	1		•	•	_																	•			, ,							
1						1				Actual Proc	urement Acti	vities						L		ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	eipt of Invit	ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of C Award S	ontract ligning	Notice to Proceed Comp	ery/ Ins	pection & S eptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT	TES																														
1	Fuel, Oil and Lubricants Expense - for Travel	Carmona - C. Signo	NO	NP-53.14 Direct Retail Purchase of Petroleum	l n													Income	14,995.34	14,995.34		14,995.34	14,995.34			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Fuel, Oil and Lubricant (POL) Products and	t																											
2	Fuel, Oil and Lubricants Expense - for Travel	OVPPD - R. Peña	NO	NP-53.14 Direct Retail Purchase of Petroleum	n													Income	400.00	400.00		400.00	400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Fuel, Oil and Lubricant (POL) Products and	t																											
3	Fuel, Oil and Lubricants Expense - for Travel	Baesa	NO	NP-53.14 Direct Retail Purchase of Petroleum														Income	8,000.00	8,000.00		8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
4	Fuel, Oil and Lubricants Expense - for Travel	CEIT - Villacarlos	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail												_		Income	700.00	700.00		700.00	700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Purchase of Petroleum Fuel, Oil and Lubricant	m																						.,		.,	.,,.		
5	Plane Ticket -Local Travel	CAFENR	NO	(POL) Products and NP-53.14 Direct Retail														Income	8,712.00	8,712.00		8,712.00	8,712.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Purchase of Petroleum Fuel, Oil and Lubricant	n																											·
6		Carmona - C. Signo	NO	(POL) Products and NP-53.9 - Small Value												-  -		Income	15,868.26	15,868.26		15,868.26	15,868.26			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Project Link			Procurement																												
7	Communication Expense - Telephone Expense -	Sprint - J. Magpantay	NO	NP-53.9 - Small Value														Income	900.00	900.00		900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Mobile (E-Load)			Procurement																												
8	Fuel, Oil and Lubricants Expense - for Travel	Silang - J. Reyes	NO	NP-53.14 Direct Retail Purchase of Petroleum	i n													Income	7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Fuel, Oil and Lubricant (POL) Products and	t																											
9	Fuel, Oil and Lubricants Expense - for Travel	Silang - J. Reyes	NO	NP-53.14 Direct Retail Purchase of Petroleum														Income	6,500.00	6,500.00		6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Fuel, Oil and Lubricant (POL) Products and																												
10	Fuel, Oil and Lubricants Expense - for Travel	Silang - J. Reyes	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel. Oil and Lubricant	m													Income	6,300.00	6,300.00		6,300.00	6,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Communication Expense - Telephone Expense -		NO	(POL) Products and																***										****		
11	Mobile (E-Load)	GADRC - 3. TAN	NO	NP-53.9 - Small Value Procurement													P	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
12	Supplies and Materolals - Construction	GADRC - S. TAN	NO	NP-53.9 - Small Value														Government of the	957.00	957.00		957.00	957.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies			Procurement														Philippines (current year's budget)														•
13	Fuel, Oil and Lubricants Expense - for Travel	Carmona - C. Signo	NO	NP-53.14 Direct Retail	1											-  -		Income	14,423.42	14,423.42		14,423.42	14,423.42			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	n t																											
14	Communication Expense - Telephone Expense - Mobile (E-Load)	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement														Income	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	mode (E-coad)			r rocar cirrent																												
15	Legal Services - Notarial Fee	Planning - O. Delos Reyes	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current	900.00	900.00		900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		year's budget)														
16	Fuel, Oil and Lubricants Expense - for Travel	Extension - R. Sierra	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel. Oil and Lubricant	n												P	Government of the Philippines (current	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
17	Legal Services - Notarial Fee	Trece - V.M. Feranil	NO	(POL) Products and NP-53.9 - Small Value												_		year's budget) Income	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Legal Scritters - Housins rec	Trece - V.M. Fermin		Procurement														moune	1,200.00	2,200.00		1,200.00	1,100.00			14/4	14/4	11/2	14/0	14/4	14/4	Competed
18	Fuel, Oil and Lubricants Expense - for Travel	NCRDEC - G. Castillo	NO	NP-53.14 Direct Retail										-			6	Government of the	8,000.00	8,000.00		8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Purchase of Petroleum Fuel, Oil and Lubricant	n t													Philippines (current year's budget)														
19	R&M Machinery and Equipment - Adapter -	Accounting - M.	NO	(POL) Products and NP-53.9 - Small Value														Government of the	850.00	850.00		850.00	850.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	USB to LAN for Desktop	Kamos		Procurement													P	Philippines (current year's budget)														
20	Professional Services - Sign Language Interpretation	GADRC - S. TAN	NO	NP-53.9 - Small Value Procurement													G	Government of the Philippines (current	4,000.00	4,000.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		year's budget)														
21	Fuel, Oil and Lubricants Expense - For Grasscutter	NCRDEC - G. Castillo	NO	NP-53.14 Direct Retail Purchase of Petroleum	m												P	Government of the Philippines (current	6,000.00	6,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Fuel, Oil and Lubricants Expense - for Travel	USDO	110	Fuel, Oil and Lubricant (POL) Products and		1		<b></b>										year's budget)	4.000	E 866 C 7			£ 444 ***			N/A	N/*	N/**	n/-	N/*	P.0	Constituted
22	rue, oil and Lubricants Expense - for Travel	usbu	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel. Oil and Lubricant	m													Income	6,000.00	6,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
23	Fuel, Oil and Lubricants Expense - For	ODA - R. Pelle	NO	(POL) Products and NP-53.14 Direct Retail				-					-					Income	7,000.00	7,000.00		7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Grasscutter			Purchase of Petroleum Fuel, Oil and Lubricant	n																											
24	R&M Vehicle - Ambulance Maintenance	Infirmary - A. Diquit	NO	(POL) Products and NP-53.14 Direct Retail	1											-		Income	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and																												
25	Fuel, Oil and Lubricants Expense - for Travel	IDO - P.R. Lucero	NO	NP-53.14 Direct Retail Purchase of Petroleum		1												Government of the Philippines (current	899.99	899.99		899.99	899.99			N/A	N/A	N/A	N/A	N/A	N/A	Completed
L		<u> </u>	<u> </u>	Fuel, Oil and Lubricant (POL) Products and	t	<u> </u>	L	<u></u>					$\perp$					year's budget)		<u></u>			<u></u>	<u> </u>	<u>                                      </u>							
26	Fuel, Oil and Lubricants Expense - for Travel	PPU - S. Bayot	NO	NP-53.14 Direct Retail Purchase of Petroleum	n												P	Government of the Philippines (current	500.00	500.00		500.00	500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Fuel, Oil and Lubricant (POL) Products and	t													year's budget)														
27	Postage & Deliveries - LBC	GADRC - S. TAN	NO	NP-53.9 - Small Value Procurement													P	Government of the Philippines (current	155.00	155.00		155.00	155.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
28	Fuel, Oil and Lubricants Expense - for Travel	CEIT - C. Carandano	NO	NP-53.14 Direct Retail	+	1							+					year's budget) Government of the	700.00	700.00		700.00	700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
1				Purchase of Petroleum Fuel, Oil and Lubricant	m												P	Philippines (current year's budget)				. 23.00					,	,			4	
29	Fuel, Oil and Lubricants Expense - for Travel	CEIT - M. Pereña	NO	(POL) Products and NP-53.14 Direct Retail		1											6	Government of the	1,000.00	1,000.00		1,000.00	1,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Purchase of Petroleum Fuel, Oil and Lubricant	n												P	Philippines (current year's budget)														
30	Fuel, Oil and Lubricants Expense - For Grasscutter	Research - R. Bagasin	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum													6	Government of the Philippines (current	1,400.00	1,400.00		1,400.00	1,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Crasscutter			Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and													l P	Philippines (current year's budget)														
31	Fuel, Oil and Lubricants Expense - for Travel	CVMBS - R. Bahia	NO	NP-53.14 Direct Retail Purchase of Petroleum	m													Income	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Fuel, Oil and Lubricant (POL) Products and	t																											

	_	1	1	1	_												-	1							ı					_	1	
1					<u> </u>	1				Actual Proc	urement Acti	1		-					A	ABC (PhP)		Contra	act Cost (PhP)				Date	of Receip	t of Invitat	tion		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract No Signing Pr	tice to oceed	elivery/ ompletio n	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility O	Sub/ sen of Ev lids	Bid valuation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
32	Supplies and Materials - Food supplies; electrical supplies; construction supplies; Printing and Binding - Tarpaulin; Postage &	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement														Income	14,341.70	14,341.70		14,341.70	14,341.70			N/A	N/A	N/A	N/A	N/A	N/A	Completed
33	Deliveries - LBC Fuel, Oil and Lubricants Expense - for Travel	Budget - G. Crystal	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
34	Fuel, Oil and Lubricants Expense - for Travel	Extension - R. Esteba	t NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,400.00	1,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
35	Other Supplies and Materials - Wreath and Flowers	HRDO - A. Cruz	NO	(POL) Products and NP-53.9 - Small Value Procurement														Income	3,700.00	3,700.00		3,700.00	3,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
36	Fuel, Oil and Lubricants Expense - for Travel	Budget - A. Caniya	NO	NP-53.14 Direct Retail Purchase of Petroleum														Government of the Philippines (current	1,700.00	1,700.00	1	1,700.00	1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
37	Fuel, Oil and Lubricants Expense - for Travel	PACO - F. Tolentino	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														year's budget) Income	2,700.00	2,700.00	1	2,700.00	2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
38	Fuel, Oil and Lubricants Expense - For	CAFENR - L. Novicio	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Income	4,455.83	4,455.83		4,455.83	4,455.83			N/A	N/A	N/A	N/A	N/A	N/A	Completed
39	Grasscutter  Printing & Binding - Tarpulin; Postage &	CAS-DSS - M.J.	NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value														Income	8,000.00	8,000.00		8,000.00	8,000.00			N/A		N/A	N/A	N/A	N/A	Completed
	Deliveries - LBC	Amparo		Procurement																												
40	Fuel, Oil and Lubricants Expense - for Travel	CON - E. Del Mundo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	1,850.00	1,850.00		1,850.00	1,850.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
41	Fuel, Oil and Lubricants Expense - for Travel	CON - K.L. Herrera		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	1,750.00	1,750.00		1,750.00	1,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
42	Communication Expense -Telephone Expense Mobile (E-Load)	- Cavite City - M.C. Baesa	NO	(POL) Products and NP-53.9 - Small Value Procurement														Income	3,600.00	3,600.00		3,600.00	3,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
43	Fuel, Oil and Lubricants Expense - for Travel	OP - K. De Leon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	5,800.00	5,800.00		5,800.00	5,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
44	Training Expense - Transfortation Fare	CAS - M. Mahilat	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	2,029.00	2,029.00		2,029.00	2,029.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
45	Communication Expense -Telephone Expense Mobile (E-Load)	- Extension	NO	(POL) Products and NP-53.9 - Small Value Procurement														Government of the Philippines (current	600.00	600.00		600.00	600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
46	Fuel, Oil and Lubricants Expense - for Travel	Infirmary - A. Fidel	NO	NP-53.14 Direct Retail Purchase of Petroleum														year's budget) Income	2,500.00	2,500.00	1	2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
47	Fuel, Oil and Lubricants Expense - for Travel	Cavite City - M.C.	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Income	200,000.00	200,000.00	1	200,000.00	200,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
48	Fuel, Oil and Lubricants Expense - for Travel	Supply - J. Austria	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Income	2,500.00	2,500.00		2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
49	Fuel, Oil and Lubricants Expense - for Travel	CEMDS - E. Bigalbal	NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Income	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
50	Fuel, Oil and Lubricants Expense - for Travel			Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Income	4,200.00	4,200.00		4,200.00	4,200.00			N/A				N/A		Completed
				Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and																												
51	Fuel, Oil and Lubricants Expense - For Grasscutter	Research - R. Bagasin	NO NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Government of the Philippines (current year's budget)	1,070.00	1,070.00		1,070.00	1,070.00			N/A		N/A	N/A	N/A	N/A	Completed
52	Fuel, Oil and Lubricants Expense - for Travel	Registrar - D.J. Espina	n NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
53	Fuel, Oil and Lubricants Expense - for Travel	CED - K. Peren		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
54	Other Supplies and Materials - Commercial Check	Cashier - R. Peñalba	NO	(POL) Products and NP-53.5 Agency-to- Agency														Income	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
55	Fuel, Oil and Lubricants Expense - for Travel	Imus - J.B. Espineli	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
56	Fuel, Oil and Lubricants Expense - for Travel	Budget - A. Caniya	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant								<u> </u>						Government of the Philippines (current year's budget)	1,300.00	1,300.00		1,300.00	1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
57	Fuel, Oil and Lubricants Expense - for Travel	OSAS - S. Isip	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Income	1,900.38	1,900.38	3	1,900.38	1,900.38			N/A	N/A	N/A	N/A	N/A	N/A	Completed
58	Fuel, Oil and Lubricants Expense - for Travel	Planning - O. Delos Reyes	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Government of the Philippines (current	500.00	500.00		500.00	500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
59	Postage & Deliveries - LBC Courier	GADRC - S. TAN	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value Procurement														year's budget) Income	165.00	165.00		165.00	165.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
60	Communication Expense -Telephone Expense	- GADRC - S. TAN	NO	NP-53.9 - Small Value									$  \cdot  $					Income	600.00	600.00		600.00	600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
61	Mobile (E-Load)  Fuel, Oil and Lubricants Expense - for	CEIT - E. Guevarra		Procurement  NP-53.14 Direct Retail														Income	1,500.00	1,500.00		1,500.00				N/A	N/A		N/A			Completed
	Generator Set			Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and																												
62	Other Maintenance and Operating Expense - Band Rehearsal for STRASUC SOCIO CULTURAL LOCAL			NP-53.9 - Small Value Procurement														Income	7,750.00	7,750.00		7,750.00					N/A		N/A			Completed
63	Fuel, Oil and Lubricants Expense - for Travel	OSAS - D. Garcia	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

	I	1	1	1	_																				ı						
1						ı	1			Actual Procu	urement Acti							L	A	BC (PhP)	1	Contra	act Cost (PhP)				Date	of Receipt of	Invitation	1	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Noti Signing Pro	ce to ceed Con	livery/ npletio n #	Inspection & Source Acceptance	ce of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility S Check B	nb/ Bio en of Evaluates	Posi Qual	Delivery/ Completion Acceptance (If applicable	
64	Fuel, Oil and Lubricants Expense - for Travel	Makapuno - H. Mate	NO NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and													1	Income	700.00	700.00		700.00	700.00			N/A	N/A I	/A N/	N/A	N/A	Completed
65	Fuel, Oil and Lubricants Expense - for Travel	Carmona - C. Signo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant													1	Income	14,807.93	14,807.93	ı	14,807.93	14,807.93			N/A	N/A I	/A N/	. N/A	N/A	Completed
66	Supplies and Materials - Electrical Supplies; Construction Supplies	GADRC - S. TAN	NO	(POL) Products and Shopping													Philipp	rnment of the pines (current er's budget)	530.00	530.00	)	530.00	530.00			N/A	N/A I	/A N/	N/A	N/A	Completed
67	Fuel, Oil and Lubricants Expense - for Travel	NCRDEC - R. Diloy		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant													Philipp	rnment of the pines (current er's budget)	200.00	200.00		200.00	200.00			N/A	N/A I	/A N/	N/A	N/A	Completed
68	Fuel, Oil and Lubricants Expense - for Travel	Sprint - J. Magpantay	y NO	(POL) Products and NP-53.9 - Small Value Procurement													1	Income	1,700.00	1,700.00		1,700.00	1,700.00			N/A	N/A I	/A N/.	N/A	N/A	Completed
69	R&M Vehicle - Aircon repair for Ambulance	Infirmary - C. Peñaflorida	NO	NP-53.9 - Small Value Procurement													1	Income	4,500.00	4,500.00		4,500.00	4,500.00			N/A	N/A I	/A N/	. N/A	N/A	Completed
70	Fuel, Oil and Lubricants Expense - for Travel	OBS - K. De Leon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant													1	Income	2,700.00	2,700.00		2,700.00	2,700.00			N/A	N/A I	/A N/.	N/A	N/A	Completed
71	Supplies and Materials - Agricultural Supplies	Carmona - C. Signo	NO	(POL) Products and Shopping													1	Income	2,486.00	2,486.00		2,486.00	2,486.00			N/A	N/A I	/A N/.	N/A	N/A	Completed
72	Supplies and Materials -Supplies and Materials	Carmona - C. Signo	NO	Shopping														Income	1,260.00	1,260.00		1,260.00	1,260.00			N/A	N/A I	/A N/.	. N/A	N/A	Completed
73	Supplies and Materials - Supplies and Materials; Electrical Supplies	Carmona - C. Signo	NO	Shopping														Income	8,233.50	8,233.50		8,233.50	8,233.50			N/A	N/A I	/A N/.	. N/A	N/A	Completed
74	Supplies and Materials Electrical Supplies	Carmona - C. Signo	NO	Shopping													1	Income	1,118.00	1,118.00		1,118.00	1,118.00			N/A	N/A I	/A N/	N/A	N/A	Completed
75	Supplies and Materials -Supplies and Materials	Carmona - C. Signo	NO	Shopping													1	Income	5,700.00	5,700.00		5,700.00	5,700.00			N/A	N/A I	/A N/	N/A	N/A	Completed
76	Supplies and Materials - Construction Supplies	Carmona - C. Signo	NO	Shopping													1	Income	6,110.00	6,110.00		6,110.00	6,110.00			N/A	N/A I	/A N/	N/A	N/A	Completed
77	Supplies and Materials - Construction Supplies	Carmona - C. Signo	NO	Shopping													1	Income	2,760.00	2,760.00		2,760.00	2,760.00								Completed
78	Supplies and Materials -Supplies and Materials	Carmona - C. Signo	NO	Shopping													1	Income	1,050.00	1,050.00		1,050.00	1,050.00			N/A	N/A I	/A N/-	. N/A	N/A	Completed
79	Supplies and Materials -Supplies and Materials	Carmona - C. Signo	NO	Shopping													1	Income	1,277.00	1,277.00		1,277.00	1,277.00			N/A	N/A I	/A N/	N/A	N/A	Completed
80	Supplies and Materials - Construction Supplies	Carmona - C. Signo	NO	Shopping													1	Income	1,400.00	1,400.00		1,400.00	1,400.00			N/A	N/A I	/A N/	N/A	N/A	Completed
81	Supplies and Materials - Construction Supplies; Painting Supplies	Carmona - C. Signo	NO	Shopping													1	Income	2,033.00	2,033.00		2,033.00	2,033.00			N/A	N/A I	/A N/-	. N/A	N/A	Completed
82	Supplies and Materials - Construction Supplies; Painting Supplies	Carmona - C. Signo	NO	Shopping													1	Income	1,828.00	1,828.00		1,828.00	1,828.00			N/A	N/A I	/A N/	N/A	N/A	Completed
83	Supplies and Materials - Cleaning Supplies and Materials	Carmona - C. Signo	NO	Shopping													1	Income	9,659.25	9,659.25		9,659.25	9,659.25			N/A	N/A I	/A N/	N/A	N/A	Completed
84	Supplies and Materials - Construction Supplies	Carmona - C. Signo	NO	Shopping													1	Income	2,032.00	2,032.00		2,032.00	2,032.00			N/A	N/A I	/A N/	N/A	N/A	Completed
85	Supplies and Materials - Supplies and Materials; Construction Supplies	Carmona - C. Signo	NO	Shopping													1	Income	927.00	927.00		927.00	927.00			N/A	N/A I	/A N/.	N/A	N/A	Completed
86	Supplies and Materials - Supplies and Materials; Medical Supplies	Carmona - C. Signo	NO	Shopping														Income	2,284.50	2,284.50		2,284.50	2,284.50			N/A		/A N/.			Completed
87	Supplies and Materials - Medicine; Electrical Supplies			Shopping														Income	1,822.55	1,822.55		1,822.55	1,822.55			N/A		/A N/			Completed
88	Supplies and Materials -Food Supplies	Carmona - C. Signo		Shopping														Income	1,319.50	1,319.50		1,319.50	1,319.50			N/A		/A N/			Completed
89	Supplies and Materials- Supplies and Materials			Shopping														Income	1,333.00	1,333.00		1,333.00	1,333.00			N/A		/A N/			Completed
90	Fuel, Oil and Lubricants Expense - for Travel			NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	2,000.00	2,000.00		2,000.00				N/A		/A N/			
91	Supplies and Materials - Construction Supplies			NP-53.9 - Small Value Procurement														Income	2,186.90	2,186.90		2,186.90					N/A I				Completed
92	Communication Expense -Telephone Expense Mobile (E-Load)			NP-53.9 - Small Value Procurement													Philipp year	rnment of the pines (current er's budget)	900.00	900.00		900.00				N/A		/A N/.			
93	Communication Expense - Telephone Expense Mobile (E-Load)			NP-53.9 - Small Value Procurement														Income	900.00	900.00		900.00					N/A I				
94	Fuel, Oil and Lubricants Expense - for Travel			NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	1,150.00	1,150.00		1,150.00					N/A I				
95	Fuel, Oil and Lubricants Expense - for Travel	CED - J.K. Fabregar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A I	/A N/	N/A	N/A	Completed

	1									Actual Proc	urement Act	ivities					I		Α	ABC (PhP)		Contr	act Cost (PhP)					ate of Rec	eipt of Invit	tation		
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract N Signing P	otice to roceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable	Remarks (Explaining changes from the APP)
96	Fuel, Oil and Lubricants Expense - for Travel	IDO - P.R. Lucero	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	1,240.00	1,240.00		1,240.00	1,240.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
97	Communication Expense -Telephone Expense Mobile (E-Load)	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement														Income	900.00	900.00		900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
98	Fuel, Oil and Lubricants Expense - for Travel	Carmona - L.M. Domingo		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	3,987.12	3,987.12		3,987.12	3,987.12			N/A	N/A	N/A	N/A	N/A	N/A	Completed
99	Fuel, Oil and Lubricants Expense - for Travel			NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	1,200.00	1,200.00		1,200.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
100	Fuel, Oil and Lubricants Expense - for Travel			NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	22,256.81	22,256.81		22,256.81	22,256.81			N/A	N/A	N/A	N/A	N/A	N/A	Completed
101	Fuel, Oil and Lubricants Expense - for Travel	ILCLO - M.V. Peñaflorida		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
102	Fuel, Oil and Lubricants Expense - for Travel  Fuel, Oil and Lubricants Expense - for Travel	Cavite City - M.C.		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Income	1,500.00	1,500.00		1,500.00	1,500.00			N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	Completed
103	Fuel, Oil and Lubricants Expense - for Travel	Baesa Imus - J.B. Espineli		Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Income	6,500.00	6,500.00		6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
105	Fuel, Oil and Lubricants Expense - for Travel			Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Income	379.85	379.85		379.85	379.85			N/A	N/A	N/A	N/A	N/A	N/A	Completed
105	Fuel, Oil and Lubricants Expense - for Travel	Research - R. Bagas		Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Income	700.00	700.00		700.00	700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
107	Grasscutter  Fuel, Oil and Lubricants Expense - For	NCRDEC - G. Castilli		Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Government of the	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
108	Grasscutter  Fuel, Oil and Lubricants Expense - for Travel			Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Philippines (current year's budget) Government of the	1,298.00	1,298.00		1,298.00	1,298.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
109	Supplies and Materials - Construction Supplies			Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Shopping														Philippines (current year's budget) Income	725.00	725.00		725.00	725.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
110	Fuel, Oil and Lubricants Expense - for Travel	OSAS - K.J. Sierra	NO	NP-53.14 Direct Retail														Income	4,200.00	4,200.00		4,200.00	4,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
111	Fuel, Oil and Lubricants Expense - for Travel	Registrar - D.J. Espi	na NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Income	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
112	Other Professional Services - Chemical Analysis	Makapuno - H. Mat	tel NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value														Income	6,700.00	6,700.00		6,700.00	6,700.00			N/A	N/A	N/A		N/A	N/A	Completed
113	R&M Building & Other Structure - Repair of	CED - A. Ferrer	NO	Procurement Shopping														Income	632.00	632.00		632.00	632.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
114	TED Comfort Room  Fuel, Oil and Lubricants Expense - for Travel	CON - C.K. Mesina	NO	NP-53.14 Direct Retail Purchase of Petroleum														Income	4,500.00	4,500.00		4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
115	Communication Expense -Telephone Expense Mobile (E-Load)	- OSAS - S. Isip	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value Procurement														Government of the Philippines (current	600.00	600.00		600.00	600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
116	Fuel, Oil and Lubricants Expense - for Travel	GADRC - S. TAN	NO	NP-53.14 Direct Retail Purchase of Petroleum														year's budget)  Government of the Philippines (current	2,850.00	2,850.00		2,850.00	2,850.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
117	Other Supplies and Materials - Sintra Board	Extension - B. Amparo	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value Procurement														year's budget)  Government of the Philippines (current	1,350.00	1,350.00		1,350.00	1,350.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
118	Fuel, Oil and Lubricants Expense - for Travel	OVPASS - J.X. Nepomuceno	NO	NP-53.14 Direct Retail Purchase of Petroleum														year's budget)  Government of the  Philippines (current	6,000.00	6,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
119	R&M Machinery and Equipment -Aircon repair	Infirmary - A. Fidel	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value Procurement														year's budget) Income	500.00	500.00	-	500.00	500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
120	Supplies and Materials - Supplies and Materials; Printing and Binding- Tarpaulin	Trece - J.A. Demetil	lo NO	NP-53.9 - Small Value Procurement					-						$\dashv$			Income	5,752.00	5,752.00	-	5,752.00	5,752.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
121	Printing and Binding-Tarpaulin	OSAS - B.R. Nuestro	o NO	NP-53.9 - Small Value Procurement											-			Income	480.00	480.00	1	480.00	480.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
122	Fuel, Oil and Lubricants Expense - for Travel	Cashier- S. Aldea	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant											+			Government of the Phillippines (current year's budget)	2,800.00	2,800.00	-	2,800.00	2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
123	Plane Ticket - Local Travel	Budget - B. Ayos	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel. Oil and Lubricant														Government of the Philippines (current year's budget)	23,827.84	23,827.84	1	23,827.84	23,827.84			N/A	N/A	N/A	N/A	N/A	N/A	Completed
124	Fuel, Oil and Lubricants Expense - for Travel	Budget - B. Ayos		(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant											1			Government of the Philippines (current year's budget)	4,000.00	4,000.00	1	4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
125	Communication Expense -Telephone Expense Mobile (E-Load)	- ILCLO - M.V. Peñaflorida		(POL) Products and NP-53.9 - Small Value Procurement											1			Government of the Philippines (current year's budget)	900.00	900.00	1	900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
126	Supplies and Materials -Food Supplies	OVPRE - R. Esguerra	a NO	NP-53.9 - Small Value Procurement											1			Government of the Philippines (current year's budget)	1,640.00	1,640.00	1	1,640.00	1,640.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
127	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - R. Noceda		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	8,000.00	8,000.00	1	8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1	1	-1	I [FUL] Products and	4	1	1	1	1	1	1	1			- 1		L							l l	l .						1	

					1					Actual Proc	urement Act	tivities								ABC (PhP)		Contract	Cost (PhP)					Date of Rec	eipt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Con	f 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/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid I Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
128	Fuel, Oil and Lubricants Expense - for Travel		NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Government of the Philippines (current year's budget)	600.00			600.00	600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
129	Fuel, Oil and Lubricants Expense - for Travel	Carmona - C. Signo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	1													Income	18,384.47	18,384.47		18,384.47	18,384.47			N/A	N/A	N/A	N/A	N/A	N/A	Completed
130	Fuel, Oil and Lubricants Expense - for Travel	OVPASS - J.X. Nepomuceno	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	1													Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
131	Fuel, Oil and Lubricants Expense - for Travel	Makapuno - H. Mat	tel NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	1													Income	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
132	Fuel, Oil and Lubricants Expense - for Travel	Anuada	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	1													Income	1,400.00	1,400.00		1,400.00	1,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
133	Fuel, Oil and Lubricants Expense - for Travel	Registrar - D.J. Espli	na NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	1													Income	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
134	Fuel, Oil and Lubricants Expense - for Travel	Cavite City - M.C. Baesa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	1													Income	9,000.00	9,000.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
135	Fuel, Oil and Lubricants Expense - for Travel			NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Government of the Philippines (current year's budget)	900.00	900.00		900.00	900.00				N/A			N/A		Completed
136	Fuel, Oil and Lubricants Expense - for Travel		NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Government of the Philippines (current year's budget)	2,900.00			2,900.00	2,900.00			N/A	N/A	N/A	N/A	N/A		Completed
137	R&M Vehicle - Automotive Battery	Infirmary - A. Diquit	t NO	NP-53.9 - Small Value Procurement														Income	5,500.00			5,500.00	5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
138	Fuel, Oil and Lubricants Expense - for Travel		NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	:													Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00				N/A			N/A		Completed
139		KMC - A. Francisco	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A		Completed
140	Fuel, Oil and Lubricants Expense - for Travel  Fuel, Oil and Lubricants Expense - for Travel	CVMBS - N. Montialto	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	1													Government of the Philippines (current year's budget)	1,000.00			1,000.00	1,000.00			N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed
141	R&M Vehicle -Change Oil L300fb	Silnag - J. Reyes	NO NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value														Government of the Philippines (current year's budget) Income	1,200.00 3,983.00	1,200.00 3,983.00		1,200.00 3,983.00	1,200.00 3,983.00			N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	Completed
142	Fuel, Oil and Lubricants Expense - for Travel		NO NO	Procurement  NP-53.14 Direct Retail														Government of the	1,500.00		=	1,500.00	1,500.00			N/A	N/A	N/A				Completed
143	Fuel, Oil and Lubricants Expense - for Travel		NO NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail	1													Philippines (current year's budget)  Government of the	1,000.00	1,000.00	=	1,000.00	1,000.00				N/A		N/A N/A	N/A N/A		Completed
145	Communication Expense - Telephone Expense -		NO NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value														Philippines (current year's budget)  Government of the	900.00	900.00		900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
146	Mobile (E-Load)  Fuel, Oil and Lubricants Expense - for Travel	Reyes	NO	Procurement  NP-53.14 Direct Retail														Philippines (current year's budget)	700.00		=	700.00	700.00			N/A	N/A	N/A	N/A	N/A		Completed
147	Fuel, Oil and Lubricants Expense - for Travel		NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Income	8,000.00	8,000.00	=	8,000.00	8,000.00				N/A	N/A		N/A		Completed
148	Fuel, Oil and Lubricants Expense - for Travel	Procurement - P.	NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail	:													Income	751.00	751.00	-	751.00	751.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
149	Fuel, Oil and Lubricants Expense - for Travel	Eraña Makapuno - H. Mat	tel NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail	•													Income	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
150	Communication Expense - Telephone Expense -	- CED- A. Ferrer	NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value	:													Government of the	900.00	900.00		900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
151	Mobile (E-Load)  Fuel, Oil and Lubricants Expense - for Travel	Makapuno - H. Mat	tel NO	NP-53.14 Direct Retail														Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
152	Fuel, Oil and Lubricants Expense -for Travel; Supplies and Materials - Construction Supplies		o NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum	•		-											Income	3,041.00	3,041.00	-	3,041.00	3,041.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
153	Fuel, Oil and Lubricants Expense - for Travel		NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum	:		-											Income	4,500.00	4,500.00		4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
154	Fuel, Oil and Lubricants Expense - for Travel	OSAS - K.J. Sierra	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum	:							-						Income	2,600.00	2,600.00		2,600.00	2,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
155	Fuel, Oil and Lubricants Expense - for Travel	OSAS - B.R. Nuestro	o No	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum	1													Income	1,000.00	1,000.00	-	1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
156	Fuel, Oil and Lubricants Expense - for Travel	IDO - C.A. Rint	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum	1		$\vdash$											Government of the Philippines (current	1,200.00	1,200.00	1	1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
157	Fuel, Oil and Lubricants Expense - for Travel	CAFENR - E. Gonzal	es NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum	1													year's budget)	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
158	Communication Expense -Telephone Expense - Mobile (E-Load)	- OVPRE - M. Talacta	ic NO	Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value Procurement	:													Government of the Philippines (current	1,800.00	1,800.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
159	Supplies and Materials - Electrical; Plumbing; Cleaning Supplies			Shopping														year's budget)  Government of the Philippines (current	11,229.00	11,229.00		11,229.00	11,229.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
								1					1					year's budget)			]				L							

			1	1	1													1							T							
									,	Actual Proc	urement Acti				П			-		ABC (PhP)		Contra	ct Cost (PhP)	1				Date of Rec	eipt of Invitati	ion		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance If applicable)	(Explaining changes from the APP)
160	Fuel, Oil and Lubricants Expense - for Travel	NCRDEC - A.E. Torres	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Government of the Philippines (current year's budget)	3,840.00	3,840.00		3,840.00	3,840.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
161	Fuel, Oil and Lubricants Expense - for Travel	NCRDEC - A.E. Torres	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	1,060.00	1,060.00		1,060.00	1,060.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
162	Legal Services- Notarial Fee; Supplies and Materials - Construction Supplies	GADRC - S. TAN	NO	(POL) Products and NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	929.00	929.00		929.00	929.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
163	Communication Expense - Telephone Expense - Mobile (E-Load)	OVPAA - M. A. Nuestro	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,400.00	2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
164	Other Supplies and MaterialsWreath and Flowers	HRDO - A. Cruz	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
165	Fuel, Oil and Lubricants Expense - for Travel	CON - T. Valderama	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	1,830.00	1,830.00		1,830.00	1,830.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
166	Fuel, Oil and Lubricants Expense - for Travel	CED - E. Grueso	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	2,000.00	2,000.00	=	2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
167	Postage & Deliveries - LBC; Supplies and Materials - Construction Supplies	COM - S.A. Safra	NO	(POL) Products and NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	1,540.00	1,540.00		1,540.00	1,540.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
168	Fuel, Oil and Lubricants Expense - for Travel	IDO - P.R. Lucero	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	15,000.00	15,000.00	=	15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
169	Fuel, Oil and Lubricants Expense - for Travel	OVPASS - J.X. Nepomuceno	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
170	Other Professional Services - Technical Evaluator /Judge for Mkaapuno Cook-Off Challenge	Makapuno - H. Matel	NO	(POL) Products and NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	3,000.00	3,000.00	=	3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
171	Other Professional Services - Technical Evaluator /Judge for Mkaapuno Cook-Off Challenge	Makapuno - H. Matel	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	3,000.00	3,000.00	=	3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
172	Supplies and Materials -Food Supplies; Speaker Wire	Tanza -E. Villa	NO	NP-53.9 - Small Value Procurement														Income	5,730.00	5,730.00	=	5,730.00	5,730.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
173	Supplies and Materials - Construction; cleaning supplies	Carmona - C. Signo	NO	Shopping														Income	1,539.00	1,539.00	=	1,539.00	1,539.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
174	Fuel, Oil and Lubricants Expense - for Travel	Carmona - C. Signo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	15,214.39	15,214.39	-	15,214.39	15,214.39			N/A	N/A	N/A	N/A	N/A	N/A	Completed
175	Fuel, Oil and Lubricants Expense - for Travel	Planning - O. Delos Reyes	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	800.00	800.00	-	800.00	800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
176	Fuel, Oil and Lubricants Expense - for Travel	Cashier - M.N. Ramos	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	4,300.00	4,300.00	=	4,300.00	4,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
177	Fuel, Oil and Lubricants Expense - for Travel	ICTO - E. Guevarra	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	1,500.00	1,500.00	-	1,500.00	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
178	Communication Expense -Telephone Expense - Mobile (E-Load)	CEIT - W. Buclatin	NO	(POL) Products and NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	900.00	900.00		900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
179	Fuel, Oil and Lubricants Expense - for Travel	Research - R. Mojica	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
180	Communication Expense -Telephone Expense - Mobile (E-Load)	PACO - A.J. Plete	NO	(POL) Products and NP-53.9 - Small Value Procurement														Income	900.00	900.00		900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
181	Fuel, Oil and Lubricants Expense - for Travel	IDO - P.R. Lucero	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
182	Fuel, Oil and Lubricants Expense - for Travel	HRDO - L. Mojica	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	1,099.75	1,099.75	1	1,099.75	1,099.75			N/A	N/A	N/A	N/A	N/A	N/A	Completed
183	Fuel, Oil and Lubricants Expense - for Travel	OVPRE - P.L. Reyers	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	2,000.00	2,000.00	1	2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
184	Fuel, Oil and Lubricants Expense - for Travel	OSDO - AL. Mojica	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
185	Fuel, Oil and Lubricants Expense -For Grasscutter	Extension - R. Sierra	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
186	R&M Machinery and Equipment - Replacement of LCD Laptop	Library - P. Roderno	NO	(POL) Products and NP-53.9 - Small Value Procurement														Income	6,500.00	6,500.00		6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
187	Fuel, Oil and Lubricants Expense - for Travel	BAC - C. Bago	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
188	Fuel, Oil and Lubricants Expense - for Travel	BAC - CR. Cubilla	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
189	Fuel, Oil and Lubricants Expense - for Travel	USDO - A.L. R. Mojica	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
190	Fuel, Oil and Lubricants Expense - for Travel	OBS - K. De Leon		(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
191	Postage & Deliveries - LBC	COA - E. Resurreccion	NO	(POL) Products and NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	1,484.00	1,484.00		1,484.00	1,484.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
1									ı <b>I</b>											L	4			ı	ı l							

