/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	532,000.00	532,000.00		484,279.00	484,279.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Fresh Flowers for Stage Decoration 16th BS Nursing Capping Ceremony	CNPAHS/ RN VILLALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 119 s 2023.
5.02E+09	Meals and Accomodation on Oct. 11-13, 2023 for 12th BS Pharmacy Ceremony	CNPAHS/ RN VILLALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Fresh Flowers for Stage Decoration 12th BS Pharmacy Capping Ceremony	EPP COORDINATOR/ RPh CRISTUTA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 119 s 2023.
5.03E+09	Documentation Package (Photo) for 16th BS Nursing Ceremony	CNPAHS/ RN VILLALON	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 119 s 2023.
5.03E+09	Diesel Generator battery 12V 100A	CEA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Advocacy Notebook	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	31,820.00	31,820.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	Advocacy T-Shirt	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		26,280.00	26,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Advocacy Booklets	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	19,950.00	19,950.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Food Accomodation @ CNPAHS AVR on Oct. 16, 2023	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-10-2023	12-10-2023	12-10-2023	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	Completed Procurement Process
5.06E+09	Fabrication of Curtains	UNIVERSITY ACCOUNTANT/ MA'AM DORDADO, CPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	50,000.00		50,000.00	47,500.00		47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Water Dispenser	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2023	24-10-2023	24-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Chemical's for Research Activities	ITSO/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	15-10-2023	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	57,500.00	57,500.00		36,630.00	36,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Brother TN-2380 Toner	CBA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office Supplies	COA/ MA'AM BULOS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,670.00	5,670.00		4,327.00	4,327.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020321007 5020301001 5020321003 5020321002	Computer Printer, External Hard drive, Webcam, Flash drive & Comb binding Machine	UNIVERSITY ACCOUNTANT/ MA'AM DORDADO, CPA	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	76,000.00	76,000.00		62,462.00	62,462.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Plaque for Speaker for World's Teacher's Day (Oct. 25, 2023)	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,970.00	1,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Token's & Prizes for World's Teacher's Day (Oct. 25, 2023)	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020211002 5029902000	Token, Tarpaulin Printing & Acrylic Plauqe on Nov. 10 ,2023	LIBRARY/ MA'AM ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	15,990.00	15,990.00		9,260.00	9,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Token & Seminar Staff Supplies	LIBRARY/ MA'AM ABEQUIBEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,988.75	5,988.75		3,081.50	3,081.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	Food accomodation on Oct. 27, 2023	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	110,000.00	110,000.00		106,000.00	106,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5060405002 5020321002	Aircon 3 tons & Split type 1HP Aircon	SPMO/ MR. LUMJOD	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 3 s 2023.
5020322001	Office table, office chari, office guest chair & Visitor's sofa	UNIVERSITY ACCOUNTANT/ MA'AM DORDADO, CPA	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	62,000.00	62,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 117 s 2023.
5.02E+09	GAD Office Cabinet and Shelves Materials	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	43,695.00	43,695.00		15,636.00	15,636.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Feeds for instruction and farm production purposes	CAFF DEAN/ DR. POSAS	No	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	199,800.00	199,800.00		86,430.00	86,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Fuji Xerox Drum & Toner	REGISTRAR'S OFFICE/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	06-11-2023	06-11-2023	06-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	147,000.00	147,000.00		118,447.00	118,447.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.123 s 2023.
5.03E+09	Printing of Diploma Jacket	REGISTRAR'S OFFICE/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	28-10-2023	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No. 126a s 2023.
5.021E+09	Termite Colony Elimination and Pest Control at NORSU Pamplona Campus	CAO/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.115 s 2023.
5.021E+09	Panel Board for FUJI Docucentre S2110	BAC SEC/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,985.00	13,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	2.0HP Inverter Air-Con (window type)	CSIT/ MR. CABANLIT	No	NP-53.9 - Small Value Procurement	N/A	28-10-2023	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	219,000.00	219,000.00		205,800.00	205,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.118 s 2023.
5.03E+09	Alumni Quarterly Meeting (SNACKS) Nov. 03, 2023	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,100.00	2,100.00		2,079.00	2,079.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	On-boarding Orientation Food accomodation on Nov. 10, 2023	HRMO/ DR. BULADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,875.00	28,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Fusing Unit, Imaging Unit Drum DR114 & Developer DV116	BAC SEC. MAIN/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	04-11-2023	N/A	08-11-2023	08-11-2023	08-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	83,000.00	83,000.00		75,888.00	75,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Plumbing Maintenance	CAO/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	04-11-2023	N/A	06-11-2023	06-11-2023	06-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00		244,101.00	244,101.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	LSO Polo shirt & Lanyard	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-11-2023	06-11-2023	06-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	28,050.00	28,050.00		25,938.00	25,938.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.127 s 2023.
5.02E+09	Medallon with pin	HRMO/ DR. BULADO	No	NP-53.9 - Small Value Procurement	N/A	11-09-2023	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	219,000.00	219,000.00		200,750.00	200,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Tarpaulin 6ft X 4ft	HRMO/ DR. BULADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Accomodation RIDE Inspiring Minds, Transforming Lives	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	09-11-2023	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	58,500.00	58,500.00		55,775.00	55,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Repair of Ceiling and Repainting of Wall at Macine Shop Hm Ground (Hardware Materials)	CAO ADMIN/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	900,000.00	900,000.00		702,664.00	702,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Repair and Maintenance for CNPAHS Building (Hardware Materials)	CAO ADMIN/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	650,000.00	650,000.00		412,064.50	412,064.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Research Building Roof and Ceiling Renovation	CAO ADMIN/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	350,000.00	350,000.00		248,222.00	248,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food for PASUC Culture and Arts Festival Performers/Artists, Coaches and Staff Breakfast Accomodation	CULTURAL AFFAIRS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-11-2023	09-11-2023	09-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	48,720.00	48,720.00		48,300.00	48,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.126 s 2023.
5020211002	Plaque for Retirees	HRMO/ DR. BULADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.143 s 2023.
5.03E+09	Hotel Accomodation on Nov.20-22, 2023 (RIDE)	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Luncheon for Retirees on Nov. 29, 2023	HRMO/ DR. BULADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	45,500.00	45,500.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.143 s 2023.
5.02E+09	Food Accomodation for Leader Summit 2023 (SG)on Nov. 17-19, 2023	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	457,800.00	457,800.00		446,860.00	446,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Steno Notebook & Sign Pen Activity Supplies	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,290.00	5,290.00		4,680.50	4,680.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Tarpaulin Printing	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food and Accomodation for Live-In Seminar on Dec. 21-22, 2023	UNIVERSITY REGISTRAR/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	17-11-2023	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	203,520.00	203,520.00		196,616.00	196,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020399000 5020301001	RFID Smart Cards, SRT Retransfer Film, XID Color Ribbon Y,M,C,K for XID	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	14-12-2023	14-12-2023	14-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	898,000.00	898,000.00		897,665.00	897,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Desktop Computer w/ Computer Table and Chair	CIT ASST. DEAN/DR. H. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	500,000.00		500,000.00	439,960.00		439,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.134 s 2023.
5020301002 5020301001	OKI ES5162 MFP Drum, Toner 7 Heater Lamp	BAC SEC. MAIN/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	217,400.00	217,400.00		201,970.00	201,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Auto Darkening Welding Helmet mask	CAO/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	9,075.00	9,075.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Hot Stick (telescopic/20ft)	CAO/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,990.00	38,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Power Tools for BG Office Maintenance Operations	CAO/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	400,000.00		400,000.00	262,847.00		262,847.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	CBA Leadership Seminar (Food and Venue Accomodation)	CBA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	43,000.00	43,000.00		41,700.00	41,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Food accomodation on Nov. 21, 2023 @ NORSU CIT AVR	PLANNING & DEVELOPMENT/ MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Leadership Training Tshirt, Tote Bags, Tarpaulin, Mug, Tumbler & Tarpaulin Sash	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2023	22-11-2023	22-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	45,598.00	45,598.00		42,380.00	42,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Accomodation with Rental of Chairs and Table for Grand Alumni Homecoming on Dec. 1 , 2023 @ 3:00PM	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	67,550.00	67,550.00		65,010.00	65,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	Rental of Disco lights & Sound System for Grand Alumni Homecoming on Dec. 1 , 2023 @ 3:00PM	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-11-2023	23-11-2023	23-11-2023	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	Completed Procurement Process
5.02E+09	Handtruck trolley push cart 150kg-300kg	IGP/ DR. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2023	05-12-2023	05-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Office Visitor Chair	IGP/ DR. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office Sofa set	IGP/ DR. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Hygiene Kit Leader Summit 2023 (SG)on Dec. 11 2023	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2023	22-11-2023	22-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	14,945.00	14,945.00		12,760.00	12,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.134 s 2023.
5.02E+09	Materials Leader Summit 2023 (SG)on Dec. 11 2023	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2023	22-11-2023	22-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,140.00	10,140.00		6,661.00	6,661.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.134 s 2023.
5.03E+09	Supplies and Materials for Alumni Homecoming	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	9,435.00	9,435.00		6,979.75	6,979.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Hardware Materials for Accounting Shelves and Cubicles	CAO/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	200,000.00		200,000.00	153,980.50		153,980.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Working Committee Tshirt	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		65,600.00	65,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.135s 2023.
5.03E+09	Food Accomodation on Dec. 3, 2023 for Working Committee	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	68,500.00	68,500.00		58,750.00	58,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Unifrom/Costume 1 set=three(3) cultural and Sports Sublimation Polo Shirts	PLANNING & DEVELOPMENT/ MR. TAYCO	No	NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	999,690.00	999,690.00		913,192.00	913,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.138s 2023.
5.02E+09	Electrical Maintenance Supplies and Materials	CAO/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	899,978.00	899,978.00		602,894.55	602,894.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Trellising Net	IGP/ DR. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	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	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	LSO Food for Founder's Week	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-11-2023	23-11-2023	23-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	49,220.00	49,220.00		49,150.00	49,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Snacks for Founder's Week	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2023	22-11-2023	22-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	18,800.00	18,800.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Rental LSO Decorations	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	LSO Booth Stock Festival Materials	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	11,920.00	11,920.00		10,370.00	10,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	LSO Trophies & Box of Chocolates & Boquet	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,370.00	10,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	LSO Decorations	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,510.00	5,510.00		5,415.00	5,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Souvenir Trophy	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2023	22-11-2023	22-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	33,500.00	33,500.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Special Paper and Photo Paper	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2023	22-11-2023	22-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	6,500.00	6,500.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Lanyard with ID Case, Tarpaulin & Banner pipe pole	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	49,200.00	49,200.00		7,560.00	7,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Food accomodation on Dec.6 ,2023 @ University Library	CURRICULUM AND INSTRUCTION/ DR. CARDEÑO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2023	22-11-2023	22-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	37,350.00	37,350.00		35,690.00	35,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Tarpaulin & Special Paper on Dec.6 ,2023 @ University Library	CURRICULUM AND INSTRUCTION/ DR. CARDEÑO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Token for Retirees on Nov. 29, 2023	HRMO/ DR. BULADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	23,600.00	23,600.00		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.145s 2023.
5.06E+09	Power Sprayer	CAFF DEAN/ DR. POSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	50,000.00		50,000.00	47,900.00		47,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	Food for SCUAA-PASIC 7 Recognition Day on Nov.23, 2023	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2023	22-11-2023	22-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	49,920.00	49,920.00		49,920.00	49,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.142 s 2023.
5029902000 5029903000	Tarpaulin Printing 6ftx10ft, 3ftx6ft, 4ftx20ft	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-11-2023	23-11-2023	23-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,300.00	5,300.00		4,760.00	4,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.137 s 2023.
5.02E+09	Polo shirts for Alumni Homecoming on Dec. 2, 2023	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-11-2023	23-11-2023	23-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	23,800.00	23,800.00		21,352.00	21,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.137 s 2023.
5.02E+09	Stage and Venue Decoration	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	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	Completed procurement process with amendment in APP per BAC Resolution No.137 s 2023.
5.03E+09	Token for Dec. 2, 2023	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Food Accomodation on Dec. 7, 2023	CARE CENTER/ MA'AM TAGUBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2023	24-10-2023	24-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,200.00	10,200.00		10,150.00	10,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Medals, Special Paper, Certificate holder & Ribbon Mesh on Nov. 29, 2023	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,316.00	2,316.00		1,018.25	1,018.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.142 s 2023.
5.03E+09	Snacks Dec. 1, 2023	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2023	24-10-2023	24-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,200.00	10,200.00		10,150.00	10,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Tarpaulin sash, Plaque, Mug and other Materials on Nov. 29, 2023	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,448.00	10,448.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food for HUGYAWAN, Dec. 3, 2023/ Foor for Mr & Ms. Nov. 30, 2023	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2023	24-10-2023	24-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	31,400.00	31,400.00		31,400.00	31,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Rental of Cultural Costumes Male and Female Mr & Miss/ Rental of HUGYAWAN Costumes (15 males 15 females)	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Materials for hugyawan	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,220.00	8,220.00		4,818.00	4,818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Alphagena Cloth	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	Materials for HUGYAWAN	HM DEPARTMENT CHAIR/ DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	14,900.00	14,900.00		9,840.00	9,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food for Hugyawan Dinner on Dec. 3, 2023	CEA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,490.00	10,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Alphagina Cloth	CIT/ DR. DURAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	27,650.00	27,650.00		5,125.00	5,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Materials for Hugyawan	CEA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	12,380.00	12,380.00		9,710.00	9,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Snacks on Dec.3, 2023	CED/ DR. DE GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Snacks on Dec.3, 2023 (SAYAWIT)	CED/ DR. DE GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Rental of Festival Costume	CED/ DR. DE GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	21,650.00	21,650.00		21,650.00	21,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Supplies and Materials for HUGYAWAN	CED/ DR. DE GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	28,350.00	28,350.00		7,722.00	7,722.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Supplies and Materials for HUGYAWAN	CAS/ DR. BALDADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	19,282.00	19,282.00		9,635.00	9,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Rental of Square Pants, Rig Skirts for HUGYAWAN	CBA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,950.00	10,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food (Dinner) on Dec. 3, 2023	CBA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	27,250.00	27,250.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Rental fo Mr. & Miss HUGYAWAN & Rental of 15 Males and 15 Females HUGYAWAN Costume	SG ADVISER/ MR. TORRES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	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	Completed Procurement Process
5029999099	Food for Sayawit (Lunch, Food for Modern Dance (Lunch) onDec. 3, 2023	SG ADVISER/ MR. TORRES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2023	24-10-2023	24-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,910.00	3,910.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.142 s 2023.
5.03E+09	T-shirt for HUGYAWAN Competition	CBA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	Alphagena Cloth	CBA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,060.00	3,060.00		3,040.00	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Snacks on Dec.1, 2023	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,100.00	2,100.00		2,095.00	2,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020399000	Carpentry Materials	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,565.00	10,565.00		9,084.00	9,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.142 s 2023.
5.03E+09	Rental of HUGYAWAN Dancers and MR. & MISS	CEA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	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	Completed Procurement Process
5.03E+09	Token on Nov. 30, 2023	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Lei on Nov. 30, 2023	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Plywood for Hugyawan Materials	SG ADVISER/ MR. TORRES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	640.00	640.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Morning Snacks on Dec. 1, 2023	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2023	24-10-2023	24-10-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,990.00	5,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Morning Snacks for VIP on Dec. 1, 2023	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-11-2023	24-11-2023	24-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Plaques for Alumni Homecoming on Dec. 2, 2023	ALUMNI OFFICE/ DR. SUPAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	17,000.00	17,000.00		16,950.00	16,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.136 s 2023.
5.03E+10	Lunch and AM & PM Snacks for Committee and Judges on Dec. 3, 2023	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	17,550.00	17,550.00		17,550.00	17,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.142 s 2023.
5.03E+10	Special Paper & Photo Paper	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,500.00	5,500.00		1,562.50	1,562.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.142 s 2023.
5.03E+10	Trophies and Plaques	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	23,600.00	23,600.00		21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.142 s 2023.

