

Procurement Monitoring Report as of June/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
502009000	Supply and Delivery of Admission Test Answer Sheet	City Campus	NO	NP-53.5 - Small Value Procurement	N/A	13-01-2024	N/A	17-01-2024	17-01-2024	N/A	N/A	17-01-2024	17-01-2024	N/A	N/A	18-02-2024	18-02-2024	Income	215,000.00	215,000.00		215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
502009000	Supply and Delivery of Medical Supplies	Malmonro Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-01-2024	N/A	12-01-2024	12-01-2024	N/A	N/A	12-01-2024	12-01-2024	N/A	N/A	04-03-2024	04-03-2024	GAA	172,000.00	172,000.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
502007000	Supply and Delivery of Medical Supplies	Malmonro Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	12-01-2024	12-01-2024	N/A	N/A	12-01-2024	12-01-2024	N/A	N/A	20-02-2024	20-02-2024	GAA				20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
502007000	Supply and Delivery of Medical Supplies	Malmonro Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-01-2024	N/A	12-01-2024	12-01-2024	N/A	N/A	12-01-2024	12-01-2024	N/A	N/A	20-02-2024	20-02-2024	GAA				1,995.00	1,995.00		N/A	N/A	N/A	N/A	N/A	N/A		
502009000	Supply and Delivery of Institutional Supplies	City Campus	YES	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	N/A	N/A	14-11-2023	14-11-2023	N/A	N/A	25-04-2024	25-04-2024	GAA				79,825.00	79,825.00		N/A	N/A	N/A	N/A	N/A	N/A		
502009000	Supply and Delivery of Electrical Supplies	Del Carmen	NO	NP-53.9 - Small Value Procurement	N/A	03-11-2023	N/A	07-11-2023	07-11-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	01-03-2024	01-03-2024	GAA				79,863.95	79,863.95		N/A	N/A	N/A	N/A	N/A	N/A		
506040003	Supply and Delivery of Sports Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	N/A	N/A	07-11-2023	07-11-2023	N/A	N/A	06-12-2023	06-12-2023	Income				20,515.00	20,515.00		N/A	N/A	N/A	N/A	N/A	N/A		
502105002	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	29-09-2023	29-09-2023	N/A	N/A	29-09-2023	29-09-2023	N/A	N/A	01-10-2023	01-10-2023	GAA	174,400.00	174,400.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
502230003	Supply and Delivery of IT Supplies	Malib Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-03-2023	N/A	28-03-2023	28-03-2023	N/A	N/A	28-03-2023	28-03-2023	N/A	N/A	20-04-2023	20-04-2023	GAA	313,900.00	313,900.00		201,520.00	201,520.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020001000	Supply and Delivery of Office Supplies	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	24-02-2024	N/A	28-02-2024	28-02-2024	N/A	N/A	28-02-2024	28-02-2024	N/A	N/A	09-04-2024	09-04-2024	GAA				12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
506040003	Supply and Delivery of IT Supplies	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	24-02-2024	N/A	28-02-2024	28-02-2024	N/A	N/A	28-02-2024	28-02-2024	N/A	N/A	12-04-2024	12-04-2024	GAA				14,475.00	14,475.00		N/A	N/A	N/A	N/A	N/A	N/A		
502099000	Supply and Delivery of Monobook Chair	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	24-02-2024	N/A	28-02-2024	28-02-2024	N/A	N/A	28-02-2024	28-02-2024	N/A	N/A	09-04-2024	09-04-2024	GAA	75,000.00	75,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
502099000	Supply and Delivery of Sports Supplies	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	24-02-2024	N/A	28-02-2024	28-02-2024	N/A	N/A	28-02-2024	28-02-2024	N/A	N/A	18-04-2024	18-04-2024	GAA				3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
506005003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-02-2024	N/A	28-02-2024	28-02-2024	N/A	N/A	28-02-2024	28-02-2024	N/A	N/A	25-03-2024	25-03-2024	GAA	110,070.00	110,070.00		36,915.00	36,915.00		N/A	N/A	N/A	N/A	N/A	N/A		
502099000	Supply and Delivery of Desktop computer, Smart TV and Videoface scanner	Manant Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	20-02-2024	20-02-2024	N/A	N/A	19-03-2024	19-03-2024	GAA	330,000.00	330,000.00		207,820.00	207,820.00		N/A	N/A	N/A	N/A	N/A	N/A		
502007000	Supply and Delivier of Medical Supplies	Manant Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-02-2024	N/A	13-02-2024	13-02-2024	N/A	N/A	13-02-2024	13-02-2024	N/A	N/A	03-04-2024	03-04-2024	GAA	120,750.00	120,750.00		80,050.00	80,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020007000	Supply and Delivier of Medical Supplies	Malib Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-02-2024	N/A	13-02-2024	13-02-2024	N/A	N/A	13-02-2024	13-02-2024	N/A	N/A	09-04-2024	09-04-2024	GAA				12,595.00	12,595.00		N/A	N/A	N/A	N/A	N/A	N/A		
502003100	Supply and Delivery of Office Supplies	Malmonro Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	02-02-2024	02-02-2024	N/A	N/A	02-02-2024	02-02-2024	N/A	N/A	29-02-2024	29-02-2024	GAA				17,950.00	17,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405002	Supply and Delivery of 4 Drawer Filing Steel Cabinets and Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	23-01-2024	23-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	N/A	08-05-2024	08-05-2024	Income	60,000.00		60,000.00	55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405002	Supply and Delivery of 4 Drawer Filing Steel Cabinets and Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	23-01-2024	23-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	N/A	06-02-2024	06-02-2024	GAA	92,000.00	92,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405002	Supply and Delivery of 4 Drawer Filing Steel Cabinets and Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	23-01-2024	23-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	N/A	06-03-2024	06-03-2024	GAA				974.00	974.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060405002	Supply and Delivery of 4 Drawer Filing Steel Cabinets and Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	23-01-2024	23-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	N/A	06-02-2024	06-02-2024	GAA				81.00	81.00		N/A	N/A	N/A	N/A	N/A	N/A		
502099000	Supply and Delivery of Sports Equipment for Volleyball and Badminton	Malmonro Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	23-01-2024	23-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	N/A	16-02-2024	16-02-2024	GAA				9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
502099000	Supply and Delivery of Sports Equipment for Table Tennis and Basketball	Malmonro Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	23-01-2024	23-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	N/A	16-02-2024	16-02-2024	GAA	79,631.00	79,631.00		64,920.00	64,920.00		N/A	N/A	N/A	N/A	N/A	N/A		
5060409001	Supply and Delivery of Office Furniture	Malmonro Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-01-2024	N/A	23-01-2024	23-01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	N/A	14-03-2024	14-03-2024	GAA	111,140.00	111,140.00		50,060.00	50,060.00		N/A	N/A	N/A	N/A	N/A	N/A		
502003100	Supply and Delivery of Office Supplies	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	25-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	05-03-2024	05-03-2024	N/A	N/A	10-10-2024	10-10-2024	GAA	262,075.00	262,075.00		60,060.00	60,060.00		N/A	N/A	N/A	N/A	N/A	N/A		
502003100	Supply and Delivery of Office Supplies	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	25-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	05-03-2024	05-03-2024	N/A	N/A	10-10-2024	10-10-2024	GAA				62,055.00	62,055.00		N/A	N/A	N/A	N/A	N/A	N/A		
502099000	Supply and Delivery of Sanitorial Supplies	Del Carmen campus	NO	NP-53.9 - Small Value Procurement	N/A	25-02-2024	N/A	01-03-2024	01-03-2024	N/A	N/A	01-03-2024	01-03-2024	N/A	N/A	02-05-2024	02-05-2024	GAA				3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services -SNU Main Campus	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	N/A	13-04-2024	13-04-2024	GAA	02,000.00	02,000.00		02,000.00	02,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
502097000	Supply and Delivery of Health and Medicine Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	06-09-2024	N/A	12-09-2024	12-09-2024	N/A	N/A	12-09-2024	12-09-2024	N/A	N/A	27-09-2024	27-09-2024	GAA				16,295.00	16,295.00		N/A	N/A	N/A	N/A	N/A		
502011101	Supply and Delivery of Library Materials for Mainlone Campus	Mainlone Campus	NO	NP-53 - Small Value Procurement	N/A	01-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	02-04-2024	02-04-2024	N/A	N/A	04-11-2024	04-11-2024	GAA	744,216.00	744,216.00		256,392.00	256,392.00		N/A	N/A	N/A	N/A	N/A		
502011101	Supply and Delivery of Library Materials for Mainlone Campus	Mainlone Campus	NO	NP-53 - Small Value Procurement	N/A	01-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	02-04-2024	02-04-2024	N/A	N/A	27-01-2025	27-01-2025	GAA				196,240.00	196,240.00		N/A	N/A	N/A	N/A	N/A		
502011101	Supply and Delivery of Library Materials for Mainlone Campus	Mainlone Campus	NO	NP-53 - Small Value Procurement	N/A	01-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	02-04-2024	02-04-2024	N/A	N/A	03-12-2024	03-12-2024	GAA				161,158.00	161,158.00		N/A	N/A	N/A	N/A	N/A		
502011101	Supply and Delivery of Library Materials for Mainlone Campus	Mainlone Campus	NO	NP-53 - Small Value Procurement	N/A	01-03-2024	N/A	02-04-2024	02-04-2024	N/A	N/A	02-04-2024	02-04-2024	N/A	N/A	25-01-2025	25-01-2025	GAA				18,995.00	18,995.00		N/A	N/A	N/A	N/A	N/A		
506405003	Supply and Delivery of Web-Based Mapping Software and IT Equipment	City Campus	NO	NP-53 - Small Value Procurement	N/A	29-02-2024	N/A	12-03-2024	12-03-2024	N/A	N/A	12-03-2024	12-03-2024	N/A	N/A	03-05-2024	03-05-2024	Trustfund	235,780.00	235,780.00		222,240.00	222,240.00		N/A	N/A	N/A	N/A	N/A		
502110000	Philippine Quality Award Preparation, Pre-PQA Assessment and Post Learning Activities (Phase 2)	City Campus	NO	NP-53 - Small Value Procurement	N/A	26-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	05-04-2024	05-04-2024	N/A	N/A	29-11-2024	29-11-2024	GAA	399,000.00	399,000.00		399,000.00	399,000.00		N/A	N/A	N/A	N/A	N/A		
502011101	Supply and Delivery of Journals and Books for Del Carmen Campus	Del Carmen Campus	NO	NP-53 - Small Value Procurement	N/A	06-04-2024	N/A	03-05-2024	03-05-2024	N/A	N/A	03-05-2024	03-05-2024	N/A	N/A	04-11-2024	04-11-2024	Income	562,837.00	562,837.00		172,644.00	172,644.00		N/A	N/A	N/A	N/A	N/A		
502011101	Supply and Delivery of Journals and books for Del Carmen Campus	Del Carmen Campus	NO	NP-53 - Small Value Procurement	N/A	06-04-2024	N/A	03-05-2024	03-05-2024	N/A	N/A	03-05-2024	03-05-2024	N/A	N/A	04-11-2024	04-11-2024	Income				162,930.00	162,930.00		N/A	N/A	N/A	N/A	N/A		
502130402	Supply and Delivery of Construction Supplies	Del Carmen Campus	NO	NP-53 - Small Value Procurement	N/A	24-05-2024	N/A	26-05-2024	26-05-2024	N/A	N/A	26-05-2024	26-05-2024	N/A	N/A	11-07-2024	11-07-2024	GAA				42,960.00	42,960.00		N/A	N/A	N/A	N/A	N/A		
502099000	Supply and Delivery of Various Graduation Supplies- Mainlone Campus	Mainlone Campus	NO	NP-53 - Small Value Procurement	N/A	17-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	21-05-2024	N/A	N/A	03-06-2024	03-06-2024	Trustfund	110,160.00	110,160.00		51,200.00	51,200.00		N/A	N/A	N/A	N/A	N/A		
502099000	Supply and Delivery of Various Graduation Supplies- Mainlone Campus	Mainlone Campus	NO	NP-53 - Small Value Procurement	N/A	17-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	21-05-2024	N/A	N/A	03-06-2024	03-06-2024	Trustfund				30,880.00	30,880.00		N/A	N/A	N/A	N/A	N/A		
502099000	Supply and Delivery of Various Graduation Supplies- Mainlone Campus	Mainlone Campus	NO	NP-53 - Small Value Procurement	N/A	17-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	21-05-2024	N/A	N/A	03-06-2024	03-06-2024	Trustfund				26,160.00	26,160.00		N/A	N/A	N/A	N/A	N/A		
502097000	Supply and Delivery of Dental Chair	Mainlone Campus	NO	NP-53 - Small Value Procurement	N/A	13-05-2024	N/A	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	21-05-2024	N/A	N/A	12-07-2024	12-07-2024	GAA	290,000.00	290,000.00		259,300.00	259,300.00		N/A	N/A	N/A	N/A	N/A		
502070202	Supply and Delivery of Various Supplies for Assessment of Water Resources	City Campus	NO	NP-53 - Small Value Procurement	N/A	10-05-2024	N/A	23-05-2024	23-05-2024	N/A	N/A	23-05-2024	23-05-2024	N/A	N/A	01-07-2024	01-07-2024	GAA	80,000.00	80,000.00		69,873.00	69,873.00		N/A	N/A	N/A	N/A	N/A		
502070202	Supply and Delivery of Various Supplies for Assessment of Water Resources	City Campus	NO	NP-53 - Small Value Procurement	N/A	10-05-2024	N/A	23-05-2024	23-05-2024	N/A	N/A	23-05-2024	23-05-2024	N/A	N/A	26-06-2024	26-06-2024	GAA				3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A		
502070202	Supply and Delivery of Various Supplies for Assessment of Water Resources	City Campus	NO	NP-53 - Small Value Procurement	N/A	10-05-2024	N/A	23-05-2024	23-05-2024	N/A	N/A	23-05-2024	23-05-2024	N/A	N/A	26-06-2024	26-06-2024	GAA				2,825.00	2,825.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies- SROU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	29-05-2024	29-05-2024	GAA	108,725.00	108,725.00		100,200.00	100,200.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies- SROU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	29-05-2024	29-05-2024	GAA				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies- SROU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	29-05-2024	29-05-2024	GAA				2,875.00	2,875.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies- SROU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	29-05-2024	29-05-2024	GAA				2,158.00	2,158.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies- SROU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	14-05-2024	N/A	N/A	29-05-2024	29-05-2024	GAA				480.00	480.00		N/A	N/A	N/A	N/A	N/A		
506406701	Supply and Delivery of Office Cabinets and Magazine File Holder	Mainlone Campus	NO	NP-53 - Small Value Procurement	N/A	26-04-2024	N/A	07-05-2024	07-05-2024	N/A	N/A	07-05-2024	07-05-2024	N/A	N/A	22-05-2024	22-05-2024	GAA	76,400.00	76,400.00		56,950.00	56,950.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies- SROU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	26-04-2024	N/A	03-05-2024	03-05-2024	N/A	N/A	03-05-2024	03-05-2024	N/A	N/A	08-05-2024	08-05-2024	GAA	111,400.00	111,400.00		79,740.00	79,740.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies- SROU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	26-04-2024	N/A	03-05-2024	03-05-2024	N/A	N/A	03-05-2024	03-05-2024	N/A	N/A	08-05-2024	08-05-2024	GAA				31,180.00	31,180.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies- SROU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	26-04-2024	N/A	03-05-2024	03-05-2024	N/A	N/A	03-05-2024	03-05-2024	N/A	N/A	08-05-2024	08-05-2024	GAA				480.00	480.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies- SROU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	19-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	N/A	29-04-2024	29-04-2024	GAA	122,740.00	122,740.00		75,960.00	75,960.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies- SROU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	19-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	N/A	29-04-2024	29-04-2024	GAA				46,180.00	46,180.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies- SROU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	19-04-2024	N/A	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	N/A	29-04-2024	29-04-2024	GAA				480.00	480.00		N/A	N/A	N/A	N/A	N/A		