	I	1	1	1													-								ı						
ł						1	1	1	1	Actual Proc	urement Act	1	1 1						^	ABC (PhP)	1	Contra	act Cost (PhP)					of Receipt of		1	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Not Signing Pro	cice to coceed Cor	livery/ I mpletio n A	nspection & cceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility S Check B	nb/ Bio en of Evalua ds	Posi Qual	Delivery/ Completion Acceptance (If applicable	
192	Fuel, Oil and Lubricants Expense - for Travel	IDO - P.R. Lucero	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A I	/A N/	N/A	N/A	Completed
193	Fuel, Oil and Lubricants Expense - for Travel	Trece - C. Manlapig	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	4,704.21	4,704.21		4,704.21	4,704.21			N/A	N/A I	/A N/	N/A	N/A	Completed
194	Fuel, Oil and Lubricants Expense - for Travel	HRDO - L. Mojica	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A I	/A N/	N/A	N/A	Completed
195	Fuel, Oil and Lubricants Expense - for Travel	CON - H.J. Pantilgan	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	2,400.00	2,400.00		2,400.00	2,400.00			N/A	N/A I	/A N/	N/A	N/A	Completed
196	Representation Expense - Food for Project Meeting	CVMBS - FUTURE THINGKING/ASF - M.	NO .	(POL) Products and NP-53.9 - Small Value Procurement														Government of the Phillippines (current	1,100.00	1,100.00	1	1,100.00	1,100.00			N/A	N/A I	/A N/-	. N/A	N/A	Completed
197	Fuel, Oil and Lubricants Expense - for Travel	Talactac CEIT - M. Pereña	NO	NP-53.14 Direct Retail Purchase of Petroleum														year's budget) Income	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A I	/A N/	. N/A	N/A	Completed
198	Fuel, Oil and Lubricants Expense - for Travel	CED - J. Guevarra	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Income	1,500.00	1,500.00		1,500.00	1,500.00			N/A	N/A I	/A N/.	. N/A	N/A	Completed
199	Fuel, Oil and Lubricants Expense - for Travel	Imus - J.B. Espineli	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Income	9,800.00	9,800.00		9,800.00	9,800.00			N/A	N/A I	/A N/-	. N/A	N/A	Completed
200	Fuel, Oil and Lubricants Expense - for Travel	GADRC - S. TAN	NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Government of the	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A I	/A N/.	. N/A	N/A	Completed
201	Fuel, Oil and Lubricants Expense - for Travel	COA - E. Resurreccio	n NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Philippines (current year's budget)  Government of the	5,050.00	5,050.00		5,050.00	5,050.00			N/A	N/A I	/A N/.	. N/A	N/A	Completed
202	Fuel, Oil and Lubricants Expense - for Travel			Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Philippines (current year's budget)  Government of the	5,000.00	5,000.00		5,000.00	5,000.00			N/A		/A N/			Completed
				Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Philippines (current year's budget)													
203	Fuel, Oil and Lubricants Expense - for Travel	CAFENR - E. Gonzales	s NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	500.00	500.00		500.00	500.00			N/A	N/A I	/A N/	N/A	N/A	Completed
204	Fuel, Oil and Lubricants Expense - for Travel	Infirmary - A. Fidel		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A I	/A N/.	N/A	N/A	Completed
205	Other Supplies and Materials-Checkbook	Imus - J.B. Espineli	NO	(POL) Products and NP-53.9 - Small Value Procurement														Income	6,600.00	6,600.00		6,600.00	6,600.00			N/A	N/A I	/A N/.	N/A	N/A	Completed
206	Fuel, Oil and Lubricants Expense - for Travel; ; Plane Ticket-Local Travel	NCRDEC - A.E. Torres	NO NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	43,000.00	43,000.00		43,000.00	43,000.00			N/A	N/A I	/A N/	. N/A	N/A	Completed
207	Fuel, Oil and Lubricants Expense - for Travel	CVMBS - A.W. Alvarez		(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A I	/A N/	N/A	N/A	Completed
208	Fuel, Oil and Lubricants Expense - for Travel	CED/TED - J. Guevarra	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	600.00	600.00		600.00	600.00			N/A	N/A I	/A N/	N/A	N/A	Completed
209	Fuel, Oil and Lubricants Expense - for Travel	Carmona - C. Signo	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	14,372.90	14,372.90		14,372.90	14,372.90			N/A	N/A I	/A N/.	N/A	N/A	Completed
210	Fuel, Oil and Lubricants Expense - for Travel	Supply - J. Austria	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A I	/A N/	N/A	N/A	Completed
211	R&M Vehicle - Repair and Maintenance of L300	Silang - J. Reyes	NO	(POL) Products and NP-53.9 - Small Value Procurement														Income	12,633.00	12,633.00	1	12,633.00	12,633.00			N/A	N/A I	/A N/.	N/A	N/A	Completed
212	Fuel, Oil and Lubricants Expense - for Travel	Makapuno - H. Mate	i NO	NP-53.14 Direct Retail Purchase of Petroleum														Income	1,000.00	1,000.00	1	1,000.00	1,000.00			N/A	N/A I	/A N/	. N/A	N/A	Completed
213	Fuel, Oil and Lubricants Expense - for Travel	ILCLO - M.V. Peñaflorida	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Income	1,400.00	1,400.00		1,400.00	1,400.00			N/A	N/A I	/A N/	. N/A	N/A	Completed
214	Fuel, Oil and Lubricants Expense - For Grasscutter	Research - R. Bagasin	n NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Government of the Philippines (current	1,080.00	1,080.00		1,080.00	1,080.00			N/A	N/A I	/A N/.	. N/A	N/A	Completed
215	Fuel, Oil and Lubricants Expense - for Travel	CON - E. Del Mundo	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum										+				year's budget) Income	2,600.00	2,600.00		2,600.00	2,600.00			N/A	N/A I	/A N/	. N/A	N/A	Completed
216	Fuel, Oil and Lubricants Expense - for Travel	CON - E. Del Mundo	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum										+				Income	3,000.12	3,000.12		3,000.12	3,000.12			N/A	N/A I	/A N/-	. N/A	N/A	Completed
217	Fuel, Oil and Lubricants Expense - for Travel	Cavite City - M.C.	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail									$\vdash$	+				Income	11,932.30	11,932.30		11,932.30	11,932.30			N/A	N/A I	/A N/.	. N/A	N/A	Completed
218	Other Maintenance and Operating Expense -	HRDO - A. Cruz	NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value										+				Government of the	2,500.00	2,500.00		2,500.00	2,500.00			N/A	N/A I	/A N/-	. N/A	N/A	Completed
219	Wreath and Flowers  Supplies and Materials - Construction Supplies		NO	Procurement Shopping										_				Philippines (current year's budget)	6,400.00	6,400.00		6,400.00	6,400.00			N/A	N/A I			N/A	Completed
220	Legals Services - Notarized	CON - J. Dimayuga		NP-53.9 - Small Value										_				Income	1,400.00	1,400.00		1,400.00	1,400.00			N/A		/A N/-			Completed
221	Fuel, Oil and Lubricants Expense - for Travel			Procurement  NP-53.14 Direct Retail														Income	1,500.00	1,500.00		1,500.00					N/A I				
				Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and																											
222	Supplies and Materials - Food Supplies	Trece - C. Manlapig		NP-53.9 - Small Value Procurement														Income	12,127.52	12,127.52		12,127.52					N/A I				
223	Supplies and Materials - Construction Supplies Electrical Supplies; Supplies and Materials	Trece - K.S. Paminter	NO	NP-53.9 - Small Value Procurement														Income	13,501.20	13,501.20		13,501.20	13,501.20			N/A	N/A I	/A N/	N/A	N/A	Completed

Mathematical Properties   Mathematical Pro		1		1																						ı						
Marche	Į.							1		1	Actual Proc	urement Acti				-				A	ABC (PhP)	1	Contra	act Cost (PhP)				Date	of Receipt of	Invitation	1	Pomarke
March   Marc	Code (PAP)	Procurement Project	PMO/End-User	Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility S Check B	nb/ Bio en of Evalua ds	l Pos tion Qual	Completion Acceptance	
Column	224		Trece - K.S. Paminter	NO															Income	13,331.00	13,331.00		13,331.00	13,331.00			N/A	N/A I	/A N/A	N/A	N/A	Completed
Column   C	225	Supplies and Materials - Supplies and Materials	Trece - K.S. Paminter	NO	NP-53.9 - Small Value Procurement														Income	4,435.00	4,435.00		4,435.00	4,435.00			N/A	N/A I	/A N//	N/A	N/A	Completed
March   Marc	226	Other Professional Services - Drone Shot	Trece - K.S. Paminter	NO															Income	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A I	/A N/	N/A	N/A	Completed
Column	227	R&M Building & Other Structure - Labor Cost for Carpentry & Construction	Trece - K.S. Paminter	NO															Income	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A I	/A N//	N/A	N/A	Completed
Part	228	R&M Building & Other Structure - Labor Cost for Carpentry & Construction	Trece - K.S. Paminter	NO	NP-53.9 - Small Value Procurement														Income	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A I	/A N//	N/A	N/A	Completed
The content of the	229	Fuel, Oil and Lubricants Expense - for Travel	CEMDS - T.M. Melo	NO	Purchase of Petroleum														Income	985.00	985.00		985.00	985.00			N/A	N/A I	/A N/	N/A	N/A	Completed
The content of the	230	Fuel, Oil and Lubricants Expense - for Travel	CEMDS - J.A. Nuestro	NO NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Income	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A I	/A N//	N/A	N/A	Completed
Part	231	Other Supplies and Materials - Commercial Check	Cashier - R. Peñalba	NO	(POL) Products and NP-53.5 Agency-to-														Income	600.00	600.00		600.00	600.00			N/A	N/A I	/A N//	N/A	N/A	Completed
The content of the	232	Fuel, Oil and Lubricants Expense - for Travel	Budget - A. Caniya	NO	Purchase of Petroleum														Philippines (current	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A I	/A N//	N/A	N/A	Completed
A	233	Fuel, Oil and Lubricants Expense - for Travel	OBS - K. De Leon	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum															3,900.00	3,900.00		3,900.00	3,900.00			N/A	N/A I	/A N//	N/A	N/A	Completed
March   Marc	234	Fuel, Oil and Lubricants Expense - for Travel	OVPASS - J.X. Nepomuceno	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Philippines (current	8,000.00	8,000.00		8,000.00	8,000.00			N/A	N/A I	/A N//	N/A	N/A	Completed
Part	235	Fuel, Oil and Lubricants Expense - for Travel	Planning - O. Delos Reyes	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Government of the Philippines (current	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A I	/A N//	N/A	N/A	Completed
Fig.   Control of the Control of t	236	Communication Expense - Telephone Expense - Mobile (E-Load)	- OSAS - S. Isip	NO	(POL) Products and NP-53.9 - Small Value														Government of the Philippines (current	900.00	900.00		900.00	900.00			N/A	N/A I	/A N//	N/A	N/A	Completed
Column   C	237	Fuel, Oil and Lubricants Expense - for Travel	PCO - J. Magpantay	NO	Purchase of Petroleum															2,400.00	2,400.00		2,400.00	2,400.00			N/A	N/A I	/A N//	N/A	N/A	Completed
Mark   Control	238	Fuel, Oil and Lubricants Expense - for Travel	OVPPD - O. Delos Reyes	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Philippines (current	13,040.00	13,040.00		13,040.00	13,040.00			N/A	N/A I	/A N//	N/A	N/A	Completed
April   Company   Compan	239		ODA - R. Pelle	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum															5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A I	/A N//	N/A	N/A	Completed
Column   C	240	Supplies and Materials -Food Supplies - Sugar	Research - R. Vidon	NO	(POL) Products and NP-53.9 - Small Value														Philippines (current	3,640.00	3,640.00		3,640.00	3,640.00			N/A	N/A I	/A N//	N/A	N/A	Completed
An or the second disconnection of the Company of	241		Cashier - R. Peñalba	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current	1,800.00	1,800.00		1,800.00	1,800.00			N/A	N/A I	/A N//	N/A	N/A	Completed
An in the content of the content o	242	Other Supplies and Materials - Commercial Check	Cashier - R. Peñalba	NO															Government of the Philippines (current	600.00	600.00		600.00	600.00			N/A	N/A I	/A N//	N/A	N/A	Completed
10   10   10   10   10   10   10   10	243	Fuel, Oil and Lubricants Expense - for Travel	CED - A. Ferrer	NO	Purchase of Petroleum															3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A I	/A N/	N/A	N/A	Completed
According of Continues (Septiment of Transcriptors)   Continues (Septiment o	244	Suplies and Materials- Food for Meeting	CVMBS - M. Talactac	NO	(POL) Products and NP-53.9 - Small Value														Philippines (current	919.00	919.00		919.00	919.00			N/A	N/A I	/A N//	N/A	N/A	Completed
Comment of the Comm	245	Fuel, Oil and Lubricants Expense - for Travel	CED - J. Guevarra	NO	Purchase of Petroleum															2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A I	/A N/	N/A	N/A	Completed
127   Set, Cl and substrates Expense - No. Thorself of Section - No. 1   No.	246	Fuel, Oil and Lubricants Expense - for Travel	IDO - P.R. Lucero	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Philippines (current	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A I	/A N//	N/A	N/A	Completed
May	247	Fuel, Oil and Lubricants Expense - for Travel	Cashier - S. Aldea	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current	2,200.00	2,200.00		2,200.00	2,200.00			N/A	N/A I	/A N//	N/A	N/A	Completed
Mich Produces and American Experiment of the Supply - Ruption (In Case Produces and American Experiment of the Supply - Ruption (In Case City M.C. and Case City M.	248	Fuel, Oil and Lubricants Expense - for Travel	UPCO - J. Magpantay	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant															4,494.36	4,494.36		4,494.36	4,494.36			N/A	N/A I	/A N//	N/A	N/A	Completed
250   Other Supplies and Materials - Commercial   Control City - M.C.   Basis   Mode   Procurement   Procurement   Mode   Procurement   Mode   Procurement	249	Fuel, Oil and Lubricants Expense - for Travel	Supply - J. Rupido	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Philippines (current	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A I	/A N//	N/A	N/A	Completed
Rosario   Purchase of Nertoleum   Fell pilophose (current year's budgets)   Fell vision   Fell pilophose (current year's budgets)   Fell pilophose (curren	250		Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value															600.00	600.00		600.00	600.00			N/A	N/A I	/A N//	N/A	N/A	Completed
253   Other Supplies and Materials - Wreath   1800 - A. Cruz   1800 - M. Cruz   1800 - A. Cruz   1800 - A. Cruz   1800 - M.	251	Fuel, Oil and Lubricants Expense - for Travel			Purchase of Petroleum Fuel, Oil and Lubricant														Philippines (current	3,550.00	3,550.00		3,550.00	3,550.00			N/A	N/A I	/A N//	N/A	N/A	Completed
253 Furl, Oil and Lubricants Expense - for Travel CVM85 - E, Baha NO RS-3.14 Direct Retail Provincing Florid Uniform Completed Provincing Florid Uniform Completed Provincing Florid Uniform Completed Provincing Florid Uniform Completed Provincing Florid Completed Provincing Florid Uniform Completed Provincing Florid Completed Provincing Florid Uniform Completed Provincing Florid Completed Florid Complete	252	Other Supplies and Materials - Wreath	HRDO - A. Cruz	NO	(POL) Products and NP-53.9 - Small Value Procurement														Government of the Philippines (current	7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A I	/A N//	N/A	N/A	Completed
254 Fault, Oil and Lishincarts Septeme - for Travel   CMMS - C. Agesang   NO   N/S 3.522.00   3.522	253	Fuel, Oil and Lubricants Expense - for Travel	CVMBS - R. Bahia	NO	Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current	1,990.00	1,990.00		1,990.00	1,990.00			N/A	N/A I	/A N//	N/A	N/A	Completed
255 Fuel, Oil and Lubricants Expense - for Travel	254	Fuel, Oil and Lubricants Expense - for Travel	CVMBS - C. Agasang	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Philippines (current	3,522.00	3,522.00		3,522.00	3,522.00			N/A	N/A I	/A N//	N/A	N/A	Completed
Purchase of Retriebum Faul, Oil and tubificant (IPOL Products and IPOL Products and	255	Fuel, Oil and Lubricants Expense - for Travel	OSAS - K.J. Sierra	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	500.00	500.00		500.00	500.00			N/A	N/A I	/A N//	N/A	N/A	Completed

		1	1															1														
Į.						1	1	1	ı	Actual Proc	urement Act									ABC (PhP)	1	Contra	act Cost (PhP)				Date	of Receipt	of Invitatio			Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Op Check B	ub/ i en of Eval	Bid puation Q	Post Co Qual A	Delivery/ ompletion/ Acceptance f applicable)	(Explaining changes from the APP)
256	Other Maintenance & Operating Expense - Accommodation for Seminar (3 days)	Trece- J.P. Intac	NO	NP-53.9 - Small Value Procurement														Income	4,000.00	4,000.00		4,000.00	4,000.00			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
257	Fuel, Oil and Lubricants Expense - for Travel	COM - S.A. Safra	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
258	Agricultural Supplies - Dehulling of Dried Coffees	NCRDEC - G. Castillo	NO	(POL) Products and NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	5,190.00	5,190.00		5,190.00	5,190.00			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
259	Communication Expense -Telephone Expense Mobile (E-Load)	- NCRDEC - G. Castillo	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current	900.00	900.00		900.00	900.00			N/A	N/A	N/A I	N/A	N/A	N/A (	Completed
260	Fuel, Oil and Lubricants Expense - For Grasscutter	NCRDEC - G. Castillo	NO	NP-53.14 Direct Retail Purchase of Petroleum														year's budget)  Government of the Philippines (current	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	√A I	N/A	N/A	N/A	Completed
261	Training Expense - Registration Fee at 5th International Leaders & Educators in the	Trece - K. Lewis	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value Procurement														year's budget) Income	3,500.00	3,500.00		3,500.00	3,500.00			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
262	Academe Forum (ILEAF)  Fuel, Oil and Lubricants Expense - for Travel	COM - S.A. Safra	NO	NP-53.14 Direct Retail														Income	4,280.00	4,280.00		4,280.00	4,280.00			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
263	Legal Service - Notarial Fee	CON - J. Dimayuga	NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value		1												Income	750.00	750.00		750.00	750.00			N/A	N/A	√A I	N/A	N/A	N/A	Completed
264	Communication Expense -Telephone Expense	- CON - F. Del Mundo	NO	Procurement  NP-53.9 - Small Value														Income	1,500.00	1,500.00		1,500.00	1,500.00			N/A	N/A	N/A I	N/A	N/A	N/A (	Completed
	Mobile (E-Load)			Procurement																												
265	R &M Machinery and Equipment - Aircon Cleaning and Freon Charging	PACO - N. Eval		NP-53.9 - Small Value Procurement														Income	4,450.00	4,450.00		4,450.00	4,450.00			N/A					N/A	Completed
266	Fuel, Oil and Lubricants Expense - for Travel	Tanza - T. Lopez	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
267	Fuel, Oil and Lubricants Expense - for Travel	Planning - M.J. Alcazar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	800.00	800.00		800.00	800.00			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
268	Fuel, Oil and Lubricants Expense - for Travel	IDO - P.R. Lucero	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
269	Fuel, Oil and Lubricants Expense - for Travel	Records - A. Mojica	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	1,640.00	1,640.00		1,640.00	1,640.00			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
270	Fuel, Oil and Lubricants Expense - For Grasscutter	NCRDEC - G. Castillo	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
271	Fuel, Oil and Lubricants Expense - For Grasscutter	NCRDEC - G. Castillo	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Government of the Philippines (current	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	N/A I	N/A	N/A	N/A (	Completed
272	Printing and Binding -Tarpaulin	NCRDEC - G. Castillo	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value Procurement														year's budget)  Government of the Philippines (current	240.00	240.00		240.00	240.00			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
273	Supplies and Materials - Food Supplies; Travel Expense - Plane Ticket - Local; Accommodatio	Cavite City - M.C.	NO	NP-53.9 - Small Value Procurement														year's budget) Income	47,842.68	47,842.68		47,842.68	47,842.68			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
274	Supplies and Materials - Construction Supplies Subscription - Zoom; Postage & Deliveries -		NO NO	Shopping														Income	5,836.99	5,836.99		5,836.99	5,836.99			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
275	Courier  Fuel, Oil and Lubricants Expense - for Travel	CAS - L. Balinado	NO	NP-53.14 Direct Retail														Income	2,500.00	2,500.00		2,500.00	2,500.00			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
276	Fuel, Oil and Lubricants Expense - for Travel	HRDO - L. Mojica	NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Government of the	480.00	480.00		480.00	480.00			N/A	N/A	N/A I	N/A	N/A	N/A (	Completed
277	Fuel, Oil and Lubricants Expense - for Travel			Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Philippines (current year's budget)  Government of the	1,200.00	1,200.00		1,200.00	1,200.00			N/A						Completed
				Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Philippines (current year's budget)														·
278	Fuel, Oil and Lubricants Expense - for Travel		NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	1,000.00	1,000.00		1,000.00	1,000.00			N/A				N/A	N/A (	Completed
279	Fuel, Oil and Lubricants Expense - for Travel	Cavite City - M.C. Baesa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and												_		Income	10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	W/A	N/A	N/A	N/A	Completed
280	Fuel, Oil and Lubricants Expense - for Travel	CAFENR - L. Novicio	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
281	Other Supplies and Materials - Clasiccal Guita	r Imus - J.B. Espineli	NO	(POL) Products and NP-53.9 - Small Value Procurement														Income	3,390.00	3,390.00		3,390.00	3,390.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
282	Fuel, Oil and Lubricants Expense - for Travel	Infirmary - A. Diquit	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A I	N/A	N/A	N/A	Completed
283	Fuel, Oil and Lubricants Expense - for Travel	Infirmary - A. Diquit	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant		1												Income	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A	N/A I	N/A	N/A	N/A (	Completed
284	Fuel, Oil and Lubricants Expense - for Travel	CEIT - V. Coronado	NO	(POL) Products and NP-53:14 Direct Retail Purchase of Petroleum														Income	1,500.00	1,500.00		1,500.00	1,500.00			N/A	N/A	ų/A I	N/A	N/A	N/A (	Completed
285	Telephone Expense - Mobile (E-Load)	IDO - P.R. Lucero	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value Procurement									+					Government of the Philippines (current	1,800.00	1,800.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
286	Fuel, Oil and Lubricants Expense - for Travel	CED - M.G. Tibayan	NO	NP-53.14 Direct Retail Purchase of Petroleum		1												year's budget) Income	800.00	800.00		800.00	800.00			N/A	N/A	N/A I	N/A	N/A	N/A (	Completed
287	Communication Expense -Telephone Expense	- GADRC - S. TAN	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value		1												Government of the	900.00	900.00		900.00	900.00			N/A	N/A	N/A I	N/A	N/A	N/A (	Completed
	Mobile (E-Load)			Procurement														Philippines (current year's budget)														

	ı	1	1	1	_																				ı							
ļ					-	1	1		ı	Actual Proc	urement Acti		1 1						^	ABC (PhP)		Contra	act Cost (PhP)				Date	of Receipt	t of Invitati			Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract No Signing Pr	tice to Cor	elivery/ mpletio n	Inspection & S Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Op Check B	ub/ en of Eva ids	Bid aluation	Post (	Delivery/ Completion/ Acceptance If applicable)	(Explaining changes from the APP)
288	Fuel, Oil and Lubricants Expense - for Travel	OSAS - K.J. Sierra	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	6,000.00	6,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
289	Fuel, Oil and Lubricants Expense - for Travel	NCRDEC - G. Castillo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant													PI	Government of the Philippines (current year's budget)	922.00	922.00		922.00	922.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
290	Fuel, Oil and Lubricants Expense - For Grasscutter	Extension - R. Sierra	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant													PI	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
291	Plane Ticket - Local	USDO - A.L. R. Mojica	NO NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	13,698.48	13,698.48		13,698.48	13,698.48			N/A	N/A	N/A	N/A	N/A	N/A	Completed
292	Fuel, Oil and Lubricants Expense - for Travel	Imus - J.B. Espineli	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	7,000.00	7,000.00	1	7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
293	Fuel, Oil and Lubricants Expense - For Grasscutter	Research - R. Faria	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant													PI	Government of the Philippines (current year's budget)	900.00	900.00	1	900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
294	Fuel, Oil and Lubricants Expense - for Travel	CEIT - V. Coronado	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum													G	Government of the Philippines (current	1,500.00	1,500.00		1,500.00	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A (	Completed
295	Fuel, Oil and Lubricants Expense - for Travel	COA - E. Resurreccion	n NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum													G	year's budget)  Government of the  Philippines (current	3,600.00	3,600.00		3,600.00	3,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
296	Supplies and Materials - Supplies and Materials; Construction Supplies	GADRC - S. TAN	NO	Fuel, Oil and Lubricant (POL) Products and Shopping													G	year's budget)  Government of the  Philippines (current	323.00	323.00		323.00	323.00			N/A	N/A	N/A	N/A	N/A	N/A (	Completed
297	Fuel, Oil and Lubricants Expense - for Travel	OSAS - P.N. Ferma	NO	NP-53.14 Direct Retail Purchase of Petroleum														year's budget)	1,200.00	1,200.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A (	Completed
298	Fuel, Oil and Lubricants Expense - for Travel	CED - M.G. Tibayan	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum									+			-		Income	500.00	500.00		500.00	500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
299	Fuel, Oil and Lubricants Expense - for Travel	CED - M.G. Tibayan	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum									+			-		Income	1,300.00	1,300.00		1,300.00	1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
300	Fuel, Oil and Lubricants Expense - For tractor; grasscutter; Supplies and Materials -	CAFENR - L. Novicio	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Income	3,735.40	3,735.40		3,735.40	3,735.40			N/A	N/A	N/A	N/A	N/A	N/A	Completed
301	agricultural supplies  Fuel, Oil and Lubricants Expense - for Travel	Procurement - P. Eraña	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Income	4,420.00	4,420.00	1	4,420.00	4,420.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
302	Fuel, Oil and Lubricants Expense - for Travel	OSAS - P.N. Ferma	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Income	4,100.00	4,100.00	1	4,100.00	4,100.00			N/A	N/A	N/A	N/A	N/A	N/A (	Completed
303	Fuel, Oil and Lubricants Expense - for Travel	Supply - J. Rupido	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail Purchase of Petroleum														Government of the Philippines (current	2,400.00	2,400.00		2,400.00	2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
304	Prinitng and Binding -Tarpaulin	NCRDEC - G. Castillo	NO	Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value													G	year's budget) Government of the	270.00	270.00		270.00	270.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
305	Plane ticket - Local	NCRDEC - G. Castillo	NO	Procurement  NP-53.14 Direct Retail													G	Philippines (current year's budget) Government of the	36,752.12	36,752.12		36,752.12	36,752.12			N/A	N/A	N/A	N/A	N/A	N/A	Completed
306	Fuel, Oil and Lubricants Expense - for Travel	NCRDEC - G. Castillo	NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail													G	Philippines (current year's budget) Government of the	36,752.12	36,752.12		36,752.12	36,752.12			N/A	N/A	N/A	N/A	N/A	N/A	Completed
307	Fuel, Oil and Lubricants Expense - for Travel	CVMBS - R. Bahia	NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail													Pi	Philippines (current year's budget) Income	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
308	Plane ticket - Local	CVMBS - R. Bahia	NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Income	7,440.00	7,440.00		7,440.00	7,440.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
309	Fuel, Oil and Lubricants Expense - for Travel	Supply - M. Del		Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail													G	Government of the	2,300.00	2,300.00		2,300.00	2,300.00			N/A				N/A		Completed
310	Fuel, Oil and Lubricants Expense - for Travel	Rosario Carmona - C. Signo	NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail													PI	Philippines (current year's budget) Income	15,564.21	15,564.21		15,564.21	15,564.21			N/A				N/A	N/A	Completed
311	Fuel, Oil and Lubricants Expense - for Travel	Research - M.J.		Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail													G	Government of the	600.00	600.00		600.00	600.00			N/A				N/A	N/A	Completed
312	Furniture & Fixture - Multipurpose Cabinet	Mojica Research - M.		Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value													Pi	Philippines (current year's budget)	3,356.00	3,356.00		3,356.00	3,356.00			N/A				N/A		Completed
313	Fuel, Oil and Lubricants Expense - for Travel	Baltazar	NO NO	Procurement  NP-53.14 Direct Retail													PI	Philippines (current year's budget)	400.00	400.00		400.00	400.00			N/A				N/A	N/A	Completed
314	Fuel, Oil and Lubricants Expense - for Travel			Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Income	1,000.00	1,000.00		1,000.00				N/A				N/A		
	Fuel, Oil and Lubricants Expense - for Travel  Fuel, Oil and Lubricants Expense - for Travel			Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and																												Completed
315				NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.9 - Small Value														Income	800.00	800.00		800.00					N/A					
316	Communication Expense -Telephone Expense Mobile (E-Load)	Peñaflorida		Procurement													Pi	Government of the Philippines (current year's budget)	900.00	900.00		900.00				N/A				N/A		Completed
317	Communication Expense -Telephone Expense Mobile (E-Load)	Magcawas		NP-53.9 - Small Value Procurement													Pi	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00					N/A					Completed
318	Fuel, Oil and Lubricants Expense - for Travel			NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Shopping													PI	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00					N/A					Completed
319	Supplies and Materials - Construction Supplies	CED - A. Ferrer	NO	Shopping														Income	1,770.00	1,770.00		1,770.00	1,770.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