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+10	Plastic jackets for certificates	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+10	Paper Certificates	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Packed Dinner & Evening Snacks on Dec. 1, 2023	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	31,450.00	31,450.00		31,025.00	31,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.142 s 2023.
5.03E+09	Plaque, Tarpaulin, Mug with print & Polo shirt	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	23,550.00	23,550.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.142 s 2023.
5.03E+09	Certificate Holder, Special Paper, Straw, Gift Bag, etc.	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,482.00	2,482.00		990.50	990.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.142 s 2023.
5.03E+09	Band Set Rental	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	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	Completed procurement process with amendment in APP per BAC Resolution No.142 s 2023.
5.03E+09	Plaque and Mug with print	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.142 s 2023.
5.03E+09	Certificate Holder, Special Paper & Frames	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,368.00	1,368.00		876.00	876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Tarpaulin Sash, Plauqe and Mug with Print	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.142 s 2023.
5.03E+09	CEA Tarpaulin Printing (Cheque)	CEA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	6,500.00	6,500.00		4,666.00	4,666.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Accomodation on Dec. 12, 2023	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2023	05-12-2023	05-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	19,100.00	19,100.00		18,372.00	18,372.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Steel Filling Cabinet	CAO/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	64,000.00	64,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Theater Chair with ARM (Black)	CAO/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	480,000.00		480,000.00	480,000.00		480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Electronic Typewriter QWERTY Keyboard	UNIVERSITY ACCOUNTANT/ MA'AM DORDADO, CPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Certificate Holder	QUAMC/ DR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Safety Signages for Buildings and Grounds Office	CAO/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	14-12-2023	14-12-2023	14-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	500,000.00		500,000.00	435,265.00		435,265.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Lunch & Dinner for Food Committee	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2023	27-11-2023	27-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	43,000.00	43,000.00		42,995.00	42,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	VIP Hotel Accomodation on Nov. 30-Dec. 1, 2023	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	6,560.00	6,560.00		6,060.00	6,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020307000 5020308000	Medical Dental and Laboratory Supplies Expenses	UNIVERSITY PHYSICIAN / DR. OLIVEROS	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	152,500.00	152,500.00		101,779.50	101,779.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Drugs and Medicines Expenses	UNIVERSITY PHYSICIAN / DR. OLIVEROS	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	935,050.00	935,050.00		718,414.05	718,414.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Leadership Training Dec. 15-16, 2023	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	11,500.00	11,500.00		8,390.50	8,390.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.134 s 2023.
5.02E+09	Materials Leader Summit 2023 (SG)on Dec. 11 2023	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,690.00	2,690.00		1,378.00	1,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in AFP per BAC Resolution No.134 s 2023.
5.03E+09	Sublimation T-shirt	CIT/ DR. DURAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2023	29-11-2023	29-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	22,400.00	22,400.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Polo shirt Sublimation	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-11-2023	30-11-2023	30-11-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,280.00	17,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.142 s 2023.
5.02E+09	16 Ports 1 Gigabit Switch	COM TECH/ DR. ALEJADO	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	56,000.00	56,000.00		21,840.00	21,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Molecular Model Set Deluxe	CHEM DEPT/ MR. MAHINAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-12-2023	14-12-2023	14-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Lab Glassware for Chemistry	CHEM DEPT/ MR. MAHINAY	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	327,600.00	327,600.00		136,650.00	136,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Earmuffs for WELDERS	CAO/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	7,000.00	7,000.00		1,580.00	1,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	High Voltage Gloves	CAO/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00			19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Mask for Painter	CAO/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00			560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Safety Googles for Carpenter	CAO/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,250.00	1,250.00			600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Measuring Tape with Laser	CAO/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00			240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Hard Drive External	CAO/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00			5,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	8GB Video Card	CAO/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00			24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Safety googles for Grinding	CAO/ DR. VILLAHER MOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2023	12-12-2023	12-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,750.00	1,750.00		721.00	721.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Floor Mounted Aircon 3HP	REGISTRAR'S OFFICE/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00			84,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.159 s 2023.
5.02E+09	PRAISE Food Accomodation on Dec. 15, 2023	HRMO/ DR. BULADO	No	NP-53.9 - Small Value Procurement	N/A	02-12-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00			380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Accomodation for Dec.6, 2023	EXTENSION/ DR. ATILLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2023	05-12-2023	05-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	48,750.00	48,750.00			48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Training Workshop Implementation of Efficient and Timely Procurement Cum Year End Evaluation and Planning	BAC SEC. MAIN/ MR. CADAPAN	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	15-12-2023	15-12-2023	15-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	110,360.00	110,360.00			94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	NORSU GAD Table Calendar	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-12-2023	14-12-2023	14-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	34,300.00	34,300.00			34,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5020399000 5020301001	Printing Supplies and Materials	IGP/ DR. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	19-12-2023	19-12-2023	19-12-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	104,300.00	104,300.00			72,653.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.140 s 2023.
5020301001 5020399000	Printing & Photocopying Supplies and Materials	IGP/ DR. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	19-12-2023	19-12-2023	19-12-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	268,404.00	268,404.00			209,454.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.140 s 2023.
5.021E+09	Repair and Maintenance - Tarpaulin Printer	IGP/ DR. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-12-2023	14-12-2023	14-12-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	25,000.00	25,000.00			21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.140 s 2023.
5.021E+09	Repair and Maitenance-Vehicle	IGP/ DR. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	19-12-2023	19-12-2023	19-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00			150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.140 s 2023.
5.02E+09	Disposable Hot cups, iced cups, plstic bottle 350 & 500ml	IGP/ DR. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	19-12-2023	19-12-2023	19-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00			100,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.140 s 2023.
5.02E+09	Photocopier	CEA/ DR. VILLANUEVA	No	NP-53.9 - Small Value Procurement	N/A	08-12-2023	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	160,000.00	160,000.00			94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.114 s 2023.
5020321002 5060405002	Speaker, Aircon, Vacuum Cleaner	IGP/ DR. BUHIAN	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	19-12-2023	19-12-2023	19-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	69,500.00	69,500.00			62,498.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.114 s 2023.
5.06E+09	Desktop Computer	PRISM/ DR. BALDADO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	19-12-2023	19-12-2023	19-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00			115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Hotel Accomodation on Dec.11-12, 2023	VPAF/ DR. YASI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00			3,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.161 s 2023.
5.02E+09	Photocopier	QUAMC/ DR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	19-12-2023	19-12-2023	19-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	115,000.00	115,000.00			86,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.113 s 2023.
5.02E+09	Binding Machine	QUAMC/ DR. ESTROPE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	16,795.00	16,795.00			13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.113 s 2023.
5020321002 5020321003	SMART TV	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	19-12-2023	19-12-2023	19-12-2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00		260,240.00	260,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.158 s 2023.

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5020301002 5020321003 5020399000	Computer System, Laptop & 3in1 Printer	CCJE/ DR. CEPE	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	19-12-2023	19-12-2023	19-12-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	393,400.00	393,400.00		301,470.00	301,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.157 s 2023.
5.02E+09	Printer, Wireless Headphone & Wired Headphones	CAO FINANCE/ MR. CATUBIG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-12-2023	14-12-2023	14-12-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	40,000.00	40,000.00		32,499.00	32,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	LSO Food on Dec.18, 2023 (LSO Recollection)	STUDENT AFFAIRS SERVICES OFFICE/ MR. VENTOLERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-12-2023	14-12-2023	14-12-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	27,030.00	27,030.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	3/4" Marine Plywood	GAD/ MA'AM FELIX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-12-2023	14-12-2023	14-12-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	10,500.00	10,500.00		9,288.00	9,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Fabrication of Tables and Cubicles for the BOARD SEC OFFICE	CAO/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	15-12-2023	N/A	19-12-2023	19-12-2023	19-12-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	250,000.00		250,000.00	158,364.00		158,364.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.145 s 2023.
5.021E+09	Janitorial Services inlcuding supplies and materials for all Campuses	CAO/ DR. VILLAHERMOSA	No	NP-53.9 - Small Value Procurement	N/A	23-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		903,272.50	903,272.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.162 s 2023.
5.021E+09	Festival Drum Repair	COMMITTEE CHAIR/ DR. PIÑERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-08-2023	23-08-2023	23-08-2023	N/A	N/A		N/A		N/A	N/A	Goverament 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	Completed Procurement Process
5.02E+09	Alphagena cloth, Satin cloth & Sequined cloth	COMMITTEE CHAIR/ DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2023	29-08-2023	29-08-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	47,500.00	47,500.00		44,750.00	44,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Banner Pole with Pully & Banner Stand	COMMITTEE CHAIR/ DR. PIÑERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2023	29-08-2023	29-08-2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	PALIHI Costumes	COMMITTEE CHAIR/ DR. PIÑERO	No	NP-53.9 - Small Value Procurement	N/A	8/15/2023	N/A	8/29/2023	8/29/2023	8/29/2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	103,990.00	103,990.00		7,290.00	7,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	T-shirt for Working Committee and Dancer's	COMMITTEE CHAIR/ DR. PIÑERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	41,500.00	41,500.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Confetti Blaster	COMMITTEE CHAIR/ DR. PIÑERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020307000 5020308000	Medical Supplies for SCUAA	UNIVERSITY PHYSICIAN / DR. OLIVEROS	No	NP-53.9 - Small Value Procurement	N/A	8/16/2023	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	137,450.00	137,450.00		119,675.00	119,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Mobile Gold Metal Standee with Wheels (9ft x 4ft)	COMMITTEE CHAIR/ DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/25/2023	8/25/2023	8/25/2023	N/A	N/A		N/A		N/A	N/A	Goverament of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.06E+09	Electrical Works for SCUAA	BUILDINGS & ROUNDS/ MR. VILLARIN	No	NP-53.9 - Small Value Procurement	N/A	8/15/2023	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	224,830.00		224,830.00	170,764.00		170,764.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Plumbing Works for SCUAA	BUILDINGS & ROUNDS/ MR. VILLARIN	No	NP-53.9 - Small Value Procurement	N/A	8/15/2023	N/A	8/24/2023	8/24/2023	8/24/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	962,250.00		962,250.00	325,856.00		325,856.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Carpentry Works for SCUAA	BUILDINGS & ROUNDS/ MR. VILLARIN	No	NP-53.9 - Small Value Procurement	N/A	8/15/2023	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	754,200.00		754,200.00	569,270.00		569,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	UTP Cable & Wireless Router	CICTSO/ ENGR. TEVES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	38,270.00	26,000.00	12,270.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Materials for SCUAA CAULDRON	BUILDINGS & ROUNDS/ MR. VILLARIN	No	NP-53.9 - Small Value Procurement	N/A	8/15/2023	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	99,980.00	99,980.00		81,257.50	81,257.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Souvenir Polo Shirt & Souvenir Stuffed Toy	ITSO/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	8/15/2023	N/A	8/24/2023	8/24/2023	8/24/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	510,000.00	510,000.00		380,250.00	380,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Souvenir Jacket	ITSO/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	8/15/2023	N/A	8/25/2023	8/25/2023	8/25/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	780,000.00	780,000.00		715,000.00	715,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	SCUAA and PASUC Banner & Institutional Banner (ALL SUCs)	COMMITTEE CHAIR/ DR. PIÑERO	No	NP-53.9 - Small Value Procurement	N/A	8/15/2023	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		59,300.00	59,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Rental of LED Wall, Sound System's	SPORTS DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	8/30/2023	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Plaque/Trophie and Medals for SCUAA	CHAIRMAN PLAQUES COMMITTEE/ MR. DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	8/15/2023	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	713,400.00	713,400.00		289,830.00	289,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Accomodation for SCUAA	FOOD COMMITTEE/ MA'AM ESPINOSA	No	NP-53.9 - Small Value Procurement	N/A	8/15/2023	N/A	8/22/2023	8/22/2023	8/22/2023	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		981,750.00	981,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food accomodation for SCUAA Screening Sept 6-9, 2023	SPORTS DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	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	Completed Procurement Process
5.03E+09	Food for Working Committee Sept.11, 2023	COMMITTEE CHAIR/ DR. PIÑERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	20,250.00	20,250.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Rental of Playing Venue for Sepak Takraw	TOURNAMENT MANAGER / MR. IBERO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	Rental of Playing Venue for Swimming	TOURNAMENT MANAGER / MR. IBERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5029902000 5020301002 5020399000 5020321012	Tarpaulin, ID Sling with ID Case, Sigages(Tarpaulin) & Lapcard	COMMITTEE CHAIR/ DR. PIÑERO	No	NP-53.9 - Small Value Procurement	N/A	8/23/2023	N/A	8/29/2023	8/29/2023	8/29/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	135,250.00	135,250.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food for Social Night Sept.10 ,2023 & Closing Ceremony Sept. 14, 2023	SPORTS DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	8/24/2023	N/A	8/29/2023	8/29/2023	8/29/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	165,000.00	165,000.00		162,000.00	162,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Apog, White paint & No. 4 brush	TOURNAMENT MANAGER / MR. IBERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	22,300.00	22,300.00		16,270.00	16,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Rental of Other Venue	TOURNAMENT MANAGER / MR. IBERO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	12,960.00	12,960.00		12,960.00	12,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Souvenir Stuffed toy (Dolphin) for Token	ITSO/ DR. MALONGO	No	NP-53.9 - Small Value Procurement	N/A	8/30/2023	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	119,900.00	119,900.00		119,900.00	119,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Rental of Sound System	TOURNAMENT MANAGER / MR. IBERO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/31/2023	8/31/2023	8/31/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Various Sports Equipments and Supplies for SCUAA	TOURNAMENT MANAGER / MR. IBERO	No	NP-53.9 - Small Value Procurement	N/A	8/31/2023	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	437,050.00	437,050.00		333,490.00	333,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Activity Supplies for SCUAA Games	TOURNAMENT MANAGER / MR. IBERO	No	NP-53.9 - Small Value Procurement	N/A	8/31/2023	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	65,460.00	65,460.00		55,839.00	55,839.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Gate Valve 1"(Brass)	BUILDINGS & ROUNDS/ MR. VILLARIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/31/2023	8/31/2023	8/31/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,250.00	4,250.00		3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	PALIHI Costumes and Babaylan Costume	COMMITTEE CHAIR/ DR. PIÑERO	No	NP-53.9 - Small Value Procurement	N/A	9/2/2023	N/A	9/6/2023	9/6/2023	9/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	96,700.00	96,700.00		92,680.00	92,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Diesel/Crude Fuel	MOTORPOOL/ MR. TINGUBAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	48,750.00	48,750.00		44,713.50	44,713.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Rental of Playing Venue for Football Games	TOURNAMENT MANAGER / MR. IBERO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/8/2023	9/8/2023	9/8/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	26,263.00	26,263.00		26,263.00	26,263.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.95 s 2023.
5.03E+09	Rental of Lights and Sounds with accessories and musical instruments and LED Wall	CULTURAL AFFAIRS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	10/27/2023	N/A	11/3/2023	11/3/2023	11/3/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	180,000.00	180,000.00		149,000.00	149,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