502130402	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	24-05-2024	N/A	26-05-2024	26-05-2024	N/A	N/A	26-05-2024	26-05-2024	N/A	N/A	24-06-2024	24-06-2024	GAA	107,000.00	107,000.00		167,542.00	167,542.00		N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad's/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
502105001	Supply and Delivery of 100 pieces of 100000 Color Ribbon, Retractable film, Cleaning kit and Contactless Smart Card	City Campus	NO	NP-53 - Small Value Procurement	N/A	12-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	16-07-2024	16-07-2024	N/A	N/A	12-09-2025	12-09-2025	Income	974,000.00	974,000.00		972,000.00	972,000.00		N/A	N/A	N/A	N/A	N/A		
500405001	Supply and Delivery of IT Equipment and Various Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	25-06-2024	N/A	N/A	20-08-2024	20-08-2024	GAA				11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies - SNGU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	07-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	10-07-2024	10-07-2024	GAA	137,460.00	137,460.00		134,460.00	134,460.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies - SNGU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	07-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	10-07-2024	10-07-2024	GAA				1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies - SNGU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	07-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	10-07-2024	10-07-2024	GAA				1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies - SNGU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	07-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	27-06-2024	27-06-2024	Trustfund	95,750.00	95,750.00		79,750.00	79,750.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies - SNGU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	07-06-2024	N/A	11-06-2024	11-06-2024	N/A	N/A	11-06-2024	11-06-2024	N/A	N/A	27-06-2024	27-06-2024	Trustfund				5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A		
502001001	Supply and Delivery of Office Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	29-07-2024	N/A	02-08-2024	02-08-2024	N/A	N/A	02-08-2024	02-08-2024	N/A	N/A	29-08-2024	29-08-2024	GAA				8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A		
502105001	Supply and Delivery of IT Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	02-08-2024	N/A	06-08-2024	06-08-2024	N/A	N/A	06-08-2024	06-08-2024	N/A	N/A	11-08-2024	11-08-2024	GAA	52,875.00	52,875.00		70,590.00	70,590.00		N/A	N/A	N/A	N/A	N/A		
502001001	Supply and Delivery of Office Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	29-07-2024	N/A	02-08-2024	02-08-2024	N/A	N/A	02-08-2024	02-08-2024	N/A	N/A	28-08-2024	28-08-2024	GAA				1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies - SNGU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	10-08-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	11-05-2024	11-05-2024	GAA	261,821.00	261,821.00		179,900.00	179,900.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services and Various Supplies - SNGU Main Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	10-08-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	11-05-2024	11-05-2024	GAA				22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A		
502099000	Supply and Delivery of Laboratory Equipment and Various Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	16-08-2024	N/A	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	20-08-2024	N/A	N/A	09-01-2025	09-01-2025	GAA	475,131.00	475,131.00		87,987.50	87,987.50		N/A	N/A	N/A	N/A	N/A		
502001000	Supply and Delivery of Office Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	02-09-2024	N/A	06-09-2024	06-09-2024	N/A	N/A	06-09-2024	06-09-2024	N/A	N/A	27-12-2024	27-12-2024	GAA				65,985.00	65,985.00		N/A	N/A	N/A	N/A	N/A		
502011001	Supply and Delivery of Library Books of Marik Campus	Marik Campus	NO	NP-53 - Small Value Procurement	N/A	27-09-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	16-10-2024	N/A	N/A	01-06-2025	01-06-2025	GAA				46,962.00	46,962.00		N/A	N/A	N/A	N/A	N/A		
502011001	Supply and Delivery of Laboratory Equipment and Various Supplies	Malinao Campus	NO	NP-53 - Small Value Procurement	N/A	11-10-2024	N/A	20-10-2024	20-10-2024	N/A	N/A	20-10-2024	20-10-2024	N/A	N/A	27-01-2025	27-01-2025	GAA				22,650.00	22,650.00		N/A	N/A	N/A	N/A	N/A		
502105001	Supply and Delivery of 2 SHP Inverter Split Type Air Condition	City Campus	NO	NP-53 - Small Value Procurement	N/A	09-10-2024	N/A	09-10-2024	09-10-2024	N/A	N/A	09-10-2024	09-10-2024	N/A	N/A	27-01-2025	27-01-2025	Income	130,000.00		130,000.00	125,200.00		129,200.00	N/A	N/A	N/A	N/A	N/A		
502105001	Supply and Delivery of 2 SHP Inverter Split Type Air Condition	City Campus	NO	NP-53 - Small Value Procurement	N/A	09-10-2024	N/A	09-10-2024	09-10-2024	N/A	N/A	09-10-2024	09-10-2024	N/A	N/A	27-01-2025	27-01-2025	Income	195,000.00		195,000.00	253,000.00		199,800.00	N/A	N/A	N/A	N/A	N/A		
500405001	Supply and Delivery of Laptop	City Campus	NO	NP-53 - Small Value Procurement	N/A	18-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	29-01-2025	29-01-2025	GAA	91,000.00	99,000.00		97,334.00	97,334.00		N/A	N/A	N/A	N/A	N/A		
502099000	Supply and Delivery of RAC Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	11-10-2024	N/A	19-10-2024	19-10-2024	N/A	N/A	19-10-2024	19-10-2024	N/A	N/A	27-01-2025	27-01-2025	GAA	201,600.00	201,600.00		279,200.00	279,200.00		N/A	N/A	N/A	N/A	N/A		
502105001	Supply and Delivery of Ceiling Fan and VMA Fan	Malinao Campus	NO	NP-53 - Small Value Procurement	N/A	11-10-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	16-10-2024	N/A	N/A	28-01-2025	28-01-2025	GAA	100,000.00	100,000.00		94,370.00	94,370.00		N/A	N/A	N/A	N/A	N/A		
500405001	Supply and Delivery of Photocopier Machine	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-10-2024	N/A	28-10-2024	28-10-2024	N/A	N/A	28-10-2024	28-10-2024	N/A	N/A	30-01-2025	30-01-2025	Income	120,000.00		120,000.00	115,000.00		115,000.00	N/A	N/A	N/A	N/A	N/A		
500405001	Supply and Delivery of License Windows Operating System	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-10-2024	N/A	28-10-2024	28-10-2024	N/A	N/A	28-10-2024	28-10-2024	N/A	N/A	24-12-2024	24-12-2024	GAA	90,000.00	90,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A		
502001000	Supply and Delivery of Office Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-10-2024	N/A	28-10-2024	28-10-2024	N/A	N/A	28-10-2024	28-10-2024	N/A	N/A	31-01-2025	31-01-2025	GAA	194,750.00	194,750.00		113,840.00	113,840.00		N/A	N/A	N/A	N/A	N/A		
502001000	Supply and Delivery of Office Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-10-2024	N/A	28-10-2024	28-10-2024	N/A	N/A	28-10-2024	28-10-2024	N/A	N/A	16-01-2025	16-01-2025	GAA				14,777.50	14,777.50		N/A	N/A	N/A	N/A	N/A		
502001000	Supply and Delivery of Office Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-10-2024	N/A	28-10-2024	28-10-2024	N/A	N/A	28-10-2024	28-10-2024	N/A	N/A	14-01-2025	14-01-2025	GAA				8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A		
502001000	Supply and Delivery of Office Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-10-2024	N/A	28-10-2024	28-10-2024	N/A	N/A	28-10-2024	28-10-2024	N/A	N/A	10-02-2025	10-02-2025	GAA				6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A		
502001000	Supply and Delivery of Office Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-10-2024	N/A	28-10-2024	28-10-2024	N/A	N/A	28-10-2024	28-10-2024	N/A	N/A	10-02-2025	10-02-2025	GAA				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A		
502001000	Supply and Delivery of Office Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-10-2024	N/A	28-10-2024	28-10-2024	N/A	N/A	28-10-2024	28-10-2024	N/A	N/A	20-01-2025	20-01-2025	GAA				3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A		
502001000	Supply and Delivery of Office Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-10-2024	N/A	28-10-2024	28-10-2024	N/A	N/A	28-10-2024	28-10-2024	N/A	N/A	20-01-2025	20-01-2025	GAA				1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
502099900	Supply and Delivery of Fabrication of White boards and Black Boards	City Campus	NO	NP-53 - Small Value Procurement	N/A	18-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	09-01-2025	09-01-2025	GAA	230,000.00	230,000.00		260,320.00	160,320.00		N/A	N/A	N/A	N/A	N/A		
502099900	Supply and Delivery of Personal Protective Equipment	City Campus	NO	NP-53 - Small Value Procurement	N/A	25-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	22-01-2025	22-01-2025	GAA	51,600.00	63,600.00		51,960.50	53,960.50		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services, Uniform and Various Supplies for Basic Life Support Training	City Campus	NO	NP-53 - Small Value Procurement	N/A	25-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	04-11-2024	04-11-2024	GAA				51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services, Uniform and Various Supplies for Basic Life Support Training	City Campus	NO	NP-53 - Small Value Procurement	N/A	25-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	04-11-2024	04-11-2024	GAA				30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A		
502130402	Improvement of Comfort Room (CR)-Mainit Campus	City Campus	NO	NP-53 - Small Value Procurement	N/A	25-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	14-02-2025	14-02-2025	GAA	646,838.75	646,838.75		640,178.25	641,178.25		N/A	N/A	N/A	N/A	N/A		
502030302	Supply and Delivery of Office and Personal Supplies	Mainit Campus	NO	NP-53 - Small Value Procurement	N/A	25-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	06-01-2025	06-01-2025	GAA				22,593.00	22,593.00		N/A	N/A	N/A	N/A	N/A		
500405003	Library Automation Software License	City Campus	NO	NP-53 - Small Value Procurement	N/A	24-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	13-02-2025	13-02-2025	Income	750,000.00		750,000.00	750,000.00		749,000.00	N/A	N/A	N/A	N/A	N/A		
502099900	Supply and Delivery of Programmable Logic Controller Trainer for GDT Electrical Del Carmen Campus	Del Carmen Campus	NO	NP-53 - Small Value Procurement	N/A	25-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	12-02-2025	12-02-2025	Income	300,000.00		300,000.00	296,998.00		296,998.00	N/A	N/A	N/A	N/A	N/A		
502099900	Supply and Delivery of Drying Oven, Microscope and Fume Hood	Mainit Campus	NO	NP-53 - Small Value Procurement	N/A	25-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	19-02-2025	19-02-2025	Income	680,000.00		680,000.00	211,500.00		211,500.00	N/A	N/A	N/A	N/A	N/A		
506405003	Supply and Delivery of IT Equipment	City Campus	NO	NP-53 - Small Value Procurement	N/A	26-11-2024	N/A	05-12-2024	05-12-2024	N/A	N/A	05-12-2024	05-12-2024	N/A	N/A	20-03-2025	20-03-2025	GAA	120,000.00	120,000.00		125,100.00	125,100.00		N/A	N/A	N/A	N/A	N/A		
500405003	Supply and Delivery of IT Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	26-11-2024	N/A	05-12-2024	05-12-2024	N/A	N/A	05-12-2024	05-12-2024	N/A	N/A	20-03-2025	20-03-2025	GAA	140,000.00	140,000.00		135,100.00	135,100.00		N/A	N/A	N/A	N/A	N/A		
502099900	CATERING SERVICES AND VARIOUS SUPPLIES FOR RESEARCH PROJECT "CLIMATE RESILIENCY IN VEGETABLE FARMING IN SON BY HARNESSING DIGITALIZATION" ON NOVEMBER 29, 2024	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	29-11-2024	29-11-2024	GAA	75,000.00	75,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	CATERING SERVICES AND VARIOUS SUPPLIES FOR RESEARCH PROJECT "CLIMATE RESILIENCY IN VEGETABLE FARMING IN SON BY HARNESSING DIGITALIZATION" ON NOVEMBER 29, 2024	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	29-11-2024	29-11-2024	GAA				45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	CATERING SERVICES AND VARIOUS SUPPLIES FOR RESEARCH PROJECT "CLIMATE RESILIENCY IN VEGETABLE FARMING IN SON BY HARNESSING DIGITALIZATION" ON NOVEMBER 29, 2024	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	29-11-2024	29-11-2024	GAA				15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	CATERING SERVICES AND VARIOUS SUPPLIES FOR RESEARCH PROJECT "CLIMATE RESILIENCY IN VEGETABLE FARMING IN SON BY HARNESSING DIGITALIZATION" ON NOVEMBER 29, 2024	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	29-11-2024	29-11-2024	GAA				360.00	360.00		N/A	N/A	N/A	N/A	N/A		
502099900	SUPPLY AND DELIVERY OF SNACKS AND VARIOUS SUPPLIES FOR VACACTIVITY ON NOVEMBER 25- DECEMBER 6, 2024 - MAINIT CAMPUS	Mainit Campus	NO	NP-53 - Small Value Procurement	N/A	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	06-12-2024	06-12-2024	GAA	76,750.00	76,750.00		39,050.00	39,050.00		N/A	N/A	N/A	N/A	N/A		
502099900	SUPPLY AND DELIVERY OF SNACKS AND VARIOUS SUPPLIES FOR VACACTIVITY ON NOVEMBER 25- DECEMBER 6, 2024 - MAINIT CAMPUS	Mainit Campus	NO	NP-53 - Small Value Procurement	N/A	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	06-12-2024	06-12-2024	GAA				11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	SUPPLY AND DELIVERY OF SNACKS AND VARIOUS SUPPLIES FOR VACACTIVITY ON NOVEMBER 25- DECEMBER 6, 2024 - MAINIT CAMPUS	Mainit Campus	NO	NP-53 - Small Value Procurement	N/A	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	06-12-2024	06-12-2024	GAA				9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A		
502099900	SUPPLY AND DELIVERY OF SNACKS AND VARIOUS SUPPLIES FOR VACACTIVITY ON NOVEMBER 25- DECEMBER 6, 2024 - MAINIT CAMPUS	Mainit Campus	NO	NP-53 - Small Value Procurement	N/A	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	06-12-2024	06-12-2024	GAA				6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	SUPPLY AND DELIVERY OF SNACKS AND VARIOUS SUPPLIES FOR VACACTIVITY ON NOVEMBER 25- DECEMBER 13, 2024	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	13-12-2024	13-12-2024	GAA	65,216.50	65,216.50		6,690.00	6,690.00		N/A	N/A	N/A	N/A	N/A		
502099900	SUPPLY AND DELIVERY OF SNACKS AND VARIOUS SUPPLIES FOR VACACTIVITY ON NOVEMBER 25- DECEMBER 13, 2024	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	13-12-2024	13-12-2024	GAA				24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	SUPPLY AND DELIVERY OF SNACKS AND VARIOUS SUPPLIES FOR VACACTIVITY ON NOVEMBER 25- DECEMBER 13, 2024	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	13-12-2024	13-12-2024	GAA				21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	SUPPLY AND DELIVERY OF SNACKS AND VARIOUS SUPPLIES FOR VACACTIVITY ON NOVEMBER 25- DECEMBER 13, 2024	City Campus	NO	NP-53 - Small Value Procurement	N/A	22-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	13-12-2025	13-12-2025	GAA				4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A		
500405003	Supply and Delivery of IT Supplies	Mainit Campus	NO	NP-53 - Small Value Procurement	N/A	19-11-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	17-02-2025	17-02-2025	GAA	85,750.00	85,750.00		80,825.00	80,825.00		N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	19-11-2024	N/A	05-12-2024	05-12-2024	N/A	N/A	05-12-2024	05-12-2024	N/A	N/A	31-01-2025	31-01-2025	GAA	87,750.00	87,750.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A		