										Actual Proc	urement Act	tivities								ABC (PhP)		Cor	tract Cost (PhP)				Date of	f Receipt of I	nvitation	n		
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procuremen Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of g Award	Contract I Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check Sid	b/ Bid n of Evaluat	tion Qua	Deliviost Complication Acception (If application)	tance (E	Remarks explaining changes from the APP)
320	Communication Expense -Telephone Expense - Mobile (E-Load)	OVPRE - M. Talacta		NP-53.9 - Small Value Procurement								Awaii						Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.0	1,800.00			N/A	N/A N/		N <sub>i</sub>	I/A N		mpleted
321	Communication Expense - Telephone Expense - Mobile (E-Load)	Planning - O. Delos Reyes	NO	NP-53.9 - Small Value Procurement														Income	900.00	900.00		900.0	900.00			N/A	N/A N/	'A N/A	. N/	I/A N	A Con	mpleted
322	Communication Expense -Telephone Expense - Mobile (E-Load)	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current	900.00	900.00		900.0	900.00			N/A	N/A N/	'A N/A	N	4/A N/	A Con	mpleted
323	Laboratory Supplies - Oxygen refill	UHSU - A. Diquit	NO	NP-53.9 - Small Value Procurement														year's budget) Income	1,300.00	1,300.00		1,300.0	1,300.00			N/A	N/A N/	'A N/A	N	4/A N	'A Con	mpleted
324	Communication Expense -Telephone Expense -	CAS - A,G, Desingar	no NO	NP-53.9 - Small Value														Government of the	1,800.00	1,800.00		1,800.0	0 1,800.00			N/A	N/A N/	A N/A	N	I/A N	'A Con	mpleted
325	Mobile (E-Load)  Communication Expense - Telephone Expense	Extension - B.	NO	Procurement  NP-53.14 Direct Retail														Philippines (current year's budget) Government of the	690.00	690.00		690.1	0 690.00			N/A	N/A N/	'A N/A	N	I/A N	'A Con	mpleted
326	Mobile (E-Load)  Communication Expense -Telephone Expense -	Amparo	NO	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and NP-53.14 Direct Retail														Philippines (current year's budget)	800.00	800.00		800.1	00 800.00			N/A	N/A N/	'A N/A		4/A N	A Con	mpleted
	Mobile (E-Load)			Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and																												
327	Other Maintenance & Operating Expense - Studio Rental - Band for Local Culture and Arts Festival 2024	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement														Income	3,000.00	3,000.00		3,000.1	3,000.00			N/A	N/A N/	'A N/A	N/	4/A N	A Con	mpleted
328	Communication Expense - Telephone Expense - Mobile (E-Load)	CEMDS - S. Rupido	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Income	1,000.00	1,000.00		1,000.0	1,000.00			N/A	N/A N/	A N/A	N/	I/A N	A Con	mpleted
329	Communication Expense - Telephone Expense - Mobile (E-Load)	CED - N. Alaras	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	1,300.00	1,300.00		1,300.0	1,300.00			N/A	N/A N/	A N/A	N/	4/A N	'A Con	mpleted
330	Communication Expense - Telephone Expense - Mobile (E-Load)	CON - E. Del Mund	o NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	2,000.00	2,000.00		2,000.1	2,000.00			N/A	N/A N/	'A N/A	N/	4/A N	A Con	mpleted
331	Fuel, Oil and Lubricants Expense - for Travel	COA - C. Espiritu	NO	(POL) Products and NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.0	1,500.00			N/A	N/A N/	'A N/A	N/	I/A N	'A Con	mpleted
				(POL) Products and														,											+			
			1												l			f Procurement Activities ent Activities Conducted	1,465,154.89		00.0	1,465,154	89 1,465,154.8	9 0.00								
		_	_													Total Savings (1	Total Allotted Budge	et - Total Contract Price)	0.00													
ONGOING	G PROCUREMENT ACTIVITIE  Semi Expendable Sports Equipment - Sports	USDO - A.L. Mojica	NO	NP-53.9 - Small Value														Income	349,767.45	349,767.45									+			
2	Equipment  Furniture & Fixture - Executive Chair	OVPASS - C. Ermino	o NO	Procurement Shopping	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	N/A	25-01-2024	N/A	N/A	N/A	12-03-2024	12-03-2024	Government of the Philippines (current	12,000.00	12,000.00		12,000.0	12,000.00			N/A	N/A N/	'A N/A	N	4/A N	'A Con	mpleted
3	Furniture & Fixture - Multifunction Printer; Color Laseriet Printer	OVPASS - C. Ermino	o NO	Shopping	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A			year's budget) Income	49,000.00	24,000.00	25,000.00	29,625.1	00 29,625.00			N/A	N/A N/	'A N/A	N	4/A N	'A Con	mpleted
4	Accountable Forms -Official Receipt	Trece - J.S. Demetil	lo NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	15-01-2024	15-01-2024	N/A	15-01-2024	N/A	N/A	N/A	08-05-2024	08-05-2024	Income	2,500.00	2,500.00		2,500.1	2,500.00			N/A	N/A N/	'A N/A	N <sub>i</sub>	4/A N	A Con	mpleted
5	Printing and Binding - Printing of IEC Materials	UPCO - J. Magpant	ay NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4-01-2024	4-01-2024	N/A	4-01-2024	N/A	N/A	N/A	31-01-2024	01-02-2024	Income	36,000.00	36,000.00		36,000.1	36,000.00			N/A	N/A N/	'A N/A	. N/	4/A N	A Con	mpleted
6	Supplies and Materials - Supplies and Materials	CEIT - W. Buclatin	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	50,000.00	50,000.00											Ong	going Procurement Process
7	Janitorial Oct-Dec2023	ODA - R. Pelle	NO	NP-53.9 - Small Value Procurement														Income	348,907.24	348,907.24											Ong	going Procurement Process
8	Research and Extension - Decoration for Extension Services	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement														Income	2,500.00	2,500.00												going Procurement Process
10	Supplies and Materials - Construction Supplies  R&M Vehicle - Repair and Maintenance	Tanza - T. Lopez  Carmona - C. Signo	NO NO	Shopping  Direct Contracting	N/A	N/A	N/A	N/A	08-01-2024	08-01-2024	N/A	08-01-2024	N/A	N/A	N/A	26-01-2024	06-02-2024	Income	5,140.00 32,704.30			32,704.	10 32,704.30			N/A	N/A N/	'A N/A	N N	4/A N		going Procurement Process  mpleted
11	Vehicle  Supplies and Materials -Supplies and Materials		NO NO	Shopping	N/A	N/A	N/A	N/A	29-04-2024			29-04-2024	N/A		N/A			Income	33,197.94			33,100.0				N/A		A N/A		I/A N		mpleted
12	Subscription - Newspaper Subscription	Bacoor - R. Cajigal	NO	NP-53.9 - Small Value														Income	26,230.00	26,230.00									+			going Procurement Process
13	Professional Fee - Professional Fee fro Coaching for Performing Arts Group	CSG - S. Isip	NO	Procurement  NP-53.9 - Small Value Procurement														Income	120,000.00	120,000.00									+		Ong	going Procurement Process
14	Supplies and Materials - Construction Supplies	Tanza - PQA - T. Lopez	NO	Shopping	N/A	09-16-01-2024	N/A	N/A	25-01-2024	25-01-2024	N/A	25-01-2024	N/A	N/A	N/A	25-03-2024	24-04-2024	Government of the Philippines (current	61,783.00	61,783.00		61,783.1	00 61,783.00			N/A	N/A N/	A N/A	N	4/A N	'A Con	mpleted
15	Semi Expendable Machinery and Equipment - Water dispenser; trolley; sliding window	CEMDS - M.S. Lising	g NO	NP-53.9 - Small Value Procurement	N/A	16-23- 01- 2024	N/A	N/A	5-02-2024	5-02-2024	N/A	5-02-2024	N/A	N/A	N/A			year's budget) Income	77,064.00	77,064.00		61,000.0	00	61,000.00		N/A	N/A N/	'A N/A	. N/	4/A N	'A Con	mpleted
16	Other Supplies and Materials - Transcript of Records	Carmona - C. Signo	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5-02-2024	5-02-2024	N/A	5-02-2024	N/A	N/A	N/A	03-04-2024	23-05-2024	Income	36,000.00	36,000.00		30,000.0	30,000.00			N/A	N/A N/	'A N/A	N <sub>i</sub>	4/A N	'A Con	mpleted
17	Sports Equipment - Sports Equipment	USDO - A.L. Mojica	NO	NP-53.9 - Small Value Procurement														Income	349,767.45	349,767.45									$\dagger$		Ong	going Procurement Process
18	Office Equipment - Photocopying Machine	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A	7-14-02-2024	N/A	N/A	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	N/A	N/A			Income	400,000.00		400,000.00	300,000.1	00	300,000.00		N/A	N/A N/	'A N/A	N/	4/A N	A Con	mpleted
19	Subscription - Web Hosting Domain	Gentri - M. Luseco		NP-53.9 - Small Value Procurement	N/A	13-20-02-2024	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	N/A	N/A	N/A			Income	60,000.00			46,992.1	46,992.00			N/A	N/A N/	'A N/A	N/	I/A N		mpleted
20	R&M Building & Other Structure - Road Markings - Reflectorized Thermoplastic Paint	UCSS - R. Gomez	NO	NP-53.9 - Small Value Procurement		26-05-2024 to 3-06-2024				-								Income	941,000.00	941,000.00						, 7					Ong	going Procurement Process

			1															1					(515)									
1						1 1			ı î	ctual Procu	rement Acti		1			l	I			ABC (PhP)		Contra	ect Cost (PhP)					1	ceipt of Invita	ition		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
21	Other General Services - Hauling Services of Two laborers	Procurement - P. Eraña	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	6,000.00	6,000.00												Ongoing Procurement Process
22	General Services - Janitorial Services	ODA - R. Pelle	NO	NP-53.9 - Small Value Procurement														Income	348,907.24	348,907.24		348,907.24	348,907.24			N/A	N/A	N/A	N/A	N/A	N/A	Completed
23	Agricultural Supplies- Loam soil	UPCO - J. Magpantay	NO	Shopping	N/A	N/A	N/A	N/A	5-2-2024	5-2-2024	N/A	5-2-2024	N/A	N/A	N/A	21-03-2024	24-04-2024	Income	45,200.00	45,200.00		45,200.00	45,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
24	Office Equipment -Bundy Clock	PPS - D. Escaño	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A			Income	11,000.00	11,000.00		9,500.00	9,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
25	Subscription-Web Hosting	Trece - J.S. Demetillo	NO	Direct Contracting	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	N/A	25-01-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	Income	181,440.00		181,440.00	181,440.00		181,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
26	Supplies and Materials - Supplies and Materials	CCJ - M. Lontoc	NO	Shopping	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A			Income	34,297.72	34,297.72		9,894.00	9,894.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
27	Supplies and Materials - Supplies and Materials	CCJ - M. Lontoc	NO	Shopping	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A			Income				9,930.00	9,930.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
28	Supplies and Materials - Supplies and Materials	CCJ - M. Lontoc	NO	Shopping	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A			Income				12,365.00	12,365.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
29	Supplies and Materials - Inks	UPCO - J. Magpantay	NO	Shopping	N/A		N/A	N/A	13-02-2024	12-02-2024	N/A	13-02-2024	N/A	N/A		13-05-2024	14-05-2024	Income	9,200.00	9,200.00			,,,,,,			N/A	N/A			N/A	N/A	Completed
					N/A	N/A	N/A	NyA	13-02-2024	15-02-2024	N/A	13/02/2024	N/A	N/A	N/A	13-03-2024	14-03-2024					7,805.00	7,805.00			IN/A	NyA	N/A	N/A	N/A	N/A	·
30	Supplies and Materials - Cleaning Supplies	CCJ - M. Lontoc	NO	Shopping		12-19- 02-2024												Income	87,220.00													Ongoing Procurement Process
31	Laboratory Equipment - High Pressure Stove; Chestype Freezer; Soup pot; sink faucet; exhaust fan	Gentri - M. Luseco	NO	NP-53.9 - Small Value Procurement	N/A	30-01-2024 to 06-02-2024	N/A	N/A	26-02-2024	26-02-2024	N/A	26-02-2024	N/A	N/A	N/A			Income	96,000.00	21,000.00	75,000.00	92,492.00	92,492.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
32	Supplies and Materials - Medical Supplies	University Health Services Unit - A. Diquit	NO	Shopping	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024	N/A	20-02-2024	N/A	N/A	N/A	29-04-2024	30-04-2024	Income	31,837.10	31,837.10		9,360.00	9,360.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
33	Supplies and Materials - Medical Supplies	University Health Services Unit - A. Diguit	NO	Shopping	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024	N/A	20-02-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Income				2,180.00	2,180.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
34	Supplies and Materials - Medical Supplies	University Health Services Unit - A.	NO	Shopping	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024	N/A	20-02-2024	N/A	N/A	N/A	16-04-2024	17-04-2024	Income				6,975.00	6,975.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
35	R&M Machinery & Equipment - Air compressor	University Health Services Unit - A.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6-2-2024	6-2-2024	N/A	6-2-2024	N/A	N/A	N/A	16-04-2024	17-04-2024	Income	20,000.00		20,000.00	18,000.00		18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
36	ICT Equipment and Software - Laptop; MS Office perpetual; Anti-Virus Subscription	UPCO - J. Magpantay	NO	NP-53.9 - Small Value Procurement					-	-								Income	110,000.00	30,000.00	80,000.00											Ongoing Procurement Process
37	ICT Equipment - Desktop Computer; Laptop	Trece - J.S. Demetillo	NO	NP-53.9 - Small Value Procurement														Income	690,000.00		690,000.00											Ongoing Procurement Process
38	Semi Expendable Machinery and Equipment - CCTV Camera	Agri-Eco -J. Tayag	NO	NP-53.9 - Small Value Procurement														Income	15,000.00	15,000.00												Ongoing Procurement Process
39	ICT Equipment - Laptop; Printer; LCD Projector; DSLR Camera	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A	18-25-04-2024	N/A	N/A	09-05-2024	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A			Income	999,000.00	169,000.00	830,000.00	49,500.00		49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
40	ICT Equipment - Laptop; Printer; LCD	Silang - J. Reyes	NO	NP-53.9 - Small Value	N/A	18-25-04-2024	N/A	N/A	09-05-2024	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A			Income				711,900.00	136,500.00	575,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
41		Silang - J. Reyes	NO	Procurement Shopping	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024	N/A	20-02-2024	N/A	N/A	N/A	15-04-2024	29-04-2024	Income	45,000.00	45,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
42	tank with gas 11kgs ICT Equipment - Laptop	UPCO - J. Magpantay	NO	NP-53.9 - Small Value	N/A	30-01-2024 to	N/A	N/A	12-02-2024	12-02-2024	N/A	12-02-2024	N/A	N/A	N/A	11-03-2024	18-03-2024	Income	80,440.00		80,440.00	79,700.00		79,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
43	Supplies and Materials - Drugs and Medicine	CVMBS - R. BAHIA	NO	Procurement  NP-53.9 - Small Value	N/A	06-02-2024 N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A			Income	44,300.00	44.300.00		28.560.00	28,560.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
44	Supplies and Materials - Laboratory Supplies	CVMBS - R. BAHIA	NO NO	Procurement  NP-53.9 - Small Value	N/A		N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	N/A	N/A	27-06-2024	01-07-2024	Income	22.253.00	22.253.00		17.690.00	17.690.00			N/A		N/A				Completed
				Procurement		N/A													22,253.00	22,253.00							N/A			N/A	N/A	·
45	Supplies and Materials - Laboratory Supplies	CVMBS - R. BAHIA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		14-03-2024	N/A	14-03-2024	N/A	N/A			04-06-2024	Income				2,720.00	2,720.00			N/A	N/A	N/A		N/A	N/A	Completed
46	Supplies and Materials - Supplies and Materials; Inks; office equipment	CSG - S. Isip	NO	Shopping	N/A	30-01-2024 to 06-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	N/A	N/A	26-04-2024	18-04-2024	Income	71,200.00	71,200.00		71,155.00	71,155.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
47	Supplies and Materials - Supplies and Materials	Cavite City - M.C. Baesa	NO	Shopping	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	N/A	N/A			Income	42,151.40	42,151.40		37,379.00	37,379.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
48	R&M Building & Other Structure - Repainting of Track Oval	CSPEAR - R. Cuachin	NO	NP-53.9 - Small Value Procurement		21-28-02- 2024; 03-10- 04-2024												Income	203,222.25	203,222.25												Cancelled
49	R&M Building & Other Structure - Repainting of Track Oval	CSPEAR - R. Cuachin	NO	NP-53.9 - Small Value Procurement	N/A	21-27- 05-2024	N/A	N/A	05-06-2024	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A			Income	845,431.13		845,431.13	776,000.00		776,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
50	R&M Building & Other Structure - Replacement of concealed overhead door closer with repair for swing door	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	N/A	07-02-2024	N/A	N/A	N/A	03-04-2024	04-04-2024	Income	70,000.00		70,000.00	61,480.00		61,480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
51	Supplies and Materials- Supplies and Materials; Printing and Binding - Tarpaulin;	Brite Center - M. Bono	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	26-02-2024	N/A	26-02-2024	N/A	N/A	N/A	29-04-2024	08-05-2024	Income	11,600.00	11,600.00		11,600.00	11,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
52	Other Supplies and Materials - Sintra Board  Construction Equipment - Nipa Hut	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A	16-22-02-2024	N/A	N/A	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	N/A	N/A			Income	240,000.00		240,000.00	215,994.00		215,994.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
53	Supplies and Materials - Supplies and Materials	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A	7-14-02-2024; 01-06-05-2024	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A			Income	328,545.00	328,545.00		261,650.00	261,650.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
54	Supplies and Materials - Supplies and Materials	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement		7-14-02-2024; 01-06-05-2024			11-03-2024		N/A	11-03-2024	N/A	N/A	N/A			Income	328,545.00	328,545.00		27,900.00	27,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
55	Supplies and Materials - Supplies and Materials	Silang - J. Reyes	NO	NP-53.9 - Small Value		7-14-02-2024; 01-06-05-2024		N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A			Income	328,545.00	328,545.00		15,750.00	15,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
56	Supplies and Materials - Supplies and Materials	Silang - J. Reyes	NO	NP-53.9 - Small Value		7-14-02-2024;		N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A			Income	328,545.00	328,545.00		452,750.00	452,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
57	Supplies and Materials - Supplies and Materials	Silang - J. Reyes	NO	Procurement NP-53.9 - Small Value	N/A	01-06- 05-2024 7-14- 02-2024;	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A			Income	328,545.00	328,545.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
58	Supplies and Materials - Supplies and Materials			Procurement  NP-53.9 - Small Value		01-06- 05-2024 7-14- 02-2024;		N/A	27-05-2024		N/A	27-05-2024		N/A				Income	328,545.00			15,052.50					N/A				N/A	Completed
3.0				Procurement	- 1/2	01-06- 05-2024	/-				/-		.,,,	-76	/-				320,343.00			13,032.30	-3,031-30				.,,,	- 1/2			/-	

	1			1																												
ł						1 1		1	ı í	Actual Procu	rement Act							ł -	1	ABC (PhP)		Contra	ct Cost (PhP)	ı —	-			ate of Rec	eipt of Invitat	ion		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	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/ Completio n	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
59	Supplies and Materials - Supplies and Materials  Supplies and Materials - Supplies and Materials		NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	7-14-02-2024; 01-06-05-2024 7-14-02-2024;	N/A N/A	N/A N/A	27-05-2024 27-05-2024	27-05-2024	N/A N/A	27-05-2024 27-05-2024	N/A N/A	N/A N/A	N/A N/A			Income				9,840.00 29,350.00	9,840.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
61	Supplies and Materials - Supplies and Materials		NO	NP-53.9 - Small Value	N/A	01-06- 05-2024 7-14- 02-2024; 01-06- 05-2024	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	N/A	N/A	N/A			Income				194,150.00	194,150.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
62	Supplies and Materials - Supplies and Materials	s Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A	7-14-02-2024; 01-06-05-2024	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	N/A	N/A	N/A			Income				499,500.00	499,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
63	Supplies and Materials - Supplies and Materials	Gentri - M. Luseco	NO	Shopping														Income	500.00	500.00												Cancelled
64	Communication Equipment - Cellphone	Records - A. Mojica	NO	Shopping	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	N/A	12-02-2024	N/A	N/A	N/A	26-03-2024	01-04-2024	Income	10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
65	R&M Building & Other Structure - Implementation of Bulwagang Hardin Project	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement														Income	685,864.73	685,864.73												Ongoing Procurement Process
66	Supplies and Materials - Maintenance of Electrical Fixtures and Lightings R&M Vevicle - PMS of Different University	PPS - D. Escaño  PPS - D. Escaño	NO NO	Shopping	N/A N/A	N/A	N/A N/A	N/A N/A	06-02-2024	06-02-2024	N/A N/A	06-02-2024	N/A N/A	N/A N/A		11-03-2024 29-02-2024		Government of the Philippines (current year's budget) Income	74,000.00	74,000.00		72,560.00 98,200.00	72,560.00 98,200.00			N/A N/A	N/A N/A	N/A N/A		N/A	N/A	Completed
68	Vehicle  R&M Vevicle - PMS of Different University	PPS - D. Escaño	NO NO	NP-53.9 - Small Value	N/A	N/A 5-12- 02-2024	N/A	N/A	14-2-2024	14-2-2024	N/A	14-2-2024	N/A	N/A		05-03-2024		Government of the	90,000.00	90,000.00		104,500.00	104,500.00			N/A	N/A	N/A		N/A N/A	N/A N/A	Completed
69	Vehicle  R&M Vevicle - PMS of Different University Vehicle	PPS - D. Escaño	NO	Procurement Shopping	N/A	N/A	N/A	N/A	06-02-2024	06-02-2024	N/A	06-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	Philippines (current year's budget) Government of the Philippines (current	49,800.00	49,800.00		46,535.00	46,535.00			N/A	N/A	N/A		N/A	N/A	Completed
70	Vehicle Plane Ticket - Local	Trece - J.S. Demetillo	NO	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Philippines (current year's budget) Income	16,899.00	16,899.00		16,899.00	16,899.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
71	Office Equipment - paper cutter; ID Lmainator; Dry seal machine; ICT Equipment; - Document	Infirmary	NO	Fuel, Oil and Lubricant NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A	13-06-2024	19-06-2024	Income	44,900.00	9,900.00	35,000.00	44,500.00	44,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
72	Textbooks & Instructional Materials - Books	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	N/A	N/A	08-05-2024	20-05-2024	Income	48,345.00	48,345.00		48,345.00	48,345.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
73	Supplies and Materials -Supplies and Materials		NO	Shopping	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	N/A	12-02-2024	N/A	N/A		12-03-2024	03-04-2024	Income	12,580.00	12,580.00		2,580.00	2,580.00			N/A	N/A	N/A		N/A	N/A	Completed
74	Supplies and Materials -Supplies and Materials  Supplies and Materials -Supplies and Materials		NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	12-02-2024	12-02-2024	N/A N/A	12-02-2024	N/A N/A	N/A N/A		25-03-2024 12-03-2024	19-03-2024	Income				3,000.00 6,000.00	3,000.00 6,000.00			N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	Completed
76		GADRC - S. TAN	NO	Shopping	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	N/A	12-02-2024	N/A	N/A		25-03-2024		Government of the	46,305.00	46,305.00		37,450.00	37,450.00			N/A	N/A	N/A		N/A	N/A	Completed
77	leather  Semi Expendable Office Equipment - Document Storage box, storage box	GADRC - S. TAN	NO	Shopping	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	N/A	12-02-2024	N/A	N/A	N/A	25-03-2024	01-04-2024	Philippines (current year's budget) Government of the Philippines (current	8,370.00	8,370.00		6,600.00	6,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
78	Office Equipment - Printer	Sprint - J. Magpantay	NO	Shopping	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	N/A	12-02-2024	N/A	N/A	N/A	13-03-2024	21-03-2024	year's budget) Income	12,000.00	12,000.00		8,760.00	8,760.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
79	R&M Machinery & Equipment - General Cleaning of Airconditioning Unit	Sprint - J. Magpantay	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024	N/A	20-02-2024	N/A	N/A	N/A	08-04-2024	18-04-2024	Income	12,000.00	12,000.00		11,500.00	11,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
80	ICT Equipment - Desktop Computer; Document Scanner	IA - J.S. Capupus	NO	NP-53.9 - Small Value Procurement	N/A	4-12-04-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	N/A	N/A	09-05-2024	09-05-2024	Income	80,000.00		80,000.00	48,980.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
81	ICT Equipment - Desktop Computer; Document Scanner Laboratory Supplies - LPG Gas Refill	IA - J.S. Capupus Imus - J.B. Espineli	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	4-12-04-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Income	4,000.00	4,000.00		25,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed Ongoing Procurement Process
82	Supplies & Materials - Supplies & Materials;	Library - P. Roderno	NO NO	Procurement Shopping	N/A	N/A	N/A	N/A	19-2-2024	19-2-2024	N/A	19-2-2024	N/A	N/A	N/A	30-04-2024	06-05-2024	Income	20,745.00	20,745.00		18,142.00	18,142.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
84	Office Equipment - electric fan 18"  Supplies & Materials - Construction Supplies	Library - P. Roderno	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	19-2-2024	19-2-2024	N/A	19-2-2024	N/A	N/A		06-05-2024		Income	35,400.00	35,400.00		22,212.00	22,212.00			N/A	N/A	N/A		N/A	N/A	Completed
85	Supplies & Materials - Paper products	Silang - J. Reyes	NO	Shopping		7-14- 02-2024												Income	632,600.00	632,600.00	-											Ongoing Procurement Process
86	Other Supplies and Materials - Ribbon for ID Printer	Silang - J. Reyes	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	N/A	N/A			Income	47,500.00	47,500.00		47,500.00	47,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
87	Other Supplies and Materials - Accountable Forms	Silang - J. Reyes	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	5-2-2024	5-2-2024	N/A	5-2-2024	N/A	N/A	N/A	08-05-2024	08-05-2024	Income	40,000.00	40,000.00		40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
88	Other Supplies and Materials - Non- Accountable Forms  Other Supplies and Materials - Non-	Silang - J. Reyes	NO NO	NP-53.9 - Small Value Procurement	N/A	7-14-02-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	N/A	N/A	N/A			Income	172,300.00	172,300.00		17,190.00	17,190.00			N/A	N/A	N/A		N/A	N/A	Completed
90	Other Supplies and Materials - Non- Accountable Forms  Representation Expense - Food for Academic	Silang - J. Reyes  Cavite City - M.C.	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	7-14- 02-2024 1-5- 02-2024	N/A N/A	N/A N/A	26-03-2024 13-2-2024	26-03-2024	N/A N/A	26-03-2024 13-2-2024	N/A N/A	N/A N/A	N/A N/A			Income	55,000.00	55,000.00		142,500.00 44,500.00	142,500.00 44,500.00			N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	Completed
91	Meeting  Rent Expense - Motor Vehicle	Baesa OVPPD		Procurement NP-53.9 - Small Value	N/A	4-8-01-2024	N/A	N/A	8-01-2024		N/A	8-01-2024		N/A		11-01-2024	14-02-2024	Government of the	105,000.00	105,000.00		105,000.00				N/A		N/A	N/A		N/A	Completed
92	ICT Eqipment - Desktop; Office Equipment - Printer	CAS	NO	NP-53.9 - Small Value Procurement														Philippines (current year's budget) Income	165,962.50	65,962.50	100,000.00											Ongoing Procurement Process
93	Supplies and Materials - Agricultural Supplies	Brite Center - M. Bono	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-2-2024	19-2-2024	N/A	19-2-2024	N/A	N/A	N/A	11-04-2024	16-04-2024	Income	8,105.00	8,105.00		7,325.00	7,325.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
94	Laboratory Supplies and Equipment - Magnetic Stirrer	Brite Center - M. Bono	NO	NP-53.9 - Small Value Procurement	N/A	12-19-02- 2024; 18-25-03- 2024	N/A	N/A	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	N/A	N/A			Income	53,798.00	28,798.00	25,000.00	29,575.00	29,575.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
95	Laboratory Supplies and Equipment - Magnetic Stirrer	Bono	NO	NP-53.9 - Small Value Procurement	N/A	12-19-02- 2024; 18-25-03- 2024	N/A	N/A	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	N/A	N/A			Income				6,499.00	6,499.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
96	Agricultural Supplies - Bee Shed	Brite Center - M. Bono	NO	NP-53.9 - Small Value Procurement		7-14- 02-2024												Income	160,000.00		160,000.00											Cancelled

		1	ı	1	1															ABC (PhP)		Contro	act Cost (PhP)		1			Data of Da	ceipt of Invi	h-M		1
ł			Is this an					1	ı î	Actual Procu	rement Acti	Date of BAC						-		ABC (PRP)		Contr	act Cost (PhP)							itation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
97	Kitchen Equipment - Iron cooking pan, power	Brite Center - M.	NO NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	21-02-2024	21-02-2024	N/A	21-02-2024	N/A	N/A	N/A			Income	8,400.00	8,400.00		2,800.00	2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	pressure sprayer	Bono		Procurement																												
98	Kitchen Equipment - Iron cooking pan, power pressure sprayer	Brite Center - M. Bono	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2024	21-02-2024	N/A	21-02-2024	N/A	N/A	N/A			Income	8,400.00	8,400.00		4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
99	Furniture & Fixture - Office table; Foldable magazine display rack	Brite Center - M. Bono	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	05-03-2024	N/A	N/A	N/A			Income	37,000.00	37,000.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
100	Furniture & Fixture - Office table; Foldable	Brite Center - M.	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	05-03-2024	N/A	N/A	N/A			Income	37,000.00	37,000.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
101	magazine display rack	Bono  Brite Center - M.	NO	Procurement  NP-53.9 - Small Value	N/A	7-14- 02-2024	N/A	N/A	04-03-2024	04 03 3034	N/A	04- 03-2024	N/A	N/A	N/A			Income	60.000.00		60.000.00	60.000.00		60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
101	Furniture & Fixture - Hanging Cabinet	Bono	NO	Procurement	N/A	7-14-02-2024	N/A	IN/A	0410312024	041 0312024	N/A	04-03-2024	N/A	N/A	N/A			income	80,000.00		60,000.00	60,000.00		80,000.00		NA	N/A	n/A	N/A	N/A	N/A	Cancened
102	Laboratory Equipment- Stereomicroscope; Binocular Microscope; Top Load Balance; Rotary Evaporator	Brite Center - M. Bono	NO	NP-53.9 - Small Value Procurement		12-19-02-2024												Income	408,300.00		408,300.00											Ongoing Procurement Process
103	Kitchen Equipment;Refrigerator 8.4cuft; Office Equipment-Aircon inverter, 2.0hp	Brite Center - M. Bono	NO	Shopping		13-20-02-2024												Income	72,000.00		72,000.00											Cancelled
104		Cavite City - M.C.	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	N/A	29-01-2024	N/A	N/A	N/A			Income	19,800.00	19,800.00		19,650.00	19,650.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Seminar	Baesa		Procurement																												
105	Training Expense - Chair & Tent Rental for Pre- Employment Seminar	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	N/A	29-01-2024	N/A	N/A	N/A	01-02-2024	07-02-2024	Income	10,800.00	10,800.00		9,600.00	9,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
106	Semi Expendable Office Equipment - Chair, midback	OVPRE	NO	Shopping	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	N/A	N/A	18-04-2024	28-05-2024	Government of the Philippines (current	8,820.00	8,820.00		8,400.00	8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
107	Supplies and Materials - Supplies and Materials	s OVPRE	NO	Shopping	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	01-04-2024	N/A	N/A	N/A			year's budget) Government of the	30,740.00	30,740.00		10,050.00	10,050.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
108	Supplies and Materials - Supplies and Materials	S OVPRE	NO.	Shopping	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	01-04-2024	N/A	N/A	N/A			Philippines (current year's budget) Government of the				3.610.00	3.610.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
							·	,							·			Philippines (current year's budget)														·
109	Supplies and Materials - Supplies and Materials	s OVPRE	NO	Shopping	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	01-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)				16,360.75	16,360.75			N/A	N/A	N/A	N/A	N/A	N/A	Completed
110	R&M Machinery and Equipment - Cleaning of Aircon	Budget - A. Caniya	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	N/A	N/A	04-01-2024	22-04-2024	Government of the Philippines (current	2,500.00	2,500.00		2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
111	Supplies and Materials; Inks; Cleaning Supplies;	PACO - A.J. Plete	NO	Shopping	N/A	1-8-02-2024	N/A	N/A	13-2-2024	13-2-2024	N/A	13-2-2024	N/A	N/A	N/A	06-05-2024	06-05-2024	year's budget) Government of the	60,000.00	60,000.00		18,157.50	18,157.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Equipment - Printer				****				13-2-2024						N/A	22-04-2024	23-04-2024	Philippines (current year's budget) Government of the				18.600.00										
112	Supplies and Materials; Inks; Cleaning Supplies; Office Equipment - Printer	; PACO - A.J. Plete	NO	Shopping	N/A	1-8- 02-2024	N/A	N/A	13-2-2024	13-2-2024	N/A	13-2-2024	N/A	N/A	N/A	22-04-2024	23-04-2024	Philippines (current year's budget)				18,600.00	18,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
113	Supplies and Materials; Inks; Cleaning Supplies; Office Equipment - Printer	PACO - A.J. Plete	NO	Shopping	N/A	1-8-02-2024	N/A	N/A	13-2-2024	13-2-2024	N/A	13-2-2024	N/A	N/A	N/A			Government of the Philippines (current				21,880.00	21,880.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
114	Supplies and Materials - Inks; Office Equipment Printer; Semi Expendable ICT Equipment	t OVPRE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A	23-05-2024	27-05-2024	year's budget) Government of the Philippines (current	28,300.00	28,300.00		11,385.00	11,385.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
115	Supplies and Materials - Inks; Office Equipment	t OVPRE	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A	06-06-2024	06-06-2024	year's budget)  Government of the				14,460.00	14,460.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printer; Semi Expendable ICT Equipment			Procurement			·											Philippines (current year's budget)														·
116	electrical supplies - extension cord; handtrolley	GADRC - S. TAN	NO	Shopping	N/A	N/A	N/A	N/A	12-2-2024	12-2-2024	N/A	12-2-2024	N/A	N/A	N/A	18-03-2024	20-03-2024	Government of the Philippines (current year's budget)	4,745.00	4,745.00		4,703.00	4,703.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
117	Supplies and Materials; Inks	Tanza - T. Lopez	NO	Shopping	N/A	7-14-02-2024	N/A	N/A	22-02-2024	22-02-2024	N/A	22-02-2024	N/A	N/A	N/A	04-04-2024	16-04-2024	Income	170,245.00	170,245.00		15,605.00	15,605.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
118	Supplies and Materials; Inks	Tanza - T. Lopez	NO	Shopping	N/A	7-14- 02-2024	N/A	N/A	22-02-2024	22-02-2024	N/A	22-02-2024	N/A	N/A	N/A	11-04-2024	02-05-2024	Income				71,082.00	71,082.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
119	Supplies and Materials: Inks	Tanza - T. Lopez	NO	Shopping	N/A	7-14- 02-2024	N/A	N/A	22-02-2024	22-02-2024	N/A	22-02-2024	N/A	N/A	N/A	13-05-2024	20-05-2024	Income				66.602.00	66,602.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
113	Suppries and reacting, ma	Tanza - T. Lopez		2. Colonial	14/2	7-14-02-1024	14/0	14/0	11-01-1014	11-01-1014	1970	22-02-2024	14/2	14/6	14/2	15051014	20032024	III.Come				00,002.00	00,002.00			14/0	14/4	10/0	140	N/A		Competed
120	Semi Expendable Sports Equipment - Sports Equipment	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement	N/A	7-14- 02-2024	N/A	N/A	22-02-2024	22-02-2024	N/A	22-02-2024	N/A	N/A	N/A	04-04-2024	16-04-2024	Income	107,490.00	107,490.00		22,095.00	22,095.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
121	Semi Expendable Sports Equipment - Sports Equipment	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement	N/A	7-14-02-2024	N/A	N/A	22-02-2024	22-02-2024	N/A	22-02-2024	N/A	N/A	N/A	04-04-2024	02-05-2024	Income				35,300.00	35,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
122	Semi Expendable Sports Equipment - Sports	Tanza - T. Lopez	NO	NP-53.9 - Small Value	N/A	7-14- 02-2024	N/A	N/A	22-02-2024	22-02-2024	N/A	22-02-2024	N/A	N/A	N/A	16-04-2024	02-05-2024	Income				33,299.00	33,299.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
199	Equipment  Disaster Response & Rescue Equipment -	Tanya - T 1	NO	Procurement	ps/a	M/A	N/*	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	N/A	N/A			Income	15,680.00	15,680.00		7,600.00	7,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
123	Disaster Response & Rescue Equipment - Emergency Light; Fire Alarm Bell	Tanza - T. Lopez	NU	Shopping	N/A	N/A	N/A	IV/A	14-03-2024	14-05-2024	N/A	14-03-2024	n/A	N/A	IN/A			licome	15,680.00	15,680.00		7,600.00	7,600.00			IN/A	N/A	N/A	N/A	N/A	N/A	completed
124	Disaster Response & Rescue Equi- ipmentEmergency Light; Fire Alarm Bell	Tanza - T. Lopez	NO	Shopping	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	N/A	N/A			Income				5,200.00	5,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
125	Other General Services - Siphoning and Plumbing	CED - A. Ferrer	NO	NP-53.9 - Small Value Procurement														Income	30,000.00		30,000.00											Ongoing Procurement Process
126	Supplies and Materials - Supplies and Materials	s CED - A. Ferrer	NO	Shopping														Government of the	5,095.15	5,095.15	-								-	-		Ongoing Procurement Process
																		Philippines (current year's budget)														
127	ICT Equipment - Printer, Multifunction	CED - A. Ferrer	NO	Shopping	N/A	N/A	N/A	N/A	26-02-2024	26-02-2024	N/A	26-02-2024	N/A	N/A	N/A	25-03-2024	04-04-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		42,500.00	42,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
128	Supplies and Materials - Flags and Banner	Procurement - P. Eraña	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A			Government of the Philippines (current	12,000.00	12,000.00		2,200.00	2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
129	Supplies and Materials - Flags and Banner	Procurement - P.	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A			year's budget) Government of the Philippines (current			-	9,800.00	9,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
130	Supplies and Materials - Supplies and Materials	CVMBS - R Rabia	NO	Procurement Shopping	N/A	N/A	N/A	N/A	27-03-2024	27-03-2024	N/A	27-03-2024	N/A	N/A	N/A	20-06-2024	24-06-2024	year's budget)	11.690.00	11.690.00		11.320.00	11.320.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
							·								·		2.232024	Philippines (current year's budget)	,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,										·
131	Supplies and Materials Medicine	Imus - J.B. Espineli	NO	Shopping	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	N/A	N/A			Income	34,506.00	34,506.00		33,901.20	33,901.20			N/A	N/A	N/A	N/A	N/A	N/A	Completed
132	Representation Expense - Food for Reorientation and Writeshop	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement														Income	15,500.00	15,500.00												Ongoing Procurement Process
133	Communication Equipment - Sound System	CEMDS - M.S. Lising	NO	Shopping														Income	23,000.00	23,000.00												Ongoing Procurement Process
***	Politica and Pinding C. T. 1997	Coulon City			10.50	7.14 (22.202)	w/*	nu fr	12.02.222	12 02 222	N/:	12.00 000	W/:	M/r	w/:	10.02.222	0F 00 202		200 000 ***	200.000		## AM ***	Fr 000			n/*	N/*	P.71	200	N/*	N/C	Completed
134	Printing and Binding - Campus Tabloid Printing	Baesa	NO	NP-53.9 - Small Value Procurement	N/A	7-14-02-2024	N/A	N/A	13-02-2024	13-02-2024	N/A	13-02-2024	N/A	N/A	N/A	19-02-2024	05-03-2024	Income	200,000.00	200,000.00		55,000.00	55,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