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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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Cultural Costumes	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	10/26/2023	N/A	11/6/2023	11/6/2023	11/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	76,500.00	76,500.00		72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	T-shirt for Committee and Candidates	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	39,200.00	39,200.00		37,968.00	37,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Shoes for PASUC King & Queen	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/3/2023	11/3/2023	11/3/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020301002 5029902000	ID Sling, ID Case & Tarpaulin 7ft x 3ft	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	10/24/2023	N/A	11/3/2023	11/3/2023	11/3/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	78,705.00	78,705.00		70,180.00	70,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food accomodation for School Participants	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Rental of Confetti Blaster for Opening Nov 12 & Pasuc Festival King & Queen Nov 14, 2023	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Supplies and Materials on Poster Making for PASUC 2023	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/6/2023	11/6/2023	11/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,560.00	5,560.00		2,572.35	2,572.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.131 s 2023.
5.02E+09	Bouquets for PASUC Queen	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	MOOE	N/A	########	########	26-Apr-1912	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Accomodation for PASUC 2023 on Nov. 12-14, 2023	COMMITTEE CHAIR/ PROF. ESPINOSA	No	NP-53.9 - Small Value Procurement	N/A	11/7/2023	N/A	11/8/2023	11/8/2023	11/8/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	549,800.00	549,800.00		528,275.00	528,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Charcoal Rendering Materials	CULTURAL AFFAIRS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/6/2023	11/6/2023	11/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	35,700.00	35,700.00		13,250.00	13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.131 s 2023.
5.02E+09	Poster Making Materials	CULTURAL AFFAIRS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/6/2023	11/6/2023	11/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	41,000.00	41,000.00		30,912.50	30,912.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.131 s 2023.
5.021E+09	Plaques and Medals for PASUC 2023	AWARDS & PLAQUE COMMITTEE/ MR/ DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	10/28/2023	N/A	11/3/2023	11/3/2023	11/3/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	634,300.00	634,300.00		308,650.00	308,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Sashes for Major Awards	CULTURAL AFFAIRS/ DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/3/2023	11/3/2023	11/3/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.131 s 2023.

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	Accomodation for Judges Nov.13-14, 2023	COMMITTEE CHAIR/ PRIF. ESPINOSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/8/2023	11/8/2023	11/8/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	29,600.00	29,600.00		22,384.00	22,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Mobile Stage Platform for PASUC 2023	HM DEPARTMENT CHAIR/ DR. LOPEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/8/2023	11/8/2023	11/8/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	50,000.00		50,000.00	42,408.00		42,408.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food accomodation for VIP's in PASUC	VPAA/ DR. PINILI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/8/2023	11/8/2023	11/8/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	49,920.00	49,920.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Piano Rental	UCA DIRECTOR / DR. BERNALDEZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	########	########	11/09/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.132 s 2023.
5020301001 5020399000	Ink for ID Card Printer, Color Ribbon, retransfer film & Lanyard/Customized ID sling with Holder	MR. CABONILAS / SAS	No	NP-53.9 - Small Value Procurement	N/A	4/3/2023	N/A	3/20/2023	3/20/2023	3/20/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	120,000.00	120,000.00		113,960.00	113,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020321007 5060405007	VHF Hand Held Readio & Base Radio	MR. AMANTE / SECURITY OFFICE	No	NP-53.9 - Small Value Procurement	N/A	4/3/2023	N/A	3/20/2023	3/20/2023	3/20/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	77,000.00		77,000.00	76,950.00		76,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.21 s 2023.
5.06E+09	Various Sports Equipment	MR. KADUSALE /CULTURAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	3/18/2023	N/A	3/29/2023	3/29/2023	3/29/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	347,500.00		347,500.00	314,080.00		314,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food for Turn Over Ceremony	MA'AM BULAY /CAMPUS EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/29/2023	3/29/2023	3/29/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	10,250.00	10,250.00		10,045.00	10,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	ISO 2009:2015 Internal Audit April 9-12, 2022 (FOOD)	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/3/2023	4/3/2023	4/3/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	ISO 2009:2015 Internal Audit April 9-12, 2022(ACCOMODATION)	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/3/2023	4/3/2023	4/3/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	6,000.00	6,000.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Installation of Isolation Room within the Campus Clinic with CR	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	4/4/2023	N/A	5/4/2023	5/4/2023	5/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	350,000.00	350,000.00		343,500.00	343,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.32 s 2023.
5.021E+09	Retiling of Crime Laboratory Room	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	4/4/2023	N/A	5/4/2023	5/4/2023	5/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	100,000.00	85,087.00	14,913.00	95,000.00	80,087.00	14,913.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.32 s 2023.
50203210-03 50604050-02 50203210-03 50203220-01 50604050-	Computer Sets and Printer with scanner	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	4/4/2023	N/A	4/19/2023	4/19/2023	4/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	150,000.00	150,000.00		122,570.00	122,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.32 s 2023.

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
50203210-03 50203220-01 50203010-02	Steel Cabinet, Office Table, Conference Table & Monoblock Chairs	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	4/14/2023	N/A	4/19/2023	4/19/2023	4/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	109,100.00	109,100.00		65,740.00	65,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.32 s 2023.
50203210-03 50203220-01 50203010-02	Bondpaper & Ink's	MA'AM NOGRA / CAMPUS ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	4/14/2023	4/14/2023	4/14/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	12,440.00	12,440.00		7,590.00	7,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.32 s 2023.
50604050-02	Aircon 2HP	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2023	5/4/2023	5/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	50,000.00	50,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.32 s 2023.
50203220-01	Foam Matress	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/19/2023	4/19/2023	4/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	15,000.00	15,000.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.32 s 2023.
50203210-03 50604050-03	Computer Sets and Printer with scanner & Wifi Router	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	4/4/2023	N/A	4/19/2023	4/19/2023	4/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	233,454.24	233,454.24		195,035.00	195,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.32 s 2023.
5.02E+09	Window Blinds	MA'AM AYUNTING / CAMPUS LIBRARIAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/19/2023	5/19/2023	5/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.41 s 2023.
5.03E+09	Food Accomodation	MR. GARSULA / CAMPUS NURSE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2023	5/4/2023	5/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	9,200.00	9,200.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.42 s 2023.
5.02E+09	Materials & Supplies for Dental Activity	MR. GARSULA / CAMPUS NURSE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2023	5/4/2023	5/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	30,580.00	30,580.00		19,428.00	19,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.42 s 2023.
5.03E+09	Lunch for VIP	MR. COLINA / CTED, DEAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/17/2023	5/17/2023	5/17/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Diploma Jacket & Medal	MA'AM ERIDA / CAMPUS REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/20/2023	6/20/2023	6/20/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	41,680.00	41,680.00		38,341.00	38,341.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.58 s 2023.
5.03E+09	Change of Command Ceremony Food provision\	MA'AM PERATER / CCJE, DEAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/19/2023	5/19/2023	5/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	3,060.00	3,060.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Provision	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/13/2023	6/13/2023	6/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	21,600.00	21,600.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.56 s 2023.

