				1	-						urement Act					•				ABC (PhP)	Cont	act Cost (PhP)		1			Date of Rev	ceipt of Invi	itation		
			Is this an Early Procurement			Ads/Post of										Delivery/		-								1		Bid	1	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	CO Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	ED PROCUREMENT ACTIVITIE	INCOMPANY ACCOUNT																Government of the													
2024-02-009	Equipment	ING/DTE/GAD/ODI/DIT/ DMS/CASHIER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024		28-02-2024	N/A	20-03-2024	20-03-2024	Philippines (current year's budget)	25,466.44	25,466.44	25,949.00	25,949.00			N/A	N/A	N/A	N/A	N/A	N(A	Completed
2024-03-014	Supply and Delivery of Semi-Expendable Furniture	GAD/GUIDANCE/ODI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	N/A	05-03-2024	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	41,380.00	41,380.00	40,800.00	40,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-015	Repair and Maintenance of Three (1) Split Type Aircon	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024		05-03-2024	N/A	25-03-2024	25-03-2024	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
2024-03-021	Supply and Delivery of Semi-Expendable Other Machinery and Equipment	SUPPLY/DIT/GAD/CASHI ER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024		12-03-2024	N/A	08-4-2024	08-4-2024	Government of the Philippines (current year's budget)	19,269.00	19,269.00	16,322.00	16,322.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-025	Supply and Delivery of Foods for Womens Month Celebration	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N(A	N/A	19-03-2024		19-03-2024	N/A	26-03-2024	26-03-2024	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
2024-03-031A	Supply and Delivery of Office Supples for Womens Month Celebration 2022	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N(A	N/A	20-03-2024		20-03-2024	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	5,750.00	5,750.00	5,560.00	5,560.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-0318	Supply and Delivery of Office Supples for Womens Month Celebration 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024		20-03-2024	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	5,750.00	5,750.00	4,650.00	4,650.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-031C	Supply and Delivery of Office Supplies for Womens Month Celebration 2024	GAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	N/A	20-03-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00	6,795.00	6,795.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-04-029	Supply and Delivery of Ist Quarter Office Supplies	HR/GUIDANCE/DMS/ODI /GAD/ACTG/DTE/CASHIE 8/SURRI V/D/T/I/CA/ING/	No	PS Shopping 52.1(b) - Regular Office Supples and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	N/A	08-04-2024	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	228,917.75	228,917.75	228,794.50	228,794.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-055	Supply and Delivery of Other Supplex and Materials	R/SUPPLX/DIT/DCA/ENGI NEERING ENGINEERING	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A.	N/A	N/A	NA	02-05-2024	N/A	02-05-2024	N/A	06-06-2024	06-06-2024	Government of the Philippines (current	8,000.00	8,000.00	7,400.00				NA	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-056	Supply and Delivery of Food for CCAT Job Fair 2024	GUIDANCE	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A.	N/A	N/A	NA	09-05-2024	N/A	09-05-2024	N/A	16-05-2024	16-05-2024	year's budget) Government of the Philippines (current year's budget)	20,000.00	20,000.00	20,000.00				NA	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-065	Supply and Delivery of Official Receipt	CASHER	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	N/A			Government of the	50,000.00	50,000.00	50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-05-070	Supply and Delivery of Semi-Expendable ICT Equipment	DAS/HR/CASHER/OCA/E NGINEERING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	30-05-2024	N/A			Philippines (current year's budget) Government of the Philippines (current year's budget)	200,239.00	200,239.00	167,805.00	167,805.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-05-074	Supply and Delivery of Foods for the celebration of a "Fathers' day special".	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N(A	N/A	03-05-2024	N/A	03-06-2024	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	31,350.00	31,350.00	30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-02-002	Supply and Delivery of foods for Strategic Planning	ACCRE.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	N/A	06-02-2024	N/A	07-02-2024	07-02-2024	Income	24,000.00	24,000.00	21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-02-009	Supply and Delivery of CCTV with Installation for TESDA Assessment Center	TISDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	N/A	05-02-2024	N/A	20-02-2024	20-02-2024	Income	5,940.00	5,940.00	5,820.00	5,820.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-02-005	Supply and Delivery of Foods for Health and Wellness Campaign	CLINIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N(A	N/A	19-02-2024	N/A	19-02-2024	N/A	29-2-2024	29-2-2024	Income	12,400.00	12,400.00	12,400.00	12,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-02-010	Supply and Delivery of Construction Supplies and Materials	PP55	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N(A	N/A	04-03-2024	N/A	06-03-2024	N/A	16-04-2024	16-04-2024	Income	5,800.00	5,800.00	20,425.00	20,425.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-02-010A	Supply and Delivery of Foods for the Non-Academic and Faculty Orientation AY-23-24	001	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N(A	N/A	04-03-2024	N/A	04-03-2024	N/A	05-03-2024	05-03-2024	income	49,620.00	49,620.00	45,360.00	45,360.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-011	Supply and Delivery of Water Storage Tank for Repair and Maintenance of Water Pump in Techno. Bidg	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N(A	N/A	05-03-2024	N/A	05-03-2024	N/A	18-04-2024	18-04-2024	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
2024-03-012	Repair of Glass Door	ACCRE.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N(A	N/A	05-03-2024	N/A	05-03-2024	N/A	22-04-2024	22-04-2024	income	9,290.00	9,200.00	9,200.00	9,200.00			N/A	N/A	N/A	N(A	N/A	N/A	Completed
2024-03-016	Supply and Delivery of Automotive Supplies and Materials	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	N/A	05-03-2024	N/A	14-05-2024	14-05-2024	Income	21,976.00	21,970.00	19,170.00	19,170.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-017	Supply and Delivery of Foods for GAD Responsive Research Bootcamp	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	13-62-2024	N/A	N/A	N/A	N/A	N/A	11-03-2024	N/A	11-03-2024	N/A	12,13 &14-03- 2024	12,13 &16-03- 2024	Income	110,400.00	110,400.00	110,400.00	110,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-028	Supply and Delivery of Foods for GAD Responsive Research Bootcamp	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	N/A	12-03-2024	N/A	14-03-2024	14-03-2024	Income	30,800.00	30,800.00	30,800.00	30,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-029	Supply and Delivery of Printing Nexus Tabloid	STUDENT PUB.	No	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	N/A	N/A	N/A	N/A	12-03-2024	N/A	12-03-2024	N/A			Income	235,850.00	235,850.00	235,850.00	235,850.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-03-020	Supply and Delivery of Hi-Ace Battery	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	N/A	12-03-2024	N/A	12-3-2024	12-3-2024	Income	10,090.00	10,000.00	7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A	N(A	Completed
2024-03-021A	Supply and Delivery of Additional Foods for GAD Responsive Research Bootcamp	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N(A	N/A	13-03-2024	N/A	13-03-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	13,800.00	13,800.00	13,800.00	13,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-022	Supply and Delivery of Semi-Expendable Office Equipment for 1st Quarter	DIT/ACCRE_/UBPARY/EVE NING/TEDA/REGISTRAR/ MIS/HR/DCS/OSAS/ELST UDIO/MIDYEAR/CASHIER /DTE&SHS	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	14-03-2024	N/A	14-03-2024	N/A			Income	512,095.96	242,095.96	270,000.00 468,508.00	239,908.00	228,600.0		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-03-023	Supply and Delivery of Semi-Expendable Other Machinery and Equipment FOR 1st Quarter	DIT/NSTP/OSAS/CLINIC/ DTE/LIBRARY/STUDENT PUB/LSHS/ACTG/ACCRE ./CASHIDP/DMS	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	14-03-2024	N/A	14-03-2024	N/A			income	343,523.41	343,523.41	256,428.00	256,428.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-03-034	Supply and Delivery of Foods for JICA Volunteer Section	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	N/A	18-03-2024	N/A	19-03-2024	19-03-2024	Income	24,500.00	24,500.00	24,500.00	24,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-025	Supply and Delivery of Printing Services	REGISTING	No	NP-53.9 - Small Value Procurement	N/A	22-02-2824	N/A	N/A	N/A	N/A	N/A	20-03-2024	N/A	20-03-2024	N/A			Income	85,850.00	85,850.00	85,970.00	85,970.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-03-027	Supply and Delivery of Customized Working Table 71"x 24"x30"	865	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	N/A	20-03-2024	N/A			Income	700,000.00	700,000.00	706,000.00	700,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-03-028	Supply and Delivery of Electrical Supplies and Materials	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	N/A	20-03-2024	N/A			Income	17,800.00	17,800.00	17,800.00	17,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-03-029	Supply and Delivery of Printing Envelope Mailing with Letterhead	REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N(A	N/A	20-03-2024	N/A	20-03-2024	N/A			Income	5,000.00	5,000.00	3,400.00	3,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-03-031	Supply and Delivery of Drugs and Medical Supplies	CLINE/DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N(A	N/A	20-03-2024	N/A	20-03-2024	N/A			income	59,039.00	59,039.00	52,096.00	52,096.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-03-032	Supply and Delivery of Foods for Entrance Examination	ADMISSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	26-03-2024	N/A	02-04-2024	02-04-2024	income	21,000.00	21,000.00	21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-034	Supply and Delivery of Construction Supplies and Materials	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N(A	N/A	26-03-2024	N/A	26-03-2024	N/A			Income	15,736.30	15,716.10	15,725.00	15,725.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

b b<			1		1	-					Actual Brock	urement Act	witier				-		1		ABC (PhP)		Cont	act Cost (PhP)					Date of Re	ceipt of Invi	itation		
Normal No No No No No No No No No No No No No No No No No No No No No No No No No No No No <td< th=""><th>Code</th><th></th><th></th><th>Is this an</th><th>Made of</th><th>But-Buoc</th><th>Adv /Booth of</th><th></th><th>Flightlity</th><th></th><th></th><th></th><th></th><th>Nation of</th><th>Contract</th><th>Nation to</th><th>Delivery/</th><th>Inconstion 4</th><th>1</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Brachid</th><th></th><th>T</th><th>1</th><th></th><th>Delivery/</th><th>Remarks</th></td<>	Code			Is this an	Made of	But-Buoc	Adv /Booth of		Flightlity					Nation of	Contract	Nation to	Delivery/	Inconstion 4	1								Brachid		T	1		Delivery/	Remarks
No No No No No No No No No No No No No No No No No <th>(PAP)</th> <th>Procurement Project</th> <th>PMO/End-User</th> <th>Procurement Activity?</th> <th>Procurement</th> <th>Conference</th> <th>IB</th> <th>Pre-bid Conf</th> <th>Check</th> <th>Bids</th> <th>Evaluation</th> <th>Post Qual</th> <th>Recommending Award</th> <th>Award</th> <th>Signing</th> <th>Proceed</th> <th>Completio n</th> <th>Acceptance</th> <th>Source of Funds</th> <th>Total</th> <th>MOOE</th> <th>co</th> <th>Total</th> <th>MODE</th> <th>co</th> <th>List of Invited Observers</th> <th>Conf</th> <th>Check</th> <th>Open of Bids</th> <th>Evaluation</th> <th>Qual</th> <th>Acceptance (If applicable)</th> <th>(Explaining changes from the APP)</th>	(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	Completio n	Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	co	List of Invited Observers	Conf	Check	Open of Bids	Evaluation	Qual	Acceptance (If applicable)	(Explaining changes from the APP)
N N N N N <	2024-03-035 Su	upply and Delivery of Semi Expendable Sports iquipment	ATHLETIC FEE	No	NP-53.9 - Small Value Procurement	N/A	21-62-2024	N/A	N/A	N _i (A	N/A	N/A	26-03-2024	N/A	26-03-202	N/A			income	217,144.00	217,144.00		214,550.00	214,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N N N N N <	2024-03-038 Su	upply and Delivery of Vehicle Parts and Accessories	PP15	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	N _i lA	N/A	N/A	27-03-2024	N/A	27-03-202	N/A			Income	80,288.00	80,258.00		75,365.00	75,365.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Name Name Name Name Name	2024-04-041 Su	upply and Delivery of Musical Instruments Parts and Accessories	SOCIO-CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N _i lA	N/A	N/A	11-04-2024	N/A	11-04-202	N/A			Income	160,000.00	160,000.00		149,650.00	149,650.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Normal Normal Normal Normal <td>2224-04-043 54</td> <td>apply and Delivery of T-Shirt Printing</td> <td>C36</td> <td>No</td> <td>NP-53.9 - Small Value Procurement</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N_i(A</td> <td>N/A</td> <td>N/A</td> <td>15-04-2024</td> <td>N/A</td> <td>15-04-202</td> <td>N/A</td> <td>13-05-2024</td> <td>13-05-2024</td> <td>locome</td> <td>24,000.00</td> <td>24,000.00</td> <td></td> <td>16,500.00</td> <td>16,500.00</td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed</td>	2224-04-043 54	apply and Delivery of T-Shirt Printing	C36	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N _i (A	N/A	N/A	15-04-2024	N/A	15-04-202	N/A	13-05-2024	13-05-2024	locome	24,000.00	24,000.00		16,500.00	16,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
N N N N N N N N N N	2224-04-044 54	apply and Delivery of T-Shirt Printing	C36	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N _i (A	N/A	N/A	15-04-2024	N/A	15-04-202	N/A	16-05-2024	16-05-2024	locome	42,990.00	42,990.00		37,950.00	37,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
index index <th< td=""><td>2024-04-0MA Su</td><td>apply and Delivery of Printing Instation for Midyear iraduation</td><td>GRADUATION</td><td>No</td><td>NP-53.9 - Small Value Procurement</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>16-04-2024</td><td>N/A</td><td>16-04-202</td><td>N/A</td><td>17-04-2024</td><td>17-04-2024</td><td>income</td><td>28,400.00</td><td>28,400.00</td><td></td><td>26,625.00</td><td>26,625.00</td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<>	2024-04-0MA Su	apply and Delivery of Printing Instation for Midyear iraduation	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-202	N/A	17-04-2024	17-04-2024	income	28,400.00	28,400.00		26,625.00	26,625.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Image: Normeter integra Image: Normeter integra Image: Normeter	2024-04-0448 Su	upply and Delivery of Office Supplies for Midyear insiduation	GRADUATION	No	Shopping 52.1(b) - Regular Office Supples and Equipment no available in PS	N/A	N/A	N/A	N/A	N _i (A	N/A	N/A	16-04-2024	N/A	16-04-202	N/A	27-05-2024	27-05-2024	locome	58,750.00	58,750.00		52,781.00	52,781.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Name Name Name Name Name	2024-04-044C 54	upply and Delivery of Medals for Midyear Graduation	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N _i (A	N/A	N/A	16-04-2024	N/A	16-04-202	N/A	17-04-2024	17-04-2024	income	10,380.00	10,380.00		9,480.00	9,480.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
NAME NAME NAME NAME NAME	2024-04-044D Su	apply and Delivery of Printing Transcript of Records and Letter head for Midyear Graduation	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-202	N/A			Income	25,950.00	25,950.00		26,450.00	26,450.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
Name Name <th<< td=""><td>2024-04-0446 S44</td><td>upply and Delivery of Diploma Jacket and Notarial Seal debelve for Mid Year Graduation</td><td>GRADUATION</td><td>No</td><td>NP-53.9 - Small Value Procurement</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>16-04-2024</td><td>N/A</td><td>16-04-202</td><td>N/A</td><td>17-04-2024</td><td>17-04-2024</td><td>Income</td><td>38,090.00</td><td>38,090.00</td><td></td><td>36,440.00</td><td>36,440.00</td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<<>	2024-04-0446 S44	upply and Delivery of Diploma Jacket and Notarial Seal debelve for Mid Year Graduation	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-202	N/A	17-04-2024	17-04-2024	Income	38,090.00	38,090.00		36,440.00	36,440.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
N N	2024-04-046 54	upply and Delivery of Vehicle Parts and Accessories	2299	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	N _i (A	N/A	N/A	22-04-2024	N/A	22-04-202	N/A			income	82,320.00	\$2,320.00		74,350.00	74,350.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N N	2224-04-047 Su	upply and Delivery of Other Supplies and Materials	CLINIC/DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	N/A	22-04-202	N/A			income	15,650.00	15,650.00		15,500.00	15,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
And the strate in t	2024-04-048 Su	upply and Delivery of Office Supplies	RESEARCH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N _i lA	N/A	N/A	23-04-2024	N/A	23-04-202	N/A			income	26,474.00	25,474.00		2,674.00	2,674.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N N	2224-04-049 Int	nternet Subscription	DITENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	N/A	24-04-202	N/A			income	15,000.00	15,000.00		11,691.00	11,691.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Normal Particity Normal Particity <th< td=""><td>2024-04-050 Su</td><td>upply and Delivery of Consolidated 1st Qurter Semi- opendable Furniture and Fixture</td><td>OSAS,/MIDYEAR/GUIDAN CE/NSTP/ACTG/EL STUDIO/CLINIC</td><td>No</td><td>NP-53.9 - Small Value Procurement</td><td>N/A</td><td>15-02-2024</td><td>N/A</td><td>N/A</td><td>N_i(A</td><td>N/A</td><td>N/A</td><td>24-04-2024</td><td>N/A</td><td>24-04-202</td><td>N/A</td><td></td><td></td><td>locome</td><td>424,341.40</td><td>424,341.40</td><td></td><td>94,550.00</td><td>94,550.00</td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Ongoing Procurement Process</td></th<>	2024-04-050 Su	upply and Delivery of Consolidated 1st Qurter Semi- opendable Furniture and Fixture	OSAS,/MIDYEAR/GUIDAN CE/NSTP/ACTG/EL STUDIO/CLINIC	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	N/A	N _i (A	N/A	N/A	24-04-2024	N/A	24-04-202	N/A			locome	424,341.40	424,341.40		94,550.00	94,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Normation	2024-04-05DA 54	upply and Delivery of Consolidated 1st Qurter Semi- apendable Furniture and Fature	CCREDITATION/GUIDAN CE/NSTP/SOCIO- CULTURAL/CASHIER/CUIN	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	N/A	N/A	N(A	N/A	24-04-2024	N/A	24-04-202	N/A			Income	0.00			262,300.00	262,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Name Name<	2024-04-051 Su ut	upply and Delivery of Other Supplex and Materials for he Fabrication of Research Study Technology on sheels		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N _i (A	N/A	N/A	25-04-2024	N/A	25-04-202	N/A			income	43,600.00	43,620.00		41,960.00	41,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
And A	2024-04-052 Su	upply and Delivery of Other Supples and Materials for lepair and Maintenance of Covered Court	ATHLETIC FEE	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	N _i lA	N/A	N/A	25-04-2024	N/A	25-04-202	N/A			locome	66,000.00	66,000.00		51,450.00	51,450.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
A matrix A matrix <th< td=""><td>2024-04-052A Su</td><td>upply and Delivery of Sublimation Uniform for the Sulture and the Arts Festival</td><td>SOCIO CULTURAL</td><td>No</td><td>NP-53.9 - Small Value Procurement</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N_ilA</td><td>N/A</td><td>N/A</td><td>30-04-2024</td><td>N/A</td><td>30-04-202</td><td>N/A</td><td>27-05-2024</td><td>27-05-2024</td><td>locome</td><td>49,950.00</td><td>49,950.00</td><td></td><td>49,950.00</td><td>49,950.00</td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<>	2024-04-052A Su	upply and Delivery of Sublimation Uniform for the Sulture and the Arts Festival	SOCIO CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N _i lA	N/A	N/A	30-04-2024	N/A	30-04-202	N/A	27-05-2024	27-05-2024	locome	49,950.00	49,950.00		49,950.00	49,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Normalization Normalinstation Normalization Normalizatio	2024-05-053 Su	upply and Delivery of Other Supples and Materials	ATHLETIC FEE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N _i (A	N/A	N/A	02-05-2024	N/A	02-05-202	N/A			locome	56,250.00	56,250.00		48,750.00	48,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N N	2024-05-054 Su	upply and Delivery of Korean Blinds	STUDENT PUB/DSAS	No	Procurement	N/A	12-04-2024	N/A	N/A	N _i (A	N/A	N/A	02-05-2024	N/A	02-05-202	N/A			Income	62,939.00	62,999.00		54,586.05	54,586.09			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
N N	2024-05-057 Su	upply and Delivery of 1st Quarter Office Supplies fund 64	SLIPPLY	No	PS .	N/A	13-03-2024	N/A	N/A	N _i (A	N/A	N/A	09-05-2024	N/A	09-05-202	N/A			Income	521,188.93	521,188.93		231,011.75	231,011.75			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
NM M	2024-05-058 Sup 16	upply and Delivery of 1st Quarter Office Supplies fund 64	SLIPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-03-2024	N/A	N/A	N _i (A	N/A	N/A	09-05-2024	N/A	09-05-202	N/A			Income	0.00			160,758.00	160,758.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Normation	2024-05-059 Su	upply and Delivery of 1st Quarter Office Supplies fund 64	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplex and Equipment no available in PS	N/A	13-03-2024	N/A	N/A	N _i (A	N/A	N/A	09-05-2024	N/A	09-05-202	N/A			locome	0.00			129,034.00	129,034.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND	2024-05-060 54	apply and Delivery of Epson ink for DCS use	005	No	Office Supplies and	N/A	N/A	N/A	N/A	N _i (A	N/A	N/A	13-05-2024	N/A	13-05-202	N/A			income	7,200.00	7,200.00		6,592.00	6,592.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
And Matrice	2024-05-063 Su	upply and Delivery of Electrical and Electronic Supplies	TECH.DCS/EVENING/ENG INTERING/ATHLETIC FEE	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	N _i (A	N/A	N/A	15-05-2024	N/A	15-05-202	N/A			Income	198,300.00	158,300.00		167,550.00	167,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
And	2024-05-066 Sug	upply and Delivery of Semi-Expendable Office quipment	ADMISSION/DMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-202	N/A			Income	23,876.64	23,876.64		23,300.00	23,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Normal Array Normal Array<	2024-05-067 Su	upply and Delivery of Foods for the Python Training	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-202	N/A	23-05-2024	23-05-2024	Income	28,420.00	28,420.00		28,350.00	28,350.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
21/2 21/2	2024-05-068 54 Ex	upply and Delivery of Foods for the Entrance xamination	ADMISSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-202	N/A	27-05-2024	27-05-2024	Income	22,800.00	22,800.00		22,800.00	22,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2024-05-071 Jap Sel	upply and Delivery of Foods for Final Reporting of apan Overseas Cooperation Volunter (Mr Takuyaki ekiguchi)	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024		30-05-202	N/A	06-06-2024	06-06-2024	Income	18,500.00	18,500.00		18,500.00	18,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Diameter	2024-05-072 Su	upply and Delivery of Uniforms for University Games 1024	SCUAABATHLETIC FEE	No	NP-53.9 - Small Value Procurement	N/A	23-04-2824	N/A	N/A	N/A	N/A	N/A	03-05-2024		03-05-202	N/A			income	174,500.00	174,500.00		173,550.00	173,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	2024-05-073 Su Fix	upply and Delivery of Semi-Expendable Furniture and lature	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024		03-05-202	N/A			income	22,000.00	22,000.00		22,000.00	22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Displayer Displayer <thdisplayer< th=""> <thdisplayer< th=""> <thd< td=""><td>2024-05-075 Su</td><td>upply and Delivery of Foods for ROTC RAATI 2024</td><td>NSTP</td><td>No</td><td>NP-53.9 - Small Value Procurement</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>20-05-2024</td><td></td><td>20-05-202</td><td>N/A</td><td>21-06-2024</td><td>21-06-2024</td><td>income</td><td>36,000.00</td><td>36,000.00</td><td></td><td>36,000.00</td><td>36,000.00</td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></thd<></thdisplayer<></thdisplayer<>	2024-05-075 Su	upply and Delivery of Foods for ROTC RAATI 2024	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024		20-05-202	N/A	21-06-2024	21-06-2024	income	36,000.00	36,000.00		36,000.00	36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2024-05-075A Su	upply and Delivery of Tarpaulin for RDTC RAATI 2025	NSTP			N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-06-202	N/A	20-06-2024	20-06-2024	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
Approx Cost Pa PA NA <	2024-05-075 Su	upply and Delivery of Semi Expendable Office iquipment.	css	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	24-06-202	N/A			income	6,120.00	6,120.00		5,837.00	5,837.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Apply and Mary al Mars Spandar Market and M	2024-05-077 Su	upply and Delivery of Semi-Expendable Furniture and lidure	css	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	24-06-202	N/A			income	11,025.00	11,025.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Applie Description Description <thdescrint< th=""> <thdescrint< th=""> Descri</thdescrint<></thdescrint<>	2024-05-078 Su Pac	upply and Delivery of Semi-Expendable Furniture and lidure	005	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	24-06-202	N/A			income	140,000.00	140,000.00		123,560.00	123,560.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Diametric Diametric <thdiametric< th=""> Diametric <thdiametric< th=""> Diametric <thdiamatric< th=""> <thdiamatric< th=""> <thdia< td=""><td>2024-05-079 Stat</td><td>upply and Delivery of Foods for DIT Extension Project: CAT CLAPT</td><td>EXTENSION</td><td>No</td><td>NP-53.9 - Small Value Procurement</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>26-05-2024</td><td>N/A</td><td>25-05-202</td><td>N/A</td><td></td><td></td><td>income</td><td>18,000.00</td><td>18,000.00</td><td></td><td>18,000.00</td><td>18,000.00</td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Ongoing Procurement Process</td></thdia<></thdiamatric<></thdiamatric<></thdiametric<></thdiametric<>	2024-05-079 Stat	upply and Delivery of Foods for DIT Extension Project: CAT CLAPT	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2024	N/A	25-05-202	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	Ongoing Procurement Process

	1	1	1		-					A should Be an	rement Acti					•		1		ABC (PhP)		Contra	ct Cost (PhP)					Date of Rev	eipt of Invi	tation		
			Is this an Early								rement Act	Date of BAC Resolution Recommending				Delivery/		-											Bid		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	Completio	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
2024-05-078A	Supply and Delivery of Medals and Plaque for the 9th Recognition Day, Moving Up and 2nd Graduation Ceremony of Laboratory Science Highschool	1915	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2024	N/A	26-06-2024	N/A	26-06-2024	26-06-2024	income	36,800.00	36,800.00		30,500.00	30,500.00			N/A	N(A	N/A	N/A	N/A	N/A	Completed
2024-05-0758	Supply and Delivery of Office Suppliesfor the 9th Recognition Day, Moving Up and 2nd Graduation Geremony of Laboratory Science Highschool	1915	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2024	N/A	25-05-2024	N/A	26-06-2024	26-06-2024	income	3,937.00	3,937.00		2,955.00	2,955.00			N/A	N(A	N/A	N/A	N/A	N/A	Completed
2024-05-079C	Supply and Delivery of Ribbon for the Sth Recognition Day, Moving Up and 2nd Graduation Ceremony of Laboratory Science Highschool	1915	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2024	N/A	26-06-2024	N/A	26-06-2024	26-06-2024	income	2,320.00	2,320.00		855.00	855.00			N/A	N(A	N/A	N/A	N/A	N/A	Completed
2024-05-0790	Supply and Delivery of Food for the 9th Recognition Day, Moving Up and 2nd Graduation Ceremony of Laboratory Science Highschool	1915	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2024	N/A	26-06-2024	N/A	26-06-2024	26-06-2024	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
2024-05-0796	Supply and Delivery of Tarpaulin for the 8th Recognition Day, Moving Up and 2nd Graduation Ceremony of Laboratory Science Highschool	1915	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2024	N/A	26-06-2024	N/A	26-06-2024	26-06-2024	Income	2,300.00	2,300.00		2,160.00	2,160.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-080	Supply and Delivery of Other Supplex and Materials	ncs	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2024	N/A	26-06-2024	N/A			Income	7,150.00	7,150.00		6,400.00	6,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-05-081	Supply and Delivery of Office Supplies	ASMA	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2024	N/A	26-06-2024	N/A			Income	27,460.00	27,460.00		27,295.00	27,295.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2124-05-084A	Professional Services for the analysis of smoked fish samples	ASMA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A			Income	79,110.00	79,110.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-06-0848	Laboratory Analysis of Fuel Pellets for Fish Smoking Trucking Survices for Pick-up, and Delivary of the	ASMA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	27-06-2024	N/A			Income	59,100.00	59,100.00		31,600.00	31,620.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-06-084C	Trucking Sarvices for Pick-up, and Ddivory of the automated Stanking. Machine (ASMA) from CCAT to various deployment sites in Rosario, Cavite City & Tana.	ASMA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NįA	N/A	N/A	27-05-2024	N/A	27-06-2024	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	Ongoing Procurement Process
2124-06-084D	Supply and Delivery of Pre-processed fish for smoking	AGMA	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	27-06-2024	N/A			Income	150,000.00	150,000.00		149,820.00	149,820.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-06-084E	Supply and Delivery of Equipment and Supplex for Deployment and field Toxing of ASMA	ASMA	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	20-05-2024	N/A	N/A	N/A	N/A	N/A	28-05-2024	N/A	28-06-2024	N/A			Income	55,000.00	55,000.00		49,600.00	49,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-05-084	Supply and Delivery of Other Machinery and Equipment	e EBA	No	Procurement	N/A	N/A	N/A	N/A	N/A	N(A	N/A	26-05-2024	N/A	26-06-2024	N/A			Others-fund 163	49,550.00	49,550.00		49,350.00	49,350.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-02-005 2024-02-003A	Supply and Delivery of ID Printer Consumables Supply and Delivery of Construction Supplem and Matrials for SPECIAL PROJECT: Production of 20 unit Tools for CVD2-arrenous Campus	EBA	No	Direct Contracting	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	06-02-2024		05-02-2024	N/A	07-02-2024	07-02-2024	Others-fund 163	125,590.00	125,500.00		127,276.70	127,274.70			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-02-003A	Matrials for SPECIAL PROJECT: Production of 20 unit Klosk for CvSU-Carmona Campus Supply and Delivery of Aguinaldo Coffee Blend	EBA	No	Procurement Direct Contracting	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	12-02-2024	N/A	12-02-2024	N/A	13-03-2024	13-03-2024	Others-fund 163	35,000.00	36,000.00		36,000.00	36,000.00			N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
2024-02-006	Supply and Delivery of Agonaucus Content and Supply and Delivery of Construction Supplies and Materials for SPECIAL PROJECT: Production and Installation of Send Grills for Building B, CASU Maragondon Campus	EBA	No	NP-53.9 - Small Value	N/A	20-02-2024	N/A	N/A	nja Nja	NA	N/A	27-02-2024	N/A	27-02-2024	N/A	19-03-2024	19-03-2024	Others-fund 163	101,230.00	101,230.00		76,760.00	76,760.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-02-007	Supply and Delivery of Construction Supplies and Materials for SPECIAL PROJECT: Production and	EBA	No	Procurement NP-53.9 - Small Value	N/A	20-02-2024	N/A	N/A	N/A	NA	N/A	27-02-2024	N/A	27-02-2024	N/A	18-03-2024	18-03-2024	Others-fund 163	107,570.00	107,570.00		80,305.00	80,305.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-02-008	Installation of Steel Grills for Building A, CvSU Maragondon Campus Supply and Delivery of Semi-Expendable Office Exautement	EBA(HOSTEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	N/A	28-02-2024	N/A	18-03-2024	18-03-2024	Others-fund 163	7,694.33	7,694.33		7,685.00	7,685.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-013	Supply and Delivery of Semi-Expendable Furniture	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A.	N(A	N/A	05-03-2024	N/A	05-03-2024	N/A	03-04-2024	03-04-2024	Others-fund 163	14,500.00	14,500.00		14,500.00	14,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-030	Supply and Delivery of Office Supplies for the 1st Quarter	EBA(HOSTEL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	N/A	20-03-2024	N/A	15-05-2024	15-05-2024	Others-fund 163	83,419.12	83,419.12		83,265.00	83,265.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-033	Supply and Delivery of ICT Equipment	EBA	No	PS NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	26-03-2024	N/A	15-05-2024	15-05-2024	Others-fund 163	70,000.00		70,000.00	66,500.00		66,500.00		N/A	N(A	N/A	N/A	N/A	N/A	Completed
2024-03-036	Supply and Delivery of Other Supplex and Materials for Special Project of 1 pc Conference Table	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	N/A	27-03-2024	N/A	15-05-2024	15-05-2024	Others-fund 163	7,955.00	7,955.00		7,245.00	7,245.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-03-037	Supply and Delivery of Other Supplies and Materials for Special Project of 1 unit T.V Stand	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	N/A	27-03-2024	N/A	15-05-2024	15-05-2024	Others-fund 163	4,765.00	4,765.00		3,920.00	3,920.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-04-040	Supply and Delivery of Office Supples for ID Printing	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	N/A	11-04-2024	N/A	29-04-2024	29-04-2024	Others-fund 163	218,565.90	218,565.90		218,565.90	218,565.90			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2224-04-042	Supply and Delivery of Consumables for ID Printing of 779 Student ID	EBA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	N/A	11-04-2024	N/A	29-04-2024	29-04-2024	Others-fund 163	50,996.10	50,906.10		50,906.10	50,906.10			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2224-04-045	Supply and Delivery of Construction Supplies and Materials	EBA	No	Direct Contracting	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	22-04-2024	N/A	22-04-2024	N/A	15,20,22,2382 7-05-2024	15,20,22,23&27- 05-2024	Others-fund 163	337,000.00	337,000.00		330,647.00	330,647.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-061	Supply and Delivery of Other Supples and Materials for Office Lighting Fistures	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N _i (A	N(A	N/A	13-05-2024	N/A	13-05-2024	N/A	05-06-2024	05-06-2024	Others-fund 163	3,460.00	3,460.00		4,376.00	4,375.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-062	Supply and Delivery of Construction Supplies and Materials for the Conversion of Classroom to Domitory	EBA	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	13-05-2024	N/A	03,04,05,06,10 ,19,248,27-06- 2024	03,04,05,06,10,1 9,24&27-06-2024	Others-fund 163	271,695.00	271,695.00		302,629.00	302,629.00			N/A	N(A	N/A	N/A	N/A	N/A	Completed
2024-05-069	Water examination in Water Refilling Station	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024		28-05-2024	N/A			Others-fund 163	15,690.00	15,600.00		12,400.00	12,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-05-082	Supply and Delivery of Other Supplex and Materials for Maintenance of Water Refiling Station	EBA		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	NįA	N(A	N/A	26-05-2024		26-05-2024	N/A			Others-fund 163	3,080.00	3,080.00		3,080.00	3,080.00			N/A	N(A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-05-083	Supply and Delivery of Office Supples	EBA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-05-2024	N/A	N/A	N/A	N/A	n/A	26-05-2024		26-06-2024	N/A			Others-fund 163	60,570.00	60,570.00		60,570.00	60,570.00			N/A	N(A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
																											\downarrow					
																											<u> </u>					
																Tot	al Allotted Budget	of Procurement Activities	7,802,041.28	7,462,041.28	340,000.00	7,245,316.04										
																Total Contra	t Price of Procurer	ment Activities Conducted dget - Total Contract Price)				7,245,316.04	6,950,216.04	295,100.00								

										Actual Procu	urement Acti	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	eipt of Inv	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 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 a Acceptance	Source of Funds	Total	MODE	co	Total	MODE	co	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)
ONGOIN	G PROCUREMENT ACTIVITIES	;																														
	Office Supplies for the 2nd Quarter_101	ODI/GAD/HR/DAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A			Government of the Philippines (current year's budget)	27,472.78	27,472.78						N/A	NA	N/A	N/A.	N/A	N/A	Ongoing Procurement Process
	Office Supplies for the 2nd Quarter_164	ADMISSION/CSG/HR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-05-2024	N/A	N/A	N/A	N/A	N/A		N/A		N/A			Income	63,988.43	63,988.43						N/A	N/A	N/A	N _i lA	N/A	N/A	Ongoing Procurement Process
	Other Supplies and Materials for the Repair and Relocation of a Floor-mounted air- conditioning unit	ня	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			Government of the Philippines (current year's budget)	6,480.00	6,480.00	1					N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Curtins & Korean Blinds	ADMISSION/DCS/CS	3 No	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	N/A	N/A	N/A	N/A		N/A		N/A			income	140,550.00	140,550.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Printing Supplies	REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	N/A	N/A	N/A	N/A		N/A		N/A			locome	96,270.00	96,270.00		6				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	TOR and Letterhead	REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	N/A	N/A	N/A		N/A		N/A			income	79,350.00	79,350.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Diploma Jacket	REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	N/A	N/A	N/A	N/A		N/A		N/A			Income	110,520.00	110,520.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Office Supplies	EBA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A			Others-fund 163	2,600.00	2,600.00						N/A	N/A	N/A	N _i (A	N/A	N/A	Ongoing Procurement Process
	Vehicle Sticker A.Y 2024-2025	EBA	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	N/A	N/A	N/A		N/A		N/A			Others-fund 163	55,000.00	55,000.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Office Equipment Parts and Accessories for the Repair and Maintenance of Air-conditioning	LIBRARY/DAS	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			Others-fund 163	29,850.00	29,850.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Semi-Expendable Office Equipment and Supplies for Printing use	CLINIC/DAS	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			income	23,590.00	23,590.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Semi Expendable ICT Equipment	ADMISSION	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			income	37,088.08	37,068.08						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Semi Expendable Office Equipment	DM5/OSAS- SD5/PPSS/ADMISSIO N	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	N/A	N/A	N/A	N/A		N/A		N/A			income	98,393.00	98,393.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Construction Materials and Supplies for the Repainting of Plant Box	PPSS	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	N/A	N/A	N/A		N/A		N/A			income	126,696.00	126,696.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Other Supplies and Materials for the Production of 10 pcs Welding Table	EBA	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			income	28,255.00	29,255.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Fixtures for the Improvement of Coffee Shop	EBA	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			Others-fund 163	11,500.00	11,500.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Coffee Shop Consumables	EBA	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			Others-fund 163	7,155.00	7,155.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Construction Supplies and Materials for ICT Building 18.2	DCS	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A	N/A	N/A		N/A		N/A			Others-fund 163	158,730.00	158,730.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Water Pump	PPSS	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			income	12,000.00	12,000.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Water Galion for faculty use	DCS	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			income	1,000.00	1,000.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Motor Parts for Mower	PPSS	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			Income	17,750.00	17,750.00		6				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
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Prepared by: JOHN ANTHONY B. BEDICO BAC Secretariat

Recommended for Approval by: ELIZABETH R. DUMEAO, DBA BAC Chairperson