	1		1																		-				1							
ļ									A	ctual Procu	rement Acti	ivities								ABC (PhP)		Contra	ct Cost (PhP)					Date of Re	ceipt of Invit	tation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
135	Semi Expendable Office Equipment- Electric fan, 18*; Supplies and Materials	Agri-Eco - J.M. Tayag	NO	Shopping														Income	5,000.00	5,000.00												Ongoing Procurement Process
136	Supplies and Materials - Supplies and Materials; Cleaning Supplies	GADRC - S. TAN	NO	Shopping	N/A	N/A	N/A	N/A	13-2-2024	13-2-2024	N/A	13-2-2024	N/A	N/A	N/A	15-04-2024	16-04-2024	Government of the Philippines (current year's budget)	27,709.00	27,709.00		12,555.00	12,555.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
137	Supplies and Materials - Supplies and Materials; Cleaning Supplies	GADRC - S. TAN	NO	Shopping	N/A	N/A	N/A	N/A	13-2-2024	13-2-2024	N/A	13-2-2024	N/A	N/A	N/A	21-03-2024	03-04-2024	Government of the Philippines (current year's budget)				14,472.00	14,472.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
138	Supplies and Materials - Drugs and Medicine	Agri-Eco - J.M. Tayag	NO	Shopping														Income	2,000.00	2,000.00												Ongoing Procurement Process
139	Supplies and Materials -Cleaning Supplies; Electrical Equipment; Kitchen Equipment	Agri-Eco - J.M. Tayag	NO	Shopping														Income	6,350.00	6,350.00												Ongoing Procurement Process
140	ICT Equipment - Laptop	Budget	NO	NP-53.9 - Small Value Procurement	N/A	13-19- 02-2024	N/A	N/A	12-03-2024	12-03-2024	N/A	12-03-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	Income	75,000.00		75,000.00	73,298.00		73,298.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
141	Semi Expendable other machinery and equipment - Kitchen Equipment - trolley;	Silang - J. Reyes	NO	Shopping		12-19- 02-2024												Income	49,000.00	4,000.00	45,000.00											Ongoing Procurement Process
142	Office Equipment - Television, 55"Smart	OVPRE	NO	Shopping		12-19- 02-2024												Income	60,000.00		60,000.00											Ongoing Procurement Process
143	Disaster Response and Rescue Equipment -	Brite Center - M. Bono	NO	Shopping	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A	04-06-2024	04-06-2024	Income	31,879.02	31,879.02		11,091.25	11,091.25			N/A	N/A	N/A	N/A	N/A	N/A	Completed
144	Disaster Response and Rescue Equipment -	Brite Center - M. Bono	NO	Shopping	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A			Income				1,980.00	1,980.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
145	Emergency Light Supplies and Materials; Electrical Supplies; Disaster Response and Rescue Equipment -	Brite Center - M. Bono	NO	Shopping	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A			Income				9,340.00	9,340.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
146	Emergency Light Supplies and Materials; Electrical Supplies; Disaster Response and Rescue Equipment	Brite Center - M. Bono	NO	Shopping	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A	04-06-2024	04-06-2024	Income				2,300.00	2,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
147	Emergency Light Supplies and Materials - Cleaning Supplies	Brite Center - M. Bono	NO	Shopping	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	21-03-2024	N/A	N/A	N/A	26-06-2024	001-07-2024	Income	1,760.00	1,760.00		1,700.00	1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
148	Textbooks & Instructional Materials - E-Books	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement														Income	301,440.00	301,440.00												Ongoing Procurement Process
149	Furniture and Fixture - Conference Chair	NCRDEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	N/A	N/A	11-06-2024	11-06-2024	Income	15,000.00	15,000.00		14,850.00	14,850.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
150	ICT Equipment - Document Scanner; Desktop; Laptop	Library - P. Roderno	NO	NP-53.9 - Small Value Procurement	N/A	12-19- 02-2024	N/A	N/A	22-02-2024	22-02-2024	N/A	22-02-2024	N/A	N/A	N/A	02-05-2024	08-05-2024	Income	169,885.75	16,500.00	153,385.75	98,700.00	15,900.00	82,800.00								Ongoing Procurement Process
151	ICT Equipment - Document Scanner; Desktop; Laptop	Library - P. Roderno	NO	NP-53.9 - Small Value Procurement	N/A	12-19- 02-2024	N/A	N/A	22-02-2024	22-02-2024	N/A	22-02-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Income			153,385.75	69,000.00		69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
152	Other Machinery & Equipment - DSLR Camera, 24.1MP	Agri-Eco	NO	Shopping														Income	35,000.00		35,000.00											Ongoing Procurement Process
153	Semi Expendable ICT Equipment - Wireless Router	ILCLO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,600.00	3,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
154	Supplies and Materials; Inks; Cleaning Supplies; Office Equipment - Printer; ICT Equipment - Hard drive 4TB; USB 64GB	Infirmary	NO	Shopping	N/A	12-19-02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	N/A	N/A	N/A	16-04-2024	17-04-2024	Income	118,274.57	118,274.57		16,216.25	16,216.25			N/A	N/A	N/A	N/A	N/A	N/A	Completed
155	Supplies and Materials; Inks; Cleaning Supplies; Office Equipment - Printer; ICT Equipment - Hard drive 4TB; USB 64GB	Infirmary	NO	Shopping	N/A	12-19- 02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	N/A	N/A	N/A	15-04-2024	16-04-2024	Income				63,400.00	63,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
156	Supplies and Materials; Inks; Cleaning Supplies; Office Equipment - Printer; ICT Equipment - Hard drive 4TB; USB 64GB	Infirmary	NO	Shopping	N/A	12-19- 02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Income				7,340.00	7,340.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
157	Supplies and Materials; Inks; Cleaning Supplies; Office Equipment - Printer; ICT Equipment - Hard drive 4TB; USB 64GB	Infirmary	NO	Shopping	N/A	12-19- 02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	N/A	N/A	N/A	23-04-2024	02-05-2024	Income				12,193.00	12,193.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
158	Supplies and Materials; Inks; Cleaning Supplies; Office Equipment - Printer; ICT Equipment - Hard drive 4TB; USB 64GB	Infirmary	NO	Shopping	N/A	12-19- 02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	N/A	N/A	N/A	09-05-2024	18-06-2024	Income				4,820.00	4,820.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
159	Laboratory Equipment - Biosafety Cabinet	CVMBS	NO	NP-53.9 - Small Value Procurement	N/A	12-19- 02-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	N/A	N/A	N/A			Income	500,000.00		500,000.00	404,000.00		404,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
160	Printing and Binding - Manuals	Gentri - M. Luseco	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024	N/A	20-02-2024	N/A	N/A	N/A			Income	9,000.00	9,000.00		2,898.00	2,898.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
161	Supplies and Materials - Construction Supplies and Materials	Planning	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A			Income	7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
162	Office Equipment - Wall fan; stand fan	Imus - J.B. Espineli	NO	Shopping	N/A	16-22-02-2024	N/A	N/A	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	N/A	N/A	02-05-2024		Income	167,968.00	167,968.00		132,200.00	132,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
163	Laboratory Supplies - LPG 11kgs; LPG 50kgs; Mannequin; Clothes steamer	CED	NO	NP-53.9 - Small Value Procurement	N/A	20-27- 02-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	N/A	N/A	N/A	18-06-2024	27-06-2024	Income	80,700.00	80,700.00		54,120.00	54,120.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
164	Furniture and Fixture - Bookshelves, open shelves; filing cabinet; Chair highback	CED	NO	NP-53.9 - Small Value Procurement		16-22-02-2024												Income	83,790.00	83,790.00												Ongoing Procurement Process
165	Supplies and Materials; Cleaning Supplies	IDO - P.R. Lucero	NO	Shopping	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	N/A	N/A	N/A	01-05-2024	06-05-2024	Government of the Philippines (current year's budget)	26,582.00	26,582.00		16,038.00	16,038.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
166	Supplies and Materials; Cleaning Supplies	IDO - P.R. Lucero	NO	Shopping	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	N/A	N/A	N/A	22-04-2024	23-04-2024	Government of the Philippines (current year's budget)				4,320.50	4,320.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed
167	Supplies and Materials; Cleaning Supplies	IDO - P.R. Lucero	NO	Shopping	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	N/A	N/A	N/A	15-04-2024	18-04-2024	Government of the Philippines (current year's budget)				3,030.00	3,030.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
168	Furniture and Fixture - Filling Cabinet 4 drawers	CED	NO	Shopping														Government of the Philippines (current year's budget)	11,025.00	11,025.00												Ongoing Procurement Process
169	Other Machinery & Equipment - Mirrorless Camera	IDO - P.R. Lucero	NO	Shopping	N/A	9-15- 02-2024; 29-02-2024 to 07-03-2024; 29-	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A			Income	55,000.00		55,000.00	54,500.00		54,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
170	Printing and Binding - Manuals for Research, Extension and KMC	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-2-2024	12-2-2024	N/A	12-2-2024	N/A	N/A	N/A			Income	5,796.00	5,796.00		5,796.00	5,796.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
171	R&M Machinery & Equipment - Preventive Mmaintenance and Caalibration of Microscope Medical Technology	CON - E. Del Mundo	NO	NP-53.9 - Small Value Procurement		16-22-02-2024												Income	140,000.00	140,000.00												
172	Motor Vehicle - Van Rental	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2024	13-02-2024	N/A	13-02-2024	N/A	N/A	N/A	19-02-2024	03-May-24	Income	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1		1	1		1							1					1		1					1		1			1	1	

	1	1	1																													
ļ						1 1				Actual Procu	rement Acti									ABC (PhP)		Contra	t Cost (PhP)					Date of Re	ceipt of Invit	ation	1	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
173	Projector; Printer; Monitor; UPS; Scanner; Communication Equipment - Lapel; Semi Expendable ICT Equipment - Web Camera,	GADRC - S. TAN	NO	NP-53.9 - Small Value Procurement	N/A	18-26- 02-2024	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	216,302.90	126,303.90	89,999.00	63,890.00	26,790.00	37,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
174	Projector; Printer; Monitor; UPS; Scanner; Communication Equipment - Lapel; Semi Expendable ICT Equipment - Web Camera,	GADRC - S. TAN	NO	NP-53.9 - Small Value Procurement	N/A	18-26-02-2024	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)			89,999.00	33,350.00		33,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
175	Projector; Printer; Monitor; UPS; Scanner; Communication Equipment - Lapel; Semi Expendable ICT Equipment - Web Camera,	GADRC - S. TAN	NO	NP-53.9 - Small Value Procurement	N/A	18-26- 02-2024	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A	26-06-2024	27-06-2024	Government of the Philippines (current year's budget)			89,999.00	46,950.00	46,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
176	Projector; Printer; Monitor; UPS; Scanner; Communication Equipment - Lapel; Semi Expendable ICT Equipment - Web Camera,	GADRC - S. TAN	NO	NP-53.9 - Small Value Procurement	N/A	18-26- 02-2024	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A	25-06-2024	26-06-2024	Government of the Philippines (current year's budget)			89,999.00	44,400.00	44,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
177	Installation of Curtains	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement														Income	300,000.00		300,000.00											Ongoing Procurement Process
178	Semi Expendable ICT Equipment - USB, 64GB; Web cam; headphone; Communication Equipment - sound system; microphone;	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement														Income	162,600.00	22,600.00	140,000.00											Ongoing Procurement Process
179	Scanner; DSLR Camera, 24MP	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement		18-26- 02-2024												Income	120,000.00		120,000.00											Ongoing Procurement Process
180	Desktop	Infirmary	NO	NP-53.9 - Small Value Procurement	N/A	16-22-02-2024	N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	N/A	N/A			Income	150,000.00		150,000.00	136,500.00		136,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
181	Desktop	Infirmary	NO	NP-53.9 - Small Value Procurement	N/A	16-22-02- 2024; 28-05- 2024 to 04-06-	N/A	N/A	06-06-2024	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A			Income	150,000.00		150,000.00	153,270.00		153,270.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
182	Electrical and Construction Tools and Equipment	PPS - D. Escaño	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-2-2024	14-2-2024	N/A	14-2-2024	N/A	N/A	N/A	18-03-2024	20-03-2024	Income	55,100.00	55,100.00		55,100.00	55,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
183	Printer, Wifi, All-In-One	Trece	NO	NP-53.9 - Small Value Procurement	N/A	7-14-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	N/A	N/A	14-06-2024	24-06-2024	Income	225,000.00	225,000.00		195,540.00	195,540.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
184	Supply and Delivery of Rings / Pins for 2024 CvSU Recognition	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	7-14-02-2024; 13-19-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	N/A	N/A	15-04-2024	16-04-2024	Government of the Philippines (current year's budget)	375,900.00	96,000.00	279,000.00	328,570.00	43,570.00	285,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
185	Flower for Foundation Week Ceremony	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	N/A	N/A			Income	8,000.00	8,000.00		8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
186	Proposed Marker and Ticket Booth at Baño De Señora Resort	e PARG	NO	NP-53.9 - Small Value Procurement		6-13-03-2024; 19-26-03-2024												Income	714,796.21	714,796.21												Ongoing Procurement Process
187	Lapel; Megaphone; Two-Way Radio	CED	NO	NP-53.9 - Small Value Procurement														Income	20,600.00	20,600.00												Ongoing Procurement Process
188	Supplies and Materials	CON - E. Del Mundo	NO	Shopping														Income	67,608.00	67,608.00												Ongoing Procurement Process
189	Luggage/Belman Cart; Floor polisher; Steel storage rack; chest freezer; smoker griller; stand mixer; food processor	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	345,300.00	126,300.00	219,000.00											Ongoing Procurement Process
190	Drugs and Medicine	Silang - J. Reyes	NO	Shopping	N/A	N/A	N/A	N/A	03-04-2024	03-04-2024	N/A	03-04-2024	N/A	N/A	N/A	09-05-2024	09-05-2024	Income	48,745.00	48,745.00		48,495.00	48,495.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
191	Lei for Foundation Day	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	05-03-2024	N/A	N/A	N/A			Income	3,200.00	3,200.00		3,200.00	3,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
192	Non-Accountable Forms	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement		22-29- 02-2024												Income	95,000.00	95,000.00												Ongoing Procurement Process
193	Drugs and Medicine; Medical Supplies	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement														Income	59,995.00	59,995.00												Ongoing Procurement Process
194	Supplies and Materials	CON - E. Del Mundo	NO	Shopping	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A			Income	85,786.99	85,786.99		73,035.00	73,035.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
195	Supplies and Materials	CON - E. Del Mundo	NO	Shopping	N/A	N/A	N/A	N/A		08-04-2024	N/A	08-04-2024	N/A	N/A		19-06-2024	19-06-2024	Income				6,935.00	6,935.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
196	Books	Library - P. Roderno	NO	NP-53.9 - Small Value Procurement	N/A	25-0-22024 to 04-03-2024	N/A	N/A		23-04-2024	N/A	23-04-2024	N/A	N/A	N/A			Income	435,200.00			435,091.20	435,091.20			N/A	N/A	N/A	N/A	N/A	N/A	Completed
197	Acrylic Logo with LED Light	PACO - A.J. Plete	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2024	22-05-2024	N/A	22-05-2024	N/A	N/A	N/A			Income	19,500.00		19,500.00	19,500.00		19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
198	Diesel	PPS - D. Escaño	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	9,000.00													Ongoing Procurement Process
199	Lights and Sounds for Foundation Day	PPS - D. Escaño	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024		N/A	20-02-2024	N/A	N/A	·		05-03-2024	Income	49,950.00			49,950.00	49,950.00			N/A			N/A	N/A	N/A	Completed
200	Hauling of Ulversity residual wastes	UPCO - J. Magpantay	NO NO	NP-53.9 - Small Value Procurement	N/A	9-15-02-2024	N/A	N/A	20-2-2024	20-2-2024	N/A	20-2-2024	N/A	N/A		u1-04-2024	03-04-2024	Income	96,000.00		96,000.00	96,000.00		96,000.00		N/A			N/A	N/A	N/A	Completed
201	Commercial Check	Cashier - R. Peñalba	NO NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	06-02-2024		N/A	06-02-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	15,000.00			15,000.00	15,000.00			N/A		N/A	N/A		N/A	Completed
202	Supplies and Materials - Ribbon; gina cloth	NCRDEC - G. Castillo	NO NO	Shopping	N/A	N/A	N/A	N/A	26-02-2024	26-02-2024	N/A	26-02-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	11,000.00			9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
203	Supplies and Materials - Construction Supplies			Shopping								48.47.			***		****	Government of the Philippines (current year's budget)	8,800.00												44.00	Ongoing Procurement Process
204	Printing and Binding - Tarpaulin	NCRDEC - G. Castillo		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2024		N/A	27-02-2024		N/A				Government of the Philippines (current year's budget)	10,000.00			8,960.00	8,960.00			N/A						Ongoing Procurement Process
205	Supplies and Materials  Awards, Plaques/Certificate for Foundation	CEIT - E. Guevarra	NO NO	Shopping	N/A	N/A	N/A	N/A	04-03-2024		N/A	04-03-2024				u3-04-2024	04-04-2024	Government of the Philippines (current year's budget) Government of the	3,000.00			2,925.00	2,925.00						N/A		N/A	Completed
206	Day; Supplies and Materials	CEMDS - M.S. Lising CED - A. Ferrer	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	16-20-02-2024		N/A	27-02-2024		N/A	27-02-2024		N/A	N/A	06.03.000	02.05.202	Philippines (current year's budget)	166,812.50 32.500.00			125,287.00	125,287.00			N/A					N/A	Completed
	, , , , , , , , , , , , , , , , , , , ,			Procurement	N/A	N/A	N/A	N/A	04-03-2024		N/A	04-03-2024						Government of the Philippines (current year's budget) Government of the	32,500.00	32,500.00		29,040.00	29,040.00			N/A		N/A			N/A	Completed
208	Decoration (flowers) for Foundation Day	CED - A. Ferrer	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A	04-03-2024		·	·			Philippines (current year's budget)	20.205	90 -00 01		3,000.00	3,000.00			N/A		N/A			N/A	Completed
209		Imus - J.B. Espineli		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2024		N/A	21-02-2024				u4-03-2024	28-05-2024		38,125.00			38,125.00	38,125.00						N/A		N/A	Completed
210	Repair of Aircon	Makapuno - H. Matel	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A			Income	14,540.00	14,540.00		14,540.00	14,540.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

	I	1		1	_																				1							Τ
ļ					-	1		1	ı í	Actual Proc	urement Acti		1 1	1			ı —	<del> </del>		ABC (PhP)		Contra	ct Cost (PhP)	Ι	1			Date of Rec	ceipt of Invita	rtion		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/ Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
211	Electrical Supplies and Materials	PPS - G. De Vera	NO	Shopping	N/A	16-22-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	N/A	N/A	06-06-2024	01-07-2024	Government of the Philippines (current	59,944.50	59,944.50		118,533.00	118,533.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
212	Plumbing Supplies and Materials	PPS - G. De Vera	NO	Shopping		16-22-02-2024												year's budget) Government of the Philippines (current	59,745.00	59,745.00												Ongoing Procurement Process
213	ICT Peripherals; Digital Signature Pad for ID;	Imus - J.B. Espineli	NO	NP-53.9 - Small Value	N/A	27-02-2024 to	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A			year's budget)	187,200.00	123,200.00	64,000.00	14,306.00	14,306.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	UNIFI Switch 24 PoE; UNIFI Access Point U6 Lite			Procurement		05-03-2024																										
214	ICT Peripherals; Digital Signature Pad for ID; UNIFI Switch 24 PoE; UNIFI Access Point U6 Lite	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	27-02-2024 to 05-03-2024	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A			Income				165,220.00	133,770.00	31,450.0	10	N/A	N/A	N/A	N/A	N/A	N/A	Completed
215	Supplies and Materials; Cleaning Supplies; Semi Expendable ICT Equipment	NCRDEC - G. Castillo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	N/A	N/A	05-06-2024	06-06-2024	Income	35,037.00	35,037.00		10,771.00	10,771.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
216	Supplies and Materials; Cleaning Supplies;	NCRDEC - G. Castillo	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	N/A	N/A	05-06-2024	06-06-2024	Income				19,180.00	19,180.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
217	Semi Expendable ICT Equipment  Costume & Props for 18TH Anniversary Direct	Carmona - C. Signo	NO	NP-53.9 - Small Value														Income	10,000.00	10,000.00												Ongoing Procurement Process
	Access			Procurement																												
218	Construction supplies for 18TH Anniversary Direct Access	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement														Income	20,000.00	20,000.00												Ongoing Procurement Process
219	Washed Sugar	Makapuno - H. Matel	NO NO	Shopping														Income	10,000.00	10,000.00												Ongoing Procurement Process
220	Banana Meri Plant	Makapuno - H. Matel	NO NO	NP-53.9 - Small Value														Income	50,000.00	50,000.00												Ongoing Procurement Process
221	External Hard drive, 2TB	IDO - P.R. Lucero	NO	Procurement Shopping	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A	30-05-2024	03-06-2024	Government of the	7,700.00	7,700.00		5,400.00	5,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
														·				Philippines (current year's budget)		.,			.,									·
222	Laptop; Television, 86"	CED - A. Ferrer	NO	NP-53.9 - Small Value Procurement	N/A	25-02-2024 to 04-03-2024	N/A	N/A	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	N/A	N/A	_		Income	355,000.00		355,000.00	71,500.00		71,500.0		N/A	N/A	N/A	N/A	N/A	N/A	Completed
223	Laptop; Television, 86"	CED - A. Ferrer	NO	NP-53.9 - Small Value Procurement	N/A	25-02-2024 to 04-03-2024	N/A	N/A	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	N/A	N/A	11-06-2024	11-06-2024	Income				260,000.00		260,000.0		N/A	N/A	N/A	N/A	N/A	N/A	Completed
224	Refrigerator, 7cuft	PACO - A.J. Plete	NO	Shopping	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A	14-05-2024	14-05-2024	Income	30,000.00	30,000.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
225	Diploma Jacket	CEMDS - M.S. Lising	NO	NP-53.9 - Small Value		22-29- 02-2024												Income	382,460.00	382,460.00												Ongoing Procurement Process
				Procurement																												
226	Invitation / Program for Foundation	CEIT - W. Buclatin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	N/A	N/A	N/A	25-03-2024	16-04-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
227	Sports Supplies and Equipment	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A	29-02-2024 to 07-03-2024	N/A	N/A	21-03-2024	21-03-2024	N/A	21-03-2024	N/A	N/A	N/A	22-05-2024	19-06-2024	Income	311,150.00	311,150.00		161,732.00	161,732.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
228	Sports Supplies and Equipment	Silang - J. Reyes	NO	NP-53.9 - Small Value	N/A	29-02-2024 to 07-03-2024	N/A	N/A	21-03-2024	21-03-2024	N/A	21-03-2024	N/A	N/A	N/A	14-05-2024	19-06-2024	Income				90,370.00	90,370.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
229	Foldable Trolley	Extension - A.	NO	Shopping		07/05/2024												Government of the	2,000.00	2,000.00												Ongoing Procurement Process
	,	Magcawas																Philippines (current year's budget)														
230	Cleaning Supplies and Materials	CCJ - M. Lontoc	NO	Shopping	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	20,506.00	20,506.00		5,855.00	5,855.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
231	Cleaning Supplies and Materials	CCJ - M. Lontoc	NO	Shopping	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A			Government of the Philippines (current				2,205.00	2,205.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
232	Cleaning Supplies and Materials	CCJ - M. Lontoc	NO	Shopping	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A			year's budget) Government of the Philippines (current				9,962.00	9,962.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
233	Maniquin	CCJ - M. Lontoc	NO	NP-53.9 - Small Value														year's budget)  Government of the	7,000.00	7,000.00												Ongoing Procurement Process
				Procurement														Philippines (current year's budget)														
234	Laoratory Supplies	CCJ - M. Lontoc	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	19,425.00	19,425.00												Ongoing Procurement Process
235	Sports Equipment	Trece - J.S. Demetillo	NO	Shopping	N/A	27-02-2024 to 05-03-2024	N/A	N/A	26-06-2024	26-06-2024	N/A	26-06-2024	N/A	N/A	N/A	29-04-2024	09-05-2024	Income	88,598.00	88,598.00		28,231.00	28,231.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
236	Sports Equipment	Trece - J.S. Demetillo	NO	Shopping	N/A	27-02-2024 to 05-03-2024	N/A	N/A	26-06-2024	26-06-2024	N/A	26-06-2024	N/A	N/A	N/A	25-04-2024	20-05-2024	Income				28,405.00	28,405.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
237	Sports Equipment	Trece - J.S. Demetillo	NO	Shopping	N/A	27-02-2024 to	N/A	N/A	26-06-2024	26-06-2024	N/A	26-06-2024	N/A	N/A	N/A	13-05-2024	21-05-2024	Income				31,700.00	31,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
200	Franklin and Metabolish	Daniel I I I I		Channing		05-03-2024	W/*	go de	10.07.222	10.04.000	N/**	10.01.000	A-11	N/*	w/-			-	4.464.	24,863.00		de de selo 11				w/·	A	N/*	N/*		N/C	Completed
238	Supplies and Materials; Semi Expendable ICT Equipment	Records - A. Mojica	NO	Shopping	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	N/A	N/A			Income	24,863.00	24,863.00		8,040.00	8,040.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
239	Supplies and Materials; Semi Expendable ICT Equipment	Records - A. Mojica	NO	Shopping	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	N/A	N/A			Income				14,826.00	14,826.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
240	Office Partition	CCJ - M. Lontoc	NO	NP-53.9 - Small Value Procurement		13-20-02-2024												Income	500,000.00		500,000.00											Ongoing Procurement Process
241	Camera, DSLR	OVPRE - R. Esguerra	NO	Shopping														Income	40,000.00		40,000.00											Ongoing Procurement Process
242	Bedside Table & Overbed Ta\ble	CON -E. Del Mundo	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	37,500.00	37,500.00												Ongoing Procurement Process
243	Non-Accountable Forms	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A	18-06-2024	25-06-2024	Income	38,100.00	38,100.00		38,000.00	38,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
244	Trophy for Praise Awardees	HRDO - A. Cruz	NO	Shopping	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	N/A	N/A	15-03-2024	16-04-2024	Government of the Philippines (current	45,000.00	45,000.00		44,640.00	44,640.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
245	Refrigerator; Espresso; Gas Range; Bar	Silang - J. Reyes	NO	NP-53.9 - Small Value		18-25-06-2024												year's budget) Income	654,700.00		654,700.00											Ongoing Procurement Process
246	counter; automatic washing machine	Research - M.	NO	Procurement Shopping	N/A	ps/a	N/A	N/A	29-04-2024	20.04.202	N/A	29-04-2024	5//A	N/A	N/A			Government of the	35,350.00	35,350.00		30,845.00	30,845.00			N/*	\$1/A	N/A	N/A	N/A	N/A	Completed
246	Agricultural Supplies	Baltazar	NO	anopping	N/A	N/A	N/A	N/A			N/A	29-04-2024	N/A	N/A				Philippines (current year's budget)	35,350.00	35,350.00		30,845.00	±0,845.00			N/A	N/A	N/A	N/A	N/A	n/A	Completed
247	Laboratory Supplies and Materials	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement	N/A	22-29- 02-2024	N/A	N/A	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	N/A	N/A	09-05-2024	28-05-2024	Government of the Philippines (current year's budget)	165,226.00	140,226.00	25,000.00	36,570.00	36,570.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
248	Laboratory Supplies and Materials	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement	N/A	22-29- 02-2024	N/A	N/A	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	N/A	N/A			year's budget)  Government of the  Philippines (current			25,000.00	26,730.00	26,730.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		year's budget)														

	1	1		1																					1							
ł						1 1		1	1	ctual Procu	rement Acti		1 1			1	l			ABC (PhP)		Contra	t Cost (PhP)				1		ceipt of Invita	ition		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of B	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/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
249	Laboratory Supplies and Materials	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement	N/A	22-29- 02-2024	N/A	N/A	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	N/A	N/A	09-05-2024	13-05-2024	Government of the Philippines (current year's budget)			25,000.00	20,682.00	20,682.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
250	Laboratory Supplies and Materials	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement	N/A	22-29-02-2024	N/A	N/A	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)			25,000.00	27,089.00	27,089.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
251	Non-Accountable Forms	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement		22-29-02- 2024; 13-20- 02-2024												Income	75,000.00	75,000.00												Ongoing Procurement Process
252	Kitchen Equipment	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2024	03-04-2024	N/A	03-04-2024	N/A	N/A	N/A			Income	31,500.00	31,500.00		39,400.00	39,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
253	Dry Seal	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	N/A	N/A	13-06-2024	18-06-2024	Income	15,000.00	15,000.00		14,400.00	14,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
254	Shredder	Imus - J.B. Espineli	NO	Shopping	N/A	N/A	N/A	N/A	27-03-2024	27-03-2024	N/A	27-03-2024	N/A	N/A	N/A	03-06-2024	04-06-2024	Income	50,000.00		50,000.00	50,000.00		50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
255	Plane Ticket - Local	Trece - K. Lewis	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	21-03-2024	Income	6,163.52	6,163.52		6,163.52	6,163.52			N/A	N/A	N/A	N/A	N/A	N/A	Completed
256	Repair and Maintenance of Aircon University Vehicle (SGB-483; SGB-984 & 52-8479	PPS - E. Rosaria	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2024	21-02-2024	N/A	21-02-2024	N/A	N/A	N/A			Income	16,000.00	16,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
257	Improvement of Landscape of Baño De Señora Resort	BAM - M. Babaan	NO	NP-53.9 - Small Value Procurement		6-13-03-2024; 13-18-06-2024												Income	743,917.02	743,917.02												Ongoing Procurement Process
258	Sintra Board	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	1,500.00	1,500.00												Ongoing Procurement Process
259	Electrical, Construction and Plumbing Materials	CCJ - M. Lontoc	NO	Shopping	N/A	25-02-2024 to 04-03-2024	N/A	N/A	21-03-2024	21-03-2024	N/A	21-03-2024	N/A	N/A	N/A	14-05-2024	18-06-2024		52,132.00	52,132.00		51,813.00	51,813.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
260	Plaque	HRDO - A. Cruz	NO	NP-53.9 - Small Value Procurement	N/A	20-26- 02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	N/A	N/A	05-03-2024	16-04-2024		55,000.00	55,000.00		35,340.00	35,340.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
261	Kitchen Supplies and Materials; Kitchen Equipment - Water Dispenser	CCJ - M. Lontoc	NO	Shopping	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	9,952.00	9,952.00		9,950.00	9,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
262	IEC for Women;s month celebration	GADRC - S. TAN	NO	NP-53.9 - Small Value Procurement	N/A	22-28- 02-2024	N/A	N/A	29-02-2024	29-02-2024	N/A	29-02-2024	N/A	N/A	N/A	25-03-2024	03-04-2024		249,600.00	249,600.00		249,600.00	249,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
263	Coffee Book Table	GADRC - S. TAN	NO	NP-53.9 - Small Value Procurement	N/A	22-28- 02-2024	N/A	N/A	29-02-2024	29-02-2024	N/A	29-02-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	250,000.00	250,000.00		240,500.00	240,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
264	Repair and improvement of LASAP Hall in the Administration Building	OP - C. Quiñones	NO	Shopping	N/A	22-26- 02-2024	N/A	N/A	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	135,828.00	135,828.00		134,630.00	134,630.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
265	Journals	Library - P. Roderno	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A			F164	49,820.00	49,820.00		49,820.00	49,820.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
266	Sintra Board	Imus - PQA - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2024	29-04-2024	Income	29,950.00	29,950.00		29,950.00	29,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
267	Paper Products; Other Supplies and Materials - Rental fees	GSOLC - B.J. Ilagan	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	30,000.00	5,000.00	25,000.00											Ongoing Procurement Process
268	Kitchen Equipment - Microwave; oven toaster	NCRDEC - G. Castillo	NO	Shopping	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	5,805.00	5,805.00		3,900.00	3,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
269	Kitchen Equipment - Microwave; oven toaster	NCRDEC - G. Castillo	NO	Shopping	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)				1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
270	Sphygmomanometer, digital	NCRDEC - G. Castillo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	N/A	N/A	06-05-2024	07-05-2024	Government of the Philippines (current year's budget)	1,050.00	1,050.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
271	Agricultural Supplies and Equipment - Grasscutter	NCRDEC - G. Castillo	NO	NP-53.9 - Small Value Procurement	N/A	27-02-2024 to 05-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	100,070.00	57,070.00	43,000.00	100,050.00	63,970.00	36,080.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
272	Repair of Aircon	NCRDEC - G. Castillo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A	21-05-2024	03-06-2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
273	Inks; Paper Products	PDU - S. Bayot	NO	Shopping	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A			Income	44,090.00	44,090.00		20,265.00	20,265.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
274	Inks; Paper Products	PDU - S. Bayot	NO	Shopping	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A			Income				23,075.00	23,075.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
275	Inks; Paper Products; Cleaning Supplies	PDU - S. Bayot	NO	Shopping	N/A	25-02-2024 to 04-03-2024	N/A	N/A		04-04-2024	N/A	04-04-2024	N/A	N/A	·	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	65,634.00	65,634.00		27,030.00	27,030.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
276	Inks; Paper Products; Cleaning Supplies	PDU - S. Bayot	NO	Shopping	N/A	25-02-2024 to 04-03-2024	N/A	N/A		04-04-2024	N/A	04-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)				36,000.00	36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
277	Data Cabinet; Swtict Box	Silang - J. Reyes		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2024		N/A	08-04-2024	N/A	N/A	N/A			Income	49,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24,500.00	47,450.00	23,450.00	24,000.00		N/A	N/A		N/A	N/A	N/A	Completed
278	Photo and Video Documentation Package for Foundation Day	PACO - A.J. Plete	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	N/A	N/A	15-02-2024	18-04-2024	Government of the Phillippines (current year's budget)	44,850.00	44,850.00		44,500.00	44,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
279	Digital camera; Televiosn, 85"; Televison, 55"		NO	NP-53.9 - Small Value Procurement	N/A	20-27-02-2024	N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	N/A	N/A	10-06-2024	24-06-2024	Income	860,000.00		860,000.00	259,989.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
280	Digital camera; Televiosn, 85"; Televison, 55"		NO	NP-53.9 - Small Value Procurement	N/A	20-27-02-2024		N/A	14-03-2024		N/A	14-03-2024	N/A	N/A	N/A	14-05-2024	24-06-2024	Income				179,910.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
281	Construction Supplies	PPS - G. De Vera	NO	Shopping	N/A	22-29-02-2024	N/A	N/A	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	N/A	N/A			Income	81,322.50			80,270.00	80,270.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
282	Subscription of Creative Cloud	PACO - A.J. Plete		NP-53.9 - Small Value Procurement							-							Income	25,000.00		25,000.00											Ongoing Procurement Process
283	Supplies and Materials; Inks; paper products; cleaning supplies	Reyes	NO	Shopping	N/A	N/A	N/A	N/A	16-04-2024		N/A	16-04-2024		N/A				Government of the Philippines (current year's budget)	25,065.00			25,000.00	25,000.00						N/A		N/A	Completed
284	Supplies and Materials; Inks; paper products; cleaning supplies	Reyes	NO	Shopping	N/A	N/A	N/A	N/A	16-04-2024		N/A	16-04-2024		N/A	N/A			Income	41,720.00	41,720.00		17,320.00	17,320.00			N/A		N/A			N/A	Completed
285	Supplies and Materials; Inks; paper products; cleaning supplies	Reyes		Shopping	N/A	N/A	N/A	N/A	16-04-2024		N/A	16-04-2024				06-06-2024	06-06-2024					13,300.00	13,300.00						N/A		N/A	Completed
286	Supplies and Materials; Inks; paper products; cleaning supplies	Planning - O. Delos Reyes	NO	Shopping	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			Income				10,895.00	10,895.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