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.06E+09	Improvement of Covered Court, Phase 1	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	12/6/2023	N/A	12/14/2023	12/14/2023	12/14/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	300,000.00	300,000.00		290,000.00	290,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.153 s 2023.
5060405003 5020321003	Computer Set, Fiber Optic Media Converter, Fiber optic Cable, Fiber optic tool kit, SC-UPC Optic F=iber Connector	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	12/6/2023	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	678,720.00	678,720.00		596,020.00	596,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.147 s 2023.
5.02E+09	Fiber Optic Media Converter, Optic Cable, Took kit, SC-UPC Fiber Connector	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	20,900.00	20,900.00		20,054.00	20,054.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.152 s 2023.
5.02E+09	School Chair with Tablet	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	12/8/2023	N/A	12/13/2023	12/13/2023	12/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	600,000.00	600,000.00		398,000.00	398,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.152 s 2023.
5.06E+09	Smart Interactive TV/Whiteboard, touchscreen, wall mounted 85"	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	12/8/2023	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	983,551.98		983,551.98	694,200.00		694,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.152 s 2023.
5.02E+09	Printed Books	MA'AM AYUNTING / CAMPUS LIBRARIAN	No	NP-53.9 - Small Value Procurement	N/A	5/24/2023	N/A	6/6/2023	6/6/2023	6/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	51,896.00	51,896.00		47,732.32	47,732.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.41 s 2023.
5.03E+09	Plaque and Tarpaulin	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/13/2023	6/13/2023	6/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	13,200.00	13,200.00		12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	FUEL	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	6/1/2023	N/A	6/15/2023	6/15/2023	6/15/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	127,250.00	127,250.00		87,225.00	87,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Expassion Valve, Aircon filter drier assembly, Aircon low side hose with crimp for both end. etc,	MR AMANTE/ CAMPUS DRIVER	No	NP-53.9 - Small Value Procurement	N/A	6/8/2023	N/A	6/15/2023	6/15/2023	6/15/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
502999909	Artificial Flowers	MR COLINA/ CTED DEAN|SUPPLY OFFICER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/15/2023	6/15/2023	6/15/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.56 s 2023.
502999909	Parchment Paper	MA'AM ERIDA / CAMPUS REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/15/2023	6/15/2023	6/15/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,175.00	3,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.56 s 2023.
5.03E+09	Diploma Jacket, TOR Form	MA'AM ERIDA / CAMPUS REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	6/8/2023	N/A	6/15/2023	6/15/2023	6/15/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	58,800.00	58,800.00		51,225.00	51,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	Medals	MA'AM ERIDA / CAMPUS REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/15/2023	6/15/2023	6/15/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	36,300.00	36,300.00		32,990.00	32,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Calibration of Injection Pump and Nozzle Injector (Mitsubishi 4d56)	MR AMANTE/ CAMPUS DRIVER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/4/2023	8/4/2023	8/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Fuel (Gasoline)	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	34,000.00	34,000.00		33,050.00	33,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Fertilizers, Pesticides & Seeds	MA'AM PATAY / FARM MANAGER	No	NP-53.9 - Small Value Procurement	N/A	8/30/2023	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	120,460.00	120,460.00		86,615.00	86,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Innovation and Research Laborator Materials	MA'AM BULAY/ PROJECT LEADER	No	NP-53.9 - Small Value Procurement	N/A	7/25/2023	N/A	8/15/2023	8/15/2023	8/15/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	66,599.98	66,599.98		57,116.00	57,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Lunch and Snacks for Business Development Roadmap Model	MA'AM BULAY/ PROJECT LEADER	No	NP-53.9 - Small Value Procurement	N/A	8/10/2023	N/A	8/15/2023	8/15/2023	8/15/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Activity Supplies for Business Development Roadmap Model	MA'AM BULAY/ PROJECT LEADER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/25/2023	8/25/2023	8/25/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Fuel for Business Development Roadmap Model	MA'AM BULAY/ PROJECT LEADER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/10/2023	8/10/2023	8/10/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	ICT Supplies and Equipment	MR. DAGUNAN / BSIT Program Chair	No	NP-53.9 - Small Value Procurement	N/A	8/16/2023	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	360,646.00	360,646.00		75,218.00	75,218.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5060405014 5020310000 5020321013	Agriculture Supplies	MA'AM PATAY / FARM MANAGER	No	NP-53.9 - Small Value Procurement	N/A	8/12/2023	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	87,540.00	27,540.00	60,000.00	83,343.00	23,823.00	59,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.79 s 2023.
5.02E+09	Lanyard/Customized ID Sling with Holder	MR. CABONILAS / SAS	No	NP-53.9 - Small Value Procurement	N/A	8/12/2023	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	55,200.00	55,200.00		32,844.00	32,844.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.81 s 2023.
5.03E+09	Tarpaulin	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/11/2023	8/11/2023	8/11/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
50299030-00	Food Accomodation Accreditation Level II, BSHM, BSBA & BS-Agri	MA'AM NOGRA / CAMPUS ADMIN	No	NP-53.9 - Small Value Procurement	N/A	8/12/2023	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00		68,350.00	68,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.81 s 2023.
5.02E+09	Computer Set, UPS & AVR	ACCOUNTING STAFF/ MA'AM KADUSALE	No	NP-53.9 - Small Value Procurement	N/A	8/18/2023	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	65,500.00	65,500.00		53,155.00	53,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
502032100 2 502032200 1	Steel Cabinet 2 doors, Steel Cabinet 4 drawers & Swivel Chair	ACCOUNTING STAFF/ MA'AM KADUSALE	No	NP-53.9 - Small Value Procurement	N/A	8/18/2023	N/A	8/25/2023	8/25/2023	8/25/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	61,000.00	61,000.00		49,300.00	49,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Electronic Tester, Electronic 4WDBluetooth-compatible Robot Car Kit, Hot air Rework Station, Remote control robot	COM TECH/ MR. ESTORCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	39,500.00	39,500.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
502030700 0 502030800 0 502039900 0	Medical/Dental Supplies	CAMPUS NURSE/ MR. GARSULA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/17/2023	10/17/2023	10/17/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	36,560.00	36,560.00		31,028.00	31,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Books, e-books, Journals	CAMPUS LIBRARIAN / MA'AM AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	10/12/2023	N/A	10/24/2023	10/24/2023	10/24/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	313,210.00	313,210.00		27,824.00	27,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Tarpaulin on Oct. 19, 2023	RESEARCH /ITSO/ MR. ACABAL, DBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/17/2023	10/17/2023	10/17/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food accomodation on Oct. 19, 2023	RESEARCH /ITSO/ MR. ACABAL, DBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/17/2023	10/17/2023	10/17/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Repair of Receiving Hall	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	11/24/2023	N/A	12/5/2023	12/5/2023	12/5/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	175,000.00	175,000.00		174,000.00	174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Academic Convocation Food Accomodation nov. 19, 2023	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/2023	11/10/2023	11/10/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	11,950.00	11,950.00		11,950.00	11,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Repair of 3 Span Perimeter Fence (ODETTE Damaged)	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/6/2023	12/6/2023	12/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Street Light Installation from Old Gate to Admin Bldg (ODETTE Damaged)	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	11/17/2023	N/A	12/5/2023	12/5/2023	12/5/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	330,000.00	330,000.00		329,000.00	329,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Repair of ODETTE Damaged New Building	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	11/17/2023	N/A	12/5/2023	12/5/2023	12/5/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	279,000.00	279,000.00		278,000.00	278,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Construction of Street lights from new gate to mini-oval, package	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	11/17/2023	N/A	12/5/2023	12/5/2023	12/5/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	100,000.00		100,000.00	99,000.00		99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Plaque for speakers	CAMPUS LIBRARIAN / MA'AM AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/4/2023	12/4/2023	12/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food accomodation for Library Week on Dec. 18-19, 2023	CAMPUS LIBRARIAN / MA'AM AYUNTING	No	NP-53.9 - Small Value Procurement	N/A	11/25/2023	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	104,940.00	104,940.00		103,512.00	103,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.021E+09	Repainting of Covered Court	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	12/2/2023	N/A	12/14/2023	12/14/2023	12/14/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00		143,000.00	143,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
	Lunch for Accreditation Level II	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/4/2023	12/4/2023	12/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	46,250.00	46,250.00		46,250.00	46,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Computer Set/ OS Network	ICTO/ MR. DAEL	No	NP-53.9 - Small Value Procurement	N/A	12/1/2023	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	258,000.00	258,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Electrical Supplies	CAMPUS ADMIN/ ENGR. NOGRA	No	NP-53.9 - Small Value Procurement	N/A	12/1/2023	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	69,325.00	69,325.00		54,972.00	54,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office Supplies for NORSU Mabinay Campus	SUPPLY/ DR. COLINA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/8/2023	N/A	12/14/2023	12/14/2023	12/14/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	119,020.00	119,020.00		14,270.00	14,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020301001 5020301002	Toner & EPSON Ink's	SUPPLY/ DR. COLINA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/8/2023	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	93,500.00	93,500.00		55,802.00	55,802.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Chair, Trapezoid Table, Bean Bag chair & 1 seater cushion chair	LIBRARY/ MA'AM AYUNTUNG	No	NP-53.9 - Small Value Procurement	N/A	12/13/2023	N/A	12/19/2023	12/19/2023	12/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	145,605.00	145,605.00		143,900.00	143,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.146 s 2023.
5.02E+09	Office Supplies	ACCOUNTING/ MA'AM. RAGAY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	3/29/2023	3/29/2023	3/29/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	27,828.00	13,914.00	13,914.00	11,493.00	11,493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Floor Mop, Door Mat, Alcohol, Multu-Insect Killer Spray. Etc.	ACCOUNTING/ MA'AM. RAGAY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	3/29/2023	3/29/2023	3/29/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	2,639.00	2,639.00		2,434.00	2,434.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020301002 5020399000 5020399000 5020399000	Bond Paper, Baygon & Air Freshener Spray, Alcohol	CTED OFFICE/ MA'AM. CATALAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	3/6/2023	3/6/2023	3/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	18,100.00	18,100.00		15,220.00	15,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Envelope Mailing colored Print w/Norsu logo	REGISTRAR'S OFFICE/ MA'AM. DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/6/2023	3/6/2023	3/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	2,060.00	2,060.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Printed Books	LIBRARY OFFICE/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	1/3/2023	N/A	3/30/2023	3/30/2023	3/30/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	198,944.00	198,944.00		73,299.00	73,299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Hardware Supplies	BUILDINGS & GROUNDS/ DR. KINKITO JR.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/14/2023	4/14/2023	4/14/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	45,107.00	45,107.00		39,882.00	39,882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020307000 5020399000	Amoxicilin Trihydrate, Mefanamic Acid, 70% Alcohol, etc.	CAMPUS NURSE/ MA'AM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/3/2023	4/3/2023	4/3/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	20,848.00	20,848.00		14,936.00	14,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Materials for Floow Wiring	COMPUTER LAB/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	3/2/2023	N/A	3/20/2023	3/20/2023	3/20/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	51,140.00	51,140.00		35,113.00	35,113.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020301002 5020399000	Office Supplies	REGISTRAR'S OFFICE/ 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	3/29/2023	3/29/2023	3/29/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	6,755.00	6,755.00		5,055.00	5,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	AVR & UPS	REGISTRAR'S OFFICE/ MA'AM. DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/19/2023	5/19/2023	5/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	21,600.00	21,600.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.155 s 2023.
5.02E+09	Office Supplies	RESARCH OFFICE/ MA'AM CADIZ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	4/3/2023	4/3/2023	4/3/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	24,079.00	24,079.00		19,070.46	19,070.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office Supplies	EXTENSION OFFICE/ MA'AM SAYRE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	3/29/2023	3/29/2023	3/29/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	5,050.00	5,050.00		3,145.25	3,145.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020321099 5020399000	Housekeeping Cart/Trolley, Glass Jar & Sorting Basket/Laundry Basket	CBA OFFICE/ MA'AM MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/19/2023	5/19/2023	5/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	7,674.80	7,674.80		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	MEALS ISO	CAMPUS ADMIN/ MA'AM MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/17/2023	4/17/2023	4/17/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	18,900.00	18,900.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Service Pool Yoyo Wire Holder & Service Drop	COMLAB COORDINATOR/ MR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/4/2023	5/4/2023	5/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	10,380.00	10,380.00		6,480.00	6,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office Table	CAMPUS ACCOUNTANT/ MA'AM RAGAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/23/2023	5/23/2023	5/23/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	9,000.00	9,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Token for Recognition Day 2023	CAMPUS REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/17/2023	5/17/2023	5/17/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	2,500.00	2,500.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	First Aid Equipments/Supplies	CAMPUS NURSE/ MA'AM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	6/15/2023	N/A	7/20/2023	7/20/2023	7/20/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	171,313.90		171,313.90	167,286.00		167,286.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.06E+09	Mutipurpose Pulverizer	RESEARCH COORDINATOR/ MAAM CADIZ	No	NP-53.9 - Small Value Procurement	N/A	8/10/2023	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	120,000.00		120,000.00	98,500.00		98,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.72 s 2023.
5.021E+09	Tire for Nissan Urban 350	EXTENSION OFFICE/ MA'AM SAYRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	20,000.00	20,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Catering Service on Sept/ 15, 2023	EXTENSION OFFICE/ MA'AM SAYRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/14/2023	9/14/2023	9/14/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Trolley Speaker Sound System	EXTENSION OFFICE/ MA'AM SAYRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/24/2023	10/24/2023	10/24/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	30,000.00	30,000.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020301002 5020399000	Office Supplies	SG ADVISER/ MA'AM DELA ROSA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	15,850.00	15,850.00		6,101.00	6,101.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	INK CART Black, Yellow, Magenta, Cyan for Canon G3010	RESEARCH COORDINATOR/ MAAM CADIZ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11/7/2023	11/7/2023	11/7/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	11,200.00	11,200.00		8,625.00	8,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office Cubicle, Swivel Chair	CAMPUS ADMIN/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	12/8/2023	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (continuing budget)	50,700.00	50,700.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.147A s 2023.
5.03E+09	Supplies nad Materials for Recognition Day 2023 (Decoration)	CAMPUS REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/17/2023	5/17/2023	5/17/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Sound System for Recognition Day 2023	CAMPUS REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/17/2023	5/17/2023	5/17/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Catering Service for Recognition Day 2023	CAMPUS REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/17/2023	5/17/2023	5/17/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	14,880.00	14,880.00		14,880.00	14,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Certificate's for Recognition Day 2023	CAMPUS REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/17/2023	5/17/2023	5/17/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Tarpaulin for Recognition Day 2023	CAMPUS REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/17/2023	5/17/2023	5/17/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Materials for Commencement Exercise (Ribbonette)	CAMPUS REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/29/2023	5/29/2023	5/29/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,320.00	4,320.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Medals for Commencement Exercise	CAMPUS REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	6/1/2023	N/A	6/6/2023	6/6/2023	6/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	65,450.00	65,450.00		53,835.00	53,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Diploma Jacket	CAMPUS REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	6/1/2023	N/A	6/6/2023	6/6/2023	6/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	118,750.00	59,375.00	59,375.00	57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Special Paper for Commencement Exercise 8.5x11 inches	CAMPUS REGISTRAR	HRMO/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/6/2023	6/6/2023	6/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,580.00	2,580.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Sound System for Commencement Exercise 2023	CAMPUS REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/15/2023	6/15/2023	6/15/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Tarpaulin for Commencement Exercise	CAMPUS REGISTRAR	HRMO/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/6/2023	6/6/2023	6/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,800.00	1,800.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Food Accomodation for Commencement Exercise June 27, 2023	CAMPUS REGISTRAR	HRMO/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/13/2023	6/13/2023	6/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	22,500.00	22,500.00		21,050.00	21,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Supplies per Activity for Commencement Exercise's (Plaque)	CAMPUS REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/13/2023	6/13/2023	6/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Supplies per Activity for Commencement Exercise's (Decoration)	CAMPUS REGISTRAR/ MA'AM DE LA PEÑA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/15/2023	6/15/2023	6/15/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Alcohol, Disinfectant spray, Glass Cleaner, Batteries & multi-insect killer	CAMPUS ACCOUNTANT/ MA'AM RAGAY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	7/6/2023	7/6/2023	7/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,250.00	4,250.00		2,976.00	2,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
	4-Layer Lateral Filing Cabinet	CAMPUS ACCOUNTANT/ MA'AM RAGAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/6/2023	7/6/2023	7/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Brother Ink Cyan, Magenta, Yellow & Black	CAMPUS ACCOUNTANT/ MA'AM RAGAY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	7/20/2023	7/20/2023	7/20/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Develop Ineo 165e Toner, HP Deskjet GT5810 Set	CAMPUS ACCOUNTANT/ MA'AM RAGAY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	7/6/2023	7/6/2023	7/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Office Supplies	CAMPUS ACCOUNTANT/ MA'AM RAGAY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	7/6/2023	7/6/2023	7/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	30,830.00	30,830.00		23,048.66	23,048.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.03E+09	Tarpaulin	CAMPUS REGISTRAR/ 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	6/13/2023	6/13/2023	6/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	EPSON INK, Black, Cyan, Magenta & Yellow	CCJE/ DR. BARRERA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	7/6/2023	7/6/2023	7/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	6,838.50	6,838.50		6,420.00	6,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Photocopier Toner MP 2014H	CCJE/ DR. BARRERA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	7/6/2023	7/6/2023	7/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,200.00	8,200.00		7,398.00	7,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Printer	RESEARCH DEPT./ MA'AM CADIZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/20/2023	7/20/2023	7/20/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020321003	External Hard Drive 1TB, Anti Virus software 2 year Subscription	CCJE/ DR. BARRERA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/20/2023	7/20/2023	7/20/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Swivel Chair	CCJE/ DR. BARRERA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/10/2023	7/10/2023	7/10/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,737.00	2,737.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Swivel Chair	RESEARCH COORDINATOR/ MAAM CADIZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/4/2023	8/4/2023	8/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,600.00	4,600.00		4,565.50	4,565.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	NORSU ID Sling & Silicon ID Holder Protector	SAS COORDINATOR/ MAAM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	7/27/2023	N/A	8/4/2023	8/4/2023	8/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	92,150.00	92,150.00		50,200.00	50,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Prayer Mat, Throw Pillow and Mat	SAS COORDINATOR/ MAAM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/4/2023	8/4/2023	8/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	6,700.00	6,700.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office Supplies	SAS COORDINATOR/ MAAM JEREZA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	23,286.92	23,286.92		19,813.75	19,813.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Office Supplies	CAMPUS NURSE/ MA'AM JEREZA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	8/4/2023	8/4/2023	8/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,630.00	3,630.00		3,178.50	3,178.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Toner Develop INEO 165e, HP GT5810 Printhead HP P1102 Toner & Brother BT D60	CAMPUS ACCOUNTANT/ MA'AM RAGAY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	8/4/2023	8/4/2023	8/4/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	12,750.00	12,750.00		6,177.50	6,177.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Color Ribbon, Retransfer Film & RFID Smart Cards	SAS COORDINATOR/ MAAM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	8/10/2023	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	95,400.00	95,400.00		95,275.00	95,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Diesel	RESEARCH COORDINATOR/ MAAM CADIZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/31/2023	8/31/2023	8/31/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	49,980.00	49,980.00		49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	Tire for Nissan Urban 350	RESEARCH COORDINATOR/ MAAM CADIZ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020301002 5020399000	Office Supplies	ACCOUNTING/ MA'AM. RAGAY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2023	9/6/2023	9/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	13,470.00	13,470.00		10,823.00	10,823.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	UPS 3000 VA & External Hard Drive, 1 TB	SAS COORDINATOR/ MAAM JEREZA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	13,000.00	13,000.00		11,499.00	11,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office Supplies	CCJE/ DR. BARRERA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	9/6/2023	9/6/2023	9/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	21,657.95	21,657.95		12,796.50	12,796.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Chess Set	SAS COORDINATOR/ MAAM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,970.00	4,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Supplies for Clinic	CAMPUS NURSE / MA'AM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	14,892.50	14,892.50		11,875.00	11,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	CCJE Laboratory use for Student's	CCJE/ DR. BARRERA	No	NP-53.9 - Small Value Procurement	N/A	9/5/2023	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	77,697.50	77,697.50		60,885.00	60,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020399000 5020322001	3 Seater Sofa, Monoblock Oval Trade & Glass-door Cabinet	SAS COORDINATOR/ MAAM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/27/2022	9/27/2022	9/27/2022	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	37,698.25	37,698.25		36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5020301002 5020399000	Office Supplies	CAS DEAN/ DR. KINKITO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	42,890.00	42,890.00		29,920.75	29,920.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office use	CAMPUS LIBRARIAN / DR. RAGA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,545.00	3,545.00		3,175.00	3,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	EPSON INK, Black, Cyan, Magenta & Yellow	CAMPUS LIBRARIAN / DR. RAGA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,710.00	10,710.00		9,830.00	9,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Food Accommodation (for September 29, 2023)	CAMPUS ADMINISTRATOR/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	21,500.00	21,500.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Parchment Paper	CAMPUS ADMINISTRATOR/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/21/2023	9/21/2023	9/21/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Tarpaulin	CAMPUS ADMINISTRATOR/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/21/2023	9/21/2023	9/21/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Ring Binding Machine F4 size	LIBRARY OFFICE/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/24/2023	10/24/2023	10/24/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020301002 5020399000	Office Supplies	CTE/ DR. CATALAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11/6/2023	11/6/2023	11/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	49,745.00	49,745.00		39,596.50	39,596.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020321099 5020307000	Oxygen Regulator & Infared Thermal Scanner	CAMPUS NURSE/ MAAM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/7/2023	11/7/2023	11/7/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,526.94	8,526.94		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Old ES-5162 MFP & Old ES5162	TN ADVISER/ MAAM DALLEDA-CAMPOS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10/24/2023	10/24/2023	10/24/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office Supplies	TN ADVISER/ MAAM DALLEDA-CAMPOS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11/3/2023	11/3/2023	11/3/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,950.00	2,950.00		2,369.00	2,369.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Ink Cart Black, Cyan, Magenta and Yellow	EXTENSION OFFICE/ MA'AM SAYRE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11/6/2023	11/6/2023	11/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office Supplies	EXTENSION OFFICE/ MA'AM SAYRE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	9,360.00	9,360.00		6,101.00	6,101.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020301002 5020399000	Office Supplies	LIBRARY OFFICE/ DR. RAGA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	25,232.50	25,232.50		18,544.00	18,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office Supplies	SUPPLLY OFFICE/ MAAM ARBOLADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	22,905.00	22,905.00		17,343.00	17,343.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020399000 5020301002	Office Supplies	RESEARCH COORDINATOR/ MAAM CADIZ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	14,240.00	14,240.00		11,540.50	11,540.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Priting of Diploma	CAMPUS ADMIN/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/7/2023	11/7/2023	11/7/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	23,100.00	23,100.00		13,860.00	13,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020301002 5020399000	Office Supplies	CAMPUS ADMIN/ DR. MACAPANGAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	21,950.00	21,950.00		12,719.00	12,719.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Brooms, Dust pan & Rags	BSBA DEAN/ DR. MACAPANGAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11/10/2023	11/10/2023	11/10/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,550.00	1,550.00		1,265.80	1,265.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office Supplies	BSBA DEAN/ DR. MACAPANGAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	23,470.00	23,470.00		15,785.75	15,785.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5060405003 5020321003	Computer set with Printer & Tripod Projector Screen	SAS COORDINATOR/ MAAM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	11/4/2023	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	52,000.00	7,000.00	45,000.00	47,890.00	5,400.00	42,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.125 s 2023.