502010000	Supply and Delivery of Feeds	Mainit Campus	NO	NP-53 - Small Value Procurement	N/A	15-11-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	11-02-2025	11-02-2025	GAA	70,000.00	70,000.00		65,200.00	65,200.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services, Sound System and Various Supplies for the Intramurals of Mainit Campus on November 25- 29, 2024	Mainit Campus	NO	NP-53 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	27-11-2024	27-11-2024	GAA	101,860.00	101,860.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services, Sound System and Various Supplies for the Intramurals of Mainit Campus on November 25- 29, 2024	Mainit Campus	NO	NP-53 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	27-11-2024	27-11-2024	GAA				4,935.00	4,935.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services, Sound System and Various Supplies for the Intramurals of Mainit Campus on November 25- 29, 2024	Mainit Campus	NO	NP-53 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	27-11-2024	27-11-2024	GAA				21,760.00	21,760.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services, Sound System and Various Supplies for the Intramurals of Mainit Campus on November 25- 29, 2024	Mainit Campus	NO	NP-53 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	19-02-2025	19-02-2025	GAA				6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad's/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
502099900	Catering Services, Sound System and Various Supplies for the Intramurals of Marik Campus on November 25-29, 2024	Marik Campus	NO	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	27-11-2024	27-11-2024	GAA				16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services, Sound System and Various Supplies for the Intramurals of Marik Campus on November 25-29, 2024	Marik Campus	NO	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	27-11-2024	27-11-2024	GAA				2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services, Sound System and Various Supplies for the Intramurals of Marik Campus on November 25-29, 2024	Marik Campus	NO	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	26-11-2024	26-11-2024	N/A	N/A	26-11-2024	26-11-2024	N/A	N/A	29-11-2025	29-11-2025	GAA				10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A		
506040503	Supply and Delivery of Printer, Air conditioning and Office Furniture	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	12-11-2024	12-11-2024	N/A	N/A	12-11-2024	12-11-2024	N/A	N/A	12-02-2025	12-02-2025	GAA	159,900.00	159,900.00		87,490.00	87,490.00		N/A	N/A	N/A	N/A	N/A		
506040503	Supply and Delivery of Printer, Air conditioning and Office Furniture	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	12-11-2024	12-11-2024	N/A	N/A	12-11-2024	12-11-2024	N/A	N/A	20-11-2024	20-11-2024	GAA				45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A		
506040503	Supply and Delivery of Printer, Air conditioning and Office Furniture	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	12-11-2024	12-11-2024	N/A	N/A	12-11-2024	12-11-2024	N/A	N/A	23-01-2025	23-01-2025	GAA				13,790.00	13,790.00		N/A	N/A	N/A	N/A	N/A		
506040503	Supply and Delivery of Lined Card	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	11-11-2024	11-11-2024	N/A	N/A	11-11-2024	11-11-2024	N/A	N/A	20-02-2025	20-02-2025	GAA	51,300.00	51,300.00		50,817.50	50,817.50		N/A	N/A	N/A	N/A	N/A		
502099900	Supply and Delivery of Philippine Costume/Picnic	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	26-05-2025	26-05-2025	GAA	510,000.00	510,000.00		510,000.00	510,000.00		N/A	N/A	N/A	N/A	N/A		
506040503	Renewal for Tutoring Subscription	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	25-09-2025	25-09-2025	Income	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A			
506040503	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	20-12-2024	20-12-2024	GAA	217,400.00	217,400.00		170,897.00	170,897.00		N/A	N/A	N/A	N/A	N/A		
506040503	Supply and Delivery of IT Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	19-12-2024	19-12-2024	GAA				24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services, Hotel Accommodation, Fruits, Centerpiece and Tappalin	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	05-12-2024	05-12-2024	N/A	N/A	05-12-2024	05-12-2024	N/A	N/A	10-12-2024	10-12-2024	GAA	70,000.00	70,000.00		43,160.00	43,160.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services, Hotel Accommodation, Fruits, Centerpiece and Tappalin	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	05-12-2024	05-12-2024	N/A	N/A	05-12-2024	05-12-2024	N/A	N/A	10-12-2024	10-12-2024	GAA				25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services, Hotel Accommodation, Fruits, Centerpiece and Tappalin	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	05-12-2024	05-12-2024	N/A	N/A	05-12-2024	05-12-2024	N/A	N/A	10-12-2024	10-12-2024	GAA				700.00	700.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services, Hotel Accommodation, Fruits, Centerpiece and Tappalin	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	05-12-2024	05-12-2024	N/A	N/A	05-12-2024	05-12-2024	N/A	N/A	10-12-2024	10-12-2024	GAA				400.00	400.00		N/A	N/A	N/A	N/A	N/A		
502099900	Supply and Delivery of Air Conditioning	Maliboro Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	05-12-2024	05-12-2024	N/A	N/A	05-12-2024	05-12-2024	N/A	N/A	12-02-2025	12-02-2025	Income	376,000.00		376,000.00	295,990.00	295,990.00		N/A	N/A	N/A	N/A	N/A		
502099900	Supply and Delivery of Air Conditioning	Maliboro Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	05-12-2024	05-12-2024	N/A	N/A	05-12-2024	05-12-2024	N/A	N/A	07-04-2025	07-04-2025	Income				85,520.00	85,520.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	08-01-2025	08-01-2025	GAA	137,340.00	137,340.00		137,340.00	137,340.00		N/A	N/A	N/A	N/A	N/A		
502099900	Hotel Accommodation and Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	10-12-2024	10-12-2024	GAA	105,600.00	105,600.00		106,000.00	106,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	Hotel Accommodation and Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	23-12-2024	23-12-2024	GAA				15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	Hotel Accommodation and Catering Services	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	07-01-2025	07-01-2025	GAA	71,000.00	71,000.00		71,000.00	71,000.00		N/A	N/A	N/A	N/A	N/A		
502104002	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	13-01-2025	13-01-2025	GAA	100,500.00	100,500.00		104,950.00	104,950.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services and Various Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	21-12-2024	21-12-2024	GAA	70,105.00	70,105.00		2,405.00	2,405.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services and Various Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	21-12-2024	21-12-2024	GAA				1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services and Various Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	27-01-2025	27-01-2025	GAA				5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services and Various Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	21-12-2024	21-12-2024	GAA				50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services and Various Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	21-12-2024	21-12-2024	GAA				400.00	400.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services and Various Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	24-01-2025	24-01-2025	GAA	60,105.00	60,105.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services and Various Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	24-01-2025	24-01-2025	GAA				2,405.00	2,405.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services and Various Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	24-01-2025	24-01-2025	GAA				1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)
502099000	Catering Services and Various Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	24-01-2025	24-01-2025	GAA				488.00	488.00		N/A	N/A	N/A	N/A	N/A		
502091000	Supply and Delivery of Office Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	18-01-2025	18-01-2025	GAA	927,836.00	927,836.00		531,700.00	531,700.00		N/A	N/A	N/A	N/A	N/A		
502090100	Supply and Delivery of Office Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	30-01-2025	30-01-2025	GAA				27,868.00	27,868.00		N/A	N/A	N/A	N/A	N/A		
502090100	Supply and Delivery of Office Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	06-02-2025	06-02-2025	GAA				135,176.30	135,176.30		N/A	N/A	N/A	N/A	N/A		
502090100	Supply and Delivery of Office Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	17-02-2025	17-02-2025	GAA				40,790.00	40,790.00		N/A	N/A	N/A	N/A	N/A		
502330402	Supply and Delivery of Construction Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	13-01-2025	13-01-2025	GAA	147,456.00	147,456.00		141,795.00	141,795.00		N/A	N/A	N/A	N/A	N/A		
502097000	Supply and Delivery of Dental Chair	City Campus	NO	NP-53 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	03-03-2025	03-03-2025	GAA	900,000.00	900,000.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A		
502330509	Additional Connection with 3x 100 KVA Transformer	Clever Extension	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-12-2024	N/A	03-01-2025	03-01-2025	N/A	N/A	03-01-2025	03-01-2025	N/A	N/A	29-01-2025	29-01-2025	GAA	235,138.14	235,138.14		235,138.14	235,138.14		N/A	N/A	N/A	N/A	N/A		
502097000	Supply and Delivery of Medical Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-12-2024	N/A	26-12-2024	26-12-2024	N/A	N/A	26-12-2024	26-12-2024	N/A	N/A	05-03-2025	05-03-2025	GAA	240,000.00	240,000.00		215,210.00	215,210.00		N/A	N/A	N/A	N/A	N/A		
506400502	Supply and Delivery of Camera, Lens and Printer	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-12-2024	N/A	26-12-2024	26-12-2024	N/A	N/A	26-12-2024	26-12-2024	N/A	N/A	14-02-2025	14-02-2025	TRUST FUND	154,000.00	154,000.00		135,950.00	135,950.00		N/A	N/A	N/A	N/A	N/A		
506400502	Supply and Delivery of CCTV Camera and PTZ Laptop Board Controller	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-12-2024	N/A	26-12-2024	26-12-2024	N/A	N/A	26-12-2024	26-12-2024	N/A	N/A	14-02-2025	14-02-2025	GAA	131,580.00	131,580.00		118,928.00	118,928.00		N/A	N/A	N/A	N/A	N/A		
506400502	Supply and Delivery of Computer Desktop	Mainframe Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-12-2024	N/A	26-12-2024	26-12-2024	N/A	N/A	26-12-2024	26-12-2024	N/A	N/A	01-03-2025	01-03-2025	GAA	900,000.00	900,000.00		690,000.00	690,000.00		N/A	N/A	N/A	N/A	N/A		
502330509	Supply and Delivery of Grass Cutter, Emergency Light and Battery	Mainframe Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-12-2024	N/A	26-12-2024	26-12-2024	N/A	N/A	26-12-2024	26-12-2024	N/A	N/A	14-02-2025	14-02-2025	GAA	225,000.00	225,000.00		196,930.00	196,930.00		N/A	N/A	N/A	N/A	N/A		
502330000	Repair and Calibration of Laboratory Equipment	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-12-2024	N/A	20-12-2024	20-12-2024	N/A	N/A	20-12-2024	20-12-2024	N/A	N/A	10-06-2025	10-06-2025	GAA	190,000.00	190,000.00		141,700.00	141,700.00		N/A	N/A	N/A	N/A	N/A		
502330509	Supply and Delivery of Fire Extinguisher	City Campus	NO	NP-53 - Small Value Procurement	N/A	15-12-2024	N/A	20-12-2024	20-12-2024	N/A	N/A	20-12-2024	20-12-2024	N/A	N/A	14-01-2025	14-01-2025	GAA	138,000.00	138,000.00		110,354.00	110,354.00		N/A	N/A	N/A	N/A	N/A		
502011001	Supply and Delivery of Plastic Arm Chairs	Mainframe Campus	NO	NP-53 - Small Value Procurement	N/A	15-12-2024	N/A	03-01-2025	03-01-2025	N/A	N/A	03-01-2025	03-01-2025	N/A	N/A	06-03-2025	06-03-2025	GAA	650,000.00	650,000.00		650,000.00	650,000.00		N/A	N/A	N/A	N/A	N/A		
502099000	Supply and Delivery of Various Ragae	City Campus	NO	NP-53 - Small Value Procurement	N/A	15-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	19-12-2024	GAA	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services, Decorations and Lights with Centrepiece	City Campus	NO	NP-53 - Small Value Procurement	N/A	15-12-2024	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	19-12-2024	N/A	N/A	19-12-2024	19-12-2024	GAA	190,000.00	190,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A		
502010000	Supply and Delivery of Agricultural Supplies	City Campus	NO	NP-53 - Small Value Procurement	N/A	13-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	18-12-2024	18-12-2024	GAA	96,497.00	96,497.00		96,497.00	96,497.00		N/A	N/A	N/A	N/A	N/A		
502097000	Medical, Dental and Accident Insurance for the Student	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-01-2025	N/A	28-01-2025	28-01-2025	N/A	N/A	28-01-2025	28-01-2025	N/A	N/A	13-02-2025	13-02-2025	INCOME	994,796.00	994,796.00		551,354.87	551,354.87		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-01-2025	N/A	21-01-2025	21-01-2025	N/A	N/A	21-01-2025	21-01-2025	N/A	N/A	30-01-2025	30-01-2025	GAA	77,160.00	77,160.00		77,160.00	77,160.00		N/A	N/A	N/A	N/A	N/A		
502010000	Supply and Delivery Feeds	Mainframe Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-01-2025	N/A	17-01-2025	17-01-2025	N/A	N/A	17-01-2025	17-01-2025	N/A	N/A	25-02-2025	25-02-2025	INCOME	263,600.00	263,600.00		255,650.00	255,650.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-01-2025	N/A	15-01-2025	15-01-2025	N/A	N/A	15-01-2025	15-01-2025	N/A	N/A	16-01-2025	16-01-2025	GAA	99,680.00	99,680.00		99,680.00	99,680.00		N/A	N/A	N/A	N/A	N/A		
506400502	Supply and Delivery of IT Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-12-2024	N/A	03-01-2025	03-01-2025	N/A	N/A	03-01-2025	03-01-2025	N/A	N/A	07-04-2025	07-04-2025	GAA	457,150.00	457,150.00		264,140.00	264,140.00		N/A	N/A	N/A	N/A	N/A		
502099000	Supply and Deliver of TOR (Transcript of Records)	Mainframe Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-02-2025	N/A	12-02-2025	12-02-2025	N/A	N/A	12-02-2025	12-02-2025	N/A	N/A	21-03-2025	21-03-2025	INCOME	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A		
502330409	Residual Waste Facility – SNU Main Campus	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-02-2025	N/A	12-02-2025	12-02-2025	N/A	N/A	12-02-2025	12-02-2025	N/A	N/A	10-05-2025	10-05-2025	GAA	500,000.00	500,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-02-2025	N/A	10-02-2025	10-02-2025	N/A	N/A	10-02-2025	10-02-2025	N/A	N/A	13-02-2025	13-02-2025	GAA	138,880.00	138,880.00		138,880.00	138,880.00		N/A	N/A	N/A	N/A	N/A		
502099000	Hotel Accommodation and Catering Services	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-02-2025	N/A	10-02-2025	10-02-2025	N/A	N/A	10-02-2025	10-02-2025	N/A	N/A	13-02-2025	13-02-2025	GAA	112,800.00	112,800.00		109,680.00	109,680.00		N/A	N/A	N/A	N/A	N/A		
502099000	Catering Services	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-02-2025	N/A	06-02-2025	06-02-2025	N/A	N/A	06-02-2025	06-02-2025	N/A	N/A	10-05-2025	10-05-2025	GAA	60,480.00	60,480.00		60,480.00	60,480.00		N/A	N/A	N/A	N/A	N/A		
502099000	Supply and Delivery of Admission Test Answer Sheet	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-01-2025	N/A	04-02-2025	04-02-2025	N/A	N/A	04-02-2025	04-02-2025	N/A	N/A	13-03-2025	13-03-2025	INCOME	216,000.00	216,000.00		215,400.00	215,400.00		N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
502099900	Supply and Delivery of Ties 2025060917	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	27-01-2025	N/A	31-01-2025	31-01-2025	N/A	N/A	31-01-2025	31-01-2025	N/A	N/A	27-02-2025	27-02-2025	GAA	64,000.00	60,000.00		57,750.00	57,750.00		N/A	N/A	N/A	N/A	N/A			
502104099	Signed & Sealed for Upgrading of Chemical & Science Lab. Building	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	27-01-2025	N/A	31-01-2025	31-01-2025	N/A	N/A	31-01-2025	31-01-2025	N/A	N/A	07-03-2025	07-03-2025	GAA	400,000.00		400,000.00	397,000.00		397,000.00		N/A	N/A	N/A	N/A	N/A		