			1															1		ABC (PhP)			ract Cost (PhP)								1	1
ł						1				Actual Procu	rement Acti									ABC (PhP)	1	Cont	ract Cost (PhP)			- 1	Date	te of Recei	ipt of Invita	ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract No Signing Pr	otice to roceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Eli Conf C	gibility heck E	Sub/ Open of E Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
287	Laptop; External SSD, 1TB	Project LIKAS - J. Magpantay	NO	NP-53.9 - Small Value Procurement	N/A	27-02-2024 to 05-03-2024	N/A	N/A	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	N/A	N/A	05-06-2024	05-06-2024	Income	100,000.00	7,000.00	93,000.00	95,994.00	5,999.00	89,995.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
288	Supplies and Materials; Paper products; inks	CEIT - M. Dizon	NO	Shopping	N/A	27-02-2024 to 05-03-2024	N/A	N/A	24-04-2024	24-04-2024	N/A	24-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	211,948.78	211,948.78		32,399.75	32,399.75			N/A	N/A	N/A	N/A	N/A	N/A	Completed
289	Supplies and Materials; Paper products; inks	CEIT - M. Dizon	NO	Shopping	N/A	27-02-2024 to 05-03-2024	N/A	N/A	24-04-2024	24-04-2024	N/A	24-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)				112,030.00	112,030.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
290	Supplies and Materials; Paper products; inks	CEIT - M. Dizon	NO	Shopping	N/A	27-02-2024 to 05-03-2024	N/A	N/A	24-04-2024	24-04-2024	N/A	24-04-2024	N/A	N/A	N/A			Government of the Philippines (current				39,575.00	39,575.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
291	Tarpaulin	STAARRDEC - R. Agustin	NO	NP-53.9 - Small Value Procurement														year's budget) Income	2,000.00	2,000.00												Ongoing Procurement Process
292	Cleaning of Aircon	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	11-18-03-2024	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A	03-06-2024	04-06-2024	Income	81,000.00	81,000.00		69,200.00	69,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
293	Rental Sound System for Foundation Day	CSG-T.J.Tamano	NO	NP-53.9 - Small Value Procurement	N/A	22-26- 02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	60,000.00	60,000.00		60,000.00		60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
294	Salary of Lab. Tech	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	N/A	N/A			Income	18,000.00		18,000.00	18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
295	Salary of Lab. Tech	Research - M. Baltazar	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A			Income	18,000.00		18,000.00	18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
296	Television, 55°Smart	FMSO - A. Reyes	NO	Shopping	N/A	27-02-2024 to 05-03-2024	N/A	N/A	21-03-2024	21-03-2024	N/A	21-03-2024	N/A	N/A	N/A	20-05-2024	21-05-2024	Income	55,000.00		55,000.00	50,000.00		50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
297	Supplies and Materials; Inks	Makapuno - H. Mate	NO	Shopping	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	21-03-2024	N/A	N/A	N/A	27-06-2024	01-07-2024	Income	26,098.00	26,098.00		2,210.00	2,210.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
298	Supplies and Materials; Inks	Makapuno - H. Mate	NO	Shopping	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	21-03-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	Income				6,886.00	6,886.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
299	Supplies and Materials; Inks	Makapuno - H. Mate	NO	Shopping	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	21-03-2024	N/A	N/A	N/A			Income				14,890.00	14,890.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
300	Maintenance of Passenger Elevator	Research - M. Baltazar	NO	Direct Contracting	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	N/A	N/A			Income	33,000.00	33,000.00		33,000.00	33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
301	Plaques; Supplies and Materials for Foundation Day	in CSG - T.J. Tamano	NO	NP-53.9 - Small Value Procurement		22-26-02-2024												Income	57,380.00	57,380.00												Ongoing Procurement Process
302	Drugs and Medicine	Imus - J.B. Espineli		NP-53.9 - Small Value Procurement	N/A	25-02-2024 to 04-03-2024; 25- 03-2024 to 01-	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A		N/A			Income	56,722.00	56,722.00		45,508.50						N/A	N/A	N/A	N/A	Completed
303	Drugs and Medicine	Imus - J.B. Espineli		NP-53.9 - Small Value Procurement	N/A	25-02-2024 to 04-03-2024; 25- 03-2024 to 01-	N/A		17-04-2024		N/A	17-04-2024	N/A		N/A			Income				16,299.00						N/A	N/A	N/A	N/A	Completed
304	Bulletin Board, 4" x 8" with glass	UCSS - R. Gomez		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A			11-06-2024	11-06-2024	Income	18,500.00		18,500.00	14,800.00						N/A	N/A	N/A	N/A	Completed
305	Construction of Concrete Directional Signages around the University		NO	Shopping	N/A	6-13-03-2024	N/A	N/A	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	N/A	N/A			Income	137,103.75	137,103.75		136,142.00	136,142.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
306	Sintra Board	HRDO - A. Cruz		NP-53.9 - Small Value Procurement														Income	800.00	800.00												Ongoing Procurement Process
307	Flowers for Foundation Day	CAFENR - L. Novicio		NP-53.9 - Small Value Procurement	N/A	N/A	N/A		27-02-2024		N/A	27-02-2024	N/A			27-03-2024	29-04-2024	Government of the Philippines (current year's budget)	48,450.00	48,450.00		48,450.00						N/A	N/A	N/A	N/A	Completed
308	Paques; Supplies and Materials for Foundatio Day Paques; Supplies and Materials for Foundatio			NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	05-03-2024	05-03-2024	N/A N/A	05-03-2024	N/A N/A		N/A N/A			Government of the Philippines (current year's budget) Government of the	17,625.00	17,625.00		3,000.00 14,625.00						N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
310	Day  Supplies and Materials	Agri-Eco - J.M. Tayag		Procurement Shopping	19/0		197	19/0	0.001014	05051014	197	03-03-2024	11/1		11/2			Philippines (current year's budget)	7,541.00	7,541.00		14,013.00	14,013300			17/0	nya.	17/2	140	11/10	19/0	Ongoing Procurement Process
311	Cleaning Supplies and Materials; Electrical Supplies  Tarpaulin	Agri-Eco - J.M. Tayag  Trece - J.S. Demetillo		Shopping  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	11/4	N/a	N/A	29-05-2024	06-06-2024	Income	8,807.00 7,500.00	8,807.00 7,500.00		4,605.00	4,605.00			N/A	N/A	21/0	11/4	N/4	N/A	Ongoing Procurement Process  Completed
				Procurement	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	N/A	N/A	29-05-2024	06-06-2024	Income				4,605.00	4,605.00			N/A	N/A	N/A	N/A	N/A	N/A	·
313	Inks; Toner  Desktop Computer; UPS	KMC - A. Francisco Registrar - R.R.	NO NO	Shopping  NP-53.9 - Small Value	N/A	6-13-03-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A	28-05-2024	29-05-2024	Income	13,000.00	13,000.00 3,000.00		77,780.00	2,690.00	75,090.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process  Completed
314	Filing Cabinet 4 drawers: executive chair: office	Guevarra		Procurement  NP-53.9 - Small Value	N/A	4-11- 03-2024	N/A		27-03-2024	27-03-2024	N/A N/A	27-03-2024	N/A		N/A	_5-05-2024	25-03/2024	Income	95,836.00	95,836.00		21,760.00						N/A	N/A	N/A N/A	N/A	Completed
316	table; Semi Expendable Office Equipment - bulletin board  Filing Cabinet 4 drawers; executive chair; office	Baesa	NO NO	Procurement  NP-53.9 - Small Value	N/A	4-11-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	27-03-2024	N/A			19-06-2024	27-06-2024	Income	33,030.00	33,030.00		45.170.00						N/A	N/A	N/A	N/A	Completed
	table; Semi Expendable Office Equipment - bulletin board	Baesa		Procurement  NP-53.9 - Small Value	N/A	4-11- 03-2024	N/A		27-03-2024	27-03-2024	N/A	27-03-2024	N/A		N/A			Income				17,450.00				,		N/A	N/A		N/A	Completed
318	Filing Cabinet 4 drawers; executive chair; office table; Semi Expendable Office Equipment - bulletin board Desktop Computer; Laptop; Printer; UPS	CEMDS - M.S. Lising		Procurement  NP-53.9 - Small Value	N/A	6-13- 03-2024	N/A		27-03-2024		N/A	27-03-2024	N/A		N/A			Income	312,500.00	40.000.00	272,500.00	143,390.00		110.000.00					N/A		N/A	Completed
	Desktop Computer, Laptop; Printer; UPS	CEMDS - M.S. Lising		Procurement  NP-53.9 - Small Value		6-13- 03-2024	·			27-03-2024		27-03-2024			N/A			Income	322,300,00	*0,000.00	112,300.00	126,580.00		126,580.00		,			N/A			Completed
320	Supply, Delivery and Installtion of Stainless			Procurement NP-53.9 - Small Value	***													Income	30,502.12		30,502.12	220,000		.,				•				Ongoing Procurement Process
321	Steel Door Student ID PVC Card	Gentri - M. Luseco	NO	Procurement  NP-53.9 - Small Value														Income	77,900.00	77,900.00												Ongoing Procurement Process
***				Procurement	p-/-	4.11 62.000	W/2	M/*	27.02.222	27.02.202	N/:	27.02.000	N/r	N/a	N/A							******				N/A	N/A	N/0	N/r	N/:	N/*	
322	Supplies and Materials; Inks; paper products; cleaning supplies	CEMDS - M.S. Lising	NO	NP-53.9 - Small Value Procurement	N/A	4-11-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	27-03-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	352,583.60	352,583.60		120,550.00	120,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
323	Supplies and Materials; Inks; paper products; cleaning supplies	CEMDS - M.S. Lising	NO	NP-53.9 - Small Value Procurement	N/A	4-11-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	27-03-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)				160,100.00	160,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
324	Supplies and Materials; Inks; paper products; cleaning supplies	CEMDS - M.S. Lising	NO	NP-53.9 - Small Value Procurement	N/A	4-11-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	27-03-2024	N/A	N/A	N/A	24-06-2024	27-06-2024	Government of the Philippines (current year's budget)				34,570.00	34,570.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

	1		ı																													1
ł						1 1			ı í	Actual Procu	rement Act		1 1			Ι	1	<del> </del>		ABC (PhP)		Contra	act Cost (PhP)	Ι	-			Date of Re	ceipt of Invit	tation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremer Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the AP
325	Food for Workshop  Medical Supplies	CSPEAR - R. Cuachin Trece - J.S. Demetillo	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A 11-18- 02-2024	N/A N/A	N/A N/A	N/A 21-03-2024	N/A 21-03-2024	N/A N/A	N/A 21-03-2024	N/A N/A	N/A N/A	N/A	29-02-2024 18-06-2024		Income	25,000.00 203,310.00			25,000.00 59,772.00	25,000.00 59,772.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
327	Other Professional Services - Video Editing;	CAFENR - L. Novicio	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	50,000.00		50,000.00	30,000.00		30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
328	Audio Visual  Other Professional Services - Video Editing;	CAFENR - L. Novicio	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	50,000.00		50,000.00	20,000.00		20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
329	Audio Visual Office Partition	CEIT - W. Buclatin	NO	NP-53.9 - Small Value	N/A	6-13-03-2024	N/A	N/A	18-03-2024	18-03-2024	N/A	18-03-2024	N/A	N/A	N/A			Income	455,305.00	417,205.00	38,100.00	452,330.00	414,330.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
330	Repair and Improvement of CEIT Accreditation Room	CEIT - W. Buclatin	NO	NP-53.9 - Small Value Procurement		05-11- 04-2024												Income	524,155.34	524,155.34												Ongoing Procurement Process
331	Cabinet three drawers; office chair	UCSS - R. Gomez	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	N/A	N/A	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	11,025.00	11,025.00		10,300.00	10,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
332	Cleaning Supplies and Materials	Trece - J.S. Demetillo	NO	Shopping	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A	21-04-2024	02-05-2024	Income	40,459.96	40,459.96		20,144.00	20,144.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
333	Cleaning Supplies and Materials	Trece - J.S. Demetillo	NO	Shopping	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A	25-04-2024	08-05-2024	Income				17,650.00	17,650.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
334	Plaque	OVPRE - M. Talactac	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	N/A	N/A	N/A	07-03-2024		Philippines (current year's budget)	3,000.00			2,650.00	2,650.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
335	Bookshelves, open shelves	Records - A. Mojica	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A	04-06-2024	04-06-2024	Income	17,640.00		17,640.00	16,675.00	16,675.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
336	Seeds StructuralDesign Four Storey Building	Research - M. Baltazar Silang - J. Reyes	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	6-13- 03-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A	06-06-2024	06-06-2024	Income	2,485.00 450,000.00		450,000.00	330,000.00		330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process  Completed
338	Proposed Garbage Stock Room (Materials	Trece - J.S. Demetillo	NO NO	Procurement Shopping	N/A	11-18- 03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	N/A	N/A	N/A	00-00-2024	00-00-2024	Income	95,292.75		450,000.00	92,239.00	92,239.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
339	Facility for CvSU Trece Campus  Food for Fire Safety Seminar	Imus - J.B. Espineli	NO	NP-53.9 - Small Value	<u> </u>		-											Income	4,050.00							-						Ongoing Procurement Process
340	Flowers for Stage Décor for Workshop	OVPRE - M. Talactac	NO	Procurement  NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	12-03-2024	N/A	N/A	N/A	18-03-2024	26-03-2024	Government of the Philippines (current	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
341	Electrical Supplies	Extension - A. Magcawas	NO	Shopping														year's budget) Government of the Philippines (current	1,000.00	1,000.00												Ongoing Procurement Process
342	Motor Vehicle - Van Rental	OVPRE - M. Talactac	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	05-03-2024	N/A	N/A	N/A	11-03-2024	21-03-2024	year's budget)  Government of the  Philippines (current  year's budget)	15,000.00	15,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
343	Accommodation for Foundation Day	CVMBS - R. Bahia	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	6,000.00	6,000.00												Ongoing Procurement Process
344	Food for Training	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement	N/A	4-11-03-2024	N/A	N/A	12-03-2024	12-03-2024	N/A	12-03-2024	N/A	N/A	N/A	21-03-2024	13-05-2024	Income	65,000.00	65,000.00		65,000.00	65,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
345	Sound system; mic stand; TV 50"	Library - P. Roderno	NO	Shopping		6-13- 03-2024												Income	51,000.00		35,000.00											Ongoing Procurement Process
346	Monthly Preventive Maintenance of Elevator	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	15-21- 03-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A			Income	132,000.00			102,000.00	102,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
347	Construction Supplies  Labor Cost for Construction of Garbage	NCRDEC - G. Castillo  Trece - J.S. Demetillo	NO NO	Shopping	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	N/A	N/A	04-04-2024	17-04-2024	Government of the Philippines (current year's budget) Income	8,800.00 35,572.48			8,793.00	8,793.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Ongoing Procurement Process
349	Storage Room  Portable Speaker	Gentri - M. Luseco	NO NO	Shopping														Income	24,422.25		24,422.25											Ongoing Procurement Process
350	Conference table; mobile pedestal	CON - E. Del Mundo	NO	Shopping		6-13- 03-2024												Income	122,000.00		38,000.00											Ongoing Procurement Process
351	Improvement of Imus Campus	Imus - J.B. Espineli	NO	Shopping	N/A	1-8-04-2024	N/A	N/A	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A			Income	116,250.00	116,250.00		116,201.00	116,201.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
352	Desktop; Video Mixer; Touchscreen Monitor; Printer	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement		20-25-03- 2024;12-18-06-												Income	204,000.00	154,000.00	50,000.00											Ongoing Procurement Process
353	Desktop	KMC - A. Francisco	NO	NP-53.9 - Small Value Procurement		2024												Government of the Philippines (current	49,999.00		49,999.00											Ongoing Procurement Process
354	TV 55°; Vacuum cleaner; water dispenser	COM - E. Galvez	NO	NP-53.9 - Small Value Procurement	N/A	13-20- 02-2024	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A			year's budget)  Government of the  Philippines (current  year's budget)	132,730.00	27,730.00	105,000.00	12,300.00	12,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
355	TV 55"; Vacuum cleaner; water dispenser	COM - E. Galvez	NO	NP-53.9 - Small Value Procurement	N/A	13-20-02-2024	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)				96,300.00	8,100.00	88,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	GPD MDS Analysis	Makapuno - H. Matel		Direct Contracting	N/A	N/A	N/A		27-03-2024			27-03-2024						Income	48,000.00			48,000.00				N/A			N/A			Completed
	Supplies and Materials	Trece - J.S. Demetillo		NP-53.9 - Small Value Procurement	N/A	N/A	N/A		06-05-2024			06-05-2024		N/A				Income	3,200.00			600.00							N/A			Completed
358	Electrical Supplies  Electrical Supplies	Trece - J.S. Demetillo  CEIT - W. Buclatin		Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-05-2024	23-05-2024	N/A N/A	23-05-2024		N/A N/A				Income	12,900.00 44,385.00			10,118.00 43,859.00				N/A N/A		N/A N/A	N/A N/A		N/A N/A	Completed
	Electrical Supplies  Supplies and Materials	OBS - E. Dello		Shopping	N/A	N/A	n/A	N/A	23-04-2024	23*04*2024	n/A	23-04-2024	N/A	n/A	n/A			Government of the	44,385.00 8,250.00			43,859.00	43,859.00			nyA	N/A	N/A	N/A	N/A	N/A	Completed Ongoing Procurement Process
361	Supplies and Materials; Cleaning Supplies	OBS - E. Dello		Shopping														Philippines (current year's budget)	37,294.50													Ongoing Procurement Process
362	Electric Fan; wall fan; Paper shredder; Water	Trece - J.S. Demetillo		Shopping	N/A	15-21- 03-2024	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A			Income	93,150.00		22,000.00	32,160.00	32,160.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Dispenser																															

			1															1		ABC (PhP)			tract Cost (PhP)		1			of Receipt				1
ł									I	Actual Procu	rement Acti	vities Date of BAC						}	· ·	ABC (PhP)	1	Cont	tract Cost (PhP)	ı								Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract No Signing Pro	tice to coceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Elig Conf Ch	ibility Op	ub/ en of Eva ds	Bid luation	Post Con Qual Acc	livery/ opletion/ eptance oplicable)	ng changes from the APP)
363	Electric Fan; wall fan; Paper shredder; Water Dispenser	Trece - J.S. Demetillo	NO NO	Shopping	N/A	15-21- 03-2024	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A			Income				36,930.00	36,930.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
364	Electric Fan; wall fan; Paper shredder; Water Dispenser	Trece - J.S. Demetillo	NO NO	Shopping	N/A	15-21- 03-2024	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A			Income				7,891.00	7,891.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
365	Supplies and Materials	OVPASS - C. Ermino	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	11,230.00	11,230.00		3,300.00	3,300.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
366	Supplies and Materials	OVPASS - C. Ermino	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	N/A	18-04-2024	N/A	N/A	N/A (	04-06-2024	04-06-2024	Government of the Philippines (current				4,680.00	0 4,680.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
367	Supplies and Materials; Semi Expendable ICT Equipment - Printer	Records - A. Mojica	NO	Shopping	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A			year's budget) Income	15,705.00	15,705.00		14,800.00	0 14,800.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
368	Repair and Construction of Server Room	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2024	03-04-2024	N/A	03-04-2024	N/A	N/A	N/A			Income	49,000.00	49,000.00		48,940.00	0 48,940.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
369	Aircon, 3 Tonner Floor Mounted Inverter with Installation	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	13-20-02-2024	N/A	N/A	01-04-2024	01-04-2024	N/A	01-04-2024	N/A	N/A	N/A			Income	145,000.00		145,000.00	132,880.00	0	132,880.00		N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
370	Repair of SGB 484	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A (	07-06-2024	11-06-2024	Income	20,000.00	20,000.00		16,000.00	16,000.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
371	Repair of Aircon	Supply - V. Abapo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A 2	25-04-2024	29-04-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,500.00	2,500.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
372	Transpo Rental for UGAMES	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement	N/A	15-21- 03-2024	N/A	N/A	01-04-2024	01-04-2024	N/A	20-03-2024	N/A	N/A	N/A			Income	105,000.00		105,000.00	90,000.00	0	90,000.00		N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
373	Uniform for UGAMES	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement	N/A	19-25-03-2024	N/A	N/A	03-04-2024	03-04-2024	N/A	03-04-2024	N/A	N/A	N/A :	30-05-2024	03-06-2024	Income	557,000.00	493,000.00	64,000.00	503,575.00	0 503,575.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
374	Food for UGAMES	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement	N/A	15-21- 03-2024	N/A	N/A	01-04-2024	01-04-2024	N/A	01-04-2024	N/A	N/A	N/A			Income	600,000.00	600,000.00		540,000.00	540,000.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
375	Transpo Rental for Foundation Day	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement														Income	10,000.00	10,000.00											Ongoing Pr	ocurement Process
376	Plane Ticket - Local	Trece - V. Feranil	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A	27-04-2024	18-06-2024	Income	10,294.00	10,294.00		7,859.00	0 7,859.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
377	Food for Admission Examination	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	12-03-2024	N/A	N/A	N/A	20-03-2024	21-03-2024	Income	10,500.00	10,500.00		10,250.00	0 10,250.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
378	Food for Fire Safety and Bomb Threat Seminal	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	12-03-2024	N/A	N/A	N/A	20-03-2024	21-03-2024	Income	10,500.00	10,500.00		10,150.00	0 10,150.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
379	Maintenance of Montero SJH-111	OP - F. Argete	NO	NP-53.9 - Small Value Procurement														Income	14,000.00	14,000.00											Ongoing Pr	ocurement Process
380	Maintenance of Hyundai Starex	OP - C. Dilloy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A			Income	14,000.00	14,000.00		13,130.00	0 13,130.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
381	Semi Expendable ICT Equipment	OPS - E. Dello Jr	NO	NP-53.9 - Small Value Procurement														Income	22,630.00	22,630.00											Ongoing Pr	ocurement Process
382	Supplies and Materials; Cleaning Supplies and Materials	OP - K.M. Mendoza	NO	Shopping		18-25- 02-2024												Government of the Philippines (current year's budget)	93,350.00	71,305.00	22,000.00										Ongoing Pr	ocurement Process
383	Supplies and Materials; Cleaning Supplies	OP - K.M. Mendoza	NO	Shopping		15-21-03-2024												Income	104,527.00	104,527.00											Ongoing Pr	ocurement Process
384	Supplies and Materials; Inks	CCJ - M. Lontoc	NO	Shopping	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A			Income	19,818.00	19,818.00		8,810.00	0 8,810.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
385	Supplies and Materials; Inks	CCJ - M. Lontoc	NO	Shopping	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A			Income				7,790.00	7,790.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
386	Hauling	UPCO - J. Magpanta	y NO	NP-53.9 - Small Value Procurement	N/A	13-20-02-2024	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			Income	96,000.00	96,000.00		96,000.00	0	96,000.00		N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
387	Aircon, 2.5hp inverter; aircon wall mounted split type 2.5hp with installation	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	13-20-02-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A	24-06-2024		Income	400,000.00		400,000.00	277,520.00	0	277,520.00		N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
388	Split type aircon, 2hp with installation; Paper Shredder	CEIT - W. Buclatin	NO	NP-53.9 - Small Value Procurement	N/A	18-25-03- 2024; 20-27- 05-2024	N/A	N/A	05-06-2024	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A			Income	118,017.50		118,017.50	108,260.00	0	108,260.00		N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
389	Proposed Improvement of Landscape at International House II	PARG - V. Costa	NO	NP-53.9 - Small Value Procurement		19-26- 03-2024												Government of the Philippines (current year's budget)	930,033.72	930,033.72											Ongoing Pr	ocurement Process
390	Food for Seminar	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	N/A	29-01-2024	N/A	N/A	N/A			Income	19,800.00	19,800.00		19,650.00	19,650.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
391	Supplies and Materials; Inks, Paper products	Trece - J.S. Demetillo	NO NO	Shopping	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	N/A	06-03-2024	N/A	N/A	N/A	20-05-2024	22-05-2024	Income	3,970.00	3,970.00		3,950.00	3,950.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
392	Medical Supplies	Gentri - M. Luseco	NO	Shopping														Income	11,313.41	11,313.41											Ongoing Pr	ocurement Process
393	Nylon Cord	Research - R. Bagasi	n NO	Shopping														Income	6,000.00	6,000.00											Ongoing Pr	ocurement Process
394	Acrylic Logo with LED Light	PMCO - C. Quiñones	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A			Income	39,000.00	39,000.00		39,000.00	39,000.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
395	Laboratory Supplies and Materials	Gentri - M. Luseco	NO	NP-53.9 - Small Value Procurement		20-25- 03-2024												Income	60,080.00	60,080.00											Ongoing Pr	ocurement Process
396	Semi Expendable Furniture & Fixtures	Research - B. Morek		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A (	03-06-2024		Income	47,462.00	47,462.00		26,410.00	26,410.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
397	Semi Expendable Furniture & Fixtures	Research - B. Morek	os NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A			Income				4,000.00	4,000.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
398	Semi Expendable Furniture & Fixtures	Research - B. Morek	os NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A			Income				18,000.00	0 18,000.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
399	Other Supplies and Materials for Foundation Day - Tanza Campus		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	N/A	N/A	N/A			Income	20,000.00	20,000.00		2,175.00	0 2,175.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	
400	Other Supplies and Materials for Foundation Day - Tanza Campus	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	N/A	N/A	N/A			Income				17,825.00	0 17,825.0			N/A I	N/A I	I/A	N/A	N/A	N/A Completed	

				1																	-				1							1
ł						1 1		1	ı î	ctual Procu	rement Acti		1 1					-		ABC (PhP)		Contra	ect Cost (PhP)					Date of Rec	eipt of Invita	ition		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
401	Food for Foundation Day - Tanza Campus  MS Office	Tanza - T. Lopez  CAS - A.G. Desingano	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	15-21- 03-2024 15-21- 03-2024	N/A N/A	N/A N/A	26-03-2024 07-05-2024	26-03-2024 07-05-2024	N/A N/A	26-03-2024 07-05-2024	N/A N/A	N/A N/A	N/A N/A	04-04-2024	18-06-2024	Income	75,000.00 70,891.10	75,000.00 70,891.10		75,000.00 63,532.00	75,000.00	63,532.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed  Completed
403	Medical Supplies	Research - R. Vidon	NO	Procurement  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	N/A	N/A	N/A			Government of the	25,072.00	25,072.00		15,470.00	15,470.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
404	Medical Supplies	Research - R. Vidon	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A			Philippines (current year's budget) Government of the Philippines (current	25,072.00	25,072.00		25,050.00	25,050.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
405	Supplies and Materials; Cleaning Supplies; Semi Expendable Office Equipment	Research - J. Gomez	NO	Shopping	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A			year's budget) Income	35,481.00	35,481.00		8,445.00	8,445.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
406	Supplies and Materials; Cleaning Supplies; Semi Expendable Office Equipment	Research - J. Gomez	NO	Shopping	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A			Income				5,887.00	5,887.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
407	Supplies and Materials; Cleaning Supplies; Semi Expendable Office Equipment	Research - J. Gomez	NO	Shopping	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A			Income				20,290.00	20,290.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
408	Food for Training	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		12-03-2024	N/A	12-03-2024	N/A	N/A	N/A	19-04-2024	29-04-2024	Income	25,000.00	25,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
409	Whiteboard, 3 x 4", wall mounted	Imus - J.B. Espineli	NO	Shopping	N/A	20-25-03- 2024; 17-24- 04-2024	N/A	N/A	08-05-2024	08-05-2024		08-05-2024	N/A					Income	150,000.00	150,000.00		119,100.00	119,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
410	Printer; Projector; Tablet; Semi Expendable Office Equipment - Laminating machine Printer; Projector; Tablet; Semi Expendable	Museum - J. Francisco Museum - J.	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	30-03-2024 to 08-04-2024 30-03-2024 to	N/A N/A	N/A N/A	18-04-2024 18-04-2024	18-04-2024	N/A N/A	18-04-2024	N/A N/A	N/A N/A	N/A N/A	20-05-2024	27-06-2024	Government of the Philippines (current year's budget) Government of the	250,000.00	10,000.00	240,000.00	55,060.00 4,500.00	4,500.00	55,060.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
412	Office Equipment - Laminating machine  Printer; Projector; Tablet; Semi Expendable	Francisco Museum - J.	NO NO	Procurement  NP-53.9 - Small Value	N/A	08-04-2024 30-03-2024 to	N/A	N/A		18-04-2024	N/A	18-04-2024	N/A	N/A	N/A	10-03-1014	17-00-1014	Philippines (current year's budget) Government of the				131,940.00	4,20030	131,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
413	Office Equipment - Laminating machine  Local Travel	Francisco Tanza - T. Lopez	NO	Procurement  NP-53.14 Direct Retail Purchase of Petroleum	N/A	08-04-2024 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Philippines (current year's budget) Income	10,329.00	10,329.00		6,881.00	6,881.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
414	Local Travel	Trece - J.S. Demetillo	NO	Purchase of Petroleum Fuel, Oil and Lubricant NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A	26-04-2024	18-06-2024	Income	10,329.00	10,329.00		6,881.00	6,881.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
415	Plants	Library - P. Roderno	NO	Fuel, Oil and Lubricant NP-53.9 - Small Value Procurement	N/A	20-25- 03-2024	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A			Income	72,600.00	72,600.00		69,200.00	69,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
416	Food for Seminar	UPCO - J. Magpantay	NO	NP-53.9 - Small Value Procurement														Income	25,200.00	25,200.00												Ongoing Procurement Process
417	Paper Products; Inks	LikasProject - J. Magpantay	NO	Shopping	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A	03-06-2024	03-06-2024	Income	20,000.00	20,000.00		4,990.00	4,990.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
418	Paper Products; Inks	LikasProject - J. Magpantay	NO	Shopping	N/A	N/A	N/A	N/A		16-04-2024	N/A	16-04-2024	N/A	N/A		20-06-2024		Income				12,929.00	12,929.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
419	Supplies and Materials  Office Partition	Trece - J.S. Demetillo Legal Office - R. C.	NO NO	Shopping  NP-53.9 - Small Value	N/A N/A	N/A 25-03-2024 to	N/A N/A	N/A N/A	06-03-2024 24-04-2024	06-03-2024 24-04-2024	N/A N/A	06-03-2024 24-04-2024	N/A N/A	N/A N/A	N/A N/A	21-05-2024	03-06-2024	Income  Government of the	5,500.00 378,340.00	5,500.00 378,340.00		5,498.50 355,175.00	5,498.50 355,175.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
421	Supply labor and tools for the renewal of	Salazar Research - M.	NO NO	Procurement  Direct Contracting	N/A	01-04-2024 N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A			Philippines (current year's budget)	34,000.00	378,340.00	34,000.00	34,000.00	333,173.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
422	elevator permit Supplies and Materials; Inks	Extension - A.	NO	Shopping	N/A	N/A	N/A	N/A	21-05-2024	21-05-2024	N/A	21-05-2024	N/A	N/A	N/A			Government of the Philippines (current	25,075.00	25,075.00		15,160.00	15,160.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
423	Supplies and Materials; Inks	Extension - A. Magcawas	NO	Shopping	N/A	N/A	N/A	N/A	21-05-2024	21-05-2024	N/A	21-05-2024	N/A	N/A	N/A			year's budget)  Government of the Philippines (current				9,645.00	9,645.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
424	Supplies and Materials; inks	IA - J.S. Capupus	NO	Shopping	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A	03-06-2024	03-06-2024	year's budget) Government of the Philippines (current	19,076.00	19,076.00		8,159.00	8,159.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
425	Supplies and Materials; Inks	IA - J.S. Capupus	NO	Shopping	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A	16-05-2024	20-05-2024	year's budget)  Government of the  Philippines (current  year's budget)				4,736.00	4,736.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
426	Repair of Compressor Capacitor	Budget - A. Caniya	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
427	Supplies and Materials; Inks; paper products; cleaning Supplies; Office Equipment	Library - P. Roderno	NO	NP-53.9 - Small Value Procurement	N/A	20-25- 03-2024	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			Income	474,394.00	474,394.00		227,519.50	227,519.50	-		N/A	N/A	N/A	N/A	N/A	N/A	Completed
428	Supplies and Materials; Inks; paper products; cleaning Supplies; Office Equipment Supplies and Materials; Inks; paper products;	Library - P. Roderno Library - P. Roderno	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	20-25- 03-2024	N/A N/A	N/A N/A	16-04-2024 16-04-2024	16-04-2024 16-04-2024	N/A N/A	16-04-2024	N/A N/A	N/A N/A	N/A N/A			Income				82,088.00 164,102.00	82,088.00 164,102.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed  Completed
430	cleaning Supplies; Office Equipment  Construction Supplies; Electrical Supplies;	Library - P. Roderno	NO	Procurement  NP-53.9 - Small Value	N/A	25-03-2024 to	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			Income	216,580.00	216,580.00		117,254.00	117,254.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
431	Agricultural Supplies  Construction Supplies; Electrical Supplies; Agricultural Supplies	Library - P. Roderno	NO	Procurement  NP-53.9 - Small Value Procurement	N/A	01-04-2024 25-03-2024 to 01-04-2024	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			Income				22,245.00	22,245.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
432	Construction Supplies; Electrical Supplies; Agricultural Supplies	Library - P. Roderno	NO	NP-53.9 - Small Value Procurement	N/A	25-03-2024 to 01-04-2024	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			Income				66,425.00	66,425.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
433	Sports Equipment	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement	N/A	25-03-2024 to 01-04-2024	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			Income	345,540.00	295,540.00	50,000.00	320,190.00	195,190.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
434	Conversion of an Existing Comfort Room into a Hebarium Room on the Ground Floor of the Bio-Science Building (Version 2)	CAS - L. Balinado	NO	NP-53.9 - Small Value Procurement		24-04-2024 to 02-05-2024												Income	75,455.00	75,455.00												Ongoing Procurement Process
435	Supplies and Materials	Trece - J.S. Demetillo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		22-05-2024	N/A	22-05-2024		N/A	N/A			Income	4,843.32	4,843.32		4,215.00	4,215.00			N/A	N/A		N/A	N/A	N/A	Completed
436	Construction Supplies; Electrical Supplies; Agricultural Supplies	Trece - J.S. Demetillo	NO	Shopping	N/A	N/A	N/A	N/A	18-06-2024		N/A	18-06-2024		N/A	N/A			Income	16,175.00	16,175.00		20,561.000	20,561.000				N/A				N/A	Completed
437	Photocopying Machine  Supplies and Materials: Inks	Silang - J. Reyes  CAS - A.G. Desingano	NO NO	NP-53.9 - Small Value Procurement Shopping	N/A	29-03-2024 to 04-04-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A			Income	198,450.00 44,455.00	44,455.00	198,450.00	179,000.00		179,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed Ongoing Procurement Process
<b>→30</b>		CO - A.G. Desingano	NO																49,433.00	-4,433.00												