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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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	Curtain with accessories	CAMPUS ADMIN/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/28/2023	11/28/2023	11/28/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Alpha Gina cloth for Activity on Nov. 24, 2023	CTE DEAN/ MA'AM CATALAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/15/2023	11/15/2023	11/15/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,830.00	1,830.00		1,782.00	1,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Construction of Multi-Purpose Room for PE	CAMPUS ADMIN/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	11/24/2023	N/A	12/5/2023	12/5/2023	12/5/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	653,640.00		653,640.00	652,000.00		652,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed procurement process with amendment in APP per BAC Resolution No.125 s 2023.
5.03E+09	EBOOKS for Library Collection	CAMPUS LIBRARIAN / DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	11/24/2023	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	99,960.00	99,960.00		11,205.00	11,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5020321099 5020322001 5020399000	BS HM Laboratory Equipment	CBA OFFICE/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/6/2023	12/6/2023	12/6/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	46,500.00	46,500.00		46,050.00	46,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office Curtains & Panels	CBA OFFICE/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,950.00	24,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Campus Canteen	CAMPUS ADMIN/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	11/24/2023	N/A	12/13/2023	12/13/2023	12/13/2023	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	995,000.00		995,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Tester, Staple Gun, Philips screw set, plier set & wire striper	COM LAB/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/13/2023	12/13/2023	12/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	13,082.00	13,082.00		5,539.00	5,539.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Electrical Wires for Floor Wiring	COM LAB/ DR. RAGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	49,927.00	49,927.00		40,933.00	40,933.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Transcript of Records Sheet 1 & 2	CAMPUS ADMIN/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00		26,550.00	26,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Ring Binder & Folder	CAS DEAN/ DR. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/13/2023	12/13/2023	12/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,140.00	3,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.021E+09	ES-5162 Heater Lamp	SAS COORDINATOR/ MAAM JEREZA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	NORSU Banner Pole/Post	CAMPUS ADMIN/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/13/2023	12/13/2023	12/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,940.00	9,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Office Table	CAMPUS ADMIN/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process

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5.02E+09	Philippine Flag, ASEAN & NORSU Banner	CAMPUS ADMIN/ DR. MACAPANGAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/13/2023	12/13/2023	12/13/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,940.00	11,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	16gb RAM, SSD Extreme, Memory Card for NIKON	TN ADVISER/ MAAM DALLEDA-CAMPOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00		10,940.00	10,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	Photocopier Toner MP 2014D	CAS DEAN/ DR. KINKITO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/14/2023	12/14/2023	12/14/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	CTED Banner	CTE/ DR. CATALAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/14/2023	12/14/2023	12/14/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,988.00	2,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.02E+09	DocuPrint CM315z toner	CAMPUS ADMIN/ DR. MACAPANGAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/13/2023	N/A	12/19/2023	12/19/2023	12/19/2023	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	57,600.00	57,600.00		51,960.00	51,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement Process
5.06E+09	Construction of Student Multi-Purpose Center	Siaton Campus - SAS - Ms. Charity T. Jereza, RN., MAH - SAS Coordinator	No	Competitive Bidding	14-06-2023	08-08-2023	15-08-2023	30-08-2023	30-08-2023	30-08-2023	05-09-2023	05-09-2023	14-11-2023	14-12-2023	22-12-2023	NA	NA	Government of the Philippines (continuing budget)	1,098,497.10		1,098,497.10	1,097,005.70		1,097,005.70	COA/DTI/ NOCCI/DPWH/CEBU CFI/DOLE	08-08-2023	08-08-2023	08-08-2023	08-08-2023	01-09-2023	NA	Procured with amendment in the title of the project and implemented.
5.06E+09	DESKTOP COMPUTER, LAPTOPS AND COMPUTER ACCESSORIES	Main Campus-CICTSO-Engr. Randy C. Teves, M.Eng.	No	Competitive Bidding	14-06-2023	28-06-2023	05-07-2023	19-07-2023	19-07-2023	19-07-2023	29-07-2023	22-07-2023	07-09-2023	11-10-2023	25-10-2023	NA	NA	Government of the Philippines (continuing budget)	2,600,000.00		2,600,000.00	2,124,240.00		**2,124,240.00**	COA/DTI/ NOCCI/CEBU CFI/DOLE	29-06-2023	29-06-2023	29-06-2023	29-06-2023	21-07-2023	NA	Implemented.
5.06E+09	Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment	Main Campus - CICTSO - Randy C. Teves, M.Eng. ECE	No	Competitive Bidding	24-05-2023	28-06-2023	06-07-2023	20-07-2023	20-07-2023	20-07-2023	27-07-2023	27-07-2023	13-09-2023	18-09-2023	03-11-2023	NA	NA	Government of the Philippines (continuing budget)	8,713,799.00		8,713,799.00	8,417,237.04		**8,417,237.04**	COA/DTI/ NOCCI/CEBU CFI/DOLE	27-06-2023	27-06-2023	27-06-2023	27-06-2023	21-07-2023	NA	Implemented.
5.021E+09	Internet Subscription for NORSU Guihulngan Campus	Guihulngan Campus-CICTSO-Petnar M. Saing, MST-CS	No	Competitive Bidding	14-06-2023	27-06-2023	05-07-2023	19-07-2023	19-07-2023	19-07-2023	27-07-2023	27-07-2023	15-11-2023	19-12-2023	27-12-2023	NA	NA	Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00		3,499,988.00	3,499,988.00		COA/DTI/ NOCCI/CEBU CFI/DOLE	27-06-2023	27-06-2023	27-06-2023	27-06-2023	21-07-2023	NA	Implemented.
5.021E+09	Subscription of Fiber Optic Internet Backbone Connection with Fiber Optical Network Expansion for NORSU Siaton Campus	Siaton Campus - Admin - Dr. Marilyn P. Macapangal - Campus Administrator	No	Competitive Bidding	15-08-2024	12-09-2023	19-09-2023	03-10-2023	03-10-2023	03-10-2023	11-10-2023	11-10-2023	26-10-2023	20-11-2023	22-11-2023	NA	NA	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00		2,499,988.00	2,499,988.00		COA/DTI/ NOCCI/CEBU CFI/DOLE	15-09-2023	15-09-2023	15-09-2023	15-09-2023	06-10-2023	N/A	Implemented.
5.06E+09	Water Distribution System for Pamplona Campus	Pamplona Campus - CAFF-Engr. Christopher B. Patrimonio | Acting University Engineer	No	Competitive Bidding	14-06-2023	08-08-2023	15-08-2023	30-08-2023	30-08-2023	30-08-2023	05-09-2023	05-09-2023	10-11-2023	14-12-2023	22-12-2023	NA	NA	Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,475,000.00		**2,475,000.00**	COA/DTI/ NOCCI/CEBU CFI/DOLE	29-06-2023	29-06-2023	29-06-2023	29-06-2023	01-09-2023	N/A	Implemented.

