CAVITE STATE UNIVERSITY - MAIN CAMPUS

Procurement Monitoring Report as of December/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
1	Fuel, Oil and Lubricants Expense - for Travel; Other Supplies and Materials -Wreath	BARG-MARKETING - M.C. Buena	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F163	3,500.00	3,500.00		3,500.00	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
2	Professional Services - Water Testring	PaRG-Water Refilling - V. Costa	NO	NP-53.9 - Small Value Procurement													F161	550.00	550.00		550.00	550.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
3	Fuel, Oil and Lubricants Expense - For Delivery	PaRG-Water Refilling - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F161	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
4	Supplies and Materials - Construction Supplies	PaRG-UEC - V. Costa	NO	Shopping													F163	1,330.00	1,330.00		1,330.00	1,330.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
5	Supplies and Materials - Food Supplies	Hostel - P.G. Iliano	NO	NP-53.9 - Small Value Procurement													F163	305,457.85	305,457.85		305,457.85	305,457.85			N/A	N/A	N/A	N/A	N/A	N/A	completed
6	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - J. Reyes	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	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
7	Supplies and Materials - Food Supplies	Hostel - P.G. Iliano	NO	NP-53.9 - Small Value Procurement													F163	197,863.50	197,863.50		197,863.50	197,863.50			N/A	N/A	N/A	N/A	N/A	N/A	completed
8	Fuel, Oil and Lubricants Expense - For Delivery	PaRG-Water Refilling - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F161	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
9	Supplies and Materials - Construction Supplies	PARG - V. Costa	NO	Shopping													F163	2,770.00	2,770.00		2,770.00	2,770.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
10	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - J. Austria	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	1,310.16	1,310.16		1,310.16	1,310.16			N/A	N/A	N/A	N/A	N/A	N/A	completed
11	Supplies and Materials - Food Supplies	Hostel - P.G. Iliano	NO	NP-53.9 - Small Value Procurement													F163	197,764.69	197,764.69		197,764.69	197,764.69			N/A	N/A	N/A	N/A	N/A	N/A	completed
12	Fuel, Oil and Lubricants Expense - For Delivery	Hostel - P.G. Iliano	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F163	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
13	Supplies and Materials - Drugs and Medicine	CAFENR - M. Autriz	NO	Shopping													F163	816.00	816.00		816.00	816.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
14	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - L. Balinado	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	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
15	Supplies and Materials - - Agrcultural Supplies	Swine Multiplication Project - M. Autriz	NO	Shopping													F163	1,640.00	1,640.00		1,640.00	1,640.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
16	Supplies and Materials - Construction Supplies	BARG - M.C. Buena	NO	Shopping													F163	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
17	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - R. Agustin	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	400.00	400.00		400.00	400.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
18	Supplies and Materials - Food Supplies	Hostel - P.G. Iliano	NO	NP-53.9 - Small Value Procurement													F163	253,190.76	253,190.76		253,190.76	253,190.76			N/A	N/A	N/A	N/A	N/A	N/A	completed
19	Agricultural Supplies - Medical Supplies for Animals	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement													F163	1,450.00	1,450.00		1,450.00	1,450.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
20	Supplies and Materials - Food Supplies	Hostel - P.G. Iliano	NO	NP-53.9 - Small Value Procurement													F163	297,848.65	297,848.65		297,848.65	297,848.65			N/A	N/A	N/A	N/A	N/A	N/A	completed
21	Supplies and Materials - Food Supplies	BARG - V. Costa	NO	NP-53.9 - Small Value Procurement													F163	7,606.00	7,606.00		7,606.00	7,606.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
22	Supplies and Materials - Kitchen Supplies	BARG - V. Costa	NO	NP-53.9 - Small Value Procurement													F163	1,401.00	1,401.00		1,401.00	1,401.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
23	Supplies and Materials - Construction Supplies	BARG - V. Costa	NO	NP-53.9 - Small Value Procurement													F163	3,643.00	3,643.00		3,643.00	3,643.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
24	Communication Expense - Telephone Expense - Mobile (E-Load)	STAARRDEC - J. Austria	NO	NP-53.9 - Small Value Procurement													TRUST	30,400.00	30,400.00		30,400.00	30,400.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
25	Supplies and Materials - Food Supplies	BARG - V. Costa	NO	NP-53.9 - Small Value Procurement													F163	3,037.00	3,037.00		3,037.00	3,037.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
26	Supplies and Materials - Kitchen Supplies	BARG - V. Costa	NO	NP-53.9 - Small Value Procurement													F163	2,030.00	2,030.00		2,030.00	2,030.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
27	Supplies and Materials - Electrical Supplies	BARG - V. Costa	NO	NP-53.9 - Small Value Procurement													F163	3,350.00	3,350.00		3,350.00	3,350.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
28	Fuel, Oil and Lubricants Expense - for Travel	BARG - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F163	6,200.00	6,200.00		6,200.00	6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
29	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - A. Magcawas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	2,880.00	2,880.00		2,880.00	2,880.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
30	Supplies and Materials - Food Supplies	Hostel - P.G. Iliano	NO	NP-53.9 - Small Value Procurement													F163	393,509.15	393,509.15		393,509.15	393,509.15			N/A	N/A	N/A	N/A	N/A	N/A	completed
31	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - A. Magcawas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	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

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
32	Plane Ticket - Foreign	STAARRDEC - A. Magcawas	NO	NP-53.9 - Small Value Procurement													TRUST	102,084.55	102,084.55		102,084.55	102,084.55			N/A	N/A	N/A	N/A	N/A	N/A	completed
33	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - A. Magcawas	NO	NP-53.9 - Small Value Procurement													TRUST	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
34	Supplies and Materials - Construction Supplies	Extension - B. Amparo	NO	Shopping													F161	2,810.00	2,810.00		2,810.00	2,810.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
35	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - L. Balinado	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	9,600.00	9,600.00		9,600.00	9,600.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
36	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - R. Agustin	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	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
37	Fuel, Oil and Lubricants Expense - For Delivery	Hostel - P.G. Ilano	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F163	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
38	Agricultural Supplies - Medical Supplies for Animals	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement													F163	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
39	Supplies and Materials - Agricultural Supplies	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement													F163	680.00	680.00		680.00	680.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
40	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	386,935.01	386,935.01		386,935.01	386,935.01			N/A	N/A	N/A	N/A	N/A	N/A	completed
41	Fuel, Oil and Lubricants Expense - For Delivery	Hostel - P.G. Ilano	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F163	6,200.00	6,200.00		6,200.00	6,200.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
42	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	335,788.15	335,788.15		335,788.15	335,788.15			N/A	N/A	N/A	N/A	N/A	N/A	completed
43	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	369,231.83	369,231.83		369,231.83	369,231.83			N/A	N/A	N/A	N/A	N/A	N/A	completed
44	Supplies and Materials - Supplies and Materials	BRG - R. Ferrera	NO	NP-53.9 - Small Value Procurement													F163	12,600.00	12,600.00		12,600.00	12,600.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
45	Supplies and Materials -Cleaning Supplies; Electrical Supplies	BRG - M.C. Buena	NO	NP-53.9 - Small Value Procurement													F163	4,868.00	4,868.00		4,868.00	4,868.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
46	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	392,265.74	392,265.74		392,265.74	392,265.74			N/A	N/A	N/A	N/A	N/A	N/A	completed
47	Agricultural Supplies - Drugs and Medicine	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement													F163	750.00	750.00		750.00	750.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
48	Supplies and Materials - Agricultural Supplies	Extension - J. Ersando	NO	NP-53.9 - Small Value Procurement													F161	6,863.00	6,863.00		6,863.00	6,863.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
49	Fuel, Oil and Lubricants Expense - For Grasscutting	PRGO - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F163	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 Delivery	PARG - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F161	2,200.00	2,200.00		2,200.00	2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
51	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	298,542.08	298,542.08		298,542.08	298,542.08			N/A	N/A	N/A	N/A	N/A	N/A	completed
52	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - L. Balinado	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													TRUST	3,800.00	3,800.00		3,800.00	3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
53	Fuel, Oil and Lubricants Expense - For Delivery	BAM - E. Profeta	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F161	2,550.00	2,550.00		2,550.00	2,550.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
54	Supplies and Materials - Construction Supplies	PRGO - R. Lasala	NO	Shopping													F163	1,685.00	1,685.00		1,685.00	1,685.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
55	Other Supplies and Materials - Sintra Board	PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement													F163	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
56	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	262,094.00	262,094.00		262,094.00	262,094.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
57	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	282,815.57	282,815.57		282,815.57	282,815.57			N/A	N/A	N/A	N/A	N/A	N/A	completed
58	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	396,446.22	396,446.22		396,446.22	396,446.22			N/A	N/A	N/A	N/A	N/A	N/A	completed
59	Supplies and Materials - Agricultural Supplies - capacitor	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement													F163	1,100.00	1,100.00		1,100.00	1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
60	Supplies and Materials - Construction Supplies	BAM - Marketing - M.C. Buena	NO	Shopping													F163	14,941.00	14,941.00		14,941.00	14,941.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
61	Fuel, Oil and Lubricants Expense - For Delivery	PRG - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets													F161	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
62	Supplies and Materials - Food Supplies	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement													F163	224,527.65	224,527.65		224,527.65	224,527.65			N/A	N/A	N/A	N/A	N/A	N/A	completed
63	Agricultural Supplies - Medicine	CAFENR - M. Autriz	NO	NP-53.9 - Small Value Procurement													F163	750.00	750.00		750.00	750.00			N/A	N/A	N/A	N/A	N/A	N/A	completed

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64	Supplies and Materials - Construction Supplies; Fuel, Oil and Lubricants Expense - for Grasscutting	PRG - V. Costa	NO	NP-53.9 - Small Value Procurement														F163	6,575.90	6,575.90		6,575.90	6,575.90			N/A	N/A	N/A	N/A	N/A	N/A	completed
65	Fuel, Oil and Lubricants Expense - For Grasscutting	PRG - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F163	4,104.00	4,104.00		4,104.00	4,104.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
66	Supplies and Materials - Construction Supplies	PRG - V. Costa	NO	Shopping														F163	7,585.00	7,585.00		7,585.00	7,585.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
67	Other Supplies and Materials - Pedal switch for water refilling station	PRG - V. Costa	NO	NP-53.9 - Small Value Procurement														F163	1,100.00	1,100.00		1,100.00	1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
68	R&M Vehicle - PMS Foton	PRG - V. Costa	NO	Direct Contracting														F163	7,678.04	7,678.04		7,678.04	7,678.04			N/A	N/A	N/A	N/A	N/A	N/A	completed
69	R&M Vehicle - PMS Liteace	PRG - V. Costa	NO	Direct Contracting														F163	3,010.02	3,010.02		3,010.02	3,010.02			N/A	N/A	N/A	N/A	N/A	N/A	completed
70	Communication Expense - Telephone Expense - Mobile (E-Load)	NCRDEC - G. Castillo	NO	NP-53.9 - Small Value Procurement														TRUST	8,100.00	8,100.00		8,100.00	8,100.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
71	Supplies and Materials - Electrical Supplies	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement														F163	850.00	850.00		850.00	850.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
72	Fuel, Oil and Lubricants Expense - For Delivery	BAM-WRS - M. Crystal	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F161	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
73	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	305,929.40	305,929.40		305,929.40	305,929.40			N/A	N/A	N/A	N/A	N/A	N/A	completed
74	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	350,587.12	350,587.12		350,587.12	350,587.12			N/A	N/A	N/A	N/A	N/A	N/A	completed
75	Agricultural Supplies - Medicine	CAFENR - M. Autriz	NO	NP-53.9 - Small Value Procurement														F163	850.00	850.00		850.00	850.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
76	Supplies and Materials - Other Supplies and Materials	PRG - V. Costa	NO	NP-53.9 - Small Value Procurement														F163	1,086.00	1,086.00		1,086.00	1,086.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
77	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - RAISE- J. Austria	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														TRUST	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
78	Supplies and Materials - Construction Supplies	Swine Multiplication Project - M. Autriz	NO	Shopping														F163	510.00	510.00		510.00	510.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
79	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	375,818.31	375,818.31		375,818.31	375,818.31			N/A	N/A	N/A	N/A	N/A	N/A	completed
80	Professional Services - Water Testing	PRG-WRS- M. Crystal	NO	NP-53.9 - Small Value Procurement														F163	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
81	Fuel, Oil and Lubricants Expense - for Travel	PRG-WRS- M. Crystal	NO	NP-53.9 - Small Value Procurement														F163	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
82	Fuel, Oil and Lubricants Expense - for Travel	Hostel - P.G. Ilan	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F163	5,350.00	5,350.00		5,350.00	5,350.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
83	Fuel, Oil and Lubricants Expense - for Travel	Hostel - P.G. Ilan	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F163	6,900.00	6,900.00		6,900.00	6,900.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
84	Supplies and Materials - Agricultural Supplies	Extension - A. Eraña	NO	NP-53.9 - Small Value Procurement														F161	5,813.00	5,813.00		5,813.00	5,813.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
85	Supplies and Materials - Agricultural Supplies	Swine Multiplication Project - C. Polinga Jr	NO	NP-53.9 - Small Value Procurement														F163	600.00	600.00		600.00	600.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
86	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	375,144.97	375,144.97		375,144.97	375,144.97			N/A	N/A	N/A	N/A	N/A	N/A	completed
87	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	352,773.64	352,773.64		352,773.64	352,773.64			N/A	N/A	N/A	N/A	N/A	N/A	completed
88	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	392,499.75	392,499.75		392,499.75	392,499.75			N/A	N/A	N/A	N/A	N/A	N/A	completed
89	Agricultural Supplies - Feeds	Extension - A. Eraña	NO	NP-53.9 - Small Value Procurement														F161	4,350.00	4,350.00		4,350.00	4,350.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
90	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - A. Magcawas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														TRUST	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
91	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - J. Austria	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														TRUST	900.00	900.00		900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
92	Agricultural Supplies - Drugs and Medicine	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement														F163	750.00	750.00		750.00	750.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
93	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	396,449.62	396,449.62		396,449.62	396,449.62			N/A	N/A	N/A	N/A	N/A	N/A	completed
94	Fuel, Oil and Lubricants Expense - for Travel	BAM - M. Crystal	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F161	1,985.00	1,985.00		1,985.00	1,985.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
95	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	398,904.20	398,904.20		398,904.20	398,904.20			N/A	N/A	N/A	N/A	N/A	N/A	completed
96	R&M Building and Other Structure - Repair of Roofing and Maintenance	PRG - M.E. Nues	NO	Shopping														F163	1,239.00	1,239.00		1,239.00	1,239.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
97	Agricultural Supplies - Medicine	Swine Multiplication - M. Autriz	NO	NP-53.9 - Small Value Procurement														F163	850.00	850.00		850.00	850.00			N/A	N/A	N/A	N/A	N/A	N/A	completed

CAVITE STATE UNIVERSITY - MAIN CAMPUS

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
98	Supplies and Materials - Agricultural Supplies	Swine Multiplication - M. Autriz	NO	NP-53.9 - Small Value Procurement														F163	900.00	900.00		900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
99	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	394,787.64	394,787.64		394,787.64	394,787.64			N/A	N/A	N/A	N/A	N/A	N/A	completed
100	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	381,308.95	381,308.95		381,308.95	381,308.95			N/A	N/A	N/A	N/A	N/A	N/A	completed
101	Supplies and Materials - Electrical Supplies; Construction Supplies	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	6,907.00	6,907.00		6,907.00	6,907.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
102	Supplies and Materials - Electrical Supplies; Construction Supplies	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	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
103	Communication Expense - Telephone Expense - Mobile (E-Load)	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	900.00	900.00		900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
104	Supplies and Materials - Electrical Supplies; Construction Supplies	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	4,994.00	4,994.00		4,994.00	4,994.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
105	Supplies and Materials - Agricultural Supplies	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement														F163	945.00	945.00		945.00	945.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
106	Supplies and Materials - Construction Supplies	PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement														F163	2,660.00	2,660.00		2,660.00	2,660.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
107	Travel -Plane Ticket - Local	STAARRDEC - A. Magcawas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														TRUST	18,025.28	18,025.28		18,025.28	18,025.28			N/A	N/A	N/A	N/A	N/A	N/A	completed
108	Other General Services - Laundry	PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement														F163	4,236.00	4,236.00		4,236.00	4,236.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
109	Supplies and Materials - Electrical Services	PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement														F163	751.00	751.00		751.00	751.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
110	Supplies and Materials - Drugs and Medicine	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement														F163	1,660.00	1,660.00		1,660.00	1,660.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
111	Supplies and Materials - Agricultural Supplies	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement														F163	918.00	918.00		918.00	918.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
112	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - L. Balinado	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														TRUST	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
113	Supplies and Materials - Construction Supplies	PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement														F163	1,610.00	1,610.00		1,610.00	1,610.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
114	Other General Services - Curtain laundry	PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement														F163	6,636.00	6,636.00		6,636.00	6,636.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
115	Supplies and Materials - Construction Supplies; Fuel, Oil and Lubricants Expense - for Travel	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	2,520.00	2,520.00		2,520.00	2,520.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
116	Fuel, Oil and Lubricants Expense - For Grasscutting	Extension - A. Eraña	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F161	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
117	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	397,769.10	397,769.10		397,769.10	397,769.10			N/A	N/A	N/A	N/A	N/A	N/A	completed
118	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	360,207.39	360,207.39		360,207.39	360,207.39			N/A	N/A	N/A	N/A	N/A	N/A	completed
119	Supplies and Materials - Food Supplies	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	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
120	Supplies and Materials - Construction Supplies	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	1,010.00	1,010.00		1,010.00	1,010.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
121	Supplies and Materials - Construction Supplies	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	1,525.00	1,525.00		1,525.00	1,525.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
122	Supplies and Materials - Electrical Supplies	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	4,050.00	4,050.00		4,050.00	4,050.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
123	Other Supplies ans Materials - Plaque	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	4,450.00	4,450.00		4,450.00	4,450.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
124	Supplies and Materials - Construction Supplies	Maragondon - J. Digma	NO	Shopping														TRUST	2,024.00	2,024.00		2,024.00	2,024.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
125	Supplies and Materials - Construction Supplies	Maragondon - J. Digma	NO	Shopping														TRUST	3,830.00	3,830.00		3,830.00	3,830.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
126	Supplies and Materials - Electrical Supplies	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	1,425.00	1,425.00		1,425.00	1,425.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
127	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	394,043.32	394,043.32		394,043.32	394,043.32			N/A	N/A	N/A	N/A	N/A	N/A	completed
128	Fuel, Oil and Lubricants Expense - for Hostel Operation	Hostel - P.G. Ilan	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F163	8,400.00	8,400.00		8,400.00	8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
129	Fuel, Oil and Lubricants Expense - for Hostel Operation	Hostel - P.G. Ilan	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F163	8,200.00	8,200.00		8,200.00	8,200.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
130	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	385,579.35	385,579.35		385,579.35	385,579.35			N/A	N/A	N/A	N/A	N/A	N/A	completed
131	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	345,742.56	345,742.56		345,742.56	345,742.56			N/A	N/A	N/A	N/A	N/A	N/A	completed
132	Fuel, Oil and Lubricants Expense - for Travel	Extension - B. Amparo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F161	2,710.00	2,710.00		2,710.00	2,710.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
133	Supplies and Materials - Medical Supplies	Swine Multiplication - M. Autriz	NO	NP-53.9 - Small Value Procurement														F163	2,160.00	2,160.00		2,160.00	2,160.00			N/A	N/A	N/A	N/A	N/A	N/A	completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
134	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	397,921.27	397,921.27		397,921.27	397,921.27			N/A	N/A	N/A	N/A	N/A	N/A	completed
135	Supplies and Materials - Agricultural Supplies	Extension - A. Eraña	NO	NP-53.9 - Small Value Procurement														F161	3,015.00	3,015.00		3,015.00	3,015.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
136	Fuel, Oil and Lubricants Expense - for Travel	BAM - P. Pelle	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														TRUST	800.00	800.00		800.00	800.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
137	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	381,184.44	381,184.44		381,184.44	381,184.44			N/A	N/A	N/A	N/A	N/A	N/A	completed
138	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - B. Amparo	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														TRUST	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
139	Fuel, Oil and Lubricants Expense - for Grasscutter	Extension - J. Ersand.o	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F161	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
140	Fuel, Oil and Lubricants Expense - for Travel	Hostel - P.G. Ilano	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F163	9,250.00	9,250.00		9,250.00	9,250.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
141	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	388,325.67	388,325.67		388,325.67	388,325.67			N/A	N/A	N/A	N/A	N/A	N/A	completed
142	Agricultural Supplies - Feeds	Extension - J. Ersando	NO	NP-53.9 - Small Value Procurement														F161	2,386.00	2,386.00		2,386.00	2,386.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
143	Supplies and Materials - Construction Supplies	Maragondon - J. Digma	NO	Shopping														TRUST	3,071.00	3,071.00		3,071.00	3,071.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
144	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - L. Balinado	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														TRUST	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
145	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - A. Magcawas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														TRUST	3,800.00	3,800.00		3,800.00	3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
146	Representation Expense - Accomodation	STAARRDEC - M.F. Cruzada	NO	NP-53.9 - Small Value Procurement														TRUST	11,000.00	11,000.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
147	Fuel, Oil and Lubricants Expense - for Travel	STAARRDEC - L. Balinado	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														TRUST	700.00	700.00		700.00	700.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
148	Legal Services - notarial fee	PRGO - OVPBRG - V. Costa	NO	NP-53.9 - Small Value Procurement														F163	350.00	350.00		350.00	350.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
149	Supplies and Materials - Construction Supplies	PRGO - OVPBRG - V. Costa	NO	Shopping														F163	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	Fuel, Oil and Lubricants Expense - for Travel	PRGO - OVPBRG - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F163	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
151	Supplies and Materials - Cleaning Supplies	PRGO - OVPBRG - V. Costa	NO	Shopping														F163	750.00	750.00		750.00	750.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
152	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	368,996.65	368,996.65		368,996.65	368,996.65			N/A	N/A	N/A	N/A	N/A	N/A	completed
153	Agricultural Supplies - Seeds	Extension - J. Ersando	NO	NP-53.9 - Small Value Procurement														F161	570.00	570.00		570.00	570.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
154	Motor Vehicle - Jeep Rental	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	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
155	Motor Vehicle - Jeep Rental	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	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
156	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	396,252.82	396,252.82		396,252.82	396,252.82			N/A	N/A	N/A	N/A	N/A	N/A	completed
157	Agricultural Supplies - Vikron	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement														F163	8,900.00	8,900.00		8,900.00	8,900.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
158	Agricultural Supplies - Feeds	Extension - J. Ersando	NO	NP-53.9 - Small Value Procurement														F161	2,460.00	2,460.00		2,460.00	2,460.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
159	Communication Expense - Telephone Expense - Mobile (E-Load)	NCRDEC - G. Castillo	NO	NP-53.9 - Small Value Procurement														TRUST	8,100.00	8,100.00		8,100.00	8,100.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
160	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	387,302.40	387,302.40		387,302.40	387,302.40			N/A	N/A	N/A	N/A	N/A	N/A	completed
161	Fuel, Oil and Lubricants Expense - for Travel	PRGO - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F161	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
162	Professional Services - Water Testring	BAM - E. Profeta	NO	NP-53.9 - Small Value Procurement														F161	550.00	550.00		550.00	550.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
163	Fuel, Oil and Lubricants Expense - for Travel	BAM - E. Profeta	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F161	1,978.00	1,978.00		1,978.00	1,978.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
164	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	375,533.50	375,533.50		375,533.50	375,533.50			N/A	N/A	N/A	N/A	N/A	N/A	completed
165	Other General Services - Laundry Services	IH 2 - V. Costa	NO	NP-53.9 - Small Value Procurement														F163	7,875.00	7,875.00		7,875.00	7,875.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
166	Supplies and Materials - Construction Supplies	IH 2 - V. Costa	NO	Shopping														F163	973.00	973.00		973.00	973.00			N/A	N/A	N/A	N/A	N/A	N/A	completed

CAVITE STATE UNIVERSITY - MAIN CAMPUS

Procurement Monitoring Report as of December/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
167	Fuel, Oil and Lubricants Expense - for Travel	BAM - V. Costa	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F161	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
168	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	396,337.35	396,337.35		396,337.35	396,337.35			N/A	N/A	N/A	N/A	N/A	N/A	completed
169	Supplies and Materials - Electrical; Construction Supplies	Maragondon - J. Digma	NO	Shopping														TRUST	1,612.00	1,612.00		1,612.00	1,612.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
170	Fuel, Oil and Lubricants Expense - for Travel	Technology Demonstration Farm - R. Sierra	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets														F161	900.00	900.00		900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
171	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	370,078.89	370,078.89		370,078.89	370,078.89			N/A	N/A	N/A	N/A	N/A	N/A	completed
172	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	356,901.40	356,901.40		356,901.40	356,901.40			N/A	N/A	N/A	N/A	N/A	N/A	completed
173	Communication Expense - Telephone Expense - Mobile (E-Load)	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	2,700.00	2,700.00		2,700.00	2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
174	Supplies and Materials - Food Supplies	Hostel - P.G. Ilan	NO	NP-53.9 - Small Value Procurement														F163	380,788.12	380,788.12		380,788.12	380,788.12			N/A	N/A	N/A	N/A	N/A	N/A	completed
																	Total Allotted Budget of Procurement Activities		14,970,815.63	14,970,815.63	0.00										
																	Total Contract Price of Procurement Activities Conducted					14,970,815.63	14,970,815.63	0.00								
																	Total Savings (Total Allotted Budget - Total Contract Price)		0.00													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
1	Supplies and Materials - Cleaning Supplies	CAFENR-DAS-ITIKPINAS - G. Pareja	NO	Shopping	N/A	N/A	N/A	N/A	21-11-2024	21-11-2024	N/A	21-11-2024	N/A	N/A	N/A			TRUST	6,000.00	6,000.00		1,102.40	1,102.40			N/A	N/A	N/A	N/A	N/A	N/A	completed
2	Agricultural Supplies - Feeds	CAFENR-DAS-ITIKPINAS - G. Pareja	NO	NP-53.9 - Small Value Procurement	N/A	24-31- 01-2024	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A	18-11-2024	18-11-2024	TRUST	217,104.00	217,104.00		180,365.36	180,365.36			N/A	N/A	N/A	N/A	N/A	N/A	completed
3	Agricultural Supplies - Commercial chick starter feeds	CAFENR-DAS-ITIKPINAS - G. Pareja	NO	NP-53.9 - Small Value Procurement														TRUST	77,000.00	77,000.00												cancelled by EU
4	Supplies and Materials - Agricultural Supplies	CAFENR-DAS-ITIKPINAS - G. Pareja	NO	NP-53.9 - Small Value Procurement														TRUST	8,448.23	8,448.23												Ongoing Procurement Process
5	Trainings - Accommodation	STAARRDEC - R. Agustin	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	09-05-2024	09-05-2024	TRUST	5,454.00	5,454.00		5,454.00	5,454.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
6	Office Equipment - Printer	CAFENR-DAS-ITIKPINAS - G. Pareja	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	02-10-2024	10-10-2024	TRUST	10,993.75	10,993.75		8,900.00	8,900.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
7	Supplies and Materials -Cleaning Supplies; Office Equipment - Bookshelves; Exhaust fan	BARG - ICON -V. Costa	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	15-04-2024	23-05-2024	F163	36,505.82	36,505.82		22,614.00	22,614.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
8	Supplies and Materials -Cleaning Supplies; Office Equipment - Bookshelves; Exhaust fan	BARG - ICON -V. Costa	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	30-05-2024	03-06-2024	F163				9,432.00	9,432.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
9	Software -Microsoft Home and Student 2021	BAM - V. Costa	NO	NP-53.9 - Small Value Procurement	N/A	09-16- 01-2024	N/A	N/A	23-01-2024	23-01-2024	N/A	23-01-2024	N/A	N/A	N/A	29-05-2024	29-05-2024	F163	65,000.00	65,000.00		56,250.00	56,250.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
10	Communication Equipment - Mixer; Speaker; Adjacent channel interface; Microphone	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	7-14- 02-2024	N/A	N/A	04-04-2024	04-04-2024	N/A	04-04-2024	N/A	N/A	N/A	03-07-2024	08-07-2024	TRUST	260,000.00	32,200.00	227,800.00	256,400.00	31,600.00	224,800.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
11	ICT Equipment - Laptop	CAFENR-DAS-ITIKPINAS - G. Pareja	NO	NP-53.9 - Small Value Procurement	N/A	4-12- 02-2024; 9-16-04-2024	N/A	N/A	10-06-2024	10-06-2024	N/A	10-06-2024	N/A	N/A	N/A	29-08-2024	10-09-2024	TRUST	75,000.00		75,000.00	66,800.00		66,800.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
12	R& M Buildings & Other Structure -Construction of Concrete Pavement Behind Two Storey Science High School Building	LSHS - R. Mesa	NO	Shopping	N/A	24-31- 01-2024	N/A	N/A	21-02-2024	21-02-2024	N/A	21-02-2024	N/A	N/A	N/A	02-05-2024	06-05-2024	TRUST	59,845.00	59,845.00		67,573.00	67,573.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
13	Agricultural Supplies - Green Coffee Beans	Coffee Processing - P. Pelle	NO	NP-53.9 - Small Value Procurement	N/A	30-01-2024 to 6-02-2024	N/A	N/A	7-02-2024	7-02-2024	N/A	7-02-2024	N/A	N/A	N/A	26-02-2024	27-02-2024	TRUST	152,250.00	152,250.00		151,950.00	151,950.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
14	Supplies and Materials - Cleaning Supplies	BAM - M. Babaan	NO	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	F163	20,350.00	20,350.00		5,950.00	5,950.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
15	Supplies and Materials - Cleaning Supplies	BAM - M. Babaan	NO	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	28-05-2024	28-05-2024	F163				12,600.00	12,600.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
16	Agricultural Supplies - Itik; Duckling	CAFENR-DAS-ITIKPINAS - G. Pareja	NO	Direct Contracting	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	30-03-2024	01-04-2024	TRUST	312,000.00	312,000.00		312,000.00	312,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
17	R& M Buildings & Other Structure- Construction of ItikPinas Housing	CAFENR-DAS-ITIKPINAS - G. Pareja	NO	Shopping	N/A	24-31- 01-2024	N/A	N/A	13-2-2024	13-2-2024	N/A	13-2-2024	N/A	N/A	N/A	26-04-2024	20-05-2024	TRUST	135,945.00	135,945.00		135,935.00	135,935.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
18	Agricultural Supplies - Commercial Feeds	CAFENR-DAS-ITIKPINAS - G. Pareja	NO	NP-53.9 - Small Value Procurement	N/A	24-31- 01-2024; 5-12-02-2024; 13-19-02-2024	N/A	N/A	29-02-2024	29-02-2024	N/A	29-02-2024	N/A	N/A	N/A	16-07-2024	29-07-2024	TRUST	348,735.00	348,735.00		348,587.36	348,587.36			N/A	N/A	N/A	N/A	N/A	N/A	completed
19	R&M Nachinery and Equipment - Cleaning of Aircon	LSHS - R. Mesa	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	01-07-2024	08-07-2024	TRUST	33,300.00	33,300.00		33,300.00	33,300.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
20	Subscription - PLDT Beyond Fiber Base Plan	BARG - MARKETING - V. Costa	NO	Direct Contracting	N/A	N/A	N/A	N/A	5-01-2024	5-01-2024	N/A	5-01-2024	N/A	N/A	N/A			F163	32,370.00	32,370.00		32,370.00	32,370.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
21	Agricultural and Forestry Equipment - Digital Weighing Scale; Egg Weighing Scale; Caliper	CAFENR-DAS-ITIKPINAS - G. Pareja	NO	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	04-04-2024	20-05-2024	TRUST	5,360.00	5,360.00		5,344.00	5,344.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
22	Supplies and Materials - Construction Supplies - Installation of bollard with chain	BAaM - M. Babaan	NO	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	03-04-2024	03-04-2024	F163	44,560.00	44,560.00		42,232.00	42,232.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
23	Supplies and Materials - Supplies and Materials	PaRG - G. Costa	NO	Shopping	N/A	30-01-2024 to 6-02-2024	N/A	N/A	6-02-2024	6-02-2024	N/A	6-02-2024	N/A	N/A	N/A	11-03-2024	13-03-2024	F163	108,970.00	108,970.00		104,538.00	104,538.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
24	Plane Ticket - Local	STAARRDEC - A. Magcawas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2024	05-02-2024	TRUST	10,039.00	10,039.00		10,039.00	10,039.00			N/A	N/A	N/A	N/A	N/A	N/A	completed

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25	Agricultural Supplies - Duck egg tray	CAFENR-DAS-ITIKPINAS - G. Pansia	NO	Shopping														TRUST	3,500.00	3,500.00												Ongoing Procurement Process
26	Laboratory Supplies - Reagents	Makapuno - A. Panaligan	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	10-07-2024	17-07-2024	TRUST	8,000.00	8,000.00		3,800.00	3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
27	Supplies and Materials - Supplies and Materials	Makapuno - A. Panaligan	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	14-05-2024	14-05-2024	TRUST	3,775.76	3,775.76		2,390.00	2,390.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
28	Supplies and Materials -Amenity Kits & Bathroom Accessories	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement	N/A	4-12- 02-2024	N/A	N/A	21-2-2024	21-2-2024	N/A	21-2-2024	N/A	N/A	N/A	11-03-2024	13-03-2024	F163	142,050.00	142,050.00		129,600.00	129,600.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
29	Aircon, 0.8hp, split type	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement	N/A	7-14- 02-2024; 20-25-03-2024; 29-04-2024 to 06-05-2024	N/A	N/A	26-02-2024	26-02-2024	N/A	26-02-2024	N/A	N/A	N/A			F163	760,000.00		760,000.00	748,000.00		748,000.00		N/A	N/A	N/A	N/A	N/A	N/A	cancelled by EU
30	Office Equipment - Aircon, 0.8hp, split type	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement	N/A	7-14- 02-2024; 20-25-03-2024; 29-04-2024 to 06-05-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A	10-06-2024	11-06-2024	F163	760,000.00		760,000.00	697,000.00		697,000.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
31	Motor Vehicle - Van Rental	CAFENR-DAS-ITIKPINAS - G. Pansia	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	18-04-2024	18-04-2024	TRUST	20,000.00		20,000.00	20,000.00				N/A	N/A	N/A	N/A	N/A	N/A	completed
32	Other Supplies and Materials - Blinds	Records Office - A.	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	12-08-2024	12-08-2024	TRUST	45,000.00		45,000.00	40,719.13	40,719.13			N/A	N/A	N/A	N/A	N/A	N/A	completed
33	R&M Machinery and Equipment - Repair and Maintenance of Tank	PARG - V. Costa	NO	NP-53.9 - Small Value Procurement	N/A	1-5- 02-2024	N/A	N/A	6-02-2024	6-02-2024	N/A	6-02-2024	N/A	N/A	N/A	11-03-2024	20-03-2024	F161	65,400.00	35,400.00	30,000.00	63,000.00		63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
34	R&M Building & Other Structure - Improvement of CDC - Repainting of Roofing of CDC Building	CDC - J. Guevarra	NO	NP-53.9 - Small Value Procurement	N/A	12-18- 06-2024	N/A	N/A	12-11-2024	12-11-2024	N/A	12-11-2024	N/A	N/A	N/A			F163	251,679.47	251,679.47		245,189.43	245,189.43			N/A	N/A	N/A	N/A	N/A	N/A	completed
35	Supplies and Materials - Laboratory Supplies; Medical Supplies - reagents	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	13-20- 02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	N/A	N/A	N/A	24-04-2024	25-04-2024	TRUST	828,090.37	828,090.37		4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
36	Supplies and Materials - Laboratory Supplies; Medical Supplies - reagents	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	13-20- 02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	N/A	N/A	N/A	06-06-2024	06-06-2024	TRUST				12,120.00	12,120.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
37	Supplies and Materials - Laboratory Supplies; Medical Supplies - reagents	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	13-20- 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	30-04-2024	TRUST				187,698.00	187,698.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
38	Supplies and Materials - Laboratory Supplies; Medical Supplies - reagents	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	13-20- 02-2024	N/A	N/A	04-03-2024	04-03-2024	N/A	04-03-2024	N/A	N/A	N/A	29-04-2024	08-05-2024	TRUST				572,360.75	572,360.75			N/A	N/A	N/A	N/A	N/A	N/A	completed
39	Representation Expense - Food for Seminar Financial Management	STAARRDEC - R. Agustin	NO	NP-53.9 - Small Value Procurement	N/A	13-19- 02-2024	N/A	N/A	20-2-2024	20-2-2024	N/A	20-2-2024	N/A	N/A	N/A	29-02-2024	05-03-2024	TRUST	140,500.00	140,500.00		140,500.00	140,500.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
40	Supplies and Materials; Toner; Semi Expendable Office Equipment - puncher; Semi Expendable ICT Equipment - flash drive,32GB	Infirmary - A. Diquit	NO	Shopping	N/A	9-15- 02-2024	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A	13-05-2024	22-05-2024	TRUST	153,163.50	153,163.50		137,700.00	26,700.00	111,000.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
41	Supplies and Materials; Toner; Semi Expendable Office Equipment - puncher; Semi Expendable ICT Equipment - flash drive,32GB	Infirmary - A. Diquit	NO	Shopping	N/A	9-15- 02-2024	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A	06-05-2024	09-05-2024	TRUST				4,840.00	4,840.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
42	Agricultural Supplies; Agricultural Equipment - Grasscutter	NCRDEC - G. Cast	NO	NP-53.9 - Small Value Procurement	N/A	9-15- 02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	N/A	N/A	N/A	27-08-2024	05-09-2024	TRUST	128,585.00	85,585.00	43,000.00	128,061.00	89,115.00	38,946.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
43	Plane Ticket - Local	STAARRDEC- R. Agustin	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	TRUST	7,565.00	7,565.00		7,565.00	7,565.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
44	Agricultural Supplies - Feeds	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement	N/A	28-02-2024 to 06-03-2024	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	N/A	N/A	N/A	18-04-2024	23-04-2024	F163	248,600.00	248,600.00		246,340.00	246,340.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
45	Supplies and Materials - Drugs and Medicine; Medical Supplies	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	22-29- 02-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	27-03-2024	N/A	N/A	N/A	24-05-2024	18-06-2024	TRUST	94,469.00	94,469.00		19,133.25	19,133.25			N/A	N/A	N/A	N/A	N/A	N/A	completed
46	Supplies and Materials - Drugs and Medicine; Medical Supplies	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	22-29- 02-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	27-03-2024	N/A	N/A	N/A	24-05-2024	18-06-2024	TRUST				12,742.00	12,742.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
47	Supplies and Materials - Drugs and Medicine; Medical Supplies	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	22-29- 02-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	27-03-2024	N/A	N/A	N/A			TRUST				16,089.50	16,089.50			N/A	N/A	N/A	N/A	N/A	N/A	cancelled by EU
48	Supplies and Materials - Drugs and Medicine; Medical Supplies	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	22-29- 02-2024	N/A	N/A	15-08-2024	15-08-2024	N/A	15-08-2024	N/A	N/A	N/A	23-09-2024	30-10-2024	TRUST				15,810.50	15,810.50			N/A	N/A	N/A	N/A	N/A	N/A	completed
49	Supplies and Materials - Drugs and Medicine; Medical Supplies	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	22-29- 02-2024	N/A	N/A	15-08-2024	15-08-2024	N/A	15-08-2024	N/A	N/A	N/A	31-10-2024	31-10-2024	TRUST				2,400.00	2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
50	Other Supplies and Materials - Non-Accountable Forms	Registrar - E. Roderos	NO	NP-53.9 - Small Value Procurement	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	28-05-2024	28-05-2024	TRUST	505,000.00	505,000.00		87,000.00	87,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
51	Other Supplies and Materials - Non-Accountable Forms	Registrar - E. Roderos	NO	NP-53.9 - Small Value Procurement	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	23-09-2024	15-10-2024	TRUST				400,000.00	400,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
52	Rent Expense - Motor Vehicle	STAARRDEC - R. Agustin	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	01-07-2024	04-07-2024	TRUST	10,000.00	10,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
53	R&M Building & Other Structure - Repair of Water line	BARG - V. Costa	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	31-07-2024	31-07-2024	F163	40,981.50	40,981.50		40,238.00	40,238.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
54	Office Equipment - Televison, 55" & 32"; TV Box	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement	N/A	5-12- 02-2024	N/A	N/A	21-2-2024	21-2-2024	N/A	21-2-2024	N/A	N/A	N/A	11-03-2024	13-03-2024	F163	770,000.00		770,000.00	744,880.00		744,880.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
55	Supplies and Materials - Supplies and Materials	STAARRDEC - R. Agustin	NO	Shopping														TRUST	14,385.00	14,385.00												Ongoing Procurement Process
56	Food for STAARRDEC Anniversary	STAARRDEC - A. Magcawas	NO	NP-53.9 - Small Value Procurement	N/A	18-25- 04-2024	N/A	N/A	08-05-2024	08-05-2024	N/A	08-05-2024	N/A	N/A	N/A	15-05-2024	04-07-2024	TRUST	97,200.00	97,200.00		96,000.00	96,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
57	Supplies and Materials -Inks	Registrar - E. Roderos	NO	Shopping														TRUST	599,403.00	239,319.00	360,084.00											Ongoing Procurement Process
58	Agricultural Supplies- Coffee Beans	Coffee Processing - P. Pelle	NO	NP-53.9 - Small Value Procurement	N/A	6-13- 03-2024	N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	N/A	N/A	N/A	18-04-2024	22-04-2024	TRUST	163,100.00	163,100.00		163,100.00	163,100.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
59	Agricultural Suppies - Vermicompost	Extension - R. Sierra	NO	NP-53.9 - Small Value Procurement														F161	6,000.00	6,000.00												Ongoing Procurement Process
60	Supplies and Materials -Supplies a	STAARRDEC - A. Magcawas	NO	NP-53.9 - Small Value Procurement	N/A	8-14- 05-2024	N/A	N/A	23-05-2024	23-05-2024	N/A	23-05-2024	N/A	N/A	N/A	03-07-2024	04-07-2024	TRUST	90,500.00	90,500.00		49,350.00	49,350.00			N/A	N/A	N/A	N/A	N/A	N/A	completed

CAVITE STATE UNIVERSITY - MAIN CAMPUS

Procurement Monitoring Report as of December/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
61	Agricultural Suppies - -Feeds	Extension - R. Sierra	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	28-05-2024	F161	48,780.00	48,780.00		46,780.00	46,780.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
62	Representation Expense - Accommodation	STAARRDEC - R. Agustin	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	13-05-2024	13-05-2024	TRUST	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
63	Disaster Response & Rescue Equipment - Fire extinguisher; emergency lights	LSHS - R. Mesa	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	01-08-2024	05-08-2024	TRUST	21,000.00	21,000.00		15,300.00	15,300.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
64	Other Supplies and Materials - Non-Accountable Forms	Maragondon - J. Di	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	01-08-2024	06-08-2024	TRUST	11,000.00	11,000.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
65	Supplies and Materials - Medical Supplies	Maragondon - J. Digma	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	23-09-2024	26-09-2024	TRUST	5,009.00	5,009.00		4,680.00	4,680.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
66	Rent Expense - Motor Vehicle	STAARRDEC - L. Balinado	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	17-12-2024	23-12-2024	TRUST	11,000.00	11,000.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
67	Supplies and Materials - Supplies and Materials; Cleaning Supplies; Semi Expendable Office Equipment	Maragondon - J. Digma	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	23-12-2024	23-12-2024	TRUST	152,398.00	152,398.00		36,058.00	36,058.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
68	Supplies and Materials - Supplies and Materials; Cleaning Supplies; Semi Expendable Office Equipment	Maragondon - J. Digma	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	16-07-2024	16-07-2024	TRUST				34,307.00	34,307.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
69	Supplies and Materials - Supplies and Materials; Cleaning Supplies; Semi Expendable Office Equipment	Maragondon - J. Digma	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	21-10-2024	21-10-2024	TRUST				57,920.00	57,920.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
70	Supplies and Materials - Supplies and Materials; Cleaning Supplies; Semi Expendable Office Equipment	Maragondon - J. Digma	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	29-07-2024	31-07-2024	TRUST				13,485.00	13,485.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
71	Plaques	STAARRDEC - A. Magcawas	NO	NP-53.9 - Small Value Procurement														TRUST	1,500.00	1,500.00												Ongoing Procurement Process
72	Medical Equipment - Patient Vital Signs Monitor with Stand	Infirmary - A. Duquit	NO	NP-53.9 - Small Value Procurement	N/A	13-20- 02-2024	N/A	N/A	17-04-2024	17-04-2024	N/A	17-04-2024	N/A	N/A	N/A	16-07-2024	30-07-2024	TRUST	150,000.00		150,000.00	122,000.00				N/A	N/A	N/A	N/A	N/A	N/A	completed
73	R&M Building & Other Structure - Rehabilitation of Sewer Lines of Concessionares at Baño De Señora Resort	BARG - V. Costa	NO	Shopping	N/A	14-26-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	27-03-2024	N/A	N/A	N/A	13-07-2024	18-07-2024	F163	53,072.25	53,072.25		52,713.00	52,713.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
74	ICT Equipment - Laptop	STAARRDEC - A. Magcawas	NO	NP-53.9 - Small Value Procurement	N/A	03-10- 07-2024	N/A	N/A	30-09-2024	30-09-2024	N/A	30-09-2024	N/A	N/A	N/A			TRUST	75,000.00		75,000.00	75,000.00				N/A	N/A	N/A	N/A	N/A	N/A	completed
75	Agricultural and Forestry Equipment - Wheel Barrow	Extension - R. Sierra	NO	Shopping														F161	9,000.00	9,000.00												Ongoing Procurement Process
76	Furniture & Fixture - Chair, executive; chair, visitor's	BRG - M.G. Escalante	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	24-06-2024	25-06-2024	F163	33,250.00	33,250.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
77	Agricultural Supplies - Feeds	Swine Multiplication Project - M. Autriz	NO	Shopping														F163	250,000.00	250,000.00												cancelled by EU
78	Motor Vehicle - Van Rental	STAARRDEC - 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	23-10-2024	23-12-2024	TRUST	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
79	R&M Building & Other Structure - -Construction of Parking Space for International House II	PARG - V. Costa	NO	Shopping	N/A	18-25- 04-2024	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A	20-08-2024	25-09-2024	F163	246,505.00	246,505.00		245,032.00	245,032.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
80	Supplies and Materials - Paper Products; Inks; Cleaning Supplies; Semi Expendable Office Equipment; Semi Expendable ICT Equipment	BRG - M.G. Escalante	NO	Shopping	N/A	25-03-2024 to 01-04-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A	01-07-2024	03-07-2024	F163	51,757.00	51,757.00		27,486.00	27,486.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
81	Supplies and Materials - Paper Products; Inks; Cleaning Supplies; Semi Expendable Office Equipment; Semi Expendable ICT Equipment	BRG - M.G. Escalante	NO	Shopping	N/A	25-03-2024 to 01-04-2024	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	F163				8,814.00	8,814.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
82	Supplies and Materials - Paper Products; Inks; Cleaning Supplies; Semi Expendable Office Equipment; Semi Expendable ICT Equipment	BRG - M.G. Escalante	NO	Shopping	N/A	25-03-2024 to 01-04-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	N/A	N/A	N/A	04-06-2024	01-07-2024	F163				13,282.00	13,282.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
83	Supplies and Materials - Inks	STAARRDEC - J. Austria	NO	NP-53.9 - Small Value Procurement														TRUST	16,000.00	16,000.00												Ongoing Procurement Process
84	Decoration / Materials for 2nd Regional Research and Innivation Week	STAARRDEC - J. Austria	NO	NP-53.9 - Small Value Procurement														TRUST	50,000.00	50,000.00												Ongoing Procurement Process
85	Supplies and Materials- Agricultural Supplies	Extension - TDF - R. Sierra	NO	Shopping														F61	9,000.00	9,000.00												Ongoing Procurement Process
86	UGAMES - UniformJersey for U-Games	Maragondon - J. Digma	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	29-05-2024	11-06-2024	TRUST	48,000.00	48,000.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
87	Aricultural Supplies - Feeds	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement	N/A	25-03-2024 to 01-04-2024	N/A	N/A	28-05-2024	28-05-2024	N/A	28-05-2024	N/A	N/A	N/A	20-07-2024	01-08-2024	F163	500,000.00	500,000.00		436,000.00	436,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
88	Other Supplies andMaterials - Validation Sticker	Registrar - E. Roderos	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	15-10-2024	N/A	N/A	N/A			TRUST	48,000.00	48,000.00		46,800.00	46,800.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
89	Supplies and Materials - Cleaning Supplies	STAARRDEC - J. Austria	NO	Shopping														TRUST	6,692.64	6,692.64												Ongoing Procurement Process
90	R&M Building & Other Structure - Supply and Installation of Tiles and Glass Door	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	25-04-2024 to 02-05-2024	N/A	N/A	20-08-2024	20-08-2024	N/A	20-08-2024	N/A	N/A	N/A			TRUST	321,934.59	321,934.59		308,810.92	308,810.92			N/A	N/A	N/A	N/A	N/A	N/A	completed
91	ICT Equipment - Desktop; Laptop	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	03-10- 04-2024	N/A	N/A	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A	09-07-2024	06-08-2024	TRUST	345,000.00		345,000.00	209,950.00		209,950.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
92	ICT Equipment - Desktop; Laptop	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	03-10- 04-2024	N/A	N/A	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A			TRUST						66,500.00		N/A	N/A	N/A	N/A	N/A	N/A	cancelled by EU
93	ICT Equipment - Desktop; Laptop	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	03-10- 04-2024	N/A	N/A	01-10-2024	01-10-2024	N/A	01-10-2024	N/A	N/A	N/A	13-11-2024	13-11-2024	TRUST						69,995.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
94	Other Machinery and Equipment - Television 55"; Television 65"	Maragondon - J. Digma	NO	Shopping	N/A	03-10- 04-2024	N/A	N/A	25-04-2024	25-04-2024	N/A	25-04-2024	N/A	N/A	N/A	01-07-2024	09-07-2024	TRUST	185,000.00		185,000.00	163,988.00	163,988.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
95	Supplies and Materials - Cleaning Supplies	STAARRDEC - A. Magcawas	NO	Shopping														TRUST	7,109.34	7,109.34												Ongoing Procurement Process

CAVITE STATE UNIVERSITY - MAIN CAMPUS

Procurement Monitoring Report as of December/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
96	Communication Equipment - Portable Sound System	Maragondon - J. Digma	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	10-06-2024	18-06-2024	TRUST	14,000.00	14,000.00		13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
97	Semi Expendable ICT Equipment - Printer; UPS	Maragondon - J. Digma	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	23-05-2024	27-05-2024	TRUST	43,000.00	43,000.00		36,275.00	36,275.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
98	Furniture and Fixture - filing cabinet; free standing table	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	12-18- 04-2024	N/A	N/A	29-04-2024	29-04-2024	N/A	29-04-2024	N/A	N/A	N/A	08-07-2024	29-07-2024	TRUST	162,500.00	162,500.00		155,978.00	155,978.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
99	Supplies and Materials - Medical Supplies	Maragondon - J. Digma	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	25-08-2024	06-09-2024	TRUST	38,000.00	38,000.00		15,769.00	15,769.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
100	Supplies and Materials - Paper products	BAM - M. Babaan	NO	Shopping	N/A	20-25- 03-2024	N/A	N/A	03-04-2024	03-04-2024	N/A	03-04-2024	N/A	N/A	N/A	30-04-2024	02-05-2024	F163	227,500.00	227,500.00		224,900.00	224,900.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
101	Supplies and Materials - Supplies ands Materials; Inks; Cleaning Supplies	LSHS - R. Mesa	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	15-08-2024	19-08-2024	TRUST	66,148.00	66,148.00		17,553.00	17,553.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
102	Supplies and Materials - Supplies ands Materials; Inks; Cleaning Supplies	LSHS - R. Mesa	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	22-08-2024	27-08-2024	TRUST				14,612.00	14,612.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
103	Supplies and Materials - Supplies ands Materials; Inks; Cleaning Supplies	LSHS - R. Mesa	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	21-08-2024	22-08-2024	TRUST				29,165.50	29,165.50			N/A	N/A	N/A	N/A	N/A	N/A	completed
104	ICT Equipment & Software -MS Office; Semi Expendable ICT Equipment - External 1TB	STAARRDEC - M.F. Cruzada	NO	NP-53.9 - Small Value Procurement														TRUST	10,000.00	10,000.00												Ongoing Procurement Process
105	Furniture and Fixture - Bookshelves	Marketing - A. Emi	NO	NP-53.9 - Small Value Procurement	N/A	28-03-2024 to 04-03-2024; 12-18-04-2024	N/A	N/A	07-05-2024	07-05-2024	N/A	07-05-2024	N/A	N/A	N/A	17-06-2024	25-06-2024	F163	100,000.00	100,000.00		91,000.00	91,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
106	Semi Expendable Office Equipment -Electric fan, stan fan, 18"	Maragondon - J. Digma	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	27-06-2024	01-07-2024	TRUST	10,000.00	10,000.00		9,500.00	9,500.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
107	R&M Building & Other Structure - Repair of Kubo at Hernando's and Kapihan sa Kubo	Agri-Eco - J.M. Tayag	NO	NP-53.9 - Small Value Procurement														F163	22,630.00	22,630.00												Ongoing Procurement Process
108	Other Supplies and Materials - Souvenir Items	Marketing - A. Emi	NO	NP-53.9 - Small Value Procurement														F163	50,000.00	50,000.00												Ongoing Procurement Process
109	Supplies and Materials - Cleaning Supplies and Materials	BRG- ICON V. Cost	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	27-06-2024	01-07-2024	F163	4,187.00	4,187.00		2,865.00	2,865.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
110	Supplies and Materials - Cleaning Supplies and Materials	BRG- SWIMMING POOL V. Costa	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	13-06-2024	13-06-2024	F163	31,221.00	31,221.00		6,270.00	6,270.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
111	Supplies and Materials - Cleaning Supplies and Materials	BRG- SWIMMING POOL V. Costa	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	04-06-2024	19-06-2024	F163				7,900.00	7,900.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
112	Supplies and Materials - Cleaning Supplies and Materials	BRG- SWIMMING POOL V. Costa	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	04-06-2024	04-06-2024	F163				7,800.00	7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
113	Supplies and Materials - Cleaning Supplies and Materials	BRG- ROLLE HALL V. Costa	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	27-06-2024	1/7/2024	F163	1,250.00	1,250.00		1,250.00	1,250.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
114	Semi Expendable Other Machinery & Equipment -Kitchen Equipment	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement	N/A	8-14- 05-2024	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	05-07-2024	08-07-2024	F163	937,700.00	937,700.00		783,330.00	783,330.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
115	Printing and Binding - Sintra Board	STAARRDEC - L. Balinado	NO	NP-53.9 - Small Value Procurement														TRUST	21,600.00	21,600.00												Ongoing Procurement Process
116	Supplies and Materials - Supplies ands Materials; Cleaning Supplies	BRG - V. Costa	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	02-10-2024	08-10-2024	F163	70,841.00	70,841.00		5,180.00	5,180.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
117	Supplies and Materials - Supplies ands Materials; Cleaning Supplies	BRG - V. Costa	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	30-07-2024	30-07-2024	F163				64,155.00	64,155.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
118	Other Supplies and Materials - Pet bottles	BAM - M. Crystal	NO	NP-53.9 - Small Value Procurement	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	02-05-2024	14-05-2024	F161	81,925.00	81,925.00		65,325.00	65,325.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
119	Medical Supplies - Laboratory Supplies; X-Ray Supplies	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	03-10- 04-2024; 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	19-08-2024	20-08-2024	TRUST	494,000.00	494,000.00		17,898.00	17,898.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
120	Medical Supplies - Laboratory Supplies; X-Ray Supplies	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	03-10- 04-2024; 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	29-05-2024	19-06-2024	TRUST				189,600.00	189,600.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
121	R&M Machinery & Equipment - Repair of Film Processor	Infirmary - A. Diquit	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	10-06-2024	24-06-2024	TRUST	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
122	Other Supplies and Materials - Pajah and Tassel	Marketing - A. Emi	NO	Direct Contracting	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	N/A	15-04-2024	N/A	N/A	N/A	21-05-2024	21-05-2024	F163	114,850.00	114,850.00		114,850.00	114,850.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
123	Medical, Dental and Laboratory Supplies - Medical Oxygen Cylinder	Infirmary - A. Diquit	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	27-08-2024	05-09-2024	TRUST	30,000.00	30,000.00		29,700.00	29,700.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
124	Graduation -Diploma Jacket	LSHS - R. Mesa	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	09-06-2024	11-06-2024	TRUST	17,700.00	17,700.00		8,496.00	8,496.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
125	Graduation - Ribbon for Graduation	LSHS - R. Mesa	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	28-05-2024	28-05-2024	TRUST	4,956.00	4,956.00		3,894.00	3,894.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
126	R&M Power Supply - Application for Meralco	Planning - O. Delos Reyes	NO	NP-53.9 - Small Value Procurement														F163	29,680.00	29,680.00												Ongoing Procurement Process
127	Laboratory Supplies - Reagents	Infirmary - A. Diquit	NO	Direct Contracting	N/A	N/A	N/A	N/A	10-07-2024	10-07-2024	N/A	10-07-2024	N/A	N/A	N/A	03-10-2024	10-10-2024	TRUST	696,000.00	696,000.00		687,205.52	687,205.52			N/A	N/A	N/A	N/A	N/A	N/A	completed
128	R&M Water Supply System-Repair of Water Pipeline at Faculty Village	PRG - V. Costa	NO	Shopping	N/A	29-05-2024 to 03-06-2024	N/A	N/A	04-06-2024	04-06-2024	N/A	04-06-2024	N/A	N/A	N/A	01-07-2024	02-07-2024	F163	59,818.50	59,818.50		72,633.00	72,633.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
129	Supplies and Materials - Drugs and Medicine	Marketing - A. Emi	NO	Shopping														F163	3,263.00	3,263.00												Ongoing Procurement Process
130	Graduation - Plaques and Medals for Graduation	LSHS - R. Mesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-25-2024	06-25-2024	N/A	06-25-2024	N/A	N/A	N/A	20-06-2024	09-07-2024	TRUST	49,150.00	49,150.00		47,900.00	47,900.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
131	Accountable Forms -Official Receipt	BAM Marketing - A. Emi	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	28-08-2024	28-08-2024	N/A	28-08-2024	N/A	N/A	N/A	16-09-2024	16-09-2024	F163	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
132	Graduation - Hall preparation for Graduation	LSHS - R. Mesa	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	24-06-2024	09-07-2024	TRUST	33,200.00	33,200.00		32,000.00	32,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
133	Semi Expendable Sports Equipment	LSHS - R. Mesa	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	10-09-2024	11-09-2024	TRUST	39,000.00	39,000.00		30,550.00	30,550.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
134	Supplies and Materials - Drugs and Medicine	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	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	18-09-2024	24-09-2024	TRUST	335,232.75	335,232.75		47,203.70	4,285.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
135	Supplies and Materials - Drugs and Medicine	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	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	26-09-2024	08-10-2024	TRUST				238,000.00	238,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
136	Supplies and Materials - Drugs and Medicine	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	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	11-09-2024	16-09-2024	TRUST				25,925.00	25,925.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
137	Graduation - Invitation for Graduation	LSHS - R. Mesa	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	24-06-2024	09-07-2024	TRUST	25,200.00	25,200.00		23,800.00	23,800.00			N/A	N/A	N/A	N/A	N/A	N/A	completed

CAVITE STATE UNIVERSITY - MAIN CAMPUS

Procurement Monitoring Report as of December/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
138	Supplies and Materials - Supplies and Materials; inks; cleaning materials; paper products	Marketing - A. Erni	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	20-08-2024	05-09-2024	TRUST	43,960.00	43,960.00		5,400.00	5,400.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
139	Supplies and Materials; inks; cleaning materials; paper products	Marketing - A. Erni	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	16-08-2024	15-10-2024	TRUST				19,110.00	19,110.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
140	Supplies and Materials; inks; cleaning materials; paper products	Marketing - A. Erni	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	16-08-2024	28-08-2024	TRUST				16,236.00	16,236.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
141	Furniture and Fixture - Chair office midback; Sofa set; storage cabinet metal 5 layers	LSHS - R. Mesa	NO	NP-53.9 - Small Value Procurement	N/A	8-14- 05-2024	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	N/A	N/A	N/A			TRUST	60,100.00	60,100.00		16,000.00	16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
142	Furniture and Fixture - Chair office midback; Sofa set; storage cabinet metal 5 layers	LSHS - R. Mesa	NO	NP-53.9 - Small Value Procurement	N/A	8-14- 05-2024	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	N/A	N/A	N/A	22-08-2024	05-09-2024	TRUST				37,650.00	37,650.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
143	R&M Building & Other Structure - Replacement of Broken Glass & Accessories (IH-1)	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement	N/A	09-15- 05-2024	N/A	N/A	03-07-2024	03-07-2024	N/A	03-07-2024	N/A	N/A	N/A	10-09-2024		F163	169,962.00	169,962.00		167,458.20	167,458.20			N/A	N/A	N/A	N/A	N/A	N/A	completed
144	R&M Building & Other Structure - Repair of roofing components of duplex hosuing units at faculty village	BARG - V. Costa	NO	Shopping	N/A	7-14- 05-2024	N/A	N/A	13-05-2024	13-05-2024	N/A	13-05-2024	N/A	N/A	N/A	08-07-2024	09-07-2024	F163	59,818.50	59,818.50		59,797.00	59,797.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
145	R&M Building & Other Structure - Fabrication of 6units Flush door	LSHS - R. Mesa	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	11-09-2024	17-09-2024	TRUST	15,891.75	15,891.75		24,844.00	24,844.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
146	Graduation -Medals for Graduation	Maragondon - J. Digma	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	20-06-2024	26-06-2024	TRUST	24,300.00	24,300.00		23,570.00	23,570.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
147	Graduation - Rental of Stage for Graduation	Maragondon - J. Digma	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	26-06-2024	03-07-2024	TRUST	25,000.00	25,000.00		24,900.00	24,900.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
148	Graduation - Pajah	Marketing - A. Erni	NO	Direct Contracting	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	07-08-2024	29-08-2024	F163	7,600,000.00	7,600,000.00		7,600,000.00	7,600,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
149	Graduation - Gate Pass Sticker	PRG - V. Costa	NO	NP-53.9 - Small Value Procurement	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	27-11-2024	04-12-2024	F163	2,800.00	2,800.00		2,750.00	2,750.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
150	Other Supplies and Materials - Sintra Board	LSHS - R. Mesa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	18-11-2024	25-11-2024	TRUST	19,440.00	19,440.00		18,900.00	18,900.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
151	Disaster Response & Rescue Equipment - Fire extinguisher; smoke detector	BRG - Faculty Village - V. Costa	NO	Shopping	N/A	14-21- 05-2024	N/A	N/A	27-05-2024	27-05-2024	N/A	27-05-2024	N/A	N/A	N/A	09-07-2024	10-07-2024	F163	62,800.00	62,800.00		36,000.00	36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
152	Graduation - Student Pajah	BAM - A. Erni	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	13-06-2024	02-07-2024	F163	7,600,000.00	7,600,000.00		7,600,000.00	7,600,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
153	R&M Machinery & Equipment - Transfer Belt	PSU - M. Babaan	NO	Direct Contracting	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	13-08-2024	13-08-2024	F163	19,061.00		19,061.00	19,061.00	19,061.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
154	Supplies and Materials - Supplies and Materials; Paper Products; Cleaning Supplies	LSHS - R. Mesa	NO	Shopping	N/A	21-28- 05-2024	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	19-09-2024	25-09-2024	TRUST	61,062.08	61,062.08		8,500.00	8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
155	Supplies and Materials - Supplies and Materials; Paper Products; Cleaning Supplies	LSHS - R. Mesa	NO	Shopping	N/A	21-28- 05-2024	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	19-09-2024	25-09-2024	TRUST				52,518.00	52,518.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
156	Other Maintenance & Operating Expense -Transportation Expense	PRG0 - V. Costa	NO	NP-53.9 - Small Value Procurement														F163	30,000.00		30,000.00											Ongoing Procurement Process
157	Office Equipment - Dot Matrix Printer; Ink	Marketing - A. Erni	NO	NP-53.9 - Small Value Procurement	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	30-09-2024	10-10-2024	F163	49,500.00	1,500.00	48,000.00	39,350.00	39,350.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
158	Agricultural Supplies - Green Coffee Beans	Coffee Processing - P. Pelle	NO	NP-53.9 - Small Value Procurement	N/A	29-05-2024 to 05-06-2024	N/A	N/A	20-06-2024	20-06-2024	N/A	20-06-2024	N/A	N/A	N/A	27-06-2024	15-07-2024	TRUST	163,100.00	163,100.00												Ongoing Procurement Process
159	Supplies and Materials - Agricultural Supplies	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2024	16-09-2024	N/A	16-09-2024	N/A	N/A	N/A	09-11-2024		F163	8,740.00	8,740.00		6,045.00	6,045.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
160	Agricultural Supplies -Medical Supplies	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement														F163	14,250.00	14,250.00												Ongoing Procurement Process
161	Agricultural Supplies - Feeds	Goat Project - C. Clo	NO	NP-53.9 - Small Value Procurement														F161	30,495.00	30,495.00												Ongoing Procurement Process
162	Supplies and Materials -Male Goat	Goat Project - C. Clo	NO	NP-53.9 - Small Value Procurement														F161	20,000.00	20,000.00												Ongoing Procurement Process
163	Supplies and Materials - Drugs & Medicine	Goat Project - C. Clo	NO	NP-53.9 - Small Value Procurement														F161	2,000.00	2,000.00												Ongoing Procurement Process
164	Semi Expandable ICT Equipment; Semi Expandable Office Equipment	IA - V. Crystal	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	05-09-2024	16-09-2024	TRUST	19,000.00	19,000.00		3,420.00	3,420.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
165	Semi Expandable ICT Equipment; Semi Expandable Office Equipment	IA - V. Crystal	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	21-08-2024	22-08-2024	TRUST				14,600.00	14,600.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
166	Other Maintenance & Operating Expense - Uniform - ANGARA'S Cup 2024	USDO - A.L. Mojica	NO	NP-53.9 - Small Value Procurement	N/A	12-18- 06-2024	N/A	N/A	23-09-2024	23-09-2024	N/A	23-09-2024	N/A	N/A	N/A	06-11-2024	11-11-2024	TRUST	149,500.00	149,500.00		149,500.00	149,500.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
167	Other Maintenance & Operating Expense - Water Supply System	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	13-20- 06-2024; 05-11-07-2024	N/A	N/A	30-09-2024	30-09-2024	N/A	30-09-2024	N/A	N/A	N/A	13-12-2024		TRUST	200,000.00		200,000.00	180,000.00		180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
168	R&M Building & Other Structure - Construction of Filipino-Chinese Friendship Arch	GSOLC - B.J. Ilagan	NO	NP-53.9 - Small Value Procurement	N/A	24-06-2024 to 01-07-2024	N/A	N/A	14-08-2024	14-08-2024	N/A	14-08-2024	N/A	N/A	N/A			TRUST	573,823.13	573,823.13		555,043.42	555,043.42			N/A	N/A	N/A	N/A	N/A	N/A	completed
169	R&M Building & Other Structure - Waterpipe Installation for ICON	PARG - V. Costa	NO	Shopping	N/A	N/A	N/A	N/A	18-06-2024	18-06-2024	N/A	18-06-2024	N/A	N/A	N/A	18-09-2024	23-09-2024	F163	18,290.00	18,290.00		18,102.00	18,102.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
170	Supplies and Materials - Agricultural Supplies	Swine Multiplication Project - M. Autriz	NO	Shopping														F163	7,000.00	7,000.00												Ongoing Procurement Process
171	Supplies and Materials - Supplies and Materials; Paper Products; Toner	UHSU - A. Diquit	NO	Shopping	N/A	12-18-06-2024	N/A	N/A	24-06-2024	24-06-2024	N/A	24-06-2024	N/A	N/A	N/A	11-07-2024	11-07-2024	TRUST	199,777.50	139,250.25	60,527.25	45,636.00	45,636.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
172	Supplies and Materials - Supplies and Materials; Paper Products; Toner	UHSU - A. Diquit	NO	Shopping	N/A	12-18-06-2024	N/A	N/A	24-06-2024	24-06-2024	N/A	24-06-2024	N/A	N/A	N/A	16-07-2024	16-07-2024	TRUST				42,601.00	42,601.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
173	Supplies and Materials - Supplies and Materials; Paper Products; Toner	UHSU - A. Diquit	NO	Shopping	N/A	12-18-06-2024	N/A	N/A	24-06-2024	24-06-2024	N/A	24-06-2024	N/A	N/A	N/A	22-07-2024	29-07-2024	TRUST				38,000.00	38,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
174	Supplies and Materials - Supplies and Materials; Paper Products; Toner	UHSU - A. Diquit	NO	Shopping	N/A	12-18-06-2024	N/A	N/A	24-06-2024	24-06-2024	N/A	24-06-2024	N/A	N/A	N/A	02-07-2024	09-07-2024	TRUST				73,500.00	13,500.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	completed

CAVITE STATE UNIVERSITY - MAIN CAMPUS

Procurement Monitoring Report as of December/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
175	Agricultural Supplies - Coffee grinder for pour-over mechanical; coffee packaging bag/pouch	NCRDEC - G. Castillo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2024	16-09-2024	N/A	16-09-2024	N/A	N/A	N/A	02-12-2024	05-12-2024	TRUST	15,500.00	15,500.00		15,500.00	15,500.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
176	R&M Building & Other Structure - Repair of Existing Steel Gates at Gabaldon Building	CED - R. Mesa	NO	Shopping	N/A	N/A	N/A	N/A	03-07-2024	03-07-2024	N/A	03-07-2024	N/A	N/A	N/A	27-08-2024	05-09-2024	TRUST	16,317.00	16,317.00		17,890.00	17,890.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
177	Supplies and Materials - office supplies; cleaning supplies;	ICON - PRGO - M.E. Nuestro	NO	Shopping	N/A	27-06-2024 to 03-07-2024	N/A	N/A	10-07-2024	10-07-2024	N/A	10-07-2024	N/A	N/A	N/A	25-09-2024	01-10-2024	F163	70,234.04	40,234.04	30,000.00	2,930.00	2,930.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
178	Supplies and Materials - office supplies; cleaning supplies;	ICON - PRGO - M.E. Nuestro	NO	Shopping	N/A	27-06-2024 to 03-07-2024	N/A	N/A	10-07-2024	10-07-2024	N/A	10-07-2024	N/A	N/A	N/A	10-10-2024	21-10-2024	F163				8,224.00	8,224.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
179	Supplies and Materials - office supplies; cleaning supplies;	ICON - PRGO - M.E. Nuestro	NO	Shopping	N/A	27-06-2024 to 03-07-2024	N/A	N/A	10-07-2024	10-07-2024	N/A	10-07-2024	N/A	N/A	N/A	02-09-2024	05-09-2024	F163				55,430.00	55,430.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
180	Supplies and Materials - Construction Supplies	UCSS - R. Gomez	NO	Shopping	N/A	N/A	N/A	N/A	08-07-2024	08-07-2024	N/A	08-07-2024	N/A	N/A	N/A	01-10-2024	08-10-2024	F163	41,100.00	41,100.00		40,440.00	40,440.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
181	Supplies and Materials - Toner	BAM - M. Babaan	NO	Direct Contracting	N/A	N/A	N/A	N/A	03-07-2024	03-07-2024	N/A	03-07-2024	N/A	N/A	N/A	13-08-2024	13-08-2024	F163	72,500.00	72,500.00		72,500.00	72,500.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
182	Office Equipment - Aircon, 3hp, floor mounted with installation	BAM - UEC - M. Babaan	NO	NP-53.9 - Small Value Procurement	N/A	10-17- 07-2024	N/A	N/A	05-08-2024	05-08-2024	N/A	05-08-2024	N/A	N/A	N/A	05-09-2024	10-09-2024	F163	461,600.00		461,600.00	362,000.00		362,000.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
183	Supplies and Materials- Medical