	1	1	1	1 1																					1							
ł						1 1		-	<del>- 1</del>	Actual Procu	ement Activ		г т							ABC (PhP)	1	Cont	act Cost (PhP)	1			Dat	te of Recei	ipt of Invita	ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract No Signing Pr	tice to oceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Eli Conf C	igibility theck	Sub/ Open of E Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
439	Kitchen Equipment	CAS - A.G. Desingano	NO NO	Shopping	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A			Income	96,898.00	96,898.00		77,650.000	77,650.00	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
440	Kitchen Equipment	CAS - A.G. Desingano	NO NO	Shopping	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A			Income				13,980.000	13,980.00	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
441	Supplies and Materials; Inks	CEIT - W. Buclatin	NO	Shopping	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A			Income	35,664.00	35,664.00		29,215.00	29,215.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
442	Supplies and Materials; Inks	CEIT - W. Buclatin	NO	Shopping	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A			Income				5,656.00	5,656.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
443	Official Receipt	Bacoor - M. Macalalad	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	20-01-2024	20-01-2024	N/A	20-01-2024	N/A	N/A	N/A	03-06-2024	03-06-2024	Income	12,500.00	12,500.00		12,500.00	12,500.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
444	Printer	Imus - J.B. Espineli	NO	Shopping	N/A	28-03-2024 to 04-03-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	23-04-2024	N/A	N/A	N/A			Income	62,000.00	62,000.00		27,000.00	27,000.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
445	Printer	Imus - J.B. Espineli	NO	Shopping	N/A	28-03-2024 to 04-03-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	23-04-2024	N/A	N/A	N/A			Income				23,600.00	23,600.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
446	Aircon Cleaning	IA - J.S. Capupus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A	8-05-2024	04-06-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
447	Electrical Supplies	Swine Fever - V. Abapo	NO	Shopping	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	N/A	23-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,945.00	3,945.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
448	Improvement of CEIT Facilities	CEIT - W. Buclatin	NO	Shopping	N/A	N/A	N/A	N/A	10-06-2024	10-06-2024	N/A	10-06-2024	N/A	N/A	N/A			Income	100,837.00	100,837.00		100,837.00	100,837.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
449	Pocket Camera	PACO - B. Ayos	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024	N/A	07-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	30,000.00	30,000.00		35,000.00		35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
450	Blogging Camera and Network Attached Storage	PACO - B. Ayos	NO	NP-53.9 - Small Value Procurement		28-03-2024 to 04-03-2024												Income	145,000.00		145,000.00											Ongoing Procurement Process
451	Official Receipt	Cashier - R. Peñalba	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	20-01-2024	20-01-2024	N/A	20-01-2024	N/A	N/A	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
452	Official Receipt	Tanza - T. Lopez	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	20-01-2024	20-01-2024	N/A	20-01-2024	N/A	N/A	N/A	08-05-2024	08-05-2024	Income	2,000.00	2,000.00		2,000.00	2,000.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
453	Refrigerator, 7cuft, 2door; Television, 50°	CSPEAR - R. Cuachin	NO	Shopping		03-10-04-2024												Income	165,000.00		165,000.00											Ongoing Procurement Process
454	Construction Supplies	CSPEAR - R. Cuachin	NO	NP-53.9 - Small Value Procurement														Income	22,275.00	22,275.00												Ongoing Procurement Process
455	Semi Expendable Office Equipment - bulletin board aluminum glass with cover	CSPEAR - R. Cuachin	NO	Shopping		28-03-2024 to 04-03-2024												Income	57,540.00	37,540.00	20,000.00											Ongoing Procurement Process
456	Kitchen Equipment	CSPEAR - R. Cuachin	NO	Shopping														Income	31,190.00	31,190.00												Ongoing Procurement Process
457	Document scanner; SSD	Research - J. Gomez	NO	Shopping														Income	34,000.00	34,000.00												Ongoing Procurement Process
458	Printer; External HDD 1TB	Research - J. Gomez	NO	Shopping	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	48,860.00	3,860.00	45,000.00	30,500.00	30,500.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
459	PMS of Different Vehicle	PPS - E. Rosaria	NO	NP-53.9 - Small Value Procurement		19-26- 03-2024												Government of the Philippines (current year's budget)	99,920.00	99,920.00												Cancelled
460	PMS of Different Vehicle	PPS - E. Rosaria	NO	NP-53.9 - Small Value Procurement	N/A	28-03-2024 to 04-03-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A	14-07-2024	20-05-2024	Government of the Philippines (current year's budget)	118,240.00	118,240.00		118,240.00	118,240.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
461	Water bath; centrifuge; binocular microscope	R. Betonio - CAS-DPS	NO	NP-53.9 - Small Value Procurement		29-03-2024 to 04-04-2024												Income	489,300.00		489,300.00											Ongoing Procurement Process
462	Laboratory Supplies	CAS - L. Balinado	NO	NP-53.9 - Small Value Procurement		9-16- 04-2024												Income	106,587.17	106,587.17												Ongoing Procurement Process
463	Supplies and Materials	CAS - A.G. Desingano	NO NO	Shopping	N/A	9-16- 04-2024	N/A	N/A	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A			Income	36,868.00	36,868.00		17,222.00	17,222.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
464	Supplies and Materials	CAS - A.G. Desingano	NO NO	Shopping	N/A	9-16-04-2024	N/A	N/A	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A			Income				10,140.00	10,140.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
465	Supplies and Materials	CAS - A.G. Desingano	NO NO	Shopping	N/A	9-16-04-2024	N/A	N/A	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A			Income				73,500.00	73,500.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
466	Supplies and Materials	CAS - A.G. Desingano	NO NO	Shopping	N/A	9-16-04-2024	N/A	N/A	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A			Income				9,060.00	9,060.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
467	Sintra Board	Extension - CEERd - B Amparo	s. NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,700.00	2,700.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
468	Cleaning Supplies and Materials	CAS - A.G. Desingano	NO NO	Shopping														Income	25,417.75	25,417.75												Ongoing Procurement Process
469	Supplies and Materials; Other Supplies and Materials	Trece - J.S. Demetillo	NO NO	Shopping	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	N/A	N/A	N/A	01-04-2024	20-05-2024	Income	3,505.00	3,505.00		3,382.00	3,382.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
470	Supplies and Materials; Paper products; inks	Trece - J.S. Demetillo	NO NO	Shopping	N/A	03-10-04-2024	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			Income	243,716.00	243,716.00		35,728.00	35,728.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
471	Supplies and Materials; Paper products; inks	Trece - J.S. Demetillo	NO NO	Shopping	N/A	03-10-04-2024	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			Income				9,600.00	9,600.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
472	Supplies and Materials; Paper products; inks	Trece - J.S. Demetillo	NO NO	Shopping	N/A	03-10-04-2024	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			Income				64,605.00	64,605.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
473	Installation of Glass Enclosure in Brite Center Office	Brite Center - M. Bono	NO	NP-53.9 - Small Value Procurement	N/A	25-04-2024 to 02-05-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A	26-06-2024	26-06-2024	Income	268,800.00	268,800.00		268,800.00	268,800.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
474	Construction Supplies; Electrical Supplies;	Research - R. Daria	NO	Shopping	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	6,815.00	6,815.00		6,707.00	6,707.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
475	Supplies and Materials; Paper products; cleaning supplies; Semi Expendable Other Machinery and Equipment - Kitchen	ILCLO - M.V. Peñaflorida	NO	Shopping	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	29,280.00	29,280.00		2,620.00	2,620.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
476	Supplies and Materials; Paper products; cleaning supplies; Semi Expendable Other Machinery and Equipment - Kitchen	ILCLO - M.V. Peñaflorida	NO	Shopping	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)				15,304.00	15,304.0	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

	1		1																				ntract Cost (PhP)		1							
1						1	1		- í	Actual Procu	rement Activ									ABC (PhP)	1	Cor	ntract Cost (PhP)	1			Date	e of Recei	ipt of Invita	ation		Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procuremen Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Not Signing Pro	tice to oceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Eli Conf C	igibility Check	Sub/ pen of E Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
477	Supplies and Materials; Paper products; cleaning supplies; Semi Expendable Other Machinery and Equipment - Kitchen	ILCLO - M.V. Peñaflorida	NO	Shopping	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)				5,959.0	5,959.	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
478	Fixture - Table and chairs; bookcase; filing cabinet; sofa; 4-seater gang chair	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement														Income	285,200.00	285,200.00	0											Ongoing Procurement Process
479	Supplies and Materials; Semi Expendable Office Equipment; Semi Expendable ICT Equipment	UCSS - R. Gomez	NO	Shopping	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A	27-06-2024	01-07-2024	Income	6,265.00	6,265.00	0	2,150.0	2,150	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
480	Supplies and Materials; Semi Expendable Office Equipment; Semi Expendable ICT	UCSS - R. Gomez	NO	Shopping	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A	25-06-2024	26-06-2024	Income				4,085.0	4,085	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
481	Equipment Food for Crminology Testimonial Celebration	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement	N/A	28-03-2024 to 04-03-2024	N/A	N/A	30-05-2024	30-05-2024	N/A	30-05-2024	N/A	N/A I	N/A			Income	75,000.00	75,000.00	0	75,000.0	75,000	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
482	Supplies and Materials; links; paper products; Cleaning Supplies; Semi expendable ICT Equipment	Procurement - M. Santos	NO	Shopping	N/A	30-03-2024 to 08-04-2024	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	80,873.00	80,873.00	0	7,515.0	00 7,515.	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
483	Supplies and Materials; inks; paper products; Cleaning Supplies; Semi expendable ICT	Procurement - M. Santos	NO	Shopping	N/A	30-03-2024 to 08-04-2024	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A			Government of the Philippines (current				38,212.0	38,212	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
484	Equipment  Supplies and Materials; inks; paper products; Cleaning Supplies; Semi expendable ICT Equipment	Procurement - M. Santos	NO	Shopping	N/A	30-03-2024 to 08-04-2024	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A			year's budget)  Government of the  Philippines (current  year's budget)				18,058.0	18,058	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
485	Electrical Supplies	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A	21-28-05-2024	N/A	N/A	13-06-2024	13-06-2024	N/A	13-06-2024	N/A	N/A	N/A			Income	284,700.00	284,700.00	0	71,898.7	70 71,898	70		N/A	N/A	N/A	N/A	N/A	N/A	Completed
486	Electrical Supplies	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A	21-28- 05-2024	N/A	N/A	13-06-2024	13-06-2024	N/A	13-06-2024	N/A	N/A	N/A			Income				35,890.0	35,890	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
487	Electrical Supplies	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A	21-28- 05-2024	N/A	N/A	13-06-2024	13-06-2024	N/A	13-06-2024	N/A	N/A	N/A			Income				92,900.0	92,900	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
488	Drugs and Medicine	Gentri - M. Luseco	NO	Shopping	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A			Income	12,302.24	12,302.24	4	17,570.8	30 17,570	80		N/A	N/A	N/A	N/A	N/A	N/A	Completed
489	Paper products; inks	Brite Center - M. Bono	NO	Shopping	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A			Income	4,000.00	4,000.00	0	3,509.0	3,509.	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
490	Electrical Supplies	Bacoor - M. Macalalad	NO	Shopping	N/A	07-15- 04-2024	N/A	N/A	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A			Income	196,800.00	196,800.00	0	64,080.0	00 64,080	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
491	Electrical Supplies	Bacoor - M. Macalalad	NO	Shopping	N/A	07-15- 04-2024	N/A	N/A	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A			Income				19,360.0	19,360.	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
492	Electrical Supplies	Bacoor - M. Macalalad	NO	Shopping	N/A	07-15- 04-2024	N/A	N/A	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A			Income				52,545.0	52,545	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
493	Electrical Supplies	Bacoor - M. Macalalad	NO	Shopping		07-15- 04-2024	N/A	N/A	02-05-2024	02-05-2024	N/A	02-05-2024	N/A		N/A			Income				34,970.0						N/A	N/A	N/A	N/A	Completed
494	Printer	UCSS - R. Gomez	NO	Shopping	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A I	N/A	25-06-2024	26-06-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0	10,625.0	10,625	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
495	Books	Imus - J.B. Espineli	NO	Direct Contracting														Income	143,862.00	143,862.00	0											Ongoing Procurement Process
496	Books	Imus - J.B. Espineli	NO	Direct Contracting	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A			Income	21,975.00	21,975.00	0	21,975.0	21,975	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
497	Microphone Wireless; Rostrum	CCJ - M. Lontoc	NO	NP-53.9 - Small Value Procurement	N/A	30-03-2024 to 08-04-2024	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A			Income	71,100.00		71,100.00	69,500.0	00	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
498	Kitchen Supplies and Materials	Trece - J.S. Demetille	NO NO	NP-53.9 - Small Value Procurement														Income	27,848.00													Ongoing Procurement Process
499	Supplies and Materials; Paper Products; cleaning supplies; electrical supplies; semi expendable office equipment; fixture-sofa	Cashier - R. Peñalba		NP-53.9 - Small Value Procurement		30-03-2024 to 08-04-2024												Income	85,088.41													Ongoing Procurement Process
500	Ammunition file; laser trajectory kit; polygrapi chair		NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	9-16-04-2024	N/A	N/A	05-06-2024	05-06-2024	N/A	05-06-2024 23-05-2024	N/A		N/A			Income	447,285.00 47,050.00		447,285.00	321,880.0		321,880.00				N/A	N/A	N/A	N/A	Completed
501	Conference table with chairs; divider; chairs  Medical Supplies and Equipment	Gentri - M. Luseco	NO NO	Procurement  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A I	N/A			Income	58,000.00			35,150.0	17,800.	00 17,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
503	Medical Supplies and Equipment	Gentri - M. Luseco	NO	Procurement  NP-53.9 - Small Value														Income	17,000.00													Ongoing Procurement Process
504	Kitchen Supplies and Equipment - Book cart:	Gentri - M. Luseco	NO	Procurement  NP-53.9 - Small Value		30-03-2024 to												Government of the	360,591.33													Ongoing Procurement Process
505	Industrial Oven; Industrial Range Stainless; 4- seaters stainless steel gang chair Bookshelces; Cabinet	Tanza - T. Lopez	NO	Procurement  NP-53.9 - Small Value	N/A	08-04-2024 22-28- 02-2024	N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	N/A I	N/A			Philippines (current year's budget) Income	55,125.00	55,125.00	0	42,500.0	00 42,500.	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
506	Bookshelces; Cabinet	Tanza - T. Lopez	NO	NP-53.9 - Small Value	N/A	22-28- 02-2024	N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	N/A	N/A	28-05-2024	26-06-2024	Income				10,000.0	00 10,000	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
507	Ribbons; Inks; Toner	Registrar - E. Rodero	s NO	Procurement  Direct Contracting	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	N/A I	N/A	29-04-2024	29-04-2024	Income	598,879.40	241,796.10	0 357,083.30	598,879.4	40 241,796	10 357,083.30		N/A	N/A	N/A	N/A	N/A	N/A	Completed
508	Program Invitation for Mid Year Graduation	CEMDS -J. Palton	NO	NP-53.9 - Small Value Procurement	N/A	21-25- 03-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A			Income	205,040.00	205,040.00	0	192,225.0	192,225	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
509	Diploma Jacket for Mid Year Graduation	CEMDS -J. Palton	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A			Income	242,580.00	242,580.00	0	115,692.0	00 115,692	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
510	Drugs and Medicine	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	N/A	N/A			Income	10,241.50	10,241.50	0	4,360.0	00 4,360.	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
511	Medal, Plaque; Ticket and Pajah for Mid Year Graduation	CEMDS - A. Ardina	NO		N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	N/A	N/A			Income	47,715.00	47,715.00	0	45,050.0	00 45,050.	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
512	Basket of Flower for Ecumenical for Mid Year Graduation	CEMDS - J. Viado	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	N/A I	N/A			Income	8,000.00	8,000.00	0	8,000.0	00 8,000	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
513	Graduation Supplies and Materials	PPS - D. Escaño	NO	Procurement Shopping														Income	8,400.00	8,400.00	0											Ongoing Procurement Process
514	Supplies and Materials	CEIT - E. Guevarra	NO	Shopping	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A I	N/A	05-06-2024	05-06-2024	Income	7,950.00	7,950.00	0	5,794.0	00 5,794	00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

	I	1	1		_																				1							ı
ļ						1 1		1	1	Actual Proc	urement Act		1		Ι	Ι		-		ABC (PhP)		Contra	act Cost (PhP)	ı —				Date of Re	eipt of Invita	ition		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP
515	Pajah	CEMDS - A. Ardina	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	N/A	N/A	09-05-2024	19-06-2024	Income	26,400.00	26,400.00		26,400.00	26,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
516	Fuel	PPS - D. Escaño	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel. Oil and Lubricant	1													Income	9,000.00	9,000.00												Ongoing Procurement Process
517	Chair Rental	CEIT - W. Buclatin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	N/A	N/A	09-05-2024	30-05-2024	Income	119,000.00	119,000.00		40,500.00	40,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
518	Stage Décor	CEIT - W. Buclatin	NO	NP-53.9 - Small Value Procurement	N/A	21-25-03-2024	N/A	N/A	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	N/A	N/A	17-04-2024	04-06-2024	Income	119,000.00	119,000.00		77,320.00	77,320.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
519	Flower for Mid Year Graduation	Agri-Eco - J.M. Tayag	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	N/A	11-04-2024	N/A	N/A	N/A			Income	2,200.00	2,200.00		1,500.00	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
520	Food for UGAMES and Culture Arts Festival	Trece - J.S. Demetillo	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			Income	372,000.00	372,000.00		372,000.00	372,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
521	Desktop; Laptop	Trece - J.S. Demetillo	NO	NP-53.9 - Small Value	N/A	25-03-2024 to 01-04-2024	N/A	N/A	06-06-2024	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A			Income	961,525.24		961,525.24	177,408.00		177,408.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
522	Desktop; Laptop	Trece - J.S. Demetillo	NO	NP-53.9 - Small Value	N/A	25-03-2024 to	N/A	N/A	06-06-2024	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A			Income				693,000.00		693,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
523	Gatorade for University Games	Cavite City - M.C.	NO	Procurement Shopping		01-04-2024												Income	38,500.00	38,500.00												Ongoing Procurement Process
524	Food for 2nd Isite National Skills Virtual	Baesa Trece - J.S. Demetillo	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	4-4-2024	4-4-2024	N/A	4-4-2024	N/A	N/A	N/A	24-04-2024	24-04-2024	Income	25,000.00	25,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
525	Competition  Jeep Rentals for University Games	Trece - J.S. Demetillo	NO	Procurement  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	N/A	23-04-2024	N/A	N/A	N/A			Income	17,000.00	17,000.00		7,250.00	7,250.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Procurement															17,000.00	17,000.00												·
526	Jeep Rentals for University Games	Trece - J.S. Demetillo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	N/A	23-04-2024	N/A	N/A	N/A			Income				9,050.00	9,050.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
527	Jeep Rentals for University Games	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2024	24-04-2024	N/A	24-04-2024	N/A	N/A	N/A			Income	12,000.00	12,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
528	Jeep Rentals for University Games	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement														Income	6,000.00	6,000.00												Cancelled
529	Distilled Water for University Games	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement														Income	3,000.00	3,000.00												Ongoing Procurement Process
530	Supplies and Materials	CEMDS - M.S. Lising	NO	Shopping	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A	23-04-2024	23-04-2024	Income	2,100.00	2,100.00		1,935.00	1,935.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
531	Food fore Seminar	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement														Income	60,000.00	60,000.00												Ongoing Procurement Process
532	Stainless steel engraved name plate	Swine Fever - V. Abapo	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current	10,317.00	10,317.00												Ongoing Procurement Process
533	Desktop; Laptop	OP - K.M. Mendoza	NO	NP-53.9 - Small Value Procurement		03-10- 04-2024												year's budget) Income	420,000.00		420,000.00											Ongoing Procurement Process
534	Supplies and Materials, Paper products; cleaning supplies	Research - B. Morelos	s NO	Shopping	N/A	07-15- 04-2024	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A			Government of the Philippines (current	74,092.00	74,092.00		55,058.00	55,058.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
535	Supplies and Materials, Paper products; cleaning supplies	Research - B. Morelos	s NO	Shopping	N/A	07-15- 04-2024	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A			year's budget) Government of the Philippines (current				6,588.00	6,588.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
536	Supplies and Materials, Paper products; cleaning supplies	Research - B. Morelos	s NO	Shopping	N/A	07-15- 04-2024	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A			year's budget)  Government of the Philippines (current				4,600.00	4,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
537	Plaque, 10*, glass	Research - J.M. Aeliham	NO	NP-53.9 - Small Value Progresses														year's budget) Income	3,500.00	3,500.00												Ongoing Procurement Process
538	Sports Equipment	Carmona - C. Signo	NO	NP-53.9 - Small Value	N/A	9-16-04-2024	N/A	N/A	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A			Income	204,240.00	204,240.00		202,460.00	202,460.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
539	Bus Rentals for University Games	Imus - J.B. Espineli	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			Income	40,000.00	40,000.00		44,000.00	44,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
540	BUS RENTAL FOR LOCAL CULTURE AND	Imus - J.B. Espineli	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A	06-05-2024	23-05-2024	Income	23,000.00	23,000.00		22,000.00	22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
541	FESTIVAL  Jeep Rentals for University Games	Imus - J.B. Espineli	NO	NP-53.9 - Small Value									-					Income	10,000.00	10,000.00												Ongoing Procurement Process
542	Cleaning Supplies and Materials	Gentri - M. Luseco	NO	Procurement Shopping														Income	10,479.00	10,479.00												Ongoing Procurement Process
543	Supplies and Materials	Gentri - M. Luseco	NO	Shopping	N/A	9-16- 04-2024	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A			Income	37,429.00	37,429.00		67,760.00	67,760.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
544	Food for Training	Silang - J. Reyes	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	4-04-2024	4-04-2024	N/A	4-04-2024	N/A	N/A		12-04-2024	20-05-2024	Income	7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Uniform for UGAMES			Procurement					24-04-2024			24-04-2024					27-06-2024		283,550.00	283,550.00		278,255.00	278,255.00									·
545		Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A	9-16- 04-2024	N/A	N/A		24-04-2024	N/A			N/A		13-06-2024	27-05-2024	Income								N/A				N/A	N/A	Completed
		Silang - J. Reyes		NP-53.9 - Small Value Procurement		18-22-04-2024						24-04-2024						Income	442,085.00			440,300.00							N/A			Completed
547	Uniform for Socio-Cultural Local Search	Trece - J.S. Demetillo		NP-53.9 - Small Value Procurement		N/A		N/A	25-04-2024			25-04-2024		N/A			L	Income	32,000.00			32,000.00							N/A			Completed
548	Card Printer; cork board 4x8; electric fan 18"	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement	N/A	21-28-02-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024						Income	155,075.00	77,900.00	77,175.00	4,355.00	4,355.00								N/A	Completed
549	Card Printer; cork board 4x8; electric fan 18"	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement	N/A	21-28-02-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A			Income				50,150.00	50,150.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
550	Card Printer; cork board 4x8; electric fan 18"	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement	N/A	21-28-02-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A			Income				32,150.00	32,150.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
551	Card Printer; cork board 4x8; electric fan 18"	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement	N/A	21-28-02-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A			Income				42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
552	Card Printer; cork board 4x8; electric fan 18"	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement	N/A	21-28-02-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	20-03-2024	N/A	N/A	N/A			Income				22,800.00	22,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
<u> </u>		1		1				1															l	l			<u> </u>					l

		ı		1	_																				1							T
ł							ı —	1	<del>- 1</del>	Actual Proc	urement Acti					Ι	1			ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Invita	ation	l	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this are Early Procureme Activity:	Mode of ent Procurement	Pre-Pro Conferen	c Ads/Post of ce IB	Pre-bid Cont	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/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APF
553	Food for Student Capability Enhancement	Trece - J.A. Demetillo	NO NO	NP-53.9 - Small Valu Procurement	ie N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	N/A	N/A	N/A	01-04-2024	24-04-2024	Income	49,000.00	49,000.00		49,000.00	49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
554	Storage cabinet; filing cabinet	Likas - J. Magpantay	NO	NP-53.9 - Small Valu Procurement	ie	29-03-2024 to 04-04-2024												Income	100,000.00	50,000.00	50,000.00											Ongoing Procurement Process
555	Desktop; port Switch	Tanza - T. Lopez	NO	NP-53.9 - Small Valu Procurement	ie N/A	29-03-2024 to 04-04-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	23-04-2024	N/A	N/A	N/A			Income	349,900.00	159,900.00	190,000.00	130,956.00		130,956.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
556	Desktop; port Switch	Tanza - T. Lopez	NO	NP-53.9 - Small Valu Procurement	ie N/A	29-03-2024 to 04-04-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	23-04-2024	N/A	N/A	N/A			Income				93,643.00	93,643.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
557	Desktop; port Switch	Tanza - T. Lopez	NO	NP-53.9 - Small Valu Procurement	ie N/A	29-03-2024 to 04-04-2024	N/A	N/A	23-04-2024	23-04-2024	N/A	23-04-2024	N/A	N/A	N/A			Income				78,140.00	78,140.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
558	Printer, Multifunction	OP - K.M. Mendoza	NO	Shopping														Government of the Philippines (current year's budget)	48,000.00	48,000.00												Ongoing Procurement Process
559	ICT Accessories and Peripherals	ICT Office - A. Crusis	NO	NP-53.9 - Small Valu Procurement	ie N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A			Income	45,110.00	15,110.00	30,000.00	42,890.00	42,890.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
560	Transportation Rental for University Games	Carmona - C. Signo	NO	NP-53.9 - Small Valu Procurement	ie N/A	24-30-04- 2024; 26-06- 2024 to 02-07-	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A			Income	100,000.00	100,000.00		75,000.00	75,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
561	Medicine for University Games	Carmona - C. Signo	NO	Shopping	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	N/A	N/A	N/A			Income	44,458.95	44,458.95		48,633.00	48,633.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
562	Transportation Rental for University Games	Silang - J. Reyes	NO	NP-53.9 - Small Valu Procurement	ie N/A	N/A	N/A	N/A	24-04-2024	24-04-2024	N/A	24-04-2024	N/A	N/A	N/A			Income	20,000.00	20,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
563	Microscope stereo; Microscope compound; laboratory oven; refrigerator 19cuft;	Likas - J. Magpantay	NO	NP-53.9 - Small Valu Procurement	ie	30-04-2024 to 06-05-2024												Income	918,799.90	78,799.90	840,000.00											Ongoing Procurement Process
564	Food for University Games	Carmona - C. Signo	NO	NP-53.9 - Small Valu Procurement	ie N/A	24-30- 04-2024	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A			Income	750,000.00	750,000.00		637,500.00	637,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
565	Food for Training	STAARRDEC - M.F. Cruzada	NO	NP-53.9 - Small Valu Procurement	ie N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	19,000.00	19,000.00		16,800.00	16,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
566	Uniform for University Games	Carmona - C. Signo	NO	NP-53.9 - Small Valu Procurement	ie N/A	24-30- 04-2024	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A			Income	255,200.00	255,200.00		255,200.00	255,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
567	Food for Seminar Awareness and Understanding University HR Programs and Policies	Imus - J.B. Espineli	NO	NP-53.9 - Small Valu Procurement	ie													Income	15,600.00	15,600.00												Ongoing Procurement Process
568	Lighting Arrester	PPS - G. De Vera	NO	NP-53.9 - Small Valu Procurement	ie N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	04-06-2024	N/A	N/A	N/A			Income	30,000.00	30,000.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
569	PMS of Different Vehicle	PPS- E. Salonga	NO	NP-53.9 - Small Valu Procurement	ie													Income	31,658.40	31,658.40												Ongoing Procurement Process
570	Food	Carmona - C. Signo	NO	NP-53.9 - Small Valu Procurement	ie													Income	25,000.00	25,000.00												Ongoing Procurement Process
571	Plaque & Medallion	CEMDS - A. Ardina	NO	NP-53.9 - Small Valu Procurement	ie N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	6,800.00	6,800.00		6,800.00	6,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
572	Precision Thread Headspace-Vial, Kit	Research - A. Nuestro	o NO	Direct Contracting	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A			Income	70,000.00	70,000.00		70,000.00	70,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
573	Uniform for U-Games 2024	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Valu Procurement	ie	17-22-04-2024												Income	271,000.00	271,000.00												Ongoing Procurement Process
574	Meals/Food for U-Games 2024	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Valu Procurement	ie N/A	22-29- 04-2024	N/A	N/A	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A			Income	480,000.00	480,000.00		390,000.00	390,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
575	Drugs & Medicine for U-Games 2024	Cavite City - M.C. Baesa	NO	Shopping	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A			Income	49,995.00	49,995.00		42,814.00	42,814.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
576	Jeepney Rentals for U-Games 2024	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Valu Procurement	ie N/A	N/A	N/A	N/A	24-04-2024	24-04-2024	N/A	24-04-2024	N/A	N/A	N/A			Income	6,000.00	6,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
577	Bus Hire for U-Games 2024	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Valu Procurement	ie	17-22-04-2024												Income	100,000.00		100,000.00											Ongoing Procurement Process
578	Books	Library - P. Roderno	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	N/A	30-04-2024	N/A	N/A	N/A			Income	245,210.00	245,210.00		245,210.00	245,210.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
579	Desktop Computer	Bacoor - M. Macalalad	NO	NP-53.9 - Small Valu Procurement	ie N/A	01-08 -05-2024	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A			Income	275,000.00		275,000.00	267,750.00		267,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
580	Cellphone	CSPEAR - R. Cuachin	NO	Shopping														Income	10,000.00	10,000.00												Ongoing Procurement Process
581	Paper Products	Cavite City - M.C. Baesa	NO	Shopping	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A			Income	42,000.00	42,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
582	Sports Equipment	CSPEAR - R. Cuachin	NO	Shopping														Income	29,600.00	29,600.00												Ongoing Procurement Process
583	Sheep/Goat -Live Animals	CVMBS - R. Bahla	NO	NP-53.9 - Small Valu Procurement	ie													Income	25,000.00	25,000.00												Ongoing Procurement Process
584	Cellphone	Budget - B. Ayos	NO	Shopping	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A	30-05-2024	03-06-2024	Government of the Philippines (current year's budget)	26,700.00		26,700.00	29,000.00		29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
585	Desktop; Laptop; Multifunction Printer	CON - E. Del Mundo	NO	NP-53.9 - Small Valu Procurement	ie	03-09- 05-2024												Income	297,080.00	17,080.00	280,000.00											Ongoing Procurement Process
586	Photocopying Machine	Bacoor - M. Macalalad	NO	Shopping	N/A	01-08 -05-2024	N/A	N/A	22-05-2024	22-05-2024	N/A	22-05-2024	N/A	N/A	N/A			Income	198,450.00		198,450.00	150,000.00		150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
587	Desktop; Laptop	OVPAA - M.A. Nuestro	NO	NP-53.9 - Small Valu Procurement	ie N/A	18-25- 04-2024	N/A	N/A	28-05-2024	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A			Income	250,000.00		250,000.00	151,800.00		151,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
588	Desktop; Laptop	OVPAA - M.A. Nuestro	NO	NP-53.9 - Small Valu Procurement	ie N/A	18-25- 04-2024	N/A	N/A	28-05-2024	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A			Income				85,000.00		85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
589	SDG Poster and Pledge	OVPRE - R. Esguerra	NO	NP-53.9 - Small Valu Procurement	ie	22-29-05- 2024; 03-10- 06-2024												Government of the Philippines (current	80,000.00	80,000.00												Ongoing Procurement Process
590	Food for Culture and the Arts Festival	Carmona - C. Signo	NO	NP-53.9 - Small Valu Procurement	ie N/A	06-2024 N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A			year's budget) Income	24,000.00	24,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1	1					l	l				l	1	l									l					L			l	l