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5.06E+09	CONSTRUCTION OF ACCREDITATION ROOM AT 4TH FLOOR, CAS BUILDING	Main Campus - CAS- Engr. Christopher B. Patrimonio | acting University Engineer	No	Competitive Bidding	03-08-2023	08-08-2023	15-08-2023	30-08-2023	30-08-2023	30-08-2023	05-09-2023	05-09-2023	15-11-2023	22-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,795,438.00		2,795,438.00	COA/DTI/ NOCCI/CEBU CFI/DOLE	08-08-2023	08-08-2023	08-08-2023	08-08-2023	01-09-2023	N/A	Implemented.
5.06E+09	University Vehicle Preventive Maintenance Tools and Equipment	Mr. Remegio S. Tinguban, Supervisor, FMPO	No	Competitive Bidding	31-08-2023	17-10-2023	24-10-2023	07-11-2023	07-11-2023	07-11-2023	15-11-2023	20-11-2023	18-12-2023	22-12-2023	28-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,910,000.00		1,910,000.00	3,820,000.00	1,910,000.00	1,910,000.00	COA/DTI/ NOCCI/CEBU CFI/DOLE	18-10-2023	18-10-2023	18-10-2023	18-10-2023	09-11-2023	N/A	Implemented.
5.06E+09	Road Network Phase 2	Engr. Christopher B. Patrimonio | acting University Engineer	No	Competitive Bidding	25-09-2023	17-10-2023	24-10-2023	07-11-2023	07-11-2023	07-11-2023	15-11-2023	15-11-2023	12-12-2023	28-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,314,419.27		4,314,419.27	3,579,587.72		3,579,587.72	COA/DTI/ NOCCI/CEBU CFI/DOLE	17-10-2023	17-10-2023	17-10-2023	17-10-2023	09-11-2023	N/A	Implemented.
502990300 0; 502990200 0	JOB ENTRY SKILLS TRAINING	CARE/ MS. INEE E. REGALADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-05-2023	10-05-2023	10-05-2023	N/A	N/A	N/A	N/A	N/A	20-06-2023	N/A	Government of the Philippines (current year's budget)	4,200.00	4,200.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
502990300 0; 502990200 0	SPIRITUAL ENRICHMENT PROGRAM/ RECOLLECTION	CARE/ MS. INEE E. REGALADO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-05-2023	10-05-2023	10-05-2023	N/A	N/A	N/A	N/A	N/A	15-06-2023	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	FOR NORSU-G CAMPUS BUDGET HEARING	ADMIN/ DR. RICHARD B. OSUMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-04-2023	13-04-2023	13-04-2023	N/A	N/A	N/A	N/A	N/A	09-05-2023	N/A	Government of the Philippines (current year's budget)	14,200.00	14,200.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	FOR ISO AUDIT VISIT IN NORSU-GUIHULNGAN CITY CAMPUS	ADMIN/ DR. RICHARD B. OSUMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-04-2023	13-04-2023	13-04-2023	N/A	N/A	N/A	N/A	N/A	06-06-2023	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
502990300 0; 502039900 0; 502990200 0	RECOGNITION DAY	REGISTRAR/ENGR. PETMAR M. SAING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-05-2023	12-05-2023	12-05-2023	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	Government of the Philippines (current year's budget)	49,500.00	49,500.00		33,490.00	33,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
502039900 0; 502990200 0; 502990300 0	FOR DENTAL ACTIVITY	CLINIC/ MRS. MARIE CARLISLE REYES	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	27-04-2023	27-04-2023	27-04-2023	N/A	N/A	N/A	N/A	N/A	30-05-2023	N/A	Government of the Philippines (current year's budget)	52,990.00	52,990.00		41,356.00	41,356.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	COMMENCEMENT DAY (DIPLOMA JACKET)	REGISTRAR/ENGR. PETMAR M. SAING	No	NP-53.9 - Small Value Procurement	N/A	06-01-2023	N/A	08-06-2023	08-06-2023	08-06-2023	N/A	N/A	N/A	N/A	N/A	19-07-2023	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		133,000.00	133,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	CONDUCT OF 2023 COMMENCEMENT EXERCISES ON JUNE 22,2023. (FOOD PROVISION)	CBA/MR. GESAN G. SARUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-06-2023	08-06-2023	08-06-2023	N/A	N/A	N/A	N/A	N/A	03-07-2023	N/A	Government of the Philippines (current year's budget)	25,750.00	25,750.00		24,945.00	24,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	CONDUCT OF 2023 COMMENCEMENT EXERCISES ON JUNE 22,2023. (LED WALL)	CBA/MR. GESAN G. SARUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-06-2023	09-06-2023	09-06-2023	N/A	N/A	N/A	N/A	N/A	03-07-2023	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	CONDUCT OF 2023 COMMENCEMENT EXERCISES ON JUNE 22,2023. (TARP & LEI'S)	CBA/MR. GESAN G. SARUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-06-2023	08-06-2023	08-06-2023	N/A	N/A	N/A	N/A	N/A	30-06-2023	N/A	Government of the Philippines (current year's budget)	5,750.00	5,750.00		4,120.00	4,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	CONDUCT OF 2023 COMMENCEMENT EXERCISES ON JUNE 22,2023. (STAGE DECORATION)	CBA/MR. GESAN G. SARUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-06-2023	08-06-2023	08-06-2023	N/A	N/A	N/A	N/A	N/A	03-07-2023	N/A	Government of the Philippines (continuing budget)	20,000.00	20,000.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	CONDUCT OF 2023 COMMENCEMENT EXERCISES ON JUNE 22,2023. (HOTEL ACCOMODATION)	CBA/MR. GESAN G. SARUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-06-2023	08-06-2023	08-06-2023	N/A	N/A	N/A	N/A	N/A	03-07-2023	N/A	Government of the Philippines (continuing budget)	4,500.00	4,500.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	CONDUCT OF 2023 COMMENCEMENT EXERCISES ON JUNE 22,2023. (OTHER SUPPLIES AND MATERIALS)	CBA/MR. GESAN G. SARUPAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-06-2023	08-06-2023	08-06-2023	N/A	N/A	N/A	N/A	N/A	29-06-2023	N/A	Government of the Philippines (continuing budget)	1,350.00	1,350.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	CANDLE LIGHTING FOR AHSD (AMDNA AND MIDWIFERY) (STAGE & FOOD)	CIT/MS. MARY ANN C TORRES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	N/A	N/A	N/A	N/A	28-07-2023	N/A	Government of the Philippines (continuing budget)	23,750.00	23,750.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	CANDLE LIGHTING FOR AHSD (AMDNA AND MIDWIFERY) (SOUND)	CIT/MS. MARY ANN C TORRES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	N/A	N/A	N/A	N/A	28-07-2023	N/A	Government of the Philippines (continuing budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	CANDLE LIGHTING FOR AHSD (AMDNA AND MIDWIFERY) (CERTIFICATES)	CIT/MS. MARY ANN C TORRES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	N/A	N/A	N/A	N/A	27-07-2023	N/A	Government of the Philippines (continuing budget)	1,000.00	1,000.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
502039900 0; 502990200 0; 502990300 0	FOR CIVIL SERVICE 123RD FOUNDING ANNIVERSARY	HRMO/DR. PHILNER P. SALINDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	09-27-2023	N/A	N/A	N/A	29-09-2023	N/A	Government of the Philippines (continuing budget)	6,280.00	6,280.00		5,840.00	5,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
502990200 0; 502990500 4; 502990300 0; 502039900 0	FOR MATH CULMINATION	CTE/ENGR. JOSELITO D. PAMOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-11-2023	03-11-2023	03-11-2023	N/A	11-03-2023	N/A	N/A	N/A	06-11-2023	N/A	Government of the Philippines (continuing budget)	13,285.00	13,285.00		12,990.00	12,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	TO PURCHASE THE NECESSARY SUPPLIES, EQUIPMENT, AND TOOLS TO ENSURE THE COMPLIANCE WITH EXISTING SAFETY PROTOCOLS	CLINIC/ MRS. MARIE CARLISLE REYES	No	NP-53.9 - Small Value Procurement	N/A	20-04-2023	N/A	22-12-2023	22-12-2023	22-12-2023	N/A	22-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	476,620.00	476,620.00		458,220.00	458,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.021E+09	ELECTRICAL INSTALLATION FOR GENERAL ACADEMIC BUILDING	MR. NATHANIE L E. ESTRADA	No	NP-53.9 - Small Value Procurement	N/A	12-08-2023	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	344,954.00	344,954.00		268,074.00	268,074.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR NURSU GUIHULNGAN CAMPUS OFFICE SUPPLIES AND PRINTER CONSUMABLES FOR VARIOUS OFFICES AND COLLEGES. (3RD & 4TH QUARTER	SPMO/ENGR. JOSELITO PAMOR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-07-2023	N/A	08-08-2023	08-08-2023	08-08-2023	N/A	10-08-2023	N/A	N/A	N/A	08-11-2023	N/A	Government of the Philippines (current year's budget)	692,646.00	692,646.00		649,890.00	649,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
502039900 0; 502990200 0; 502990300 0	ASEAN CULMINATION PROGRAM	ACAD/EDEN GRACE V. TABANAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-08-2023	25-08-2023	25-08-2023	N/A	25-08-2023	N/A	N/A	N/A	29-08-2023	N/A	Government of the Philippines (current year's budget)	17,750.00	17,750.00		15,805.00	15,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5020399000; 5029902000; 5029905004	FOR SAS OFFICE USE. (FOR LSO ACTIVITY)	SAS/MS. KATHLEEN FRANCES LABRADOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	07-11-2023	N/A	N/A	N/A	15-11-2023	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		38,732.00	38,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5029903000; 5029905004; 5020399000; 5029902000	IN HOUSE LEADERSHIP TRAINING OF STUDENT LEADERS AND SEMINAR WORKSHOP FOR STUDENT ORGANIZATION OFFICERS	SAS/MS. KATHLEEN FRANCES LABRADOR	No	NP-53.9 - Small Value Procurement	N/A	25-10-2023	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	14-11-2023	N/A	N/A	N/A	16-11-2023	N/A	Government of the Philippines (current year's budget)	153,925.00	153,925.00		152,895.00	152,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5029903000; 5020399000; 5029905004; 5029902000	65TH FOUNDATION ANNIVERSARY ,ACADEMIC CONVOCATION AND ACQUAINTANCE PARTY CELEBRATION.	CAFF/ ALAN E. FABURADA	No	NP-53.9 - Small Value Procurement	N/A	28-10-2023	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	07-11-2023	N/A	N/A	N/A	09-11-2023	N/A	Government of the Philippines (current year's budget)	188,530.00	188,530.00		166,520.00	166,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	ORIENTATION AND IN-HOUSE WORKSHOP FOR THE NORSUNIAN-GUIHULNGAN EDITORIAL BOARD AND STUDENT JOURNALISTS	TN/DR. RICHARD B. OSUMO	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	07-11-2023	N/A	N/A	N/A	08-11-2023	N/A	Government of the Philippines (current year's budget)	129,400.00	129,400.00		123,040.01	123,040.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	THIS ACTIVITY WILL ENABLE THE STUDENTS TO BUDGET AND SAVE MONEY, CREATE PLANS THAT SET EXPECTATIONS, HOLD THEM ACCOUNTABLE	CARE/MRS. INEE R. CANETE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	14-11-2023	N/A	N/A	N/A	24-11-2023	N/A	Government of the Philippines (current year's budget)	3,600.00	3,600.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	INTRAMURAL MEET 2023	PE/JOHN ANTHONY CABILDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2023	22-11-2023	22-11-2023	N/A	22-11-2023	N/A	N/A	N/A	22-11-2023	N/A	Government of the Philippines (current year's budget)	46,870.00	46,870.00		3,060.00	3,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5029902000; 5020399000	REGISTRAR'S OFFICE SUPPLIES	REGISTRAR/MS. JUVELYN MALABAGO	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	14-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	190,775.00	190,775.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR SAS OFFICE USE (RIBBON)	SAS/MS. KATHLEEN FRANCES LABRADOR	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	15-11-2023	15-11-2023	15-11-2023	N/A	15-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	186,000.00	186,000.00		183,975.00	183,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR SAS OFFICE USE (ID SLING & PROTECTOR)	SAS/MS. KATHLEEN FRANCES LABRADOR	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	15-11-2023	15-11-2023	15-11-2023	N/A	15-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	187,500.00	187,500.00		127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR THE MAINTENANCE OF NORSU-G VEHICLES AND ACCESSORIES	MOTORPOOL/JEROME E. SABAC	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	20-12-2023	20-12-2023	20-12-2023	N/A	20-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	74,960.00	74,960.00		54,200.00	54,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR THE CAMPUS ELECTRICAL INSTALLATION AND MAINTENANCE SUPPLIES AND MATERIALS AT THE NORSU GUIHULNGAN	GSO/ MR. NATHANIEL E. ESTRADA	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	89,026.00	89,026.00		36,236.00	36,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR CAMPUSED USED. (FIRE EXTINGUIHER & SLEDGE HAMMER)	OUSM/MR. ROMEO TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00		123,100.00	123,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	FOR VARIOUS OFFICE USE (HM LABORATORY)	SPMO/ENG R. JOSELITO PAMOR	No	NP-53.9 - Small Value Procurement	N/A	18-11-2023	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	88,029.99	88,029.99		80,001.00	80,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5060405099; 5020321099	FOR CAMPUS USED. (DIESEL GENERATOR AND JACK HAMMER)	ROMEO N. TOQUERO	No	NP-53.9 - Small Value Procurement	N/A	18-11-2023	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	380,000.00	380,000.00		365,900.00	365,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR LABORATORY USE/IGP	CLONAL/ ALAN E. FABURADA	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	23-10-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	149,500.00	149,500.00		143,725.00	143,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR INSTRUCTIONAL USE/ AS REFFERED UNDER CMO.23 SERIES OF 2021 POLICIES, STANDARDS & GUIDELINES FOR OSA PROGRAM	CAFF/ ALAN E. FABURADA	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	23-10-2023	23-10-2023	23-10-2023	N/A	23-10-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	135,875.00	135,875.00		133,385.00	133,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	CLINIC MEDICINES SUPPLIES	CLINIC/MRS. INEE R. CANETE	No	NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	21-12-2023	21-12-2023	21-12-2023	N/A	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		178,926.00	178,926.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	PROVIDE CURRENT AND HISTORICAL INFORMATION AND SUPPLEMENT CLASSROOM LEARNING.	LIBRARY/ MRS. ELENITA ACADEMIA	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	14-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	63,195.00	63,195.00		60,897.00	60,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.021E+09	FOR NORSU-GUIHULNGAN CITY CAMPUS CONNECTIVITY	ICTO/ERIC D. GANAGANAG	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	07-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	Tarpaulin (for Academic Convocation)	ADMIN OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-10-2023	05-10-2023	05-10-2023	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-10-2023	Government of the Philippines (continuing budget)	3,000.00	3,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	PLAQUE (for Academic Convocation)	ADMIN OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-10-2023	05-10-2023	05-10-2023	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-10-2023	Government of the Philippines (continuing budget)	2,500.00	2,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	Tarpaulin (for ISO audit)	ADMIN OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	Government of the Philippines (continuing budget)	2,000.00	2,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	Token (for ISO audit)	ADMIN OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	Government of the Philippines (continuing budget)	5,000.00	5,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	TARPAULIN	EXTENSION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-10-2023	05-10-2023	05-10-2023	N/A	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023	Government of the Philippines (continuing budget)	1,000.00	1,000.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	LUNCH	EXTENSION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023	Government of the Philippines (continuing budget)	36,900.00	36,900.00		36,900.00	36,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	FOR PINNING ACTIVITY-LUNCH & STAGE DECOR	CCJE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	23,200.00	23,200.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	FOR PINNING ACTIVITY-TARP.	CCJE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A	N/A	N/A	N/A	12-10-2023	12-10-2023	Government of the Philippines (continuing budget)	1,000.00	1,000.00		964.00	964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	ACADEMIC CONVOCATION ACTIVITY	ACAD/DR. VALENCIA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	Government of the Philippines (continuing budget)	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	ACTIVITY FOR DENTAL USE MEDICINE	DENTAL/ MRS. MARIÑO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-09-2023	21-09-2023	21-09-2023	N/A	N/A	N/A	N/A	N/A	27-09-2023	27-09-2023	Government of the Philippines (continuing budget)	49,860.00	49,860.00		48,215.00	48,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	ACADEMIC CONVOCATION ACTIVITY	ACAD/DR. VALENCIA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	Government of the Philippines (continuing budget)	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	FOR MR.&MS.NORSU ACTIVITY_ MATERIALS	SAS/MR.DASIG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5029903000/5020301001	FOR PAHUGYAW ACTIVITY_ COSTUME&PROPS	CULTURAL / DR. DEPALUBOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	29-12-2023	29-12-2023	Government of the Philippines (continuing budget)	41,100.00	41,100.00		40,936.00	40,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5029903000/5020301001	FOR PAHUGYAW ACTIVITY_ COSTUME&PROPS	CULTURAL / DR. DEPALUBOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	29-12-2023	29-12-2023	Government of the Philippines (continuing budget)	49,900.00	49,900.00		49,639.00	49,639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5029903000/5020301001	FOR PAHUGYAW ACTIVITY_ COSTUME&PROPS	CULTURAL / DR. DEPALUBOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	29-12-2023	29-12-2023	Government of the Philippines (continuing budget)	49,980.00	49,980.00		49,743.00	49,743.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5029903000-2000	FOR PAHUGYAW ACTIVITY_ FOOD	CULTURAL / DR. DEPALUBOS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	Government of the Philippines (continuing budget)	49,980.00	49,980.00		49,318.00	49,318.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.06E+09	FOR LIBRARY NATIONAL BOOK WEEK-CERTIFICATE	LIBRARY/CUEVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	N/A	N/A	N/A	N/A	29-11-2023	29-11-2023	Government of the Philippines (continuing budget)	5,982.00		5,982.00	5,469.00		5,469.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.06E+09	FOR LIBRARY NATIONAL BOOK WEEK-POLO SHIRT	LIBRARY/CUEVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	N/A	N/A	N/A	N/A	29-11-2023	29-11-2023	Government of the Philippines (continuing budget)	14,850.00		14,850.00	13,500.00		13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.06E+09	FOR LIBRARY NATIONAL BOOK WEEK-PLAQUE& SASH ETC.	LIBRARY/CUEVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	N/A	N/A	N/A	N/A	29-11-2023	29-11-2023	Government of the Philippines (continuing budget)	49,767.00		49,767.00	46,772.00		46,772.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.06E+09	FOR LIBRARY NATIONAL BOOK WEEK-STAGE & DINNER	LIBRARY/CUEVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/14/23/	11/14/23/	11/14/23/	N/A	N/A	N/A	N/A	N/A	29-11-2023	29-11-2023	Government of the Philippines (continuing budget)	30,000.00		30,000.00	30,000.00		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.06E+09	FOR LIBRARY NATIONAL BOOK WEEK-SOUND SYSTEM	LIBRARY/CUEVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	N/A	N/A	N/A	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	40,000.00		40,000.00	40,000.00		40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	FOR CTED PINNING_SOUND SYSTEM	CTED/DR.VALENCIA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	N/A	N/A	N/A	N/A	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	FOR CTED PINNING_TARP. &PLAQUE	CTED/DR.VALENCIA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	N/A	N/A	N/A	N/A	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	FOR CTED PINNING_ FOOD LUNCH	CTED/DR.VALENCIA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	N/A	N/A	N/A	N/A	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	FOR CTED PINNING_STAGE DÉCOR	CTED/DR.VALENCIA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	N/A	N/A	N/A	N/A	12-12-2023	12-12-2023	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	Implemented.
5.06E+09	FOR CCJE OFFICE USE	CCJE/DR.CARALE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2023	23-09-2023	23-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,240.00	120,240.00		79,480.00	79,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	FOR LAUNDRY EXPENSE	SPMO/MRS. SALVADOR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-09-2023	26-09-2023	26-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,880.00	14,880.00		14,498.70	14,498.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.06E+09	FOR CAS OFFICE EQUIPMENT	CAS/DR.CALUMPANG	NO	NP-53.9 - Small Value Procurement	N/A	30/03/2023	N/A	21-09-2023	21-09-2023	21-09-2023	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	114,500.00		114,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR ACCTG USE ICT SUPPLIES	ACCTG/MS. . ABO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	26-09-2023	26-09-2023	26-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5020322001/5060405003	FOR POLO SHIRT	GAD/MRS MARIÑO	NO	NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	26-09-2023	26-09-2023	26-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	55,000.00	55,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5029999099/5020702002	CCJELABORATORY USE	CCJE/DR.CARALE	NO	NP-53.9 - Small Value Procurement	N/A	01-10-2023	N/A	14-09-2023	14-09-2023	14-09-2023	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		215,560.00	215,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	ACTIVITY FOR DENTAL USE MEDICINE	DENTAL/ MRS. MARIÑO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-09-2023	21-09-2023	21-09-2023	N/A	N/A	N/A	N/A	N/A	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	49,860.00	49,860.00		48,215.00	48,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR BSIT LABORATORY USE	CIT/DR. GRAVADOR	NO	NP-53.9 - Small Value Procurement	N/A	16-03-2023	N/A	21-09-2023	21-09-2023	21-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR GAD OFFICE USE-ICT-EQPT	GAD/MRS MARIÑO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-09-2023	14-09-2023	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	LIBRARY USE	LIB/MR.CUEVA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-09-2023	14-09-2023	14-09-2023	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		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.06E+09	FOR RIGISTRAR USE ICT-EQPT.	RIGISTRAR /CALUNSAG	NO	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	14-09-2023	14-09-2023	14-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	55,000.00		55,000.00	54,499.00		54,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.06E+09	FOR BAC OFFICE USE FURNITURE & FIXTURE	BAC/ DR. ADALID	NO	NP-53.9 - Small Value Procurement	N/A		N/A	26-09-2023	26-09-2023	26-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	152,000.00		152,000.00	131,000.00		131,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR BAC OFFICE USE	BAC/ DSR. ADALID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-09-2023	26-09-2023	26-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,100.00	24,100.00		9,280.00	9,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	FOR GAD OFFICE USE	GAD/MRS MARIÑO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-09-2023	26-09-2023	26-09-2023	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		15,490.00	15,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.06E+09	MEDICAL USE-ICT EQPT.	MEDICAL/ MRS MARIÑO	NO	NP-53.9 - Small Value Procurement	N/A	21-07-2023	N/A	26-09-2023	26-09-2023	26-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,700.00		2,700.00	2,150.00		2,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5060405003\5020321003	FOR SAS OFFICE USE-ICT EQPT	SAS/MR.DASIG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-09-2023	26-09-2023	26-09-2023	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		19,910.00	19,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	GASOLINE for passenger	ADMIN OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	17-10-2023	17-10-2023	17-10-2023	N/A	N/A	N/A	N/A	N/A	03-12-2023	03-12-2023	Government of the Philippines (current year's budget)	99,974.00	99,974.00		92,543.50	92,543.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.021E+09	Repaire&Maintenance for Van	ADMIN OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-10-2023	05-10-2023	05-10-2023	N/A	N/A	N/A	N/A	N/A	23-11-2023	24-11-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00		11,737.00	11,737.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.021E+09	Repairs&Maintenance of Various Structures (for Admin Building)	ADMIN OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	24-10-2023	24-10-2023	24-10-2023	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		995,000.00	995,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	Printer L3110	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	22,000.00	22,000.00		18,650.00	18,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	Computer Headphone	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.06E+09	I5 LAPTOP	CAS	NO	NP-53.9 - Small Value Procurement	N/A	16-03-2023	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00		50,000.00	39,500.00		39,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
	Repaire&Maintenance (Sound System)	CULTURAL AFFAIRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2024	03-10-2024	03-10-2024	N/A	N/A	N/A	N/A	N/A	21-11-2023	24-12-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.06E+09	LAPTOP I7	CBA	NO	NP-53.9 - Small Value Procurement	N/A	07-07-2022	N/A	03-10-2025	03-10-2025	03-10-2025	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	69,995.00		69,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.06E+09	FOR CCJE CRIME LABORATORY	CCJE	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	05-10-2023	05-10-2023	05-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	495,000.00		495,000.00	485,000.00		485,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
	FOR GAD ACTIVITY TOKEN	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-10-2033	05-10-2033	05-10-2033	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,000.00	52,000.00		46,630.00	46,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR SAS OFFICE USE-ICT SUP. RIBBON	SAS/MR.DASIG	NO	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	74,000.00	74,000.00		73,950.00	73,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.02E+09	FOR COMTECH LAB.CCTV PACKAGE	CIT/DR. GRAVADOR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,270.00	37,270.00		36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR SAS OFFICE USE-ICT SUP. SINATURE PAD	SAS/MR.DASIG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,970.00	1,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR COSOLIDATED ICT SUPPLIES	SPMO/MRS. SALVADOR	NO	NP-53.9 - Small Value Procurement	N/A	19-12-2023	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	934,650.00	934,650.00		658,444.00	658,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5020321003/5060405003	FOR COSOLIDATED ICT-EQPT.	SPMO/MRS. SALVADOR	NO	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	13-12-2023	13-12-2023	13-12-2023	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		201,330.00	201,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR USMO OFFICE USE_WDISPENSER	USMO/DR. GUINGONA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-12-2023	19-12-2023	19-12-2023	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		7,349.00	7,349.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR TN OFIICE USE_TABLOID PAPER	TN/MRS.QUITEVIS	NO	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	13-12-2023	13-12-2023	13-12-2023	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		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.03E+09	PRINTING EXPENSE	TN/MRS.QUITEVIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2023	13-12-2023	13-12-2023	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		1,344.00	1,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR COM.TECH LAB. WIRED NETWORK, ETC.	CIT/DR.GRAVADOR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,394.00	16,394.00		13,248.00	13,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR ELEC. TECH. LAB. DIGITAL MICROSCOPE, ETC.	CIT/DR.GRAVADOR	NO	NP-53.9 - Small Value Procurement	N/A	23-03-2023	N/A	20-12-2023	20-12-2023	20-12-2023	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		97,300.00	97,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR PE DEPARTMENT USE_ CHAIRS W/ARM	PE/MR. CABIO	NO	NP-53.9 - Small Value Procurement	N/A		N/A	07-12-2023	07-12-2023	07-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	149,850.00	149,850.00		149,100.00	149,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR TN OFFICE USE-LAPTOP&DESKTOP	TN/MRS.QUITEVIS	NO	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	29-12-2023	29-12-2023	29-12-2023	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	725,000.00		509,995.00	509,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.06E+09	FOR TN OFFICE USE-SMART TV	TN/MRS.QUITEVIS	NO	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	29-12-2023	29-12-2023	29-12-2023	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	41,021.00		41,021.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR TN OFFICE USE-GLOSSY PAPER	TN/MRS.QUITEVIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,790.00	39,790.00		38,925.00	38,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
502030900	FOR CAMPUS USE_ GASOLINE	ADMIN/DR.VALENCIA	NO	NP-53.9 - Small Value Procurement	N/A		N/A	19-12-2023	19-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	99,974.00	99,974.00		84,032.20	84,032.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5060405003/5020322001	FOR GAD OFFICE-DESKTOP&OTABLE	GAD/MRS. MARIÑO	NO	NP-53.9 - Small Value Procurement	N/A		N/A	05-10-2023	05-10-2023	05-10-2023	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	48,000.00		48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.06E+09	FOR TN OFFICE USE-DIGITAL MULTI-FUNCTION PRINTER	TN/MRS.QUITEVIS	NO	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	29-12-2023	29-12-2023	29-12-2023	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	335,000.00		335,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR FISHERIES LAB.EQPT& SUPPLIES	CIT/DR. GRAVADOR	NO	NP-53.9 - Small Value Procurement	N/A		N/A	19-12-2023	19-12-2023	19-12-2023	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		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5020301001-2	FOR SPMO USE	APMSO/MRS. SALVADOR	NO	NP-53.9 - Small Value Procurement	N/A		N/A	07-12-2023	07-12-2023	07-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	61,850.00	61,850.00		51,224.00	51,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5020301001-2-3	FOR OFFICE USE-COSOLIDATED-OFFICE SUPPLIES	APMSO/MRS. SALVADOR	NO	NP-53.9 - Small Value Procurement	N/A	18-12-2023	N/A	19-12-2023	19-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	970,600.00	970,600.00		787,369.00	787,369.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR OFFICE USE-COSOLIDATED-FURNITURE & FIXTURE	APMSO/MRS. SALVADOR	NO	NP-53.9 - Small Value Procurement	N/A	01-12-2023	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	908,700.00	908,700.00		712,150.00	712,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.02E+09	FOR FISHERIES LAB.EQPT& SUPPLIES	CIT/DR. GRAVADOR	NO	NP-53.9 - Small Value Procurement	N/A		N/A	19-12-2023	19-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	43,000.00	43,000.00		23,055.00	23,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
5.021E+09	FOR CAMPUS USE INTERNET SUBCRIPTIN	ADMIN/DR.VALENCIA	NO	NP-53.9 - Small Value Procurement	N/A		N/A	29-09-2023	29-09-2023	29-09-2023	N/A	N/A	N/A	N/A	N/A	13-10-2023	14-10-2023	Government of the Philippines (current year's budget)	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Implemented.
Total																																
																		Total Alloted Budget of Procurement Activities	156,342,454.07	76,345,781.82	79,996,672.25											
																		Total Contract Price of Procurement Actitvites Conducted				128,782,230.56	65,314,363.91	68,723,964.65									
																		Total Savings (Total Alloted Budget - Total Contract Price)	27,560,223.51													
ON-GOING PROCUREMENT ACTIVITIES																																
MAIN CAMPUS - BIDS AND AWARDS COMMITTEE																																
2; 5020308000; 5020702002; 5029903000; 5029999099	Procurement of Various scientific and technical equipment as a support facility for all university research centers	Main Campus - Research Dept.- Dr. Johann Heinrich P. Malongo, ITSO Director	No	Competitive Bidding	25-07-2023	27-07-2023	04-08-2023	22-08-2023	22-08-2023	22-08-2023	31-08-2023	31-08-2023	NA	NA	N/A	N/A	N/A	Government of the Philippines (continuing budget)	7,325,000.00	7,325,000.00		0.00			COA/DTI/NOCCI/CEBU CFI/DOLE	28-07-2023	28-07-2023	28-07-2023	28-07-2023	25-08-2023	NA	CANCELLED
5060405099, 5060407001	Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/ Procurement of	Main Campus - CICTSO/Pres Office-Engr. Randy C. Teves, M.Eng.	No	Competitive Bidding	19-06-2023	08-08-2023	15-08-2023	30-08-2023	30-08-2023	30-08-2023	05-09-2023	02-10-2023	NA	NA	N/A	N/A	N/A	Government of the Philippines (continuing budget)	12,193,345.00		12,193,345.00	0.00			COA/DTI/NOCCI/CEBU CFI/DOLE	08-08-2023	08-08-2023	08-08-2023	08-08-2023	01-09-2023	NA	CANCELLED
5.021E+09	Supply and Installation of 1Gbps Leaseline Internet Bandwidth with 95% CIR for Main Campus I and II and Pamplona	Main Campus-CICTSO - Engr. Randy C. Teves, M.Eng.	No	Competitive Bidding	06-07-2023	23-08-2023	31-08-2023	13-09-2023	13-09-2023	13-09-2023	04-10-2023	04-10-2023	NA	NA	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,500,000.00	6,500,000.00		0.00			COA/DTI/NOCCI/CEBU CFI/DOLE	25-08-2023	25-08-2023	25-08-2023	25-08-2023	29-09-2023	N/A	For BOR Approval.