502104099	Supply and Delivery of Garment Supplies for School and P.E. Uniform	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	27-01-2025	N/A	12-02-2025	12-02-2025	N/A	N/A	12-02-2025	12-02-2025	N/A	N/A	22-04-2025	22-04-2025	INCOME	901,050.00	901,050.00		847,750.00	847,250.00		N/A	N/A	N/A	N/A	N/A			
502104099	Signed & Sealed for Upgrading of Construction & Provision for Utility Infrastructure Systems- Main Campus (Rev.14)	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	17-02-2025	N/A	21-02-2025	21-02-2025	N/A	N/A	21-02-2025	21-02-2025	N/A	N/A	09-06-2025	09-06-2025	INCOME	360,000.00		360,000.00	344,000.00		344,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	26-02-2025	N/A	04-03-2025	04-03-2025	N/A	N/A	04-03-2025	04-03-2025	N/A	N/A	09-03-2025	09-03-2025	TRUST FUND	197,000.00	197,000.00		197,000.00	197,000.00		N/A	N/A	N/A	N/A	N/A			
502105013	Supply and Delivery of Sports Supplies	Mainit Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	23-02-2025	N/A	27-02-2025	27-02-2025	N/A	N/A	27-02-2025	27-02-2025	N/A	N/A	02-05-2025	02-05-2025	INCOME	81,800.00	81,800.00		33,020.00	33,020.00		N/A	N/A	N/A	N/A	N/A			
502099900	Hotel Accommodation and Catering Services	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	23-02-2025	N/A	27-02-2025	27-02-2025	N/A	N/A	27-02-2025	27-02-2025	N/A	N/A	07-03-2025	07-03-2025	GAA	85,000.00	85,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A			
502099900	Supply and Delivery of Electrical Supplies	Mainit Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	21-02-2025	N/A	25-02-2025	25-02-2025	N/A	N/A	25-02-2025	25-02-2025	N/A	N/A	31-03-2025	31-03-2025	GAA	101,000.00	101,000.00		80,070.00	80,070.00		N/A	N/A	N/A	N/A	N/A			
502099900	Supply and Delivery of Diploma Jacket, Diploma and TOR Form	Maimono Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	21-02-2025	N/A	25-02-2025	25-02-2025	N/A	N/A	25-02-2025	25-02-2025	N/A	N/A	14-04-2025	14-04-2025	GAA	200,000.00	200,000.00		163,000.00	163,000.00		N/A	N/A	N/A	N/A	N/A			
502104099	Excess Charge for Copper Piping in the HRM Housekeeping & Front Desk and HRM T.M. Bantending Room	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	20-02-2025	N/A	25-02-2025	25-02-2025	N/A	N/A	25-02-2025	25-02-2025	N/A	N/A	21-03-2025	21-03-2025	INCOME	53,600.00	53,600.00		51,255.00	51,255.00		N/A	N/A	N/A	N/A	N/A			
502097000	Supply and Delivery of Medical and Dental Instruments for Mainit Campus	Mainit Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	26-02-2025	N/A	07-03-2025	07-03-2025	N/A	N/A	07-03-2025	07-03-2025	N/A	N/A	21-04-2025	21-04-2025	GAA	71,260.00	71,260.00		71,068.00	71,068.00		N/A	N/A	N/A	N/A	N/A			
502097000	Supply and Delivery of Medical Supplies for Mainit Campus	Mainit Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	26-02-2025	N/A	04-03-2025	04-03-2025	N/A	N/A	04-03-2025	04-03-2025	N/A	N/A	10-04-2025	10-04-2025	GAA	142,880.00	142,880.00		122,732.00	122,732.00		N/A	N/A	N/A	N/A	N/A			
502099900	Supply and Delivery of GPPS Uniform Photo Shirts and T-Shirts with Printed Logo for National Women's Month 2025	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	26-02-2025	N/A	04-03-2025	04-03-2025	N/A	N/A	04-03-2025	04-03-2025	N/A	N/A	26-03-2025	26-03-2025	GAA	160,500.00	160,500.00		123,960.00	123,960.00		N/A	N/A	N/A	N/A	N/A			
502099900	Catering Services	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	26-02-2025	N/A	04-03-2025	04-03-2025	N/A	N/A	04-03-2025	04-03-2025	N/A	N/A	26-03-2025	26-03-2025	GAA	120,640.00	120,640.00		120,640.00	120,640.00		N/A	N/A	N/A	N/A	N/A			
502001000	Supply and Delivery of Office Supplies	City Campus	NO	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 62.1.1b)	N/A	26-02-2025	N/A	07-03-2025	07-03-2025	N/A	N/A	07-03-2025	07-03-2025	N/A	N/A	05-05-2025	05-05-2025	GAA	53,644.00	53,644.00		3,787.00	3,787.00		N/A	N/A	N/A	N/A	N/A			
502001000	Supply and Delivery of Office Supplies	City Campus	NO	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 62.1.1b)	N/A	26-02-2025	N/A	07-03-2025	07-03-2025	N/A	N/A	07-03-2025	07-03-2025	N/A	N/A	13-05-2025	13-05-2025	GAA				2,899.75	2,899.75		N/A	N/A	N/A	N/A	N/A			
502105003	Supply and Delivery of Drum Heads, Marching Drums, and Lyre Instrument	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	26-02-2025	N/A	04-03-2025	04-03-2025	N/A	N/A	04-03-2025	04-03-2025	N/A	N/A	02-05-2025	02-05-2025	GAA	177,500.00	177,500.00		135,600.00	135,600.00		N/A	N/A	N/A	N/A	N/A			
502011000	Supply and Delivery of Various Materials for Table Egg Production of Mainit Campus	Mainit Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	26-02-2025	N/A	18-03-2025	18-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	N/A	11-04-2025	11-04-2025	INCOME	142,150.00	142,150.00		135,245.00	135,245.00		N/A	N/A	N/A	N/A	N/A			
502104099	Supply and Delivery of Construction Materials for the Repair and Maintenance of Maimono Campus	Maimono Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	26-02-2025	N/A	04-03-2025	04-03-2025	N/A	N/A	04-03-2025	04-03-2025	N/A	N/A	23-04-2025	23-04-2025	GAA	96,400.00	96,400.00		95,439.50	95,439.50		N/A	N/A	N/A	N/A	N/A			
502099900	Calibration of Digital Oscilloscope	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	14-03-2025	N/A	29-04-2025	29-04-2025	N/A	N/A	29-04-2025	29-04-2025	N/A	N/A	10-06-2025	10-06-2025	GAA	100,000.00	100,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A			
502099900	Supply and Delivery of Electrical Supplies	Mainit Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	N/A	30-04-2025	30-04-2025	GAA	90,000.00	90,000.00		78,025.00	78,025.00		N/A	N/A	N/A	N/A	N/A			
502010000	Supply and Delivery of Animal Feeds, Medicines, and Farm Tools for Swine Farming	Mainit Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	14-03-2025	N/A	08-04-2025	08-04-2025	N/A	N/A	08-04-2025	08-04-2025	N/A	N/A	08-05-2025	08-05-2025	INCOME	220,000.00	220,000.00		203,190.00	203,190.00		N/A	N/A	N/A	N/A	N/A			
506040503	Supply and Delivery of IT Supplies	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	N/A	26-04-2025	26-04-2025	INCOME	324,125.00	324,125.00		135,365.00	135,365.00		N/A	N/A	N/A	N/A	N/A			
506040503	Supply and Delivery of IT Supplies	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	N/A	18-04-2025	18-04-2025	INCOME				76,365.00	76,365.00		N/A	N/A	N/A	N/A	N/A			
502099900	Supply and Delivery of Electrical Supplies	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	13-03-2025	N/A	18-03-2025	18-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	N/A	30-04-2025	30-04-2025	GAA	362,350.00	362,350.00		192,240.00	192,240.00		N/A	N/A	N/A	N/A	N/A			
502099900	Supply and Delivery of Electrical Supplies	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	13-03-2025	N/A	18-03-2025	18-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	N/A	14-04-2025	14-04-2025	GAA				15,575.00	15,575.00		N/A	N/A	N/A	N/A	N/A			
502001000	Supply and Delivery of Office Supplies	City Campus	NO	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 62.1.1b)	N/A	13-03-2025	N/A	18-03-2025	18-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	N/A	15-04-2025	15-04-2025	GAA	73,159.00	73,159.00		22,320.00	22,320.00		N/A	N/A	N/A	N/A	N/A			
502001000	Supply and Delivery of Office Supplies	City Campus	NO	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 62.1.1b)	N/A	13-03-2025	N/A	18-03-2025	18-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	N/A	02-05-2025	02-05-2025	GAA				23,899.00	23,899.00		N/A	N/A	N/A	N/A	N/A			
506040503	Procurement of ICT Software Framework and Website Enhancement Tools - One Year	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	11-03-2025	N/A	18-03-2025	18-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	N/A	22-04-2025	22-04-2025	GAA	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A			
502001000	Supply and Delivery of Office and Janitorial Supplies	Maimono Campus	NO	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 62.1.1b)	N/A	07-03-2025	N/A	18-03-2025	18-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	N/A	15-04-2025	15-04-2025	GAA	53,273.33	53,273.33		23,203.65	23,203.65		N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)
5020903000	Supply and Delivery of Office and Sanitorial Supplies	Malmonro Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.1.1.b)	N/A	07-09-2025	N/A	19-09-2025	19-09-2025	N/A	N/A	19-09-2025	19-09-2025	N/A	N/A	05-05-2025	05-05-2025	GAA				5,519.00	5,519.00		N/A	N/A	N/A	N/A	N/A		
5020903000	Supply and Delivery of Office and Sanitorial Supplies	Malmonro Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.1.1.b)	N/A	07-09-2025	N/A	19-09-2025	19-09-2025	N/A	N/A	19-09-2025	19-09-2025	N/A	N/A	22-04-2025	22-04-2025	GAA				490.00	490.00		N/A	N/A	N/A	N/A	N/A		
5020999000	Supply and Delivery of Electrical Supplies	Maikot Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	07-09-2025	N/A	11-09-2025	11-09-2025	N/A	N/A	11-09-2025	11-09-2025	N/A	N/A	11-04-2025	11-04-2025	GAA	150,000.00	150,000.00		150,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A		
5020903000	Supply and Delivery of Sanitorial Supplies	City Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.1.1.b)	N/A	07-09-2025	N/A	19-09-2025	19-09-2025	N/A	N/A	19-09-2025	19-09-2025	N/A	N/A	15-04-2025	15-04-2025	GAA	126,170.00	126,170.00		22,191.25	22,191.25		N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Monoblock Chair with Writing Pad	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	07-09-2025	N/A	19-09-2025	19-09-2025	N/A	N/A	19-09-2025	19-09-2025	N/A	N/A	15-04-2025	15-04-2025	GAA	600,000.00	600,000.00		465,000.00	465,000.00		N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of Desktop Computer	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	07-09-2025	N/A	11-09-2025	11-09-2025	N/A	N/A	11-09-2025	11-09-2025	N/A	N/A	02-05-2025	02-05-2025	GAA	220,000.00	220,000.00		199,800.00	199,800.00		N/A	N/A	N/A	N/A	N/A		
5020999000	Catering Services	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	06-09-2025	N/A	11-09-2025	11-09-2025	N/A	N/A	11-09-2025	11-09-2025	N/A	N/A	14-03-2025	14-03-2025	INCOME	172,000.00	172,000.00		172,000.00	172,000.00		N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of IT Supplies	Malmonro Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.1.1.b)	N/A	02-09-2025	N/A	07-09-2025	07-09-2025	N/A	N/A	07-09-2025	07-09-2025	N/A	N/A	24-04-2025	24-04-2025	GAA	54,400.00	54,400.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A		
5020999000	Supply and Delivery of Item Tubs, Safety Goggles, and Pest Control Equipment for Agriofitriestry Laboratory	Maikot Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	14-09-2025	N/A	25-09-2025	25-09-2025	N/A	N/A	25-09-2025	25-09-2025	N/A	N/A	02-05-2025	02-05-2025	GAA	200,400.00	200,400.00		174,775.00	174,775.00		N/A	N/A	N/A	N/A	N/A		
5020999000	Supply and Delivery of Water Spraying and Storage Equipment for Agriofitriestry Laboratory	Maikot Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	14-09-2025	N/A	19-09-2025	19-09-2025	N/A	N/A	19-09-2025	19-09-2025	N/A	N/A	25-04-2025	25-04-2025	GAA	66,300.00	66,300.00		55,250.00	55,250.00		N/A	N/A	N/A	N/A	N/A		
5020999000	Supply and Delivery of TOR	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	14-09-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	06-06-2025	06-06-2025	GAA	810,000.00	810,000.00		280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of 66 inches Interactive Flat Panel	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	15-09-2025	N/A	20-09-2025	20-09-2025	N/A	N/A	20-09-2025	20-09-2025	N/A	N/A	06-05-2025	06-05-2025	INCOME	330,000.00	330,000.00		280,773.00	280,773.00		N/A	N/A	N/A	N/A	N/A		
5020907000	Supply and Delivery of Medical Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	15-09-2025	N/A	20-09-2025	20-09-2025	N/A	N/A	20-09-2025	20-09-2025	N/A	N/A	21-04-2025	21-04-2025	GAA	132,350.00	132,350.00		109,867.00	109,867.00		N/A	N/A	N/A	N/A	N/A		
5020903000	Supply and Delivery of Office and Sanitorial Supplies	Malmonro Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.1.1.b)	N/A	15-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	19-05-2025	19-05-2025	GAA	118,466.00	118,466.00		94,840.00	94,840.00		N/A	N/A	N/A	N/A	N/A		
5020903000	Supply and Delivery of Office and Sanitorial Supplies	Malmonro Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.1.1.b)	N/A	15-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	13-05-2025	13-05-2025	GAA				15,981.00	15,981.00		N/A	N/A	N/A	N/A	N/A		
5021304003	Signed and Sealed for Repair for Completion of Admin Building One Carian Campus	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	24-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	ONGOING	ONGOING	INCOME	232,500.00	232,500.00		231,000.00	231,000.00		N/A	N/A	N/A	N/A	N/A		
5021304003	Supply and Delivery of 3/4" x 1/4" Glass Sliding Door for Bulletin Board	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	24-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	12-05-2025	12-05-2025	GAA	84,240.00	84,240.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Delivery of Construction Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	24-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	09-05-2025	09-05-2025	GAA	306,500.00	306,500.00		297,250.00	297,250.00		N/A	N/A	N/A	N/A	N/A		
5021304002	Supply and Installation of Roll-up Door	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	24-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	12-05-2025	12-05-2025	GAA	136,240.00	136,240.00		136,500.00	136,500.00		N/A	N/A	N/A	N/A	N/A		
5020999000	Supply and Delivery of Fire Extinguisher	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	24-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	12-05-2025	12-05-2025	GAA	123,000.00	123,000.00		89,300.00	89,300.00		N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of IT Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	24-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	29-04-2025	29-04-2025	INCOME	204,840.00	204,840.00		115,467.00	115,467.00		N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of IT Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	28-09-2025	N/A	09-04-2025	09-04-2025	N/A	N/A	09-04-2025	09-04-2025	N/A	N/A	23-05-2025	23-05-2025	GAA	222,800.00	222,800.00		14,575.00	14,575.00		N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of IT Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	28-09-2025	N/A	09-04-2025	09-04-2025	N/A	N/A	09-04-2025	09-04-2025	N/A	N/A	23-05-2025	23-05-2025	GAA				162,052.00	162,052.00		N/A	N/A	N/A	N/A	N/A		
5020999000	Hotel Accommodation and Catering Services	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	27-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	14-04-2025	14-04-2025	TRUSTFUND	120,000.00	120,000.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A		
5020903000	Supply and Delivery of Office Supplies	City Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.1.1.b)	N/A	24-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	02-06-2025	02-06-2025	GAA	79,540.00	79,540.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A		
5020903000	Supply and Delivery of Office Supplies	City Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.1.1.b)	N/A	24-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	05-06-2025	05-06-2025	GAA				220.00	220.00		N/A	N/A	N/A	N/A	N/A		
5020903000	Supply and Delivery of Office Supplies	City Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.1.1.b)	N/A	24-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	05-06-2025	05-06-2025	GAA				3,351.00	3,351.00		N/A	N/A	N/A	N/A	N/A		