	1	1		1																												
ļ						1 1		ı	A	ctual Procu	rement Acti			- 1	1		1	- L		ABC (PhP)		Contra	ect Cost (PhP)	1			-	Date of Rec	eipt of Invita	tion		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of nt Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
591	Bookshelves; Bulletin board; filing cabinet; window blinds; wooden rack; trolley	Gentri - M. Luseco	NO	NP-53.9 - Small Value Procurement														Income	510,340.00	510,340.00												Ongoing Procurement Process
592	Food for Extension Project	CSPEAR - R. Cuachin	NO	NP-53.9 - Small Value Procurement														Income	3,440.00	3,440.00												Ongoing Procurement Process
593	Armchair	CED - A. Ferrer	NO	NP-53.9 - Small Value Procurement		03-09- 05-2024												Income	510,000.00	510,000.00												Ongoing Procurement Process
594	Dismantling of Airconditioning	GADRC - S. TAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A			Government of the Philippines (current	2,000.00	2,000.00		1,500.00	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
595	Repair and Improvement of Water and Electrical Supply of the Department of	CAS - L. Balinado	NO	Shopping														year's budget) Income	46,147.50	46,147.50												Ongoing Procurement Process
596	Biological Sciences  Aircon, 1.5hp, wall mounted, inverter	CAS - L. Balinado	NO	NP-53.9 - Small Value Procurement														Income	46,000.00		46,000.00											Ongoing Procurement Process
597	Supplies and Materials	OSAS - B.R. Nuestro	NO	Shopping	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A			Government of the Philippines (current	26,780.00	26,780.00		26,525.00	26,525.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
598	Construction Supplies	PPS - G. De Vera	NO	Shopping	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A	09-05-2024	09-05-2024	year's budget)  Government of the  Philippines (current  year's budget)	40,000.00	40,000.00		36,550.00	36,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
599	Professional Services	OSAS - S. Isip	NO	NP-53.9 - Small Value Procurement														Income	180,000.00		180,000.00											Ongoing Procurement Process
600	Transportation for U-Games 2024	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement														Income	20,000.00	20,000.00												Ongoing Procurement Process
601	Food for Local Culture and Arts Festival 2024	Imus - J. B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	23-29- 04-2024	N/A	N/A	30-04-2024	30-04-2024	N/A	30-04-2024	N/A	N/A	N/A	06-05-2024	21-05-2024	Income	83,080.00	83,080.00		81,070.00	81,070.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
602	Executive table; executive chair	Accounting - D. Astilla	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A	13-06-2024	13-06-2024	Income	35,000.00	16,000.00	19,000.00	33,097.00		33,097.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
603	Food for Socio Cultural 2024	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement														Income	31,185.00	31,185.00												Ongoing Procurement Process
604	Printer; Desktop; Google Cloud Storage	NCRDEC - G. Castillo	NO	NP-53.9 - Small Value Procurement	N/A	29-04-2024 to 06-05-2024	N/A	N/A	27-06-2024	27-06-2024	N/A	27-06-2024	N/A	N/A	N/A			Income	85,000.00	15,000.00	70,000.00	39,500.00		39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
605	Invitation for U Games 2024	CEIT - M. Pereña	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A			Income	12,000.00	12,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
606	Filipiniana Costume for Vocal Solo Competition	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	N/A	30-04-2024	N/A	N/A	N/A	18-06-2024	27-06-2024	Income	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
607	Uniform for University Games 2024	Trece - J.A. Demetillo	NO	NP-53.9 - Small Value Procurement	N/A	29-04-2024 to 06-05-2024	N/A	N/A	09-05-2024	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A			Income	214,800.00	214,800.00		202,550.00	202,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
608	Jacket for Student Leader Uniform for University Games 2024	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A			Income	6,800.00	6,800.00		6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
609	Uniform for CSG Officers, Sumiliang Publication and MMAG for University Games 2024	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2024	24-04-2024	N/A	24-04-2024	N/A	N/A	N/A	13-06-2024	26-06-2024	Income	16,450.00	16,450.00		16,450.00	16,450.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
610	Semi Expendable Laboratory Supplies	CAS - M.J. Amparo	NO	Shopping														Income	1,500.00	1,500.00												Ongoing Procurement Process
611	Local Travel	Silang - P. Rosales Jr	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	20,080.00	20,080.00												Ongoing Procurement Process
612	Uniform for University Games 2024	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	18-23- 04-2024	N/A	N/A	25-05-2024	25-05-2024	N/A	25-05-2024	N/A	N/A	N/A			Income	211,900.00	211,900.00		211,900.00	211,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
613	Uniform for Local Culture Festival 2024	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	18-22- 04-2024	N/A	N/A	30-04-2024	30-04-2024	N/A	30-04-2024	N/A	N/A	N/A			Income	67,000.00	67,000.00		67,000.00	67,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
614	Supplies and Materials; Inks; Cleaning Supplies	BRG - M.E. Nuestro	NO	Shopping	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A			Income	20,635.00	20,635.00		10,400.00	10,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
615	Supplies and Materials; Inks; Cleaning Supplies	BRG - M.E. Nuestro	NO	Shopping	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A			Income				9,427.50	9,427.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed
616	Repair of CCTV	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A			Income	49,000.00	49,000.00		47,500.00		47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
617	Food for University Games 2024	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	24-30- 04-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A			Income	702,000.00	702,000.00		673,660.00	673,660.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
618	Electrical and Construction Tools and Equipment	PPS - G. De Vera	NO	Shopping	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	N/A	30-04-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	Income	44,000.00	44,000.00		40,400.00	40,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
619	Sound system for University Games	CEIT - M. Costa	NO	NP-53.9 - Small Value Procurement	N/A	19-23-04-2024	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A			Income	109,600.00	31,600.00	78,000.00	78,000.00		78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
620	LED Wall rental; Supplies and Materials for University Games	CEIT - M. Costa	NO	NP-53.9 - Small Value Procurement														Income	109,600.00	31,600.00	78,000.00											Ongoing Procurement Process
621	Hauling of Ulversity residual wastes	UPCO - J. Magpantay	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A			Income	32,000.00	32,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
622	Laboratory Supplies	CAS - L. Balinado	NO	Shopping														Income	7,900.00	7,900.00												Ongoing Procurement Process
623	Diesel/Fuel for Univerrsity Games	Infirmary - A. Diquit	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant														Income	5,000.00	5,000.00												Ongoing Procurement Process
624	Food for Univerrsity Games	Gentri - M. Luseco	NO	NP-53.9 - Small Value Procurement		25-30- 04-2024												Income	247,900.00	247,900.00												Ongoing Procurement Process
625	Wall Mounted Split type aircon 4.0hp with Installation	Library - P. Roderno	NO	NP-53.9 - Small Value Procurement		03-09-05- 2024; 28-05- 2024 to 03-06-												Income	150,000.00		150,000.00											Ongoing Procurement Process
626	Laptop	Extension - A. Magcawas	NO	NP-53.9 - Small Value Procurement	N/A	03-09- 05-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A			Income	70,000.00		70,000.00	63,000.00		63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
627	Supplies and Materials for Socio Cultural Local Search 2024	Trece - J.A. Demetillo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	02-05-2024	N/A	02-05-2024	N/A	N/A	N/A			Income	8,474.00	8,474.00		8,340.00	8,340.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
628	Professional Engineer (PME) for the Project General Education Building and Multi-purpose building	Planning - O. Delos Reyes	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024	N/A	07-05-2024	N/A	N/A	N/A			Income	20,000.00		20,000.00	17,000.00		17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

			1	1																					1							
ł						1 1			<u> </u>	ctual Procu	rement Acti		1 1				ı ———	- I		ABC (PhP)		Contra	ct Cost (PhP)	1				Date of Re	eipt of Invitat	tion		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
629	Inks	Budget - A. Caniya	NO	Shopping														Income	5,800.00	5,800.00										Î		Ongoing Procurement Process
630	Laboratory Supplies and Equipment for Project IRIS	Trece - K. Leweis	NO	NP-53.9 - Small Value Procurement		03-09- 05-2024												Income	238,500.00	88,500.00	150,000.00											Ongoing Procurement Process
631	Equipment for Health amd Wellness	Bacoor - M.	NO	NP-53.9 - Small Value	N/A	03-09- 05-2024	N/A	N/A	05-06-2024	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A			Income	308,000.00		308,000.00	300,000.00	28,700.00	257,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
632		Macalalad		Procurement NP-53.9 - Small Value		03-09-05-2024																				N/A						
632	General Cleaning of Airconditioning Unit	Imus - J.B. Espineli	NO	Procurement	N/A	03-09-05-2024	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	N/A	N/A	N/A			Income	63,500.00	63,500.00		58,100.00	58,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
633	Paper Products	CAS - L. Balinado	NO	Shopping														Income	2,100.00	2,100.00												Ongoing Procurement Process
634	Cellphone	Accounting - D. Astilla	NO	Shopping	N/A	N/A	N/A	N/A	23-0 5-2024	23-0 5-2024	N/A	23-0 5-2024	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	25,000.00		25,000.00	19,990.00		19,990.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
635	Food/Transfo po UGAMES 2024	Dasma - J.B. Espineli	NO	NP-53.9 - Small Value Procurement														Income	47,200.00	47,200.00												Ongoing Procurement Process
636	Construction Tools	PPS - G. De Vera	NO	Shopping	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024	N/A	07-05-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	Government of the Philippines (current	25,500.00	7,500.00	18,000.00	33,530.00	33,530.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
637	Supplies and Materials for UGAMES 2024	Trece - J.A. Demetillo	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	16-04-2024	N/A	N/A	N/A			year's budget) Income	14,630.00	14,630.00		14,187.00	14,187.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Procurement																												
638	Uniform for Socio-Cultural Local Search	Gentri - M. Luseco	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	24,750.00	24,750.00		24,750.00	24,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
639	Repair and Maintenance of Comfort Room	Library - P. Roderno	NO	Shopping	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A			Income	42,927.22	42,927.22		42,533.00	42,533.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
640	Food for Training	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A	16-05-2024	04-06-2024	Income	12,000.00	12,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
641	Food for Admission Examination	Cavite City - M.C.	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A	23-05-2024	04-06-2024	Income	10,500.00	10,500.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Baesa		Procurement																												
642	Uniform for CSG Comelec Election Uniform 2024	CSG - S. Isip	NO	NP-53.9 - Small Value Procurement														Income	6,600.00	6,600.00												Ongoing Procurement Process
643	Uniform for UGAMES 2024	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement	N/A	24-30-04-2024	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A			Income	118,900.00	118,900.00		118,900.00	118,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
644	Food for UGAMES 2024	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement		24-30-04-2024												Income	124,570.00	124,570.00												Ongoing Procurement Process
645	Food for Cultural Arts Festival 2024	Gentri - M. Luseco	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A			Income	23,650.00	23,650.00		14,850.00	14,850.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
646	Uniform for UGAMES 2024	Gentri - M. Luseco	NO	NP-53.9 - Small Value Procurement		29-04-2024 to 06-05-2024												Income	127,500.00	127,500.00												Ongoing Procurement Process
647	Preventive Maintenance of Service - SKM 951	Carmona - C. Signo	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-05-204	13-05-204	N/A	13-05-204	N/A	N/A	N/A			Income	24,488.58	24,488.58		24,488.58	24,488.58			N/A	N/A	N/A	N/A	N/A	N/A	Completed
648	Camera Accessories for UGAMES 2024	PACO - B. Ayos	NO	Shopping	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024	N/A	07-05-2024	N/A	N/A	N/A			Income	5,000.00	5,000.00		3,274.00	3,274.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
649	Van Hire for Culture and Arts Festival	Carmona - C. Signo	NO	NP-53.9 - Small Value														Income	12,000.00	12,000.00												Ongoing Procurement Process
650	Van hire for 16th PHILFOODEX Culinary	Trece - C.D. Manlapig	NO	NP-53.9 - Small Value Procurement														Income	5,500.00	5,500.00												Ongoing Procurement Process
651	Food for Seminar	Research - A. Alimboyoguen	NO	NP-53.9 - Small Value Procurement														Income	8,000.00	8,000.00												Ongoing Procurement Process
652	Inkjet Printer	Registrar - D.J. Espina	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A			Income	22,000.00		22,000.00	21,295.00		21,295.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
653	Plaque for Guest Speaker for UGAMES 2024	CEIT - M. Pereña	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A			Income	9,600.00	9,600.00		3,800.00	3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
654	Drugs and Medicine for UGAMES 2024	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A			Income	30,199.00	30,199.00		18,956.55	18,956.55			N/A	N/A	N/A	N/A	N/A	N/A	Completed
655	Repair and Improvement of Facilities for UGAMES 2024	CEIT - F. Zuniga	NO	Shopping	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A			Income	29,490.00	29,490.00		29,490.00	29,490.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
656	Uniform for UGAMES 2024	CED - A. Ferrer	NO	NP-53.9 - Small Value Procurement	N/A	30-04-2024 to 06-05-2024	N/A	N/A	06-06-2024	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A			Income	78,930.00	78,930.00		73,992.50	73,992.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed
657	Fuel, Oil and Lubricants Expense	PPS - D. Escaño	NO	NP-53.14 Direct Retail Purchase of Petroleum														Income	7,000.00	7,000.00												Ongoing Procurement Process
658	Varsity Jacket and Shorts UGAMES 2024	CEMDS - M.S. Lising	NO	Fuel, Oil and Lubricant NP-53.9 - Small Value Procurement														Income	98,800.00	98,800.00												Ongoing Procurement Process
659	Transportation for Socio Cultural 2024 delegates	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement				-										Income	24,000.00	24,000.00												Ongoing Procurement Process
660	Billiards table Rentals	CSPEAR - J. Anajao	NO	NP-53.9 - Small Value Procurement														Income	2,880.00	2,880.00												Ongoing Procurement Process
661	Uniform for UGAMES 2024	CON - E. Del Mundo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A			Income	58,050.00	58,050.00		49,780.00	49,780.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
662	Supplies and Materials for Socio Cultural Local Search 2024	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement														Income	2,168.00	2,168.00												Ongoing Procurement Process
663	Local Travel	Carmona - C. Signo	NO	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Income	16,031.60	16,031.60		16,031.60	16,031.60			N/A	N/A	N/A	N/A	N/A	N/A	Completed
664	Motor Vehicle - Van Rental	NCRDEC - A.E. Torres	NO	Fuel, Oil and Lubricant NP-53.9 - Small Value Procurement														Government of the Philippines (current	4,000.00	4,000.00												Ongoing Procurement Process
665	Plumbing Supplies and Materials	Trece - J.A. Demetillo	NO	Shopping														year's budget) Income	6,720.00	6,720.00							1					Ongoing Procurement Process
																			36,750.00													
666	Kitchen Equipment	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement														Income	36,750.00	36,750.00												Ongoing Procurement Process

									A	Actual Procu	rement Act	ivities								ABC (PhP)		Contra	t Cost (PhP)					ate of Rec	eipt of Invit	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	f 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/ Completio n	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
667	Supplies and Materials for UGAMES 2024	CEIT - W. Buclatin	NO	Shopping	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	N/A	09-05-2024	N/A	N/A	N/A			Income	5,000.00	5,000.00		4,725.00	4,725.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
668	Local Travel	Imus - J.B. Espineli	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	1													Income	7,532.32	7,532.32												Ongoing Procurement Process
669	Flower Arrangement for May Magandang Bukas sa Paktulak Activity	OVPRE - R. Esguerra	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A	15-05-2024	22-05-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
670	Supplies and Materials	PACO - A.J. Plete	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A			Income	23,500.00	23,500.00		26,360.00	26,360.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
671	Kitchen Equipment - LPG tank and refill	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement														Income	40,000.00	40,000.00												Ongoing Procurement Process
672	Motor Vehicle - Van Rental	Extension - A. Magcawas	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	9,000.00			9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
673	Headlight AAWMBLY Nissan Frontier Mod 1998' Fog Light - Innova; Power Window - Innova	PPS - D. Escaño	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A	03-06-2024	04-06-2024	Income	49,500.00	49,500.00		48,100.00	48,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
674	DSLR Camera, 20.9MP	Likas - J. Magpantay	NO	NP-53.9 - Small Value Procurement		08-15- 05-2024												Income	150,000.00		150,000.00											Ongoing Procurement Process
675	Toner	Budget - A. Caniya	NO	Direct Contracting	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	N/A	24-06-2024	N/A	N/A	N/A			Income	4,200.00	4,200.00		3,438.00	3,438.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
676	Ribbon; PVC Card for ID	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	N/A	08-14-05-2024	N/A	N/A	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A			Income	90,000.00	90,000.00		87,550.00	87,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
677	Working Table, long wooden	Bacoor - M. Macalalad	NO	NP-53.5 Agency-to- Agency														Income	210,000.00	210,000.00												Ongoing Procurement Process
678	Supplies and Materials; inks	Imus - J.B. Espineli	NO	Shopping		08-15- 05-2024												Income	249,763.50	249,763.50												Ongoing Procurement Process
679	Installation of Fire Protection	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement		21-27-05-2024; 29-05-2024 to 05-06-2024; 06-												Income	572,824.22	572,824.22												Ongoing Procurement Process
680	Curtains	CSG - S. Isip	NO	NP-53.9 - Small Value Procurement														Income	4,521.00	4,521.00												Ongoing Procurement Process
681	Supplies and Materials; Inks	COM - E. Galvez	NO	Shopping	N/A	08-15-05-2024	N/A	N/A	05-06-2024	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	102,568.05	102,568.05		14,431.00	14,431.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
682	Supplies and Materials; Inks	COM - E. Galvez	NO	Shopping	N/A	08-15-05-2024	N/A	N/A	05-06-2024	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)				18,917.50	18,917.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed
683	Supplies and Materials; Inks	COM - E. Galvez	NO	Shopping	N/A	08-15-05-2024	N/A	N/A	05-06-2024	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)				45,228.00	45,228.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
684	Supplies and Materials; paper products; inks; cleaning supplies; electrical and construction supplies; kitchen equipment; office equipment	OVPAA - M.A. Nuestro	NO	Shopping	N/A	N/A	N/A	N/A		27-05-2024	N/A	27-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	49,155.00	49,155.00		28,357.00	28,357.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
685	Supplies and Materials; paper products; inks; cleaning supplies; electrical and construction supplies; kitchen equipment; office equipment	OVPAA - M.A. Nuestro	NO	Shopping	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)				14,340.00	14,340.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
686	Proposed Extension of Science Café and PWD Ramp for Planning Office	Planning - O. Delos Reyes	NO	NP-53.9 - Small Value Procurement		14-24-05-2024												Income	539,892.94	539,892.94												Ongoing Procurement Process
687	Uniform for Socio-Cultural Local Search	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement														Income	13,500.00	13,500.00												Ongoing Procurement Process
688	Camera and Accessories	CSG - J. Maniacop	NO	NP-53.9 - Small Value Procurement	N/A	03-09- 05-2024	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	N/A	N/A	N/A			Income	106,000.00	6,000.00	100,000.00	102,392.00	102,392.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
689	Classroom Table; Teacher's Table and TV Rack	Gentri - M. Luseco	NO	NP-53.5 Agency-to- Agency														Income	783,200.00	783,200.00												Ongoing Procurement Process
690	Partition	CON - E. Del Mundo	NO	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	401,000.00	401,000.00												Ongoing Procurement Process
691	Meals and Snacks for Accreditation	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A	24-05-2024	04-06-2024	Income	47,150.00	47,150.00		47,150.00	47,150.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
692	Uniform for Community Welfare, Sports and Recreation	CSPEAR - R. Cuachin	NO	NP-53.9 - Small Value Procurement														Income	10,000.00	10,000.00												Ongoing Procurement Process
693	Tent rentals for UGAMES	CSPEAR - R. Cuachin	NO	NP-53.9 - Small Value Procurement														Income	12,000.00													Ongoing Procurement Process
694	Flu Vaccine	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	10-16- 05-2024		N/A		06-06-2024	N/A	06-06-2024	N/A	N/A	N/A			Income	375,000.00			305,000.00	305,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
695	Sports Equipment	CCJ - M. Lontoc	NO	NP-53.9 - Small Value Procurement	N/A	20-27- 05-2024		N/A		05-06-2024	N/A	05-06-2024	N/A	N/A	N/A			Income	282,789.00	282,789.00		122,641.00	122,641.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
696	Sports Equipment	CCJ - M. Lontoc	NO	NP-53.9 - Small Value Procurement	N/A	20-27- 05-2024		N/A		05-06-2024	N/A	05-06-2024	N/A	N/A	N/A			Income				93,590.00	93,590.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
697	Food for 2024 Research Symposium	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A	11-06-2024	01-07-2024		30,000.00			30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
698	Polo Shirt & ID Lanyard	CSG - C.P. Hernandez		NP-53.9 - Small Value Procurement														Income	9,600.00													Ongoing Procurement Process
699	Gazette Sports Newsletter	CSG - C.P. Hernandez		NP-53.9 - Small Value Procurement														Income	17,600.00													Ongoing Procurement Process
700	Tabloid Printing	CSG - J. Maniacop		NP-53.9 - Small Value Procurement	N/A	14-21- 05-2024	N/A	N/A	28-05-2024	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A			Income	250,005.00			181,503.63	181,503.63			N/A	N/A	N/A	N/A	N/A	N/A	Completed
701	Decoration for Research Campus Wide Review			NP-53.9 - Small Value Procurement														Income	2,000.00													Ongoing Procurement Process
702	Food for CAS Day	CAS - A.G. Desingano	NO	NP-53.9 - Small Value Procurement														Income	161,000.00													Ongoing Procurement Process
703	Supply and Reconstruction of Elevator Shaft for Bacoor Campus		NO	NP-53.9 - Small Value Procurement		21-27- 05- 2024; 29-05- 2024 to 05-06-												Income	305,610.38													Ongoing Procurement Process
704	Full Screen Floor Stand LCD Display	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement		14-21-05- 2024; 01-08-07- 2024												Income	200,000.00		200,000.00											Ongoing Procurement Process

	1	I	1	I																ABC (PhP)		C	ct Cost (PhP)		1	1		Data of Da	ceipt of Invitat			
ł						1 1		1	ı í	Actual Procu	rement Act		1 1		ı	ı	1			ABC (PhP)		Contra	ct Cost (PhP)				1	1		tion		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremer Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completi n	/ Inspection o & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
705	Repair and Miantenance of Aircon	PPS- D. Escaño	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-04-2024	21-04-2024	N/A	21-04-2024	N/A	N/A	N/A	11-06-202	4 18-06-202	1 Income	19,000.00	19,000.00		18,300.00	18,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
706	Repair and Miantenance of Aircon	PPS- D. Escaño	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-04-2024	21-04-2024	N/A	21-04-2024	N/A	N/A	N/A	11-06-202	4 18-06-202	4 Income				13,592.00	18,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
707	Repair and Miantenance of Aircon	PPS- D. Escaño	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-04-2024	21-04-2024	N/A	21-04-2024	N/A	N/A	N/A	11-06-202	4 18-06-202	t Income				18,300.00	18,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
708	Supplies and Materials; inks; Paper Products	Alumni - R. Rupido	NO	Shopping	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A			Government of the Philippines (current	17,338.00	17,338.00		1,645.00	1,645.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
709	Supplies and Materials; inks; Paper Products	Alumni - R. Rupido	NO	Shopping	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A			year's budget)  Government of the Philippines (current				13,592.00	13,592.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
710	Supplies and Materials; inks; Paper Products	Alumni - R. Rupido	NO	Shopping	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A			year's budget)  Government of the				1,671.00	1,671.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
711	Water Analysis	UPCO - J. Magpantay	NO	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	16-05-2024	16-05-2024	N/A	16-05-2024	N/A	N/A	N/A			Philippines (current year's budget) Government of the	10,220.00	10,220.00		8,176.00	8,176.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
712	Sphygnomanometer	COM - E. Galvez	NO	Agency														Philippines (current year's budget) Income	17,680.00	17,680.00												Ongoing Procurement Process
713	chair; whiteboard 4x8"	ICT Office - E. Guevarra	NO	NP-53.9 - Small Value Procurement	N/A	14-21- 05-2024	N/A	N/A	28-05-2024	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	94,200.00	54,200.00	40,000.00	45,300.00	45,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
714	Silding cabinet; storage cabinet;monoblock chair; whiteboard 4x2"	ICT Office - E. Guevarra	NO	NP-53.9 - Small Value Procurement	N/A	14-21- 05-2024	N/A	N/A	28-05-2024	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	94,200.00	54,200.00	40,000.00	19,065.00	19,065.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
715	Laboratory Supplies	CON - E. Del Mundo	NO	NP-53.9 - Small Value Procurement		16-23- 05-2024												Income	981,614.00	981,614.00												Ongoing Procurement Process
716	Food for Extension Activity	Trece - J.A. Demetillo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	N/A	20-05-2024	N/A	N/A	N/A			Income	12,500.00	12,500.00		12,500.00	12,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
717	Repair and Improvement of DIET Room 205	CEIT - W. Buclatin	NO	NP-53.9 - Small Value Procurement		21-27- 05-2024												Income	542,800.78	542,800.78												Ongoing Procurement Process
718	Repair and Improvement of CEIT Comfort Room	CEIT - W. Buclatin	NO	NP-53.9 - Small Value Procurement		21-27-05- 2024; 29-05- 2024 to 05-06-												Income	325,146.35	325,146.35												Ongoing Procurement Process
719	Oxygen refill for Ugames	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement		2024 10 03 00												Income	1,500.00	1,500.00												Ongoing Procurement Process
720	Alcohol for CSG's Germ Free Kabsuhenyo Activity Proposal	CSG - J. Maniacop	NO	Shopping														Income	19,000.00	19,000.00												Ongoing Procurement Process
721	Supplies and Materials for Semiar Workshop on Research Proposal	Trece - J.A. Demetillo	NO	Shopping														Income	18,050.00	18,050.00												Ongoing Procurement Process
722	Cellphone	PPS - D. Escaño	NO	Shopping	N/A	N/A	N/A	N/A	10-06-2024	10-06-2024	N/A	10-06-2024	N/A	N/A	N/A			Government of the Philippines (current	42,500.00	22,500.00	20,000.00	46,200.00	23,400.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
723	LED Wall; Supplies for University Games	CEIT - M. Costa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A			year's budget) Income	31,600.00	1,600.00	30,000.00	31,600.00	1,600.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
724	Rope	UCSS - R. Gomez	NO	Shopping	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A			Government of the Philippines (current	13,500.00	13,500.00		13,420.00	13,420.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
725	Token for Reactors in Research Symposium	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement														year's budget) Income	9,000.00	9,000.00												Ongoing Procurement Process
726	Food for Partcipants and Committee for the Extension Project	CSPEAR - R. Cuachin	NO	NP-53.9 - Small Value Procurement														Income	3,440.00	3,440.00												Ongoing Procurement Process
727	Food for Extension Activity	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A			Income	25,000.00	25,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
728	Calibration of Laboratory Equipment	CAS - L. Balinado	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2024 to 3-06-2024	N/A	N/A	13-06-2024	13-06-2024	N/A	13-06-2024	N/A	N/A	N/A			Income	100,000.00	100,000.00		78,400.00	78,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
729	Supplies and Materials	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2024 to 3-06-2024	N/A	N/A	24-06-2024	24-06-2024	N/A	24-06-2024	N/A	N/A	N/A			Income	216,100.00	216,100.00		105,000.00	105,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
730	Supplies and Materials	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2024 to 3-06-2024	N/A	N/A	24-06-2024	24-06-2024	N/A	24-06-2024	N/A	N/A	N/A			Income				55,375.00	55,375.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
731	Cleaning Supplies	Trece - J.A. Demetillo	NO	Shopping	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A			Income	33,690.00	33,690.00		23,664.00	23,664.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
732	Cleaning Supplies	Trece - J.A. Demetillo	NO	Shopping	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A			Income				9,370.00	9,370.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
733	Sports Supplies	CSPEIAR - J. Anajao	NO	NP-53.9 - Small Value Procurement	N/A	28-05-2024 to 4-06-2024	N/A	N/A	24-06-2024	24-06-2024	N/A	24-06-2024	N/A	N/A	N/A			Income	149,764.00	87,024.00	62,740.00	149,764.00	87,024.00	62,740.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
734	Supplies and Materials; Paper Products	Trece - J.A. Demetillo	NO	Shopping		4-00-2024												Income	87,307.00	87,307.00												Ongoing Procurement Process
735	Printer; Desktop; Server; Cordless Phone;	Gentri - M. Luseco	NO	NP-53.9 - Small Value		21-28-05-2024		-										Government of the	525,000.00	26,250.00	498,750.00											Ongoing Procurement Process
736	Handheld label printer  Semi Expendable Machinery and Equipment			Procurement Shopping	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A			Philippines (current year's budget) Income	8,090.00			4,474.00	4,474.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Semi Expendable Machinery and Equipment				N/A	N/A	N/A	N/A	29-05-2024		N/A	29-05-2024		·					-,2.00	3,252.00		1,900.00							N/A			Completed
	Aircon, 1hp, wall mounted, inverter with	UCSS - R. Gomez		Shopping  NP-53.9 - Small Value	N/A	-4/A	rs/M	-4/M	25-05-2024	25-05-2024	/*	2.5-0.5-2024	NA	-1/4	14/41			Income  Government of the	35,000.00		35,000.00	1,300.00	1,500.00			14/4	щи	-4/M	,.	nyet		Ongoing Procurement Process
	Installation			Procurement														Government of the Philippines (current year's budget)	·													
739	Soil Permeability Apparatus	CEIT-DCEA- R. Peña	NO	NP-53.9 - Small Value Procurement		26-05-2024 to 3-06-2024		L										Income	52,113.25		52,113.25					L	L	L				Ongoing Procurement Process
740	Supplies and Materials; Paper Products	Brite Center - M. Bono	NO	Shopping	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	N/A	24-06-2024	N/A	N/A	N/A			Income	4,000.00	4,000.00		3,130.00	3,130.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
741	Toner	Imus - J.B. Espineli	NO	Direct Contracting														Income	19,200.00	19,200.00												Ongoing Procurement Process
742	Television, 55"Smart	OP - K.M. Mendoza	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2024 to 3-06-2024	N/A	N/A	01-07-2024	01-07-2024	N/A	01-07-2024	N/A	N/A	N/A			Income	495,000.00		495,000.00	408,600.00		408,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1	1	1		1	1		1			l	I	1		l	Ì	1	1		1				1	1		1	1	1			

	ı			1																					1					_		
ļ						1 1		ı	<u> </u>	ctual Procu	rement Acti						1	<b>-</b>   -  -		ABC (PhP)		Contra	ct Cost (PhP)					Date of Rec	eipt of Invitati			Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremer Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Cor Qual Ac	elivery/ mpletion/ ceptance applicable)	(Explaining changes from the APP)
743	Supplies and Materials; Inks; Cleaning Supplies	Trece - J.A. Demetillo	NO	Shopping	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A			Income	29,900.00	29,900.00		26,210.00	26,210.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
744	Supplies and Materials; Inks; Cleaning Supplies	Trece - J.A. Demetillo	NO	Shopping	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A			Income				3,653.00	3,653.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
745	Portable Sound system; microphone; podium	COM - E. Galvez	NO	NP-53.9 - Small Value Procurement		21-28-05-2024												Income	98,700.00	33,700.00	66,200.00										4	Ongoing Procurement Process
746	Ink	Sprint - J. Magpantay	NO	Shopping	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	30-05-2024	N/A	N/A	N/A			Income	5,490.00	5,490.00		3,435.00	3,435.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
747	Aircooler; orbit fan 18" metal blade; orbit fan 18" plastic blade; stand fan 16", stand fan 18",	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement		26-05-2024 to 3-06-2024; 01-												Income	164,582.80	131,332.80	33,250.00										4	Ongoing Procurement Process
748	ID Laminator Laboratory Table; Executive Table; Teacher's Desk	CCJ - M. Lontoc	NO	NP-53.9 - Small Value Procurement	N/A	08-2024 26-05-2024 to 3-06-2024	N/A	N/A	05-06-2024	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	73,950.00	73,950.00		72,800.00	40,800.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
749	cleaning and repair of aircon	COM - E. Galvez	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	36,000.00	36,000.00		34,500.00	34,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
750	Supply and Installation of Aluminum Shower Enclosure Supply of Top Glass and Replacement with repair of existing sliding	OP - K.M. Mendoza	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2024 to 3-06-2024	N/A	N/A	27-06-2024	27-06-2024	N/A	27-06-2024	N/A	N/A	N/A			Income	170,430.00	10,000.00	160,430.00	148,510.99	65,040.00	83,470.99		N/A	N/A	N/A	N/A	N/A	N/A	Completed
751	Supplies for Ground Preparation of Various Sporting Facilities to be used in 2024 University Games	CSPEAR - J. Anajao	NO	NP-53.9 - Small Value Procurement		26-05-2024 to 3-06-2024												Income	126,445.00	126,445.00											1	Ongoing Procurement Process
752	Lei necklace for Guest for COMELEC Voters Eucation Fair	OSAS -S. Isip	NO	NP-53.9 - Small Value Procurement														Income	4,200.00	4,200.00											4	Ongoing Procurement Process
753	Food for University Games 2024	CED - A. Ferrer	NO	NP-53.9 - Small Value Procurement														Income	60,000.00	60,000.00											4	Ongoing Procurement Process
754	Laboratory Supplies	CON - E. Del Mundo	NO	NP-53.9 - Small Value Procurement		26-05-2024 to 3-06-2024												Income	603,340.00	603,340.00											•	Ongoing Procurement Process
755	Cardiotocograph Machine, CTG	CON - E. Del Mundo	NO	NP-53.9 - Small Value Procurement		26-05-2024 to 3-06-2024												Income	625,042.04		625,042.04											Ongoing Procurement Process
756	Portable Sound system; podium; amplifier system	COM - E. Galvez	NO	NP-53.9 - Small Value Procurement		26-05-2024 to 3-06-2024												Income	128,000.00	28,000.00		100,000.00										Ongoing Procurement Process
757	Television, 50"; Television, 55"	COM - E. Galvez	NO	Shopping	N/A	26-05-2024 to 3-06-2024	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A			Income	90,000.00		90,000.00	70,900.00		70,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
758	E-Journal Custom 150	Trece - J.A. Demetillo	NO	NP-53.9 - Small Value Procurement														Income	600,000.00		600,000.00											Ongoing Procurement Process
759	Television, 43"; Television, 50"; Electric fan, industrial, 20"; STAND FAN, 18"	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2024 to 3-06-2024	N/A	N/A	27-06-2024	27-06-2024	N/A	27-06-2024	N/A	N/A	N/A			Income	457,000.00	55,000.00	402,000.00	374,800.00	46,000.00	328,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
760	Repair and Maintenance of aircon for Mitsubishi Montero SJH111	OP - F. Argete	NO	NP-53.9 - Small Value Procurement														Income	9,000.00	9,000.00											4	Ongoing Procurement Process
761	Sash, crowns and boquet of flowers for Culture and Arts Festival King & Queen	OSAS - S. Isip	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	06-05-2024	N/A	N/A	N/A			Income	20,400.00	20,400.00		20,400.00	20,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
762	Supplies and Materials; Inks; paper products; cleaning supplies; Office equipment - electric fan orbit type, 16"	CEIT-CCL	NO	NP-53.9 - Small Value Procurement	N/A	16-23- 05-2024	N/A	N/A	4-06-2024	4-06-2024	N/A	4-06-2024	N/A	N/A	N/A			Income	222,521.92	222,521.92		22,270.00	22,270.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
763	Supplies and Materials; Inks; paper products; cleaning supplies; Office equipment - electric fan orbit type, 16"	CEIT-CCL	NO	NP-53.9 - Small Value Procurement	N/A	16-23- 05-2024	N/A	N/A	4-06-2024	4-06-2024	N/A	4-06-2024	N/A	N/A	N/A			Income				1,337.00	1,337.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
764	Supplies and Materials; Inks; paper products; cleaning supplies; Office equipment - electric fan orbit type, 16"	CEIT-CCL	NO	NP-53.9 - Small Value Procurement	N/A	16-23- 05-2024	N/A	N/A	4-06-2024	4-06-2024	N/A	4-06-2024	N/A	N/A	N/A			Income				10,341.00	10,341.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
765	Supplies and Materials; Inks; paper products; cleaning supplies; Office equipment - electric fan orbit type, 16"	CEIT-CCL	NO	NP-53.9 - Small Value Procurement	N/A	16-23- 05-2024	N/A	N/A	4-06-2024	4-06-2024	N/A	4-06-2024	N/A	N/A	N/A			Income				188,496.00	188,496.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
766	Medical Supplies; Laboratory Supplies	CVMBS - R. Bahia	NO	NP-53.9 - Small Value Procurement		16-23- 05-2024												Income	239,059.00	239,059.00											4	Ongoing Procurement Process
767	Sports Equipment	CSPEAR - R. Cuachin	NO	NP-53.9 - Small Value Procurement	N/A	20-27- 05-2024	N/A	N/A	27-06-2024	27-06-2024	N/A	27-06-2024	N/A	N/A	N/A			Income	72,000.00	72,000.00		47,900.00	47,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
768	Electrical Supplies	Swine Multiplication Project - M. Autriz	NO	Shopping		29-05-2024 to 05-06-2024												Income	72,851.00	72,851.00												Ongoing Procurement Process
769	Electrical Supplies	PPS - D. Escaño	NO	Shopping	N/A	04-10-06-2024	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A			Income	29,980.00	29,980.00		58,310.00	58,310.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
770	Mirrorless Camera	PACO - A.J. Piete	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A			Income	160,000.00		160,000.00	159,500.00		159,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
771	Mirrorless Camera	ILCLO - M.V. Peñaflorida	NO	NP-53.9 - Small Value Procurement		26-05-2024 to 3-06-2024												Income	160,000.00		160,000.00											Ongoing Procurement Process
772	Table for typewriter; conference table with chairs 6 seaters; Storage Cabinet steel	OVPAA - M.A. Nuestro	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2024 to 3-06-2024	N/A	N/A	27-06-2024	27-06-2024	N/A	27-06-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	108,800.00	2,800.00	106,000.00	82,500.00	2,500.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
773	Aircon, 1.5hp, wall mounted, inverter with Installation	OVPAA - M.A. Nuestro	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2024 to 3-06-2024	N/A	N/A	06-06-2024	06-06-2024	N/A	06-06-2024	N/A	N/A	N/A			Government of the Philippines (current year's budget)	92,000.00		92,000.00	71,760.00		71,760.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
774	Food for Research Symposium	Tanza - T. Lopez	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A			Income	20,000.00	20,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
775	Preventive Maintenance of Service - SKM 951	Carmona - C. Signo	NO	Direct Contracting	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	29-05-2024	N/A	N/A	N/A			Income	55,406.76	55,406.76		55,406.76	55,406.76			N/A	N/A	N/A	N/A	N/A	N/A	Completed
776	Printer; Laptop	CEIT - W. Buclatin	NO	NP-53.9 - Small Value Procurement	N/A	26-05-2024 to 3-06-2024	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A			Income	348,980.00		348,980.00	313,710.00	53,960.00	259,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
777	Steno Machine	Gentri - M. Luseco	NO	NP-53.9 - Small Value Procurement		26-05-2024 to 3-06-2024												Income	338,800.00		338,800.00											Ongoing Procurement Process
778	Aircon Cleaning Services	Registrar - D.J. Espina	NO	NP-53.9 - Small Value Procurement														Income	9,000.00	9,000.00											(	Ongoing Procurement Process
779	Drugs and Medicine	Trece - J.A. Demetillo	NO	NP-53.9 - Small Value Procurement														Income	2024-065REV1												•	Ongoing Procurement Process
780	Cleaning Supplies; Technical & Scientific	Trece - J.A. Demetillo	NO	NP-53.9 - Small Value Procurement														Income	34,490.00	34,490.00											•	Ongoing Procurement Process
1	l	1	1		1	1		1					1				1							l	1		1		1			