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.06E+09	Construction of Multi-Storey Educational/Industrial/ Commercial Buildings for NORSU Main Campus	Engr. Christopher B. Patrimonio . Acting University Engineer	No	Competitive Bidding	06-09-2023	15-09-2023	26-09-2023	10-10-2023	10-10-2023	10-10-2023	18-10-2023	20-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	50,000,000.00	50,000,000.00		0.00			COA/DTI/ NOCCI/CEBU CFI/DOLE	15-09-2023	15-09-2023	15-09-2023	15-09-2023	13-10-2023	N/A	CANCELLED
5.021E+09	Janitorial Services for the Month of November and December 2023 including Supplies and Materials for all NORSU	Dr. Jim A. Villahermosa, Chief Administrative Officer	No	Competitive Bidding	29-08-2023	06-09-2023	21-09-2023	04-10-2023	04-10-2023	04-10-2023	11-10-2023	11-10-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,898,600.00	3,898,600.00		0.00			COA/DTI/ NOCCI/CEBU CFI/DOLE	19-09-2023	19-09-2023	19-09-2023	19-09-2023	02-10-2023	N/A	CANCELLED
5.06E+09	Procurement: Supply, Delivery, Installation and Refurbish/Retrofitting for Innovative HM Laboratory with Digital Broadcast Teaching	Engr. Christopher B. Patrimonio | acting University Engineer	No	Competitive Bidding	20-11-2023	25-11-2023	04-12-2023	19-12-2023	19-12-2023	19-12-2023	20-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,350,000.00	11,350,000.00		0.00			COA/DTI/ NOCCI/CEBU CFI/DOLE	28-11-2023	28-11-2023	28-11-2023	28-11-2023	12-12-2023	N/A	With ongoing post qualification process.
5.06E+09	Construction of the HOTEL for BSHM Program(NORSU Bayawan.Sta. Catalina)	Mayuan T. Calijan, PhD. BA, Dean CBA BSC	No	Competitive Bidding	25-09-2023	17-10-2023	24-10-2023	07-11-2023	07-11-2023	07-11-2023	15-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000,000.00		7,000,000.00	0.00			COA/DTI/ NOCCI/CEBU CFI/DOLE	17-10-2023	17-10-2023	17-10-2023	17-10-2023	09-11-2023	N/A	For award.
5.02E+09	Various Titles of printed books	Dr. Colette O. Abequibel, College Librarian III	No	Competitive Bidding	16-10-2023	29-10-2023	08-11-2023	21-11-2023	21-11-2023	21-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00		0.00			COA/DTI/ NOCCI/CEBU CFI/DOLE	03-11-2023	03-11-2023	03-11-2023	03-11-2023	23-11-2023	N/A	For award.
5.03E+09	E-books	Dr. Colette O. Abequibel, College Librarian III	No	Competitive Bidding	16-10-2023	29-10-2023	08-11-2023	21-11-2023	21-11-2023	21-11-2023	29-11-2023	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			COA/DTI/ NOCCI/CEBU CFI/DOLE	03-11-2023	03-11-2023	03-11-2023	03-11-2023	23-11-2023	N/A	For award.
5.06E+09	Renovation of CAFF Building	Engr. Christopher B. Patrimonio | Acting University Engineer	No	Competitive Bidding	25-10-2023	11-07-2023	14-11-2023	28-11-2023	28-11-2023	28-11-2023	05-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,400,000.00		4,400,000.00	0.00			COA/DTI/ NOCCI/CEBU CFI/DOLE	07-11-2023	07-11-2023	07-11-2023	07-11-2023	01-12-2023	N/A	For award.
5.06E+09	CTED Building Campus 2 Phase 1	Ma. Sarah Fatima P. Valencia, Ed.D., Ph.D., OIC-Campus Administrator	No	Competitive Bidding	25-10-2023	11-07-2023	14-11-2023	28-11-2023	28-11-2023	28-11-2023	05-12-2023	N/A	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/DTI/ NOCCI/CEBU CFI/DOLE	07-11-2023	07-11-2023	07-11-2023	07-11-2023	01-12-2023	N/A	For award.
5.06E+09	Concreting of Road Network with Drainage at Pamplona Campus	Engr. Christopher B. Patrimonio | Acting University Engineer	No	Competitive Bidding	25-10-2023	11-07-2023	14-11-2023	28-11-2023	28-11-2023	28-11-2023	05-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	0.00			COA/DTI/ NOCCI/CEBU CFI/DOLE	07-11-2023	07-11-2023	07-11-2023	07-11-2023	01-12-2023	N/A	With ongoing post qualification process.
5.06E+09	Construction of a Mini Hotel (Phase 1)	Dr. Richard B. Osumo | Campus Administrator	No	Competitive Bidding	25-10-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	05-12-2023	11-12-2023	11-12-2023	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/DTI/ NOCCI/CEBU CFI/DOLE	17-11-2023	17-11-2023	17-11-2023	17-11-2023	07-12-2023	N/A	For award.
5.06E+09	Construction of New Administration Building - Phase 2	Dr. Richard B. Osumo | Campus Administrator	No	Competitive Bidding	25-10-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	05-12-2023	11-12-2023	11-12-2023	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/DTI/ NOCCI/CEBU CFI/DOLE	17-11-2023	17-11-2023	17-11-2023	17-11-2023	07-12-2023	N/A	For award.
5.06E+09	Supply, Delivery and Installation of Drinking Fountains	Julio E. Ventolero, MTE, MMM	No	Competitive Bidding	13-11-2023	26-11-2023	04-12-2023	19-12-2023	19-12-2023	19-12-2023	20-12-2023	20-12-2023	22-12-2023	28-12-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,900,000.00		1,900,000.00	1,710,000.00		1,710,000.00	COA/DTI/ NOCCI/CEBU CFI/DOLE	28-11-2023	28-11-2023	28-11-2023	28-11-2023	12-12-2023	N/A	For notice to proceed.