5020903000	Supply and Delivery of Office Supplies	City Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 53.1.1.b)	N/A	24-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	03-06-2025	03-06-2025	GAA				45,290.00	45,290.00		N/A	N/A	N/A	N/A	N/A		
5020999000	Supply and Delivery of Automotive Supplies	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	24-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	09-06-2025	09-06-2025	GAA	107,950.00	107,950.00		105,418.00	105,418.00		N/A	N/A	N/A	N/A	N/A		
5020999000	Supply and Delivery of Electrical Supplies	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.3.3)	N/A	28-09-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	03-05-2025	03-05-2025	GAA	100,150.00	100,150.00		94,695.00	94,695.00		N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad's/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)
502097000	Supply and Delivery of Medicine and Dental Supplies	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	05-05-2025	05-05-2025	GAA	52,550.00	52,550.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
502097000	Supply and Delivery of Medicine and Dental Supplies	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	21-05-2025	21-05-2025	GAA				18,365.00	18,365.00		N/A	N/A	N/A	N/A	N/A	N/A	
506405001	Supply and Delivery of Photocopier Ecostark L35150	Claver Extension	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	02-06-2025	02-06-2025	45810	66,000.00			49,559.00	49,559.00		N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Supply and Delivery of Load Card 500	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-03-2025	N/A	06-04-2025	06-04-2025	N/A	N/A	06-04-2025	06-04-2025	N/A	N/A	16-05-2025	16-05-2025	GAA	107,500.00			104,812.50	104,812.50		N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	Supply and Delivery of Cooking Tools and Appliances	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	13-05-2025	13-05-2025	GAA	83,500.00			73,610.00	73,610.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	Supply and Delivery of Various Materials and Linen Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-03-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	13-05-2025	13-05-2025	GAA	57,000.00			55,240.00	55,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	Supply and Delivery of Kitchen and Housekeeping Equipment	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-03-2025	N/A	06-04-2025	06-04-2025	N/A	N/A	06-04-2025	06-04-2025	N/A	N/A	19-05-2025	19-05-2025	GAA				45,957.00	45,957.00		N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Catering Services	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	10-04-2025	10-04-2025	GAA	211,000.00			211,000.00	211,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
502011001	Supply and Delivery of Sports Equipment and Accessories	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	09-05-2025	09-05-2025	GAA	119,650.00			51,422.00	51,422.00		N/A	N/A	N/A	N/A	N/A	N/A	
502011001	Supply and Delivery of Sports Equipment and Accessories	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	16-05-2025	16-05-2025	GAA				24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
502011001	Supply and Delivery of Sports Equipment and Accessories	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	13-05-2025	13-05-2025	GAA				4,825.00	4,825.00		N/A	N/A	N/A	N/A	N/A	N/A	
506405001	Supply and Delivery of IT Supplies	Marik Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-03-2025	N/A	06-04-2025	06-04-2025	N/A	N/A	06-04-2025	06-04-2025	N/A	N/A	19-05-2025	19-05-2025	GAA	143,300.00			17,740.00	17,740.00		N/A	N/A	N/A	N/A	N/A	N/A	
506405001	Supply and Delivery of IT Supplies	Marik Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	26-03-2025	N/A	06-04-2025	06-04-2025	N/A	N/A	06-04-2025	06-04-2025	N/A	N/A	29-05-2025	29-05-2025	GAA				61,847.62	61,847.62		N/A	N/A	N/A	N/A	N/A	N/A	
502093000	Supply and Delivery of Janitorial Supplies	Del Carmen campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 62.1.1b)	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	10-05-2025	10-05-2025	GAA	61,660.00			18,309.00	18,309.00		N/A	N/A	N/A	N/A	N/A	N/A	
502093000	Supply and Delivery of Janitorial Supplies	Del Carmen campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 62.1.1b)	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	13-05-2025	13-05-2025	GAA				6,870.00	6,870.00		N/A	N/A	N/A	N/A	N/A	N/A	
502093000	Supply and Delivery of Janitorial Supplies	Del Carmen campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 62.1.1b)	N/A	26-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	09-05-2025	09-05-2025	GAA				1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	Supply and Delivery of Construction Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	31-03-2025	N/A	06-04-2025	06-04-2025	N/A	N/A	06-04-2025	06-04-2025	N/A	N/A	21-05-2025	21-05-2025	GAA	144,562.00			124,105.00	124,105.00		N/A	N/A	N/A	N/A	N/A	N/A	
502093000	Supply and Delivery of Office and Janitorial Supplies	City Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 62.1.1b)	N/A	04-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	05-06-2025	05-06-2025	GAA	134,370.00			112,006.50	112,006.50		N/A	N/A	N/A	N/A	N/A	N/A	
502010000	Supply and Delivery of Feeds	Marik Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	16-05-2025	16-05-2025	INCOME	166,000.00			160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
506405001	Supply and Delivery of IT Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	26-06-2025	26-06-2025	GAA				20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	Supply and Delivery of Furniture	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	27-06-2025	27-06-2025	GAA	461,000.00			452,500.00	452,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	Supply and Delivery of Document Scanner and Bar Code Scanner	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	26-05-2025	26-05-2025	GAA	75,000.00			49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	Supply and Delivery of Document Scanner and Bar Code Scanner	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	26-05-2025	26-05-2025	GAA				5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	Supply and Delivery of Printer Ecostark L14350	Mahinao Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	02-06-2025	02-06-2025	GAA	140,000.00			117,240.00	117,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
502091001	Supply and Delivery of Diploma	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	21-05-2025	21-05-2025	TRUST FUND	150,000.00			100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
502093000	Supply and Delivery of Office Supplies	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	21-05-2025	21-05-2025	GAA				13,940.00	13,940.00		N/A	N/A	N/A	N/A	N/A	N/A	
506405001	Supply and Delivery of IT Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	19-05-2025	19-05-2025	INCOME	54,700.00			22,934.50	22,934.50		N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Catering Services, Teapakin and Other place	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-04-2025	N/A	16-04-2025	16-04-2025	N/A	N/A	16-04-2025	16-04-2025	N/A	N/A	09-05-2025	09-05-2025	GAA	180,660.00			180,660.00	180,660.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	Supply and Delivery of Tire 255/60R20	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-04-2025	N/A	25-04-2025	25-04-2025	N/A	N/A	25-04-2025	25-04-2025	N/A	N/A	17-06-2025	17-06-2025	GAA	68,000.00			67,120.00	67,120.00		N/A	N/A	N/A	N/A	N/A	N/A	
506405001	Supply and Delivery of IT Supplies	Marik Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	21-05-2025	21-05-2025	GAA	85,500.00			56,013.00	56,013.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
502099900	Supply and Delivery of Media	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	12-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	27-05-2025	27-05-2025	GAA	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A		
506040503	Supply and Delivery of IT Equipment	Del Carmen campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	22-04-2025	N/A	29-04-2025	29-04-2025	N/A	N/A	29-04-2025	29-04-2025	N/A	N/A	09-06-2025	09-06-2025	GAA	117,680.00	117,680.00		85,771.00	85,771.00		N/A	N/A	N/A	N/A	N/A		
506040503	Supply and Delivery of IT Equipment	Del Carmen campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	22-04-2025	N/A	29-04-2025	29-04-2025	N/A	N/A	29-04-2025	29-04-2025	N/A	N/A	02-06-2025	02-06-2025	GAA				15,908.00	15,908.00		N/A	N/A	N/A	N/A	N/A		
506040503	Supply and Delivery of Instructional Materials for Science Laboratory of Del Carmen Campus	Del Carmen campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	22-04-2025	N/A	29-04-2025	29-04-2025	N/A	N/A	29-04-2025	29-04-2025	N/A	N/A	10-06-2025	10-06-2025	GAA	233,694.00	233,694.00		120,225.00	120,225.00		N/A	N/A	N/A	N/A	N/A		
506040503	Supply and Delivery of Printer with Scanner ES200	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	25-04-2025	N/A	29-04-2025	29-04-2025	N/A	N/A	29-04-2025	29-04-2025	N/A	N/A	26-05-2025	26-05-2025	GAA	180,000.00	180,000.00		160,680.00	160,680.00		N/A	N/A	N/A	N/A	N/A		
502099900	Supply and Delivery Graduation Program	Malinao Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	25-04-2025	N/A	29-04-2025	29-04-2025	N/A	N/A	29-04-2025	29-04-2025	N/A	N/A	06-06-2025	06-06-2025	TRUST FUND	75,000.00	75,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	Supply and Delivery of Diploma with Security seal and Diploma Holder Jacket	Manik Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	25-04-2025	N/A	29-04-2025	29-04-2025	N/A	N/A	29-04-2025	29-04-2025	N/A	N/A	26-05-2025	26-05-2025	GAA	130,000.00	130,000.00		123,000.00	123,000.00		N/A	N/A	N/A	N/A	N/A		
502107000	Supply and Delivery of Furniture and Pictures	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	02-05-2025	N/A	06-05-2025	06-05-2025	N/A	N/A	06-05-2025	06-05-2025	N/A	N/A	13-06-2025	13-06-2025	GAA	116,000.00	116,000.00		112,490.00	112,490.00		N/A	N/A	N/A	N/A	N/A		
502104002	Repair and Improvement of Board Room	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	02-05-2025	N/A	06-05-2025	06-05-2025	N/A	N/A	06-05-2025	06-05-2025	N/A	N/A	17-06-2025	17-06-2025	INCOME	475,900.00		475,900.00	475,000.00	475,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	Supply and Delivery of Diploma and Diploma Jacket	Del Carmen campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	09-05-2025	N/A	13-05-2025	13-05-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	N/A	20-05-2025	20-05-2025	TRUST FUND	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A		
502099900	Supply and Delivery of Graduation Program and Book Binding - DNU Main Campus	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	09-05-2025	N/A	13-05-2025	13-05-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	N/A	27-05-2025	27-05-2025	TRUST FUND	176,000.00	176,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A		
502001003	Supply and Delivery of Office Supplies	City Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.4)	N/A	17-05-2025	N/A	21-05-2025	21-05-2025	N/A	N/A	21-05-2025	21-05-2025	N/A	N/A	27-06-2025	27-06-2025	GAA	65,000.00	65,000.00		34,170.00	34,170.00		N/A	N/A	N/A	N/A	N/A		
502099900	Hotel Accommodation and Catering Services	Del Carmen campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	30-05-2025	N/A	10-06-2025	10-06-2025	N/A	N/A	10-06-2025	10-06-2025	N/A	N/A	17-06-2025	17-06-2025	GAA	71,240.00	71,240.00		71,240.00	71,240.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	06-06-2025	N/A	10-06-2025	10-06-2025	N/A	N/A	10-06-2025	10-06-2025	N/A	N/A	01-07-2025	01-07-2025	GAA	157,440.00	157,440.00		157,440.00	157,440.00		N/A	N/A	N/A	N/A	N/A		
502099900	Catering Services	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	06-06-2025	N/A	10-06-2025	10-06-2025	N/A	N/A	10-06-2025	10-06-2025	N/A	N/A	16-06-2025	16-06-2025	GAA	61,500.00	61,500.00		61,500.00	61,500.00		N/A	N/A	N/A	N/A	N/A		
506040509	Procurement of One Complete Unit for Commercial Type Aquaponics Equipment	Manik	YES	Public Bidding	27-10-2023	20-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	20-11-2023	04-12-2023	02-01-2024	12-01-2024	15-01-2024	22-09-2024	22-09-2024	GAA	6,000,000.00	6,000,000.00		5,958,508.28	5,958,508.28		COA/SCCV/SEDMFI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	
506040509	Procurement of Complete Set of Freshwater Distribution Overhead Tank With One Unit Distribution Pressure Tank	Del Carmen	YES	Public Bidding	27-10-2023	20-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	01-12-2023	04-12-2023	02-01-2024	10-01-2024	12-01-2024	16-10-2024	16-10-2024	GAA	5,000,000.00	5,000,000.00		4,981,905.37	4,983,905.37		COA/SCCV/SEDMFI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	
506040509	PROCUREMENT OF COMPLETE SET OF VERTICAL MICROBIO PATTERNING EQUIPMENT/INSTALLATION	Malinao	YES	Public Bidding	27-10-2023	20-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	29-11-2023	04-12-2023	02-01-2024	13-01-2024	15-01-2024	27-05-2024	27-05-2024	GAA	4,000,000.00	4,000,000.00		3,999,675.00	3,999,675.00		COA/SCCV/SEDMFI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	
502099900	Supply and Delivery of Various Electrical Materials (Bidding)	City Campus	NO	Public Bidding	04-10-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	26-10-2023	09-11-2023	14-11-2023	21-12-2023	20-12-2023	29-12-2023	27-09-2024	27-09-2024	GAA	3,260,000.00	3,260,000.00		3,063,100.00	3,063,100.00		COA/SCCV/SEDMFI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	
506040503	Supply, Delivery and Installation of Solar Power System Set	City Campus	NO	Public Bidding	07-09-2023	08-09-2023	15-09-2023	27-09-2023	27-09-2023	28-09-2023	29-09-2023	09-10-2023	21-12-2023	20-12-2023	29-12-2023	12-02-2024	12-02-2024	GAA	4,275,000.00	4,275,000.00		3,250,000.00	3,250,000.00		COA/SCCV/SEDMFI	08-09-2023	08-09-2023	08-09-2023	08-09-2023	08-09-2023	
506040400	Construction of (0.50 m x 2,342.00 m.) Concrete Drainage Open Canal	City Campus	NO	Public Bidding	03-09-2023	03-09-2023	11-09-2023	25-09-2023	25-09-2023	26-09-2023	27-09-2023	29-09-2023	21-12-2023	20-12-2023	29-12-2023	11-01-2025	11-01-2025	Income	15,000,000.00	15,000,000.00		14,940,000.00	14,940,000.00		COA/SCCV/SEDMFI	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023	
506040400	Repair & Improvement of Multi-Purpose Gym (Damaged by Typhoon Odette) - Malinao Campus	Malinao	NO	Public Bidding	03-09-2023	09-09-2023	16-09-2023	29-09-2023	29-09-2023	30-09-2023	01-09-2023	04-09-2023	21-12-2023	20-12-2023	29-12-2023	06-05-2024	06-05-2024	Income	5,000,000.00	5,000,000.00		4,995,368.47	4,995,368.47		COA/SCCV/SEDMFI	09-09-2023	09-09-2023	09-09-2023	09-09-2023	09-09-2023	
506040503	SUPPLY AND DELIVERY OF SOUND SYSTEMS/UNITS	City Campus	NO	Public Bidding	14-06-2023	15-06-2023	22-06-2023	05-07-2023	05-07-2023	06-07-2023	10-07-2023	14-07-2023	24-07-2023	02-08-2023	07-08-2023	14-09-2023	14-09-2023	Income	1,500,000.00	1,500,000.00		1,448,888.00	1,448,888.00		COA/SCCV/SEDMFI	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	
506040400	Slope Protection at Kilometer 14 (0.50m x5.50m x 266.00m.)	City Campus	NO	Public Bidding	19-09-2024	21-09-2024	01-04-2024	15-09-2024	15-04-2024	16-04-2024	19-04-2024	22-04-2024	31-05-2024	18-06-2024	19-06-2024	11-01-2025	11-01-2025	Income	2,000,000.00	2,000,000.00		1,985,000.00	1,985,000.00		COA/SCCV/SEDMFI	22-09-2024	22-09-2024	22-09-2024	22-09-2024	22-09-2024	
506040400	Opening of Campus Road/Network II - Concreting (0.20m x 6.00m x 9.00 m.)	City Campus	NO	Public Bidding	19-09-2024	21-09-2024	01-04-2024	15-09-2024	15-04-2024	16-04-2024	19-04-2024	22-09-2024	31-05-2024	18-06-2024	19-06-2024	20-11-2024	20-11-2024	Income	13,000,000.00	13,000,000.00		12,940,256.25	12,940,256.25		COA/SCCV/SEDMFI	22-09-2024	22-09-2024	22-09-2024-			

Total of Allocated Budget of Procurement Activities	123,581,248.72	64,017,048.72	59,563,400.00		
Total Contract Price of Procurement Activities Conducted				115,392,358.37	56,785,975.93
Total Savings (Total Allocated Budget - Total Contract Price)	8,588,898.35				58,606,374.44

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Quat	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Quat	Delivery/Completion/Acceptance (If applicable)
502099000	Video Making for ABCUP Accreditation Survey Visit 2025 for Level III & IV	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	30-05-2025	N/A	10-06-2025	10-06-2025	N/A	N/A	10-06-2025	10-06-2025	N/A	N/A	ONGOING	ONGOING	GAA	450,000	450,000		353,400	359,400		N/A	N/A	N/A	N/A	N/A	N/A	
502304099	Supply and Delivery of Construction Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	30-05-2025	N/A	10-06-2025	10-06-2025	N/A	N/A	10-06-2025	10-06-2025	N/A	N/A	ONGOING	ONGOING	GAA	182,762	182,762		162,046	162,486		N/A	N/A	N/A	N/A	N/A	N/A	
5020002001	Supply and Delivery of Load Card (BIO)	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	30-05-2025	N/A	10-06-2025	10-06-2025	N/A	N/A	10-06-2025	10-06-2025	N/A	N/A	ONGOING	ONGOING	GAA	112,500	112,500		109,688	109,688		N/A	N/A	N/A	N/A	N/A	N/A	
502307000	Supply and Delivery of Freezer 20 cu.ft	Malinao Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	30-05-2025	N/A	10-06-2025	10-06-2025	N/A	N/A	10-06-2025	10-06-2025	N/A	N/A	ONGOING	ONGOING	INCOME	75,000		75,000	43,950		43,950	N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Supply and Delivery of Electrical Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	30-05-2025	N/A	10-06-2025	10-06-2025	N/A	N/A	10-06-2025	10-06-2025	N/A	N/A	ONGOING	ONGOING	GAA	232,500	232,500		190,100	190,100		N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Supply and Delivery of Graduation Program Cover and Book Binding - Marik Campus	Marik Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-05-2025	N/A	27-05-2025	27-05-2025	N/A	N/A	27-05-2025	27-05-2025	N/A	N/A	ONGOING	ONGOING	TRUST FUND	56,000	56,000		55,440	55,440		N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Supply and Delivery of T-Shirt Round Neck, Sublimation for P.E. Uniform	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-05-2025	N/A	21-05-2025	21-05-2025	N/A	N/A	21-05-2025	21-05-2025	N/A	N/A	ONGOING	ONGOING	INCOME	600,000	600,000		470,000	470,000		N/A	N/A	N/A	N/A	N/A	N/A	
500406003	Supply and Delivery of Document Scanner	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-05-2025	N/A	21-05-2025	21-05-2025	N/A	N/A	21-05-2025	21-05-2025	N/A	N/A	ONGOING	ONGOING	INCOME	62,000	62,000		62,000	62,000		N/A	N/A	N/A	N/A	N/A	N/A	
5020001002	Supply and Delivery of Office Supplies	City Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 1.1)	N/A	17-05-2025	N/A	21-05-2025	21-05-2025	N/A	N/A	21-05-2025	21-05-2025	N/A	N/A	ONGOING	ONGOING	GAA	65,000	65,000		17,879	17,879		N/A	N/A	N/A	N/A	N/A	N/A	
5020910000	Pest Control for Main Campus	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-05-2025	N/A	ONGOING	ONGOING	N/A	N/A	ONGOING	ONGOING	N/A	N/A	ONGOING	ONGOING	GAA	130,000	130,000					N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Supply and Delivery of Electrical Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-05-2025	N/A	21-05-2025	21-05-2025	N/A	N/A	21-05-2025	21-05-2025	N/A	N/A	ONGOING	ONGOING	GAA	62,000	62,000		55,000	55,000		N/A	N/A	N/A	N/A	N/A	N/A	
502306003	Supply and Subscription of Web Host Manager, Antivirus, and Website Security Platform	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-05-2025	N/A	21-05-2025	21-05-2025	N/A	N/A	21-05-2025	21-05-2025	N/A	N/A	ONGOING	ONGOING	GAA	554,000	554,000		501,950	501,950		N/A	N/A	N/A	N/A	N/A	N/A	
502306003	Supply and Delivery of 65 inches Smart TV 4K UHD	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-05-2025	N/A	21-05-2025	21-05-2025	N/A	N/A	21-05-2025	21-05-2025	N/A	N/A	ONGOING	ONGOING	GAA	97,000	97,000		97,200	97,200		N/A	N/A	N/A	N/A	N/A	N/A	
502304002	Improvement of Outdoor Students Center Facility- WIS Main Campus	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-05-2025	N/A	13-05-2025	13-05-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	N/A	ONGOING	ONGOING	GAA	500,000	500,000		490,000	490,000		N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Supply and Deliver of TOR and National Seal	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-05-2025	N/A	13-05-2025	13-05-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	N/A	ONGOING	ONGOING	GAA	89,500	89,500		64,180	64,180		N/A	N/A	N/A	N/A	N/A	N/A	
502304002	Signed and Sealed for Rehabilitation of Three (3) Storey Research Building	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-05-2025	N/A	06-05-2025	06-05-2025	N/A	N/A	06-05-2025	06-05-2025	N/A	N/A	ONGOING	ONGOING	INCOME	375,000		375,000	370,000		370,000	N/A	N/A	N/A	N/A	N/A	N/A	
502304002	Signed and Sealed for Improvement and Installation of Acoustical System in 2000 Gymnasium	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-05-2025	N/A	06-05-2025	06-05-2025	N/A	N/A	06-05-2025	06-05-2025	N/A	N/A	ONGOING	ONGOING	INCOME	325,000		325,000	320,000		320,000	N/A	N/A	N/A	N/A	N/A	N/A	
502304002	Signed and Sealed for Completion of Metals & Engineering Innovation Center of Caraga (Phase I)	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-05-2025	N/A	06-05-2025	06-05-2025	N/A	N/A	06-05-2025	06-05-2025	N/A	N/A	ONGOING	ONGOING	INCOME	300,000		300,000	295,000		295,000	N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Supply and Delivery of Electrical and Construction Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-05-2025	N/A	06-05-2025	06-05-2025	N/A	N/A	06-05-2025	06-05-2025	N/A	N/A	ONGOING	ONGOING	GAA	462,850	462,850		311,560	311,560		N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Catering Services	Malinao Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	25-04-2025	N/A	29-04-2025	29-04-2025	N/A	N/A	29-04-2025	29-04-2025	N/A	N/A	ONGOING	ONGOING	GAA	86,000	86,000		86,000	86,400		N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Supply and Delivery of TOR with Security Seal	Marik Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	25-04-2025	N/A	29-04-2025	29-04-2025	N/A	N/A	29-04-2025	29-04-2025	N/A	N/A	ONGOING	ONGOING	INCOME	100,000	100,000		82,500	82,500		N/A	N/A	N/A	N/A	N/A	N/A	
500406003	Supply and Delivery of Instructional Materials for Science Laboratory of Del Carmen Campus	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-04-2025	N/A	29-04-2025	29-04-2025	N/A	N/A	29-04-2025	29-04-2025	N/A	N/A	ONGOING	ONGOING	GAA				26,000	26,000		N/A	N/A	N/A	N/A	N/A	N/A	
500406003	Supply and Delivery of Instructional Materials for Science Laboratory of Del Carmen Campus	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-04-2025	N/A	29-04-2025	29-04-2025	N/A	N/A	29-04-2025	29-04-2025	N/A	N/A	ONGOING	ONGOING	GAA				3,000	3,000		N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Supply and Delivery of Electrical and Constructional Materials	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-04-2025	N/A	29-04-2025	29-04-2025	N/A	N/A	29-04-2025	29-04-2025	N/A	N/A	ONGOING	ONGOING	INCOME	608,947	608,947		295,875	295,875		N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Supply and Delivery of Electrical and Constructional Materials	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-04-2025	N/A	29-04-2025	29-04-2025	N/A	N/A	29-04-2025	29-04-2025	N/A	N/A	ONGOING	ONGOING	INCOME				84,566	84,566		N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Supply and Delivery of Sports Equipment	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	INCOME	58,372	58,372		6,225	6,225		N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Supply and Delivery of Sports Equipment	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	INCOME				12,390	12,390		N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Supply and Delivery of Sports Equipment	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	INCOME				12,062	12,062		N/A	N/A	N/A	N/A	N/A	N/A	
502099000	Supply and Delivery of Acrylic Removable Stand	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	GAA	106,400	106,400		105,735	105,735		N/A	N/A	N/A	N/A	N/A	N/A	
5020401000	Supply and Delivery of Rain Water Pump and GP Washing Pump for Del Carmen Campus	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	INCOME	82,000	82,000		82,000	82,000		N/A	N/A	N/A	N/A	N/A	N/A	
5020010000	Supply and Delivery of Ready to breed GR (Female pig)	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11-04-2025	N/A	ONGOING	ONGOING	N/A	N/A	ONGOING	ONGOING	N/A	N/A	ONGOING	ONGOING	GAA	75,000	75,000		ONGONG	ONGONG		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supply and Delivery of Office Supplies	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	GAA	202,030			20,350	20,350		N/A	N/A	N/A	N/A	N/A	N/A	
5020010000	Supply and Delivery of Office Supplies	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	GAA				24,380	24,380		N/A	N/A	N/A	N/A	N/A	N/A	
5020001000	Supply and Delivery of Office Supplies	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	GAA				44,500	44,500		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
5020010000	Supply and Delivery of Feeds and Vitamins	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	GAA	68,550	68,550		32,450	32,450		N/A	N/A	N/A	N/A	N/A		
5020010000	Supply and Delivery of Feeds and Vitamins	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	GAA				24,990	24,990		N/A	N/A	N/A	N/A	N/A		
5020011001	Supply and Delivery of Books for Del Carmen Campus	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-04-2025	N/A	ONGOING	ONGOING	N/A	N/A	ONGOING	ONGOING	N/A	N/A	ONGOING	ONGOING	ONGOING	378,884	378,884		ONGOING	ONGOING		N/A	N/A	N/A	N/A	N/A		
5020010000	Supply and Delivery of Fish Breeding tank	Del Carmen campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-04-2025	N/A	16-05-2025	16-05-2025	N/A	N/A	16-05-2025	16-05-2025	N/A	N/A	ONGOING	ONGOING	INCOME	275,100		275,100	272,000	272,000		N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of IT Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	GAA	116,740	116,740		60,500	60,500		N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of IT Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-04-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	GAA				16,406	16,406		N/A	N/A	N/A	N/A	N/A		
5021306003	Supply and Delivery of Digital Camera & Camera Lens	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	31-03-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	INCOME	150,000	150,000		136,750	136,750		N/A	N/A	N/A	N/A	N/A		
5021306003	Supply and Delivery of Tablet	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	31-03-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	INCOME	55,000		55,000	46,990	46,990		N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Kitchen and Housekeeping Equipment	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-03-2025	N/A	08-04-2025	08-04-2025	N/A	N/A	08-04-2025	08-04-2025	N/A	N/A	ONGOING	ONGOING	GAA	147,000	147,000		76,620	76,620		N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Kitchen and Housekeeping Equipment	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-03-2025	N/A	08-04-2025	08-04-2025	N/A	N/A	08-04-2025	08-04-2025	N/A	N/A	ONGOING	ONGOING	GAA				12,846	12,846		N/A	N/A	N/A	N/A	N/A		
5021307000	Supply and Delivery of Kitchen Supplies and Assistant Linens	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-03-2025	N/A	08-04-2025	08-04-2025	N/A	N/A	08-04-2025	08-04-2025	N/A	N/A	ONGOING	ONGOING	GAA	118,240	118,240		118,149	118,149		N/A	N/A	N/A	N/A	N/A		
5020996000	Supply and Delivery of Grasscutter	Clever Extension	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	ONGOING	ONGOING	TRUST FUND	60,000	60,000		54,030	54,030		N/A	N/A	N/A	N/A	N/A		
5020996000	Supply and Delivery of Industrial Alarm and Fire Alarm	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	ONGOING	ONGOING	GAA	95,000	95,000		90,500	90,500		N/A	N/A	N/A	N/A	N/A		
5020996000	Inspection and Troubleshooting of Fire Detection and Alarm System (FDAS)	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-03-2025	N/A	08-04-2025	08-04-2025	N/A	N/A	08-04-2025	08-04-2025	N/A	N/A	ONGOING	ONGOING	GAA	55,000	55,000		53,000	53,000		N/A	N/A	N/A	N/A	N/A		
5020996000	Supply and Delivery of Laboratory Supplies	Malinao Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	ONGOING	ONGOING	GAA	120,000	120,000		49,000	49,000		N/A	N/A	N/A	N/A	N/A		
5020996000	Supply and Delivery of Mask and Sanitiser	Malinao Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-03-2025	N/A	22-04-2025	22-04-2025	N/A	N/A	22-04-2025	22-04-2025	N/A	N/A	ONGOING	ONGOING	GAA	63,000	63,000		53,000	53,000		N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of IT Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	ONGOING	ONGOING	INCOME				4,500	4,500		N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of IT Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	ONGOING	ONGOING	INCOME				1,200	1,200		N/A	N/A	N/A	N/A	N/A		
5020010000	Supply and Delivery of Janitorial Supplies	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	ONGOING	ONGOING	GAA	456,500	456,500		382,800	382,800		N/A	N/A	N/A	N/A	N/A		
5021304002	Signed and Sealed for Repair of College Building – Malinao Campus	Malinao Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	ONGOING	ONGOING	INCOME	100,000	100,000		90,500	90,500		N/A	N/A	N/A	N/A	N/A		
5021304002	Signed and Sealed for Repair of VSS1 Building – Malinao Campus	Malinao Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	ONGOING	ONGOING	INCOME	120,000	120,000		118,500	118,500		N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Jersey (up and down)	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-03-2025	N/A	20-03-2025	20-03-2025	N/A	N/A	20-03-2025	20-03-2025	N/A	N/A	ONGOING	ONGOING	INCOME	57,200	57,200		53,200	53,200		N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Carboys and Fiberglass Tank for B&MB and B&FI	Malinao Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-03-2025	N/A	ONGOING	ONGOING	N/A	N/A	ONGOING	ONGOING	N/A	N/A	ONGOING	ONGOING	GAA	75,000	75,000		ONGOING	ONGOING		N/A	N/A	N/A	N/A	N/A		
5020996000	Supply and Delivery of Water Spraying and Storage Equipment for Agroforestry Laboratory	Manik Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	N/A	N/A	18-03-2025	18-03-2025	N/A	N/A	ONGOING	ONGOING	GAA				6,000	6,000		N/A	N/A	N/A	N/A	N/A		
5020996000	Supply and Delivery of Measuring Instruments, Presentation Tools, and Technical Drawing Equipment	Manik Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-03-2025	N/A	02-04-2025	02-04-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	ONGOING	ONGOING	GAA	82,700	82,700		6,700	6,700		N/A	N/A	N/A	N/A	N/A		
5020996000	Supply and Delivery of Construction Supplies	Manik Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-03-2025	N/A	20-03-2025	20-03-2025	N/A	N/A	20-03-2025	20-03-2025	N/A	N/A	ONGOING	ONGOING	INCOME	113,300	113,300		82,700	82,700		N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of IT Supplies	Malinao Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 62.1.1.b)	N/A	02-03-2025	N/A	07-03-2025	07-03-2025	N/A	N/A	07-03-2025	07-03-2025	N/A	N/A	ONGOING	ONGOING	GAA				8,500	8,500		N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of IT Supplies	Malinao Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 62.1.1.b)	N/A	02-03-2025	N/A	07-03-2025	07-03-2025	N/A	N/A	07-03-2025	07-03-2025	N/A	N/A	ONGOING	ONGOING	GAA				7,200	7,200		N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of IT Supplies	Malinao Campus	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 62.1.1.b)	N/A	02-03-2025	N/A	07-03-2025	07-03-2025	N/A	N/A	07-03-2025	07-03-2025	N/A	N/A	ONGOING	ONGOING	GAA				3,600	3,600		N/A	N/A	N/A	N/A	N/A		
5021304009	Supply and Delivery of Welding Material for VMAF Technology Instructional Use	City Campus	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-02-2025	N/A	04-03-2025	04-03-2025	N/A	N/A	04-03-2025	04-03-2025	N/A	N/A	ONGOING	ONGOING	GAA	65,640	65,640		61,650	61,650		N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
502304099	Signed & Sealed for Renovation & Enhancement of University Centers, Clinic, Guidance & Placement Office	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	17-02-2025	N/A	27-02-2025	27-02-2025	N/A	N/A	27-02-2025	27-02-2025	N/A	N/A	ONGOING	ONGOING	INCOME	390,000		390,000	305,000		305,000	N/A	N/A	N/A	N/A	N/A	
502304099	Signed & Sealed for Completion of Campus Drainage Canal- Main Campus (Bm.14)	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	17-02-2025	N/A	25-02-2025	25-02-2025	N/A	N/A	25-02-2025	25-02-2025	N/A	N/A	ONGOING	ONGOING	INCOME	66,000		66,000	50,000		50,000	N/A	N/A	N/A	N/A	N/A	
502099600	CATERING SERVICES	Malinao Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	19-02-2025	N/A	19-02-2025	19-02-2025	N/A	N/A	19-02-2025	19-02-2025	N/A	N/A	ONGOING	ONGOING	GAA	88,320	88,320		88,320	88,320		N/A	N/A	N/A	N/A	N/A	
506040503	Subscription of Dedicated Internet Access	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	07-02-2025	N/A	12-02-2025	12-02-2025	N/A	N/A	12-02-2025	12-02-2025	N/A	N/A	ONGOING	ONGOING	GAA	145,600	145,600		140,000	140,000		N/A	N/A	N/A	N/A	N/A	
506040503	Supply and Delivery Split Type Inverter Aircon 2HP	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	25-01-2025	N/A	31-01-2025	31-01-2025	N/A	N/A	31-01-2025	31-01-2025	N/A	N/A	ONGOING	ONGOING	INCOME	60,000		60,000	55,895		55,895	N/A	N/A	N/A	N/A	N/A	
506040503	Supply and Delivery of IT Supplies	City Campus	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	29-12-2024	N/A	09-01-2025	09-01-2025	N/A	N/A	09-01-2025	09-01-2025	N/A	N/A	ONGOING	ONGOING	GAA				15,000	15,000		N/A	N/A	N/A	N/A	N/A	
502001000	Supply and Delivery of Laboratory Supplies and Material-Agricultural	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	ONGOING	ONGOING	GAA	301,179	301,179		301,118	301,118		N/A	N/A	N/A	N/A	N/A	
502001101	Supply and Delivery of ID String and ID Holder	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	ONGOING	ONGOING	GAA	360,000	360,000		173,100	173,100		N/A	N/A	N/A	N/A	N/A	
502070200	MARECON Mangrove Rehabilitation and Conservation –Riparian Fencing of Mangrove Nursery	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	17-12-2024	N/A	N/A	ONGOING	ONGOING	GAA	501,463	501,463		500,000	500,000		N/A	N/A	N/A	N/A	N/A	
502099600	Application for Re-certification of ISO 9001:2015 Standards	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	10-12-2024	N/A	N/A	ONGOING	ONGOING	GAA	550,000	550,000		542,920	542,920		N/A	N/A	N/A	N/A	N/A	
502099600	MARECON Mangrove Rehabilitation and Conservation) – Establishment of Mangrove Nursery	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-10-2024	N/A	04-11-2024	04-11-2024	N/A	N/A	04-11-2024	04-11-2024	N/A	N/A	ONGOING	ONGOING	GAA	998,280	998,280		995,000	995,000		N/A	N/A	N/A	N/A	N/A	
502306001	Supply and Delivery of Engine Oils, Filters, and other Supplies for Power Generator Maintenance	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	ONGOING	ONGOING	GAA	200,100	200,100		195,960	195,960		N/A	N/A	N/A	N/A	N/A	
506040503	Supply and Delivery of Printer Ink	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	ONGOING	ONGOING	GAA	50,050	50,050		15,400	15,400		N/A	N/A	N/A	N/A	N/A	
502000100	Supply and Delivery of Office Supplies	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	ONGOING	ONGOING	GAA	145,150	145,150		30,000	30,000		N/A	N/A	N/A	N/A	N/A	
502000100	Supply and Delivery of Office Supplies	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	N/A	ONGOING	ONGOING	GAA				4,210	4,210		N/A	N/A	N/A	N/A	N/A	
502001000	Supply and Delivery of Agricultural Materials and Equipment	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	26-12-2024	26-12-2024	N/A	N/A	26-12-2024	26-12-2024	N/A	N/A	ONGOING	ONGOING	GAA	91,000	91,000		89,250	89,250		N/A	N/A	N/A	N/A	N/A	
502001101	Supply and Delivery of Laboratory Equipment and Various Supplies	Malinao Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	28-10-2024	28-10-2024	N/A	N/A	28-10-2024	28-10-2024	N/A	N/A	ONGOING	ONGOING	GAA	260,262	260,262		123,840	123,840		N/A	N/A	N/A	N/A	N/A	
502306002	Supply and Delivery of Laboratory Test and Laboratory Apparatus	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	01-10-2024	N/A	11-10-2024	11-10-2024	N/A	N/A	11-10-2024	11-10-2024	N/A	N/A	ONGOING	ONGOING	GAA	360,024	360,024		339,074	339,074		N/A	N/A	N/A	N/A	N/A	
502001101	Supply and Delivery of Library Books of Main Campus	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	16-10-2024	N/A	N/A	ONGOING	ONGOING	GAA	249,632	249,632		129,020	129,020		N/A	N/A	N/A	N/A	N/A	
502001101	Supply and Delivery of Library Books of Main Campus	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	16-10-2024	N/A	N/A	ONGOING	ONGOING	GAA				3,667	3,667		N/A	N/A	N/A	N/A	N/A	
502099600	Supply and Delivery of Vial and Ceiling Fan, Laminating Machine and Mineral Empty Bottle	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	ONGOING	ONGOING	GAA	95,000	95,000		74,685	74,685		N/A	N/A	N/A	N/A	N/A	
502099600	Supply and Delivery of Christmas Decoration	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	04-10-2024	04-10-2024	N/A	N/A	04-10-2024	04-10-2024	N/A	N/A	ONGOING	ONGOING	GAA	137,500	137,500		135,500	135,500		N/A	N/A	N/A	N/A	N/A	
502001000	Supply and Delivery of Feeds	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	ONGOING	ONGOING	GAA	190,000	190,000		190,435	190,435		N/A	N/A	N/A	N/A	N/A	
502090600	Supply and Delivery of Medical Supplies	Main Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	24-09-2024	N/A	N/A	ONGOING	ONGOING	GAA	101,890	101,890		89,140	89,140		N/A	N/A	N/A	N/A	N/A	
502099600	Supply and Delivery of T-Shirt Round Neck Sublimation	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	17-09-2024	N/A	N/A	ONGOING	ONGOING	Income	450,000	450,000		330,000	330,000		N/A	N/A	N/A	N/A	N/A	
502000100	Supply and Delivery of Office Supplies	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	13-09-2024	13-09-2024	N/A	N/A	13-09-2024	13-09-2024	N/A	N/A	ONGOING	ONGOING	GAA	59,950	59,950		43,450	43,450		N/A	N/A	N/A	N/A	N/A	
502306002	Supply and Delivery of Super Inverter Air-Conditioning Unit 2.5HP	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-09-2024	N/A	06-09-2024	06-09-2024	N/A	N/A	06-09-2024	06-09-2024	N/A	N/A	ONGOING	ONGOING	GAA	65,000	65,000		64,800	64,800		N/A	N/A	N/A	N/A	N/A	
502099600	Supply and Delivery of Diploma Holder with Logo-Del Carmen Campus	Del Carmen Campus	NO	NP-53.9 - Small Value Procurement	N/A	26-08-2024	N/A	30-08-2024	30-08-2024	N/A	N/A	30-08-2024	30-08-2024	N/A	N/A	ONGOING	ONGOING	GAA	56,000	56,000		50,400	50,400		N/A	N/A	N/A	N/A	N/A	
502099600	Supply and Delivery of Sports Uniforms and Costumes for MACTS & Socio-Cultural Competition 2024	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	27-08-2024	N/A	N/A	ONGOING	ONGOING	Trustfund	147,700	147,700		60,700	60,700		N/A	N/A	N/A	N/A	N/A	
502001101	Supply and Delivery of Trophy and Medal	City Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	27-08-2024	N/A	N/A	ONGOING	ONGOING	Income	110,140	110,140		51,800	51,800		N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5020399000	Supply and Delivery of Electrical Supplies	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	05-09-2024	N/A	09-09-2024	09-09-2024	N/A	N/A	09-09-2024	09-09-2024	N/A	N/A	ONGOING	ONGOING	GAA	114,250	114,250		52,500	52,500		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	29-07-2024	N/A	02-08-2024	02-08-2024	N/A	N/A	02-08-2024	02-08-2024	N/A	N/A	ONGOING	ONGOING	GAA	88,440	88,440		17,536	17,536		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Office Supplies	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	29-07-2024	N/A	02-08-2024	02-08-2024	N/A	N/A	02-08-2024	02-08-2024	N/A	N/A	ONGOING	ONGOING	GAA				24,600	24,600		N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Supply and Delivery of IT Equipment and Accessories	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	19-07-2024	N/A	23-07-2024	23-07-2024	N/A	N/A	23-07-2024	23-07-2024	N/A	N/A	ONGOING	ONGOING	GAA	175,000	175,000		69,529	69,529		N/A	N/A	N/A	N/A	N/A	N/A		
5021300000	Repair of Learning Resource Center Glass Doors and Windows	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	02-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	18-06-2024	N/A	N/A	ONGOING	ONGOING	GAA	219,600	219,600		207,800	217,800		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Diploma and Diploma Jacket	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	19-04-2024	N/A	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	28-05-2024	N/A	N/A	ONGOING	ONGOING	Trustfund				98,000	98,000		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of Toner Cartridge	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	12-04-2024	N/A	16-04-2024	16-04-2024	N/A	N/A	16-04-2024	16-04-2024	N/A	N/A	ONGOING	ONGOING	GAA				15,000	15,000		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of Desktop Computer	Mainit Campus	NO	NP-SS.9 - Small Value Procurement	N/A	28-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	05-04-2024	05-04-2024	N/A	N/A	ONGOING	ONGOING	GAA	60,000	60,000		57,000	57,000		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of Desktop Computer, Printer and Scanner	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	28-03-2024	N/A	05-04-2024	05-04-2024	N/A	N/A	05-04-2024	05-04-2024	N/A	N/A	ONGOING	ONGOING	GAA	90,000	90,000		72,219	72,219		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Construction of Solar Panel Platform – Del Carmen Campus	Del Carmen Campus	NO	NP-SS.9 - Small Value Procurement	N/A	19-03-2024	N/A	12-04-2024	12-04-2024	N/A	N/A	12-04-2024	12-04-2024	N/A	N/A	ONGOING	ONGOING	GAA	211,000	211,000		209,500	209,500		N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Supply and Delivery of Various Equipment for IGP Swine Production – Mainit Campus	Mainit Campus	NO	NP-SS.9 - Small Value Procurement	N/A	27-02-2024	N/A	05-03-2024	05-03-2024	N/A	N/A	05-03-2024	05-03-2024	N/A	N/A	ONGOING	ONGOING	Income	83,000	83,000		74,799	74,799		N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Supply and Delivery of TOR	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	25-02-2024	N/A	01-03-2024	01-03-2024	N/A	N/A	01-03-2024	01-03-2024	N/A	N/A	ONGOING	ONGOING	Income	705,000	705,000		612,000	612,000		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of IT Supplies	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	13-01-2024	N/A	19-01-2024	19-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	N/A	ONGOING	ONGOING	GAA	112,000	112,000		54,000	54,000		N/A	N/A	N/A	N/A	N/A	N/A		
5060405003	Supply and Delivery of IT Supplies	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	13-01-2024	N/A	19-01-2024	19-01-2024	N/A	N/A	19-01-2024	19-01-2024	N/A	N/A	ONGOING	ONGOING	GAA				58,398	58,398		N/A	N/A	N/A	N/A	N/A	N/A		
5060405002	Supply and Delivery of Office Equipment	Maimono Campus	NO	NP-SS.9 - Small Value Procurement	N/A	08-01-2024	N/A	12-01-2024	12-01-2024	N/A	N/A	12-01-2024	12-01-2024	N/A	N/A	ONGOING	ONGOING	GAA	58,000	58,000		53,695			N/A	N/A	N/A	N/A	N/A	N/A		
5060405002	Supply and Delivery of Vacuum Cleaner, Refrigerator and Water Dispenser	Maimono Campus	NO	NP-SS.9 - Small Value Procurement	N/A	08-01-2024	N/A	12-01-2024	12-01-2024	N/A	N/A	12-01-2024	12-01-2024	N/A	N/A	ONGOING	ONGOING	GAA	68,000	68,000		61,880	43,880		N/A	N/A	N/A	N/A	N/A	N/A		
5060405002	Supply and Delivery of Vacuum Cleaner, Refrigerator and Water Dispenser	Maimono Campus	NO	NP-SS.9 - Small Value Procurement	N/A	08-01-2024	N/A	12-01-2024	12-01-2024	N/A	N/A	12-01-2024	12-01-2024	N/A	N/A	ONGOING	ONGOING	GAA				11,875	11,875		N/A	N/A	N/A	N/A	N/A	N/A		
5060405002	Supply and Delivery of Vacuum Cleaner, Refrigerator and Water Dispenser	Maimono Campus	NO	NP-SS.9 - Small Value Procurement	N/A	08-01-2024	N/A	12-01-2024	12-01-2024	N/A	N/A	12-01-2024	12-01-2024	N/A	N/A	ONGOING	ONGOING	GAA				6,600	6,600		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of RPE M&A Wood for ROTC	Maimono Campus	NO	NP-SS.9 - Small Value Procurement	N/A	06-01-2024	N/A	17-01-2024	17-01-2024	N/A	N/A	17-01-2024	17-01-2024	N/A	N/A	ONGOING	ONGOING	Trustfund	150,000	150,000		187,000	147,000		N/A	N/A	N/A	N/A	N/A	N/A		
506040499	Backfilling Materials (Aggregated) for Mainit Campus	Maimono Campus	NO	NP-SS.9 - Small Value Procurement	N/A	26-10-2023	N/A	24-11-2023	24-11-2023	N/A	N/A	24-11-2023	24-11-2023	N/A	N/A	ONGOING	ONGOING	Income	320,000		320,000	315,000		315,000		N/A	N/A	N/A	N/A	N/A	N/A	
5060405002	Supply, Delivery and Installation of Floor Standing-Type Airconditioner to Del Carmen Campus	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	26-05-2023	N/A	30-05-2023	30-05-2023	N/A	N/A	30-05-2023	30-05-2023	N/A	N/A	ONGOING	ONGOING	Income	741,000		741,000	661,200		661,200		N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Supply and Delivery of Ready-to-Lay Chicken Pallet	Mainit Campus	NO	NP-SS.9 - Small Value Procurement	N/A	12-05-2023	N/A	20-06-2023	20-06-2023	N/A	N/A	20-06-2023	20-06-2023	N/A	N/A	ONGOING	ONGOING	Corporate Budget	545,000	545,000		544,000	544,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Interactive Electrical Laboratory Visitation – Remote Instruction and Monitoring System	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	31-03-2023	N/A	02-05-2023	02-05-2023	N/A	N/A	02-05-2023	02-05-2023	N/A	N/A	ONGOING	ONGOING	GAA	389,588	389,588		385,943	385,943		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Library Books for Mainit Campus	Mainit Campus	NO	NP-SS.9 - Small Value Procurement	N/A	06-01-2023	N/A	09-01-2023	09-01-2023	N/A	N/A	09-01-2023	09-01-2023	N/A	N/A	ONGOING	ONGOING	GAA	231,880	231,880		5,790	5,790		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Wall Mounted ZHP Super Inverter Split Type Aircon	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	05-01-2023	N/A	09-01-2023	09-01-2023	N/A	N/A	09-01-2023	09-01-2023	N/A	N/A	ONGOING	ONGOING	Income	60,000	60,000		55,290	55,290		N/A	N/A	N/A	N/A	N/A	N/A		
506040499	Backfilling Materials (Aggregated) for Mainit Campus	Maimono Campus	NO	NP-SS.9 - Small Value Procurement	N/A	26-10-2023	N/A	24-11-2023	24-11-2023	N/A	N/A	24-11-2023	24-11-2023	N/A	N/A	ONGOING	ONGOING	Income	320,000		320,000	315,000		315,000		N/A	N/A	N/A	N/A	N/A	N/A	
5060405002	Supply, Delivery and Installation of Floor Standing-Type Airconditioner to Del Carmen Campus	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	26-05-2023	N/A	30-05-2023	30-05-2023	N/A	N/A	30-05-2023	30-05-2023	N/A	N/A	ONGOING	ONGOING	Income	741,000		741,000	661,200		661,200		N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Supply and Delivery of Ready-to-Lay Chicken Pallet	Mainit Campus	NO	NP-SS.9 - Small Value Procurement	N/A	12-05-2023	N/A	20-06-2023	20-06-2023	N/A	N/A	20-06-2023	20-06-2023	N/A	N/A	ONGOING	ONGOING	Corporate Budget	545,000	545,000		544,000	544,000		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Interactive Electrical Laboratory Visitation – Remote Instruction and Monitoring System	City Campus	NO	NP-SS.9 - Small Value Procurement	N/A	31-03-2023	N/A	02-05-2023	02-05-2023	N/A	N/A	02-05-2023	02-05-2023	N/A	N/A	ONGOING	ONGOING	GAA	389,588	389,588		385,943	385,943		N/A	N/A	N/A	N/A	N/A	N/A		
5020311001	Supply and Delivery of Library Books for Mainit Campus	Mainit Campus	NO	NP-SS.9 - Small Value Procurement	N/A	06-01-2023	N/A	09-01-2023	09-01-2023	N/A	N/A	09-01-2023	09-01-2023	N/A	N/A	ONGOING	ONGOING	GAA	231,880	231,880		5,790	5,790		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
502099000	Supply and Delivery of Wall Mounted 2HP Super Inverter Split type Aircon	City Campus	NO	NP-S3.9 - Small Value Procurement	N/A	05-01-2023	N/A	09-01-2023	09-01-2023	N/A	N/A	09-01-2023	09-01-2023	N/A	N/A	ONGOING	ONGOING	Income	68,000	60,000		55,290	55,290		N/A	N/A	N/A	N/A	N/A				
5020011001	Supply and Delivery of Various Instructional Equipment for BAF, BSAF and BTLED Program of Mainit Campus	City Campus	NO	NP-S3.9 - Small Value Procurement	N/A	20-12-2022	N/A	29-12-2022	29-12-2022	N/A	N/A	29-12-2022	29-12-2022	N/A	N/A	ONGOING	ONGOING	GAA	518,000	510,000	510,000	518,000		514,000	N/A	N/A	N/A	N/A	N/A				
5020399900	Supply and Delivery of Single Foam and Pillows	Malibono Campus	NO	NP-S3.9 - Small Value Procurement	N/A	21-10-2022	N/A	25-10-2022	25-10-2022	N/A	N/A	25-10-2022	25-10-2022	N/A	N/A	ONGOING	ONGOING	GAA	132,768	132,768		23,724	23,724		N/A	N/A	N/A	N/A	N/A				
5020702000	Catering Services	City Campus	NO	NP-S3.9 - Small Value Procurement	N/A	06-08-2022	N/A	15-08-2022	15-08-2022	N/A	N/A	15-08-2022	15-08-2022	N/A	N/A	ONGOING	ONGOING	GAA	79,520	79,520		79,520	79,520		N/A	N/A	N/A	N/A	N/A				
5020307000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-S3.9 - Small Value Procurement	N/A	05-04-2022	N/A	11-04-2022	11-04-2022	N/A	N/A	11-04-2022	11-04-2022	N/A	N/A	ONGOING	ONGOING	GAA	71,290	71,290		11,625	11,625		N/A	N/A	N/A	N/A	N/A				
5020307000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-S3.9 - Small Value Procurement	N/A	05-04-2022	N/A	11-04-2022	11-04-2022	N/A	N/A	11-04-2022	11-04-2022	N/A	N/A	ONGOING	ONGOING	GAA				35,826	35,826		N/A	N/A	N/A	N/A	N/A				
5020307000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-S3.9 - Small Value Procurement	N/A	02-04-2022	N/A	11-04-2022	11-04-2022	N/A	N/A	11-04-2022	11-04-2022	N/A	N/A	ONGOING	ONGOING	GAA	78,100	78,100		18,600	18,600		N/A	N/A	N/A	N/A	N/A				
5020307000	Supply and Delivery of Medical Supplies	Mainit Campus	NO	NP-S3.9 - Small Value Procurement	N/A	02-04-2022	N/A	11-04-2022	11-04-2022	N/A	N/A	11-04-2022	11-04-2022	N/A	N/A	ONGOING	ONGOING	GAA				25,276	25,276		N/A	N/A	N/A	N/A	N/A				
5021307000	Supply and Delivery of Office Furniture	Mainit Campus	NO	NP-S3.9 - Small Value Procurement	N/A	21-02-2022	N/A	07-09-2022	07-09-2022	N/A	N/A	07-09-2022	07-09-2022	N/A	N/A	ONGOING	ONGOING	GAA	312,500	312,500		250,600	250,600		N/A	N/A	N/A	N/A	N/A				
5020310000	Supply and Delivery of Feeds	Del Carmen Campus	NO	NP-S3.9 - Small Value Procurement	N/A	22-11-2022	N/A	20-11-2022	20-11-2022	N/A	N/A	20-11-2022	20-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	124,540	124,540		70,305	70,305		N/A	N/A	N/A	N/A	N/A				
5020399900	Supply and Delivery of Electric Fan	City Campus	YES	NP-S3.9 - Small Value Procurement	N/A	22-11-2022	N/A	20-11-2022	20-11-2022	N/A	N/A	20-11-2022	20-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	146,000	146,000		67,000	67,000		N/A	N/A	N/A	N/A	N/A				
5020399900	Supply and Delivery of Electric Fan	City Campus	YES	NP-S3.9 - Small Value Procurement	N/A	22-11-2022	N/A	20-11-2022	20-11-2022	N/A	N/A	20-11-2022	20-11-2022	N/A	N/A	ONGOING	ONGOING	GAA				51,210	51,210		N/A	N/A	N/A	N/A	N/A				
5020010000	Supply and Delivery of Feeds	Mainit campus	NO	NP-S3.9 - Small Value Procurement	N/A	18-11-2022	N/A	22-11-2022	22-11-2022	N/A	N/A	22-11-2022	22-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	95,000	95,000		93,200	93,200		N/A	N/A	N/A	N/A	N/A				
5020310000	Supply and Delivery of Feeds	Mainit campus	NO	NP-S3.9 - Small Value Procurement	N/A	18-11-2022	N/A	22-11-2022	22-11-2022	N/A	N/A	22-11-2022	22-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	187,000	187,000		163,750	163,750		N/A	N/A	N/A	N/A	N/A				
5021305003	Supply and Delivery of Desktop and Binding & Punching Machine	City Campus	YES	NP-S3.9 - Small Value Procurement	N/A	11-11-2022	N/A	14-11-2022	14-11-2022	N/A	N/A	14-11-2022	14-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	960,000	960,000		9,600	9,600		N/A	N/A	N/A	N/A	N/A				
5020311001	Supply and Delivery of Instructional Equipment for BAF, BSAF and BTLED Program of Mainit Campus	Mainit campus	NO	NP-S3.9 - Small Value Procurement	N/A	30-10-2022	N/A	14-11-2022	14-11-2022	N/A	N/A	14-11-2022	14-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	300,000	300,000		370,120	370,120		N/A	N/A	N/A	N/A	N/A				
5020311001	Supply and Delivery of Instructional Equipment for BAF, BSAF and BTLED Program of Mainit Campus	Mainit campus	NO	NP-S3.9 - Small Value Procurement	N/A	30-10-2022	N/A	14-11-2022	14-11-2022	N/A	N/A	14-11-2022	14-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	91,000	91,000		89,450	89,450		N/A	N/A	N/A	N/A	N/A				
5020311001	Supply and Delivery of Instructional Equipment for BAF, BSAF and BTLED Program of Mainit Campus	City Campus	NO	NP-S3.9 - Small Value Procurement	N/A	30-10-2022	N/A	14-11-2022	14-11-2022	N/A	N/A	14-11-2022	14-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	429,000	429,000		427,980	427,980		N/A	N/A	N/A	N/A	N/A				
5021307000	Supply and Delivery of Furniture and Fixtures Supplies For Del Carmen Campus	Del Carmen Campus	NO	NP-S3.9 - Small Value Procurement	N/A	30-10-2022	N/A	07-11-2022	07-11-2022	N/A	N/A	07-11-2022	07-11-2022	N/A	N/A	ONGOING	ONGOING	GAA	442,000	442,040		361,795	361,795		N/A	N/A	N/A	N/A	N/A				
5021307000	Supply and Delivery of Furniture and Fixtures Supplies For Del Carmen Campus	Del Carmen Campus	NO	NP-S3.9 - Small Value Procurement	N/A	30-10-2022	N/A	07-11-2022	07-11-2022	N/A	N/A	07-11-2022	07-11-2022	N/A	N/A	ONGOING	ONGOING	GAA				55,405	55,405		N/A	N/A	N/A	N/A	N/A				
5000404000	Completion of Metals & Engineering Innovation Center of Cagsa Peak II (Pm. II)	City Campus	NO	Public Bidding	21-05-2025	23-05-2025	30-05-2025	11-06-2025	11-06-2025	13-06-2025	16-06-2025	16-06-2025	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	Income	5,700,000	5,700,000		ON-GOING	ON-GOING		ON-GOING	COA/SCU/ IEDMH	23-05-2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025		
5000404000	Procurement of Security Services (3-year contract)	City Campus	NO	Public Bidding	ON-GOING	06-05-2025	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	5,100,000	9,100,000		ON-GOING	ON-GOING		ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING			
5000404000	Renovation and Enhancement of University Canteen, Clinic, Guidance and Placement Office	City Campus	NO	Public Bidding	20-04-2025	29-04-2025	06-05-2025	19-05-2025	19-05-2025	20-05-2025	22-05-2025	22-05-2025	02-06-2025	13-06-2025	16-06-2025	ON-GOING	ON-GOING	Income	12,610,000	12,610,000		12,602,974	12,602,974		12,602,974	COA/SCU/ IEDMH	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025		
5000404000	Completion of Admin Building - Del Carmen Campus	Del Carmen	NO	Public Bidding	20-04-2025	29-04-2025	06-05-2025	19-05-2025	19-05-2025	20-05-2025	22-05-2025	22-05-2025	02-06-2025	13-06-2025	16-06-2025	ON-GOING	ON-GOING	Income	4,412,500	4,412,500		4,412,860	4,412,860		4,412,860	COA/SCU/ IEDMH	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025		
5000404000	Construction and Provision for Utility Infrastructure System - Main Campus (Pm. I&II)	City Campus	NO	Public Bidding	20-04-2025	29-04-2025	06-05-2025	19-05-2025	19-05-2025	20-05-2025	21-05-2025	22-05-2025	02-06-2025	13-06-2025	16-06-2025	ON-GOING	ON-GOING	Income	11,640,000	11,640,000		11,590,000	11,590,000		11,590,000	COA/SCU/ IEDMH	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025		
5000404000	Completion of Campus Road Network - Main Campus (Pm. I&II)	City Campus	NO	Public Bidding	20-04-2025	29-04-2025	06-05-2025	19-05-2025	19-05-2025	20-05-2025	21-05-2025	22-05-2025	02-06-2025	13-06-2025	16-06-2025	ON-GOING	ON-GOING	Income	7,000,000	7,000,000		7,750,000	7,750,000		7,750,000	COA/SCU/ IEDMH	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025		
5000405004	Supply and Delivery of Equipment and Materials for ICT Network and Server Operations, Maintenance and Expansion	City Campus	NO	Public Bidding	ON-GOING	23-04-2025	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	4,710,000	4,710,000	ON-GOING	ON-GOING		ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING	ON-GOING				
5000404000	Repair of College Building - Malibono Campus	Malibono	NO	Public Bidding	22-04-2025	23-04-2025	30-04-2025	14-05-2025	14-05-2025	16-05-2025	19-05-2025	20-05-2025	02-06-2025	13-06-2025	16-06-2025	ON-GOING	ON-GOING	Income	1,900,000	1,900,000		1,879,590	1,879,590		1,879,590	COA/SCU/ IEDMH	23-04-2025	23-04-2025	23-04-2025	23-04-2025	23-04-2025		
5000404000	Repair of VSSJ Building - Malibono Campus	Malibono	NO	Public Bidding	22-04-2025	23-04-2025	30-04-2025	14-05-2025	14-05-2025	16-05-2025	19-05-2025	20-05-2025	02-06-2025	13-06-2025	16-06-2025	ON-GOING	ON-GOING	Income	2,280,000	2,280,000		2,265,544	2,269,544		2,269,544	COA/SCU/ IEDMH	23-04-2025	23-04-2025	23-04-2025	23-04-2025	23-04-2025		
5000404000	Tiling of the College of Agriculture Building - Mainit Campus	Mainit	NO	Public Bidding	22-04-2025	23-04-2025	30-04-2025	14-05-2025	14-05-2025	16-05-2025	19-05-2025	20-05-2025	02-06-2025	13-06-2025	16-06-2025	ON-GOING	ON-GOING	Income	2,500,000	2,500,000		2,504,900	2,504,900		2,504,900	COA/SCU/ IEDMH	23-04-2025	23-04-2025	23-04-2025	23-04-2025	23-04-2025		

Procurement Monitoring Report as of June/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
506040400	Upgrading of Chemical and Science Laboratory Building (Biology, Physics, and Chemistry) – Del Carmen Campus	Del Carmen	NO	Public Bidding	22-04-2025	29-04-2025	30-04-2025	14-05-2025	14-05-2025	16-05-2025	22-05-2025	29-05-2025	02-06-2025	13-06-2025	16-06-2025	DN-GONG	DN-GONG	GAA	24,436,000		24,436,000	21,939,990		21,939,990	COA/SCC/SEDMH	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025		
5060405004	Procurement of Supply, Delivery and Installation of Air Conditioning Units	City Campus	NO	Public Bidding	10-04-2025	13-04-2025	21-04-2025	05-05-2025	05-05-2025	06-05-2025	08-05-2025	09-05-2025	02-06-2025	13-06-2025	16-06-2025	DN-GONG	DN-GONG	Income	1,374,000	1,374,000		955,995	955,995		COA/SCC/SEDMH	14-04-2025	14-04-2025	14-04-2025	14-04-2025	14-04-2025		
5060405004	Procurement of Supply and Delivery of Laptop Computers	City Campus	NO	Public Bidding	10-04-2025	12-04-2025	21-04-2025	05-05-2025	05-05-2025	06-05-2025	08-05-2025	09-05-2025	02-06-2025	13-06-2025	16-06-2025	DN-GONG	DN-GONG	Income	1,620,000		1,620,000	1,365,870		1,365,870	COA/SCC/SEDMH	14-04-2025	14-04-2025	14-04-2025	14-04-2025	14-04-2025		
5060405004	Procurement of Supply and Delivery of Desktop Computers	City Campus	NO	Public Bidding	10-04-2025	13-04-2025	21-04-2025	05-05-2025	05-05-2025	06-05-2025	08-05-2025	09-05-2025	02-06-2025	DN-GONG	DN-GONG	DN-GONG	DN-GONG	Income	7,500,000		7,500,000	5,124,783		5,124,783	COA/SCC/SEDMH	14-04-2025	14-04-2025	14-04-2025	14-04-2025	14-04-2025		
5060405004	Procurement of Digitalized University Yearbook AY 2024-2025 (Pre-Bid)	City Campus	NO	Public Bidding	22-04-2025	29-04-2025	30-04-2025	14-05-2025	14-05-2025	16-05-2025	20-05-2025	21-05-2025	02-06-2025	13-06-2025	16-06-2025	DN-GONG	DN-GONG	Trustfund	2,025,000	2,025,000		1,408,000	1,408,000		COA/SCC/SEDMH	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025		
5060405004	Procurement for the Supply, Delivery and Installation of 52kw Hybrid Solar System Set Up (3 Phase)	City Campus	Yes	Public Bidding	02-12-2024	04-12-2024	11-12-2024	29-12-2024	29-12-2024	26-12-2024	27-12-2024	27-12-2024	13-05-2025	21-05-2025	22-05-2025	DN-GONG	DN-GONG	GAA	4,000,000		4,000,000	3,895,000		3,895,000	COA/SCC/SEDMH	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		
5060405004	Procurement for the Supply, Delivery and Installation of Air Conditioning Units	City Campus	Yes	Public Bidding	02-12-2024	04-12-2024	11-12-2024	29-12-2024	29-12-2024	26-12-2024	27-12-2024	27-12-2024	13-05-2025	29-05-2025	26-05-2025	DN-GONG	DN-GONG	GAA	1,280,000		1,280,000	987,242		987,242	COA/SCC/SEDMH	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		
5060405004	Procurement for the Supply and Delivery of Executive Office Table with Chair, Conference Table with Chairs and Steel Lateral Cabinets	City Campus	Yes	Public Bidding	02-12-2024	04-12-2024	11-12-2024	29-12-2024	29-12-2024	26-12-2024	27-12-2024	27-12-2024	13-05-2025	29-05-2025	26-05-2025	DN-GONG	DN-GONG	GAA	3,936,000		3,936,000	2,136,024		2,136,024	COA/SCC/SEDMH	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		
5060405004	Supply and Delivery of Stainless Conical Wine Aging Tank, Stainless Commercial Single Hood Type Dishwasher Sterilizer and Bamboo Thermal Modification Chamber	City Campus	NO	Public Bidding	18-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	27-12-2024	27-12-2024	13-05-2025	29-05-2025	26-05-2025	DN-GONG	DN-GONG	Trustfund	1,600,000	1,600,000		519,000	519,000		COA/SCC/SEDMH	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		
5060405099	Supply, Delivery and Installation of Lathe Machine	City Campus	NO	Public Bidding	18-09-2024	19-09-2024	27-09-2024	09-10-2024	09-10-2024	10-10-2024	14-10-2024	19-10-2024	02-01-2025	14-01-2025	16-01-2025	DN-GONG	DN-GONG	Income	2,100,000		2,100,000	1,798,000		1,798,000	COA/SCC/SEDMH	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024		
5060404000	Rehabilitation of Electrical Facilities - Del Carmen	Del Carmen	NO	Public Bidding	19-09-2024	28-09-2024	05-04-2024	22-04-2024	22-04-2024	29-04-2024	25-04-2024	29-04-2024	31-05-2024	18-06-2024	19-06-2024	DN-GONG	DN-GONG	Income	10,000,000		10,000,000	9,879,513		9,879,513	COA/SCC/SEDMH	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		
502200000	Procurement of Security Services (1-year contract)	City Campus	NO	Public Bidding	19-09-2024	21-09-2024	01-04-2024	19-09-2024	15-04-2024	16-04-2024	19-04-2024	22-04-2024	31-05-2024	13-06-2024	19-06-2024	DN-GONG	DN-GONG	GAA	7,500,000	7,500,000		7,030,402	7,030,402		COA/SCC/SEDMH	22-09-2024	22-09-2024	22-09-2024	22-09-2024	22-09-2024		
Total Allocated Budget of On-going Procurement Activities														364,594,655.45	50,579,901.13	113,036,656.76	127,944,405.24	26,913,367.76	98,537,423.48													

Prepared by:


IRINE G. GUBANTES
BAC Secretariat

Recommended for Approval by:


JONAS ROBERTO L. MIRANDA
BAC Chairperson

APPROVED:


ROWENA A. MIRANDA, PhD
Head of the Procuring Entity