	1		1	1	1																										
ļ						1			1	Actual Procu	rement Acti		1					AB	IC (PhP)		Contr	act Cost (PhP)			1	Da	te of Rece	eipt of Invita	tion		Remarks
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract No Signing P	tice to roceed	Delivery/ Inspection Completio & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
781	Table rental for Job Fair 2024	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2024	03-06-2024	N/A	03-06-2024	N/A			11-06-2024 24-06-2024	Income	2,400.00	2,400.00		2,100.00	2,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
782	Food for Job Fair 2024	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	N/A	28-05-2024 to 03-06-2024	N/A	N/A	03-06-2024	03-06-2024	N/A	03-06-2024	N/A	N/A	N/A		Income	75,000.00	75,000.00	75,000.00	57,750.00	57,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
783	Food for Extension Services Livelihood Semina	r Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement													Income	25,000.00	25,000.00												Ongoing Procurement Process
784	Food for Extension Services Livelihood Semina	r Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement													Income	11,100.00	11,100.00												Ongoing Procurement Process
785	Food for Virtual HM Research Seminar	Trece - J.A. Demetille	o NO	NP-53.9 - Small Value Procurement													Income	3,800.00	3,800.00												Ongoing Procurement Process
786	Construction SuppliesMaterials	OP - K.M. Mendoza	NO	Shopping	N/A	N/A	N/A	N/A	01-07-2024	01-07-2024	N/A	01-07-2024	N/A	N/A	N/A		Income	13,971.00	13,971.00		1,599.00	1,599.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
787	Basket of flowers for decoration for holy mass	CEMDS - M.S. Lising	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	N/A	05-06-2024	N/A	N/A	N/A		Income	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
788	Soil Investigation Report for the Construction of CvSU General Hospital	Planning - O. Delos Reyes	NO	NP-53.9 - Small Value Procurement	N/A	28-05-2024 to 05-06-2024	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A		Income	150,000.00		150,000.00	120,000.00		120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
789	CvSU Silang Signages	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement													Income	300,000.00		300,000.00											Ongoing Procurement Process
790	Professional services for a geodetics/surveying company for the relocation survey of a lot in Agus-os, Indang, Cavite	Planning - O. Delos Reyes	NO	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	40,000.00		40,000.00											Ongoing Procurement Process
791	Electrical Supplies	CSPEAR - R. Cuachin	NO	Shopping													Government of the Philippines (current year's budget)	4,300.00	4,300.00												Ongoing Procurement Process
792	Digital Laminating Machine	CSPEAR - R. Cuachin	NO	Shopping													Income	5,600.00	5,600.00												Ongoing Procurement Process
793	Kitchen Equipment	CSPEAR - R. Cuachin	NO	Shopping													Government of the Philippines (current year's budget)	9,016.00	9,016.00												Ongoing Procurement Process
794	Portable Bluetooth Speaker	CSPEAR - R. Cuachin	NO	Shopping													Government of the Philippines (current year's budget)	40,558.00	40,558.00												Ongoing Procurement Process
795	Win 10 Home Single Language	Cavite City - M.C. Baesa	NO	Shopping													Income	49,000.00	49,000.00												Ongoing Procurement Process
796	3D Printer	CVMBS - E. Mago	NO	NP-53.9 - Small Value Procurement													Income	30,000.00		30,000.00											Ongoing Procurement Process
797	Aircon, 3TR/4HP, Floor Mounted, Dual Inverte with Installation	er COM - E. Galvez	NO	NP-53.9 - Small Value Procurement		18-25- 06-2024											Government of the Philippines (current year's budget)	520,500.00		520,500.00											Ongoing Procurement Process
798	Replacement of battery 3SMF	PPS - N. Guevarra	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	04-06-2024	N/A	N/A	N/A		Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
799	Repair and Miantenance of Aircon of different university vehicle	PPS - D. Escaño	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	N/A	04-06-2024	N/A	N/A	N/A		Income	9,200.00	9,200.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
800	Cleaning Supplies and materials	Imus - J.B. Espineli	NO	Shopping													Income	25,720.00	25,720.00												Ongoing Procurement Process
801	Repplacement of Tires for Hyundai Starex	OP - C. Dilloy	NO	Shopping	N/A	N/A	N/A	N/A	27-06-2024	27-06-2024	N/A	27-06-2024	N/A	N/A	N/A		Income	42,000.00	42,000.00		41,200.00	41,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
802	Ripeline of Construction of Fruits & Vegetable Processing	CAFENR - L. Novicio	NO	Shopping													Income	42,600.00	42,600.00												Ongoing Procurement Process
803	Supplies and Materials; Inks; Paper products	Trece - J.A. Demetille	o NO	Shopping													Income	14,080.00	14,080.00												Ongoing Procurement Process
804	Aircon, 1hp wall mounted, with installation	Research - Y.R. Tibayan	NO	NP-53.9 - Small Value Procurement													Income	65,992.50	65,992.50												Ongoing Procurement Process
805	Table Rental	CVMBS - R. Bahia	NO	NP-53.9 - Small Value Procurement													Income	5,000.00	5,000.00												Ongoing Procurement Process
806	Electrical Supplies	CSPEAR - R. Cuachin	NO	NP-53.9 - Small Value Procurement													Income	43,000.00	43,000.00												Ongoing Procurement Process
807	Leaf Blower	CSPEAR - R. Cuachin	NO	Shopping													Income	50,000.00		50,000.00											Ongoing Procurement Process
808	Plaque	CAFENR - A. Daria	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	N/A	24-06-2024	N/A	N/A	N/A		Income	2,500.00	2,500.00		2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
809	Medical Supplies	Infirmary - A. Diquit	NO	Shopping													Income	2,200.00	2,200.00												Ongoing Procurement Process
810	Cleaning Supplies; Electrical Supplies	Infirmary - A. Diquit	NO	Shopping													Income	5,094.75	5,094.75												Ongoing Procurement Process
811	Supplies and Materials	Infirmary - A. Diquit	NO	Shopping	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	N/A	24-06-2024	N/A	N/A	N/A		Income	10,926.25	10,926.25		10,100.00	10,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
812	Food for Foundation Day	Gentri - M. Luseco		NP-53.9 - Small Value Procurement													Income	84,375.00	84,375.00												Ongoing Procurement Process
813	3SM Battery for SGB 484	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement													Income	8,000.00	8,000.00												Ongoing Procurement Process
814	Supplies and Materials- Paper Products; ICT Equipment - Projector; Printer wireless	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement		14-20-06-2024											Income	133,637.50	23,637.50	110,000.00											Ongoing Procurement Process
815	Office Equipment - aircon, 1.5hp inverter with installation; electric fan; Kitchen Supplies; Communication Equipment - Sound system	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement													Income	64,953.75	9,453.75	55,500.00											Ongoing Procurement Process
816	Repair and Improvement of PPS Room	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement		14-20- 06-2024											Income	576,720.00	576,720.00												Ongoing Procurement Process
817	Books	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement													Income	13,610.00	13,610.00												Ongoing Procurement Process
818	Supplies and Materials; Cleaning Supplies; Office Equipment - Electric fan, industrial, 20°; paper shredder; ICT Supplies and Materials -	CAFENR - L. Novicio	NO	NP-53.9 - Small Value Procurement		21-27- 06-2024											Government of the Philippines (current year's budget)	342,790.02	320,790.02	22,000.00											Ongoing Procurement Process

	ı	1	1	1	_																				1							
ļ						1	1	1	- 1	Actual Proc	urement Acti		1 1				1			ABC (PhP)		Contra	act Cost (PhP)	1			1	Date of Re	ceipt of Invita			Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of nt Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Con	f 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/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post C Qual A	Delivery/ completion/ Acceptance f applicable)	(Explaining changes from the AP
819	Plaques for CSG Gawad Laya at Diwa	CSG - J. Maniacop	NO	NP-53.9 - Small Value Procurement														Income	35,200.00	35,200.00												Ongoing Procurement Process
820	Laptop; Printer	Procurement - M. Santos	NO	NP-53.9 - Small Value Procurement	:													Income	100,000.00		100,000.00											Ongoing Procurement Process
821	Reagents	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement	:	02-09- 07-2024												Income	100,905.00	100,905.00												Ongoing Procurement Process
822	console table; tv stand with cabinet; folding table	Library - P. Roderno	NO	NP-53.9 - Small Value Procurement	,	02-09- 07-2024												Income	55,000.00	55,000.00												Ongoing Procurement Process
823	Sticker Signage	Library - P. Roderno	NO	NP-53.9 - Small Value Procurement	:													Income	9,700.00	9,700.00												Ongoing Procurement Process
824	Decoration for recognition & moving up	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	2													Income	15,000.00	15,000.00												Ongoing Procurement Process
825	Water dispenser	PACO - A.J. Plete	NO	Shopping	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	N/A	13-06-2024	N/A	N/A	N/A			Income	15,000.00	15,000.00		14,500.00	14,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
826	Food for seminar workshop on instructional materials enhancement and publication	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement														Income	25,000.00	25,000.00												Ongoing Procurement Process
827	Food for recognition & moving up	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement														Income	20,000.00	20,000.00												Ongoing Procurement Process
828	Electrical Supplies	Cavite City - M.C. Baesa	NO	Shopping														Income	12,500.00	12,500.00												Ongoing Procurement Process
829	Paper products; inks	GSOLC - B.J. Ilagan	NO	Shopping		14-20- 06-2024												Income	121,675.00	121,675.00												Ongoing Procurement Process
830	Fire Extinguisher, black CO2	COM - E. Galvez	NO	NP-53.9 - Small Value Procurement														Income	7,000.00	7,000.00												Ongoing Procurement Process
831	Electrical Supplies	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement														Income	27,000.00	27,000.00												Ongoing Procurement Process
832	Electronic Scale	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement	•													Income	10,000.00													Ongoing Procurement Process
833	Supplies and Materials	Cavite City - M.C. Baesa	NO	Shopping		12-18-06-2024												Income	69,396.00			-										Ongoing Procurement Process
834	Electrical Supplies; Office Equipment - electric fan, orbit fan, 18"; Semi expendable disaster response and rescue equipment - emergency	Baesa	NO	Shopping		12-18-06-2024												Income	162,000.00													Ongoing Procurement Process
835	Semi Expendable ICT Equipment	Cavite City - M.C. Baesa	NO	Shopping		12-18-06-2024												Income	137,300.00													Ongoing Procurement Process
836	Supplies and Materials	CSPEAR - R. Cuachin	NO	Shopping		12-18-06-2024												Income	56,037.00													Ongoing Procurement Process
837	Semi Expendable ICT Equipment - Smartphone stabilizer; webcam; toner; hard drive 2tb; tv cart movable		NO	NP-53.9 - Small Value Procurement		21-27- 06- 2024												Income	81,950.00													Ongoing Procurement Process
838	Non-Accountable Forms	Bacoor - M. Macalalad	NO NO	NP-53.9 - Small Value Procurement		12-18-06-2024; 26-06-2024 to 02-07-2024												Income	88,075.00		45											Ongoing Procurement Process
839	AC Machine Trainer with 5 Motors  Semi Expendable other Machinery and	CEIT - M. Costa  Carmona - C. Signo	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value		25-06-2024 to 02-07-2024												Income	970,000.00 392,860.64		970,000.00											Ongoing Procurement Process Ongoing Procurement Process
841	Semi expendance other Machinery and Equipment - Electrical Supplies; Construction Supplies; Other Machinery and Equipment - Cleaning Supplies	Trece - J.A. Demetillo	NO NO	Procurement Shopping	•													Income	15,061.20		52,000.00											Ongoing Procurement Process
842	Toner	Imus - J.B. Espineli	NO NO	Direct Contracting														Income	130,000.00		108,000.00											Ongoing Procurement Process
843	Office table wood	CVMBS - R. Bahia	NO	NP-53.9 - Small Value														Income	10,000.00		100,000.00											Ongoing Procurement Process
844	Acrylic Signage	Library - P. Roderno	NO NO	Procurement  NP-53.9 - Small Value														Income	24,000.00													Ongoing Procurement Process
845	Medals for Science HighSchool Moving Up	Silang - J. Reyes	NO NO	Procurement  NP-53.9 - Small Value														Income	14,350.00													Ongoing Procurement Process
846	PVC Cards for ID	Silang - J. Reyes	NO	Procurement  Direct Contracting														Income	95,000.00													Ongoing Procurement Process
847	Various Supplies and Materials	Trece - J.A. Demetillo	NO	Shopping		24-06-2024 to												Income	171,387.00													Ongoing Procurement Process
848	Supplies and Materials - Various Supplies and	CED - A. Ferrer	NO	Shopping		01-07-2024 25-06-2024 to												Income	76,115.00	76,115.00												Ongoing Procurement Process
849	Materials  Supplies and Materials - Cleaning Supplies	CED - A. Ferrer	NO	Shopping		02-07-2024												Income	10,000.00	10,000.00												Ongoing Procurement Process
850	Kitchen Equipment - Microwave oven 20L	CVMBS - R. Bahia	NO	Shopping														Income	3,860.00	3,860.00												Ongoing Procurement Process
851	Supplies and Materials - Various Supplies and Materials	Gentri - M. Luseco	NO	Shopping		24-06-2024 to 01-07-2024												Income	56,985.00	56,985.00												Ongoing Procurement Process
852	Supplies and Materials -Cleaning Supplies	Gentri - M. Luseco	NO	Shopping		22 37 2024												Income	3,858.00	3,858.00												Ongoing Procurement Process
853	Supplies and Materials - Medical Supplies	Swine Fever - V. Abapo	NO	Shopping														Government of the Philippines (current	10,050.00	10,050.00												Ongoing Procurement Process
854	Semi Expendable ICT Equipment	Swine Fever - V. Abapo	NO	Shopping														year's budget)  Government of the Philippines (current	17,470.00	17,470.00												Ongoing Procurement Process
855	Supplies and Materials - Electrical Supplies	Trece - J.A. Demetillo	NO	Shopping														year's budget) Income	43,400.00	43,400.00												Ongoing Procurement Process
856	Office Equipment - bulletin board whiteboard 3x5; ID Laminator Machine; Paper Shredder	Trece - J.A. Demetillo	NO	Shopping		24-06-2024 to 01-07-2024												Income	79,835.00	79,835.00												Ongoing Procurement Process
<u> </u>		1	1					1							l		l			1				1			1					

									Actual Proce	urement Act	ivities							ABC (PhP)		Cont	act Cost (PhP)				Date of R	eceipt of In	ritation		
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference IB	ost of B Pre-bi	d Conf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice Signing Proces	Delivery, Completi	/ Inspection o & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Eligibi Conf Chec	Sub/ Open or Bids	Bid f Evaluatio	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
857	Office Partition	IDO - P.R. Lucero	NO	NP-53.9 - Small Value Procurement	26-06-20 02-07-2											Income	361,620.00	361,620.00											Ongoing Procurement Process
858	Desktop Computer	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement	24-06-20 01-07-2											Income	700,000.00		700,000.00										Ongoing Procurement Process
859	Soil Boring Test	Tanza - T,. Lopez	NO	NP-53.9 - Small Value Procurement	21-27-06	06-2024										Income	60,000.00		60,000.00										Ongoing Procurement Process
860	Fabrication of Computer Table on Central Computer Laboratory (Phase 2)	ICT - E. Guevarra	NO	NP-53.9 - Small Value Procurement	26-06-20 03-07-2											Income	93,251.87	93,251.87											Ongoing Procurement Process
861	Other Supplies and Materials - Car Maintenance (Supplies)	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement												Income	10,000.00	10,000.00	1										Ongoing Procurement Process
862	Other Supplies and Materials - Sintra Board	Brite Center - M. Bono	NO	NP-53.9 - Small Value Procurement												Income	5,000.00	5,000.00	1										Ongoing Procurement Process
863	Food for Training	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement												Income	15,500.00	15,500.00											Cancelled
864	Repair of Multi-Purpose Building	Planning - O. Delos Reyes	NO	NP-53.9 - Small Value Procurement	26-06-20 03-07-2	2024 to -2024										Government of the Philippines (current	456,823.57	456,823.57											Ongoing Procurement Process
865	Supplies and Materials	Cavite City - M.C. Baesa	NO	Shopping												year's budget) Income	31,750.00	31,750.00	1										Ongoing Procurement Process
866	Calibration of Electronics Equipment	CEIT - M. Costa	NO	NP-53.9 - Small Value Procurement												Income	30,000.00	30,000.00	1										Ongoing Procurement Process
867	Interactive Digital Whiteboard; Colored Photocopying Machine	Carmona - C. Signo	NO	NP-53.9 - Small Value Procurement	25-06-20 02-07-2	2024 to -2024										Income	300,000.00		300,000.00										Ongoing Procurement Process
868	Tires	OP - K.M. Mendoza	NO	NP-53.9 - Small Value Procurement												Income	42,000.00	42,000.00	1										Ongoing Procurement Process
869	Supplies and Materials	Swine Fever - V. Abapo	NO	Shopping												Government of the Philippines (current	10,317.00	10,317.00											Ongoing Procurement Process
870	Laboratory Supplies	Swine Fever - V. Abapo	NO	NP-53.9 - Small Value Procurement	24-06-20 01-07-2	2024 to -2024										year's budget)  Government of the Philippines (current	85,730.00	85,730.00	1										Ongoing Procurement Process
871	Battery for SGB 718 & SGB 494	PPS - E. Rosaria	NO	Shopping	N/A N/A	/A N	/A N/A	24-06-2024	24-06-2024	N/A	24-06-2024	N/A	N/A N/A			year's budget) Income	22,000.00	22,000.00	1	21,000.00	21,000.0	0		N/A N/A	N/A	N/A	N/A	N/A	Completed
872	Desktop with software	CEIT - W. Buclatin	NO	NP-53.9 - Small Value Procurement												Income	402,000.00		402,000.00										Ongoing Procurement Process
873	Rental of Venue	NCRDEC - G. Castillo	no no	NP-53.9 - Small Value Procurement	21-27-06	06-2024										Income	60,000.00	60,000.00	1										Ongoing Procurement Process
874	Office Equipment - mobile pedestal; paper shredder; electric fan; furniture & fixture -	GADRC - S. TAN	NO	NP-53.9 - Small Value Procurement	25-06-20 02-07-2	2024 to -2024										Government of the Philippines (current	106,484.96	81,484.96	25,000.00										Ongoing Procurement Process
875	glass steel cabinet Construction Supplies	Research - M. Baltazar	NO	Shopping												year's budget)  Government of the Philippines (current	13,324.50	13,324.50	1										Ongoing Procurement Process
876	Supplies and Materials	Silang - J. Reyes	NO	Shopping												year's budget) Income	42,700.00	42,700.00	1										Ongoing Procurement Process
877	Laboratory Supplies	NCRDEC - A.E. Torre	s NO	NP-53.9 - Small Value Procurement	25-06-20 02-07-2	2024 to -2024										Government of the Philippines (current	50,250.00	50,250.00	1										Ongoing Procurement Process
878	Trifold Brochure	GADRC - S. TAN	NO	NP-53.9 - Small Value Procurement	25-06-20 02-07-20	2024 to 024; 02-										year's budget)  Government of the Philippines (current	211,200.00	211,200.00	1										Ongoing Procurement Process
879	Supplies and Materials	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	09- 07-	-2024										year's budget) Income	49,000.00	49,000.00	1										Ongoing Procurement Process
880	Food for NSTP Graduation 2024	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement	N/A N/A	/A N	/A N/A	13-06-2024	13-06-2024	N/A	13-06-2024	N/A	N/A N/A			Income	12,000.00	12,000.00	1	12,000.00	12,000.0	0		N/A N/A	N/A	N/A	N/A	N/A	Completed
881	Food for stakeholder's Meeting	Trece - G. Ibardaloza	a NO	NP-53.9 - Small Value Procurement												Income	45,000.00	45,000.00	1										Ongoing Procurement Process
882	Rentals for monoblocks and seat cover for Stakeholder's Consultation Meeting	Trece - G. Ibardaloza	a NO	NP-53.9 - Small Value Procurement												Income	2,250.00	2,250.00	1										Ongoing Procurement Process
883	Tarpaulin	Trece - J.A. Demetille	o NO	NP-53.9 - Small Value Procurement												Income	4,350.00	4,350.00	1										Ongoing Procurement Process
884	Supplies and Materials	Trece - G. Ibardaloza	a NO	Shopping												Income	2,000.00	2,000.00	1										Ongoing Procurement Process
885	Laptop	ODA - A.C. Mateo	NO	NP-53.9 - Small Value Procurement												Government of the Philippines (current	49,999.00		49,999.00										Ongoing Procurement Process
886	Supplies and Materials	Bacoor - M. Macalalad	NO	Shopping												year's budget) Income	24,016.95	24,016.95											Ongoing Procurement Process
887	ICT Equipment - Printer; laptop; semi expendable ict equipment - avr; keyboard	COM - E. Galvez	NO	NP-53.9 - Small Value Procurement	28-06-20 04-07-2	2024 to -2024										Government of the Philippines (current	276,389.92	14,304.92	262,085.00										Ongoing Procurement Process
888	Medals for NSTP Graduation	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement												year's budget) Income	40,000.00	40,000.00											Ongoing Procurement Process
889	Food for Accreditation	Trece - J.A. Demetille	o NO	NP-53.9 - Small Value Procurement												Income	127,500.00	127,500.00											Ongoing Procurement Process
890	Cleaning Supplies	Silang - J. Reyes	NO	Shopping	27-06-20 03-07-2	2024 to -2024										Income	74,950.00	74,950.00											Ongoing Procurement Process
891	Other Supplies and Materials - Kitchen Supplie (LPG Tank Refill)	CAFENR - L. Novicio	NO	NP-53.9 - Small Value Procurement												Income	6,000.00	6,000.00											Ongoing Procurement Process
892	Agricultural supplies - animals medicines and vitamins	CAFENR - L. Novicio	NO	NP-53.9 - Small Value Procurement												Income	15,000.00	15,000.00											Ongoing Procurement Process
893	Food and Accommodation for 2024 CALABARZON Coffee Quality Competition	NCRDEC - G. Castillo	o NO	NP-53.9 - Small Value Procurement												Income	222,000.00	222,000.00											Ongoing Procurement Process
894	Semi Expendable Office Equipment - Office Equipment	CEIT - W. Buclatin	NO	NP-53.9 - Small Value Procurement	03-10-07	07-2024										Government of the Philippines (current	100,200.00	100,200.00											Ongoing Procurement Process
	İ								1	l				1	1	year's budget)				l	1								1

										Actual Procu	urement Act	tivities						AE	BC (PhP)		Contr	act Cost (PhP)				Date of R	eceipt of Invi	tation		
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procuremen Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice to Signing Proceed	Delivery/ Completio n	Inspection & Sc Acceptance	ource of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check Sub/ Open o Bids	Bid f Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
895	Office Supplies	COM - E. Galvez	NO	Shopping												Ph	Sovernment of the hillippines (current	41,683.41	41,683.41											Ongoing Procurement Process
896	ICT Equipment - laptop; semi expendable ict equipment - external harddrive 1TB; mouse	CCJ - M. Lontoc	NO	NP-53.9 - Small Value Procurement													year's budget) Income	204,620.74	11,836.74	192,784.00										Ongoing Procurement Process
897	Paper products	OSAS - B.R. Nuestro	NO NO	Shopping													Income	26,400.00	26,400.00											Ongoing Procurement Process
898	Agricultura Supplies - Banana Meriplant	Research - R. Daria	NO	NP-53.9 - Small Value Procurement		27-06-2024 to 03-07-2024										Ph	Sovernment of the hillippines (current	52,500.00	52,500.00											Ongoing Procurement Process
899	Aircon, 3HP, Wall Mounted with Installation	PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement		02-09- 07-2024											year's budget) Income	480,000.00		480,000.00										Ongoing Procurement Process
900	Fgood for Wheel Power: The Basketball Battle	GADRC - S. TAN	NO	NP-53.9 - Small Value Procurement												Ph	Sovernment of the hilippines (current	43,750.00	43,750.00											Ongoing Procurement Process
901	Supplies and Materials	CAFENR - L. Novicio	NO NO	Shopping													year's budget) Income	11,940.00	11,940.00											Ongoing Procurement Process
902	Laboratory Supplies and Equipment	CAFENR - L. Novicio	NO	NP-53.9 - Small Value Procurement													Income	246,700.00	171,700.00	75,000.00										Ongoing Procurement Process
903	Uniform for ORG 2024	OSAS - A. Penales	NO	NP-53.9 - Small Value Procurement													Income	36,300.00	36,300.00											Ongoing Procurement Process
904	Medical Supplies - Oxygen refill	UHSU - A Diquit	NO	NP-53.9 - Small Value Procurement													Income	2,000.00	2,000.00											Ongoing Procurement Process
905	Supplies and Materials; Inks; paper products; cleaning supplies; electrical supplies	UHSU - A Diquit	NO	Shopping													Income	37,940.85	37,940.85											Ongoing Procurement Process
906	Disaster Response and Rescue Equipment - Fiberglass ladder	CSPEAR - R. Cuachin	n NO	NP-53.9 - Small Value Procurement													Income	16,000.00	16,000.00											Ongoing Procurement Process
907	Cleaning Supplies	CSPEAR - R. Cuachin	n NO	Shopping													Income	38,455.00	38,455.00											Ongoing Procurement Process
908	Cleaning Supplies	Cavite City - M.C. Baesa	NO	Shopping		03-10-07-2024											Income	162,850.00	162,850.00											Ongoing Procurement Process
909	Renewal of electronics books for 2024	Trece - J.A. Demetil	lo NO	NP-53.9 - Small Value Procurement													Income	600,000.00		600,000.00										Ongoing Procurement Process
910	Lei for RAATI	OSAS - A. Penales	NO	NP-53.9 - Small Value Procurement													Income	3,600.00	3,600.00											Ongoing Procurement Process
911	Plane Ticket - Local	OSAS - B.R. Nuestro	NO NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	0												Income	10,200.00	10,200.00											Ongoing Procurement Process
912	Repair and Improvement of Electrical and Plumbing Fixtures	CON - E. Del Mundo	NO NO	NP-53.9 - Small Value Procurement													Income	154,318.50	154,318.50											Ongoing Procurement Process
913	Cleaning Supplies	CON - E. Del Mundo	NO NO	Shopping													Income	1,123.20	1,123.20											Ongoing Procurement Process
914	Paper products; Inks	Bacoor - M. Macalalad	NO	Shopping													Income	405,728.00	405,728.00											Ongoing Procurement Process
915	Office Equipment - Repair and Maintenance of Aircon	f Infirmary - A. Diquit	: NO	NP-53.9 - Small Value Procurement													Income	3,500.00	3,500.00											Ongoing Procurement Process
916	Aircon, 3TR/4HP, Floor Mounted, Dual Inverte with Installation	r Brite Center - M. Bono	NO	NP-53.9 - Small Value Procurement													Income	90,000.00		90,000.00										Ongoing Procurement Process
917	Ink; Paper products	Trece - V. Feranil	NO	Shopping													Income	3,445.00	3,445.00											Ongoing Procurement Process
918	Engagement Services ISO 900:12015	ISO - H. Rodil	NO	NP-53.9 - Small Value Procurement												Ph	Government of the hilippines (current year's budget)	600,000.00		600,000.00										Ongoing Procurement Process
919	Plane Ticket - Local	NCRDEC - G. Castille	no NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	0											Go Ph	Sovernment of the hilippines (current year's budget)	20,000.00	20,000.00											Ongoing Procurement Process
920	Other Supplies and Materials - Sintra Board	Imus - J.B. Espineli	NO	NP-53.9 - Small Value Procurement													Income	48,592.00	48,592.00											Ongoing Procurement Process
921	Printer	HRDO - A. Cruz	NO	Shopping													Income	12,000.00	12,000.00											Ongoing Procurement Process
922	Supplies and Materials	HRDO - A. Cruz	NO	Shopping													Income	21,345.00	21,345.00											Ongoing Procurement Process
923	Supplies and Materials	GADRC - S. TAN	NO	Shopping												Ph	Sovernment of the hillppines (current year's budget)	11,330.80	11,330.80											Ongoing Procurement Process
924	Laboratory Supplies	Makapuno Center - H. Matel	NO	NP-53.9 - Small Value Procurement													Income	25,715.00	25,715.00											Ongoing Procurement Process
925	Desktop; Laptop	CSPEAR - R. Cuachin	n NO	NP-53.9 - Small Value Procurement													Income	580,000.00		580,000.00										Ongoing Procurement Process
926	Laptop	CEIT-CCL - B. Sarmiento	NO	NP-53.9 - Small Value Procurement													Income	130,000.00		130,000.00										Ongoing Procurement Process
927	Fireworks	PPS - D. Escaño	NO	NP-53.9 - Small Value Procurement		03-08- 07-2024											Income	100,000.00		100,000.00										Ongoing Procurement Process
928	Armchair	CEMDS - M.S. Lising		NP-53.9 - Small Value Procurement													Income	968,000.00	968,000.00											Ongoing Procurement Process
929	Whiteboard, 4x8, wall mount	CEMDS - M.S. Lising	NO NO	Shopping													Income	120,400.00	120,400.00											Ongoing Procurement Process
930	Paper products	GSOLC - B.J. Ilagan	NO	Shopping												Go Ph	Sovernment of the hillppines (current year's budget)	8,164.00	8,164.00											Ongoing Procurement Process
931	Printing of Annual Report	PACO - B. Ayos	NO	NP-53.9 - Small Value Procurement													Income	100,000.00	100,000.00											Ongoing Procurement Process
932	Paper product	CON - E. Del Mundo	NO NO	Shopping													Income	32,656.00	32,656.00											Ongoing Procurement Process

#### CAVITE STATE UNIVERSITY - MAIN CAMPUS

#### Procurement Monitoring Report as of June/30/2024

										Actual Procu	rement Act	ivities							ABC (PhP)		Cont	ract Cost (PhP)				Dat	te of Rece	ipt of Invitat	tion		
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contract Not Signing Pro	ice to Con	livery/ Inspe mpletio & n Accept	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
933	Repair and Improvement of Fifth Floor HRM Building	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement													Income	599,929.31	599,929.31												Ongoing Procurement Process
934	Supplies and Materials; Inks	CON - E. Del Mundo	NO	Shopping													Income	198,362.54	198,362.54												Ongoing Procurement Process
935	Supplies and Materials; Non Accountable Forms	GSOLC - B.J. Ilagan	NO	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	31,830.00	31,830.00												Ongoing Procurement Process
936	Projector DLP 3000ansi	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement													Income	140,000.00		140,000.00											Ongoing Procurement Process
937	Classroom armchair; classroom table	Cavite City - M.C. Baesa	NO	NP-53.9 - Small Value Procurement													Income	202,000.00	202,000.00												Ongoing Procurement Process
938	Supplies and Materials	Cavite City - M.C. Baesa	NO	Shopping													Income	20,000.00	20,000.00												Ongoing Procurement Process
939	Books	Silang - P. Rosales Jr	NO	Direct Contracting													Income	103,275.00	103,275.00												Ongoing Procurement Process
940	Document Scanner	Supply - J. Rupido	NO	Shopping													Income	49,000.00		49,000.00											Ongoing Procurement Process
941	Technical and Scientific Equipment - Spectrometer; Gel Electrophoresis Machine	CVMBS - E.M. Galor	NO NO	NP-53.9 - Small Value Procurement													Income	640,000.00		640,000.00											Ongoing Procurement Process
942	Semi Expendable Technical and Scientific Equipment	Bacoor - M. Macalalad	NO	NP-53.9 - Small Value Procurement													Income	232,857.88													Ongoing Procurement Process
943	Laboratory Equipment -Basic Calorimetry Set; Physics Lab Station: Electricity and Magnetism Specific Heat Set	CAS-DPS - R. Betoni	NO NO	NP-53.9 - Small Value Procurement													Income	373,232.35	14,292.35	358,940.00											Ongoing Procurement Process
944	Other Supplies and Materials - Sintra Board	Extension - B. Amparo	NO	NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	17,559.00	17,559.00												Ongoing Procurement Process
945	Paper Products	CED - A. Ferrer	NO	Shopping													Income	17,000.00	17,000.00												Ongoing Procurement Process
946	R&M Machinery abd Equipment - Cleaning of Aircon	CED - A. Ferrer	NO	NP-53.9 - Small Value Procurement													Income	20,800.00	20,800.00												Ongoing Procurement Process
947	R&M Machinery abd Equipment - Cleaning of Aircon			NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	16,000.00	16,000.00												Ongoing Procurement Process
948	R&M Machinery and Equipment - Repair of BW of Copier			Direct Contracting													Income	12,887.12	12,887.12												Ongoing Procurement Process
949	Professional Services for Structural Analysis of CVMBS Academic Building	Reyes		NP-53.9 - Small Value Procurement													Government of the Philippines (current year's budget)	20,000.00		20,000.00											Ongoing Procurement Process
950	Professional Services - CEIT Impact Assessmen	t CEIT - J.C. Dizon		NP-53.9 - Small Value Procurement													Income	100,000.00		100,000.00											Ongoing Procurement Process
951	R&M Machinery and Equipment - Repair of Battery for Generator	Silang - J. Reyes	NO	NP-53.9 - Small Value Procurement													Income	30,000.00	30,000.00												Ongoing Procurement Process
952	Semi Expendable Communication Equipment	COM - E. Galvez	NO	NP-53.9 - Small Value Procurement													Income	29,203.00	29,203.00												Ongoing Procurement Process
	1		•			1				1			•		Tot	tal Allotted Budget of	On-going Procurement Activities	90,288,506.24	57,335,444.78	8 33,247,941.33	36,653,933.9	24,631,113.68	11,399,649.29								

Prepared by:

GINALYN M.) MARZO BAC Gecretariat

Reviewed by:

ROSELYN M. MARANAN Chair, BAC Secretariat for Goods and Consulting Services

MICHELLE A. SANTOS
Chair, BAC Secretariat for Infrastructure Projects

Recommended for Approval by:

ALMIRA G. IN SCAWAS BAC Chair, Goods and Consulting Services

MA. AGNES P. NUESTRO BAC Chair, Infrastructure Projects

APPROVED:

DR. HERNANDO D. ROBLES, CEO VI Head on the Procuring Entity