NEGROS ORIENTAL STATE UNIVERSITY

Procurement Monitoring Report as of December/31/2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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 Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applic	Remarks (Explaining changes from the APP)
5.03E+09	Increase in the Carrying Capacity of Nursing and Allied Health Program	Analiza V. Bais, RPh., MPH, MS Pharm | Assistant Dean	No	Competitive Bidding	31-10-2023	26-11-2023	04-12-2023	19-12-2023	19-12-2023	19-12-2023	20-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	4,880,216.00	4,880,216.00		0.00			COA/DTI/ NOCCI/CEBU CFI/DOLE	28-11-2023	28-11-2023	28-11-2023	28-11-2023	12-12-2023	N/A	CANCELLED
5.021E+09	Termite Colony Elimination and Pest Control (NORSU Main Campus 1 & 2 – All Buildings)	Dr. Jim A. Villahermosa, Chief Administrative Officer	No	Competitive Bidding	03-11-2023	11-07-2023	14-11-2023	28-11-2023	28-11-2023	28-11-2023	11-12-2023	11-12-2023	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			COA/DTI/ NOCCI/CEBU CFI/DOLE	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-12-2023	N/A	For award.
5.03E+09	Markers and Signages and Improvisation of Ventilation of Classrooms, Laboratories and Other Spaces	Jim A. Villahermosa, Ed.D. | Chief Administrative Officer	No	Competitive Bidding	08-11-2023	23-11-2023	29-11-2023	12-12-2023	12-12-2023	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	12,087,405.00	12,087,405.00		0.00			COA/DTI/ NOCCI/CEBU CFI/DOLE	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	N/A	Failed bidding.
5060404002 | 5060407001	Infrastracture and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of	Jim A. Villahermosa, Ed.D. | Chief Administrative Officer	No	Competitive Bidding	08-11-2023	23-11-2023	29-11-2023	12-12-2023	12-12-2023	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	6,092,850.00		6,092,850.00	0.00			COA/DTI/ NOCCI/CEBU CFI/DOLE	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	N/A	Failed bidding.
5.06E+09	Construction of Multi-purpose State of the Art Building Phase 3	Engr. Arcie S. Nogra, Mabinay Campus Administrator	No	Competitive Bidding	13-11-2023	26-11-2023	04-12-2023	19-12-2023	19-12-2023	19-12-2023	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/DTI/ NOCCI/CEBU CFI/DOLE	28-11-2023	28-11-2023	28-11-2023	28-11-2023	N/A	N/A	Failed bidding.
5.021E+09	REPAIR/REHABILITAION/IMPROVEMENT OF SUPPLY AND PROPERTY MANAGEMENT OFFICE (SPMO)	SPMO/ENGR. JOSELITO D. PAMOR	No	Competitive Bidding	23-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	16-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,200,000.00	2,200,000.00		1,899,810.00	1,899,810.00		COA/DTI/ NOCCI/CEBU CFI/DOLE	N/A	N/A	N/A	N/A	N/A	N/A	For award.
5.021E+09	REPAIR/REHABILITAION OF CAFF CLASSROOM BUILDING	CAFF/MR. ALAN E. FABURADA	No	Competitive Bidding	23-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	16-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,800,000.00	2,800,000.00		2,400,024.00	2,400,024.00		COA/DTI/ NOCCI/CEBU CFI/DOLE	N/A	N/A	N/A	N/A	N/A	N/A	For award.
Total														Total Alloted Budget of On-going Procurement Activities					166,427,416.00	106,841,221.00	59,586,195.00	6,009,834.00	4,299,834.00	1,710,000.00								

Prepared by:

REYMIL T. CADAPAN
BAC Secretariat, Main Campus

Recommended for Approval by:

MERIVIC G. CATADA, Ph.D.
BAC Chairperson

APPROVED:

JOEL P. LIMSON, Ph.D.
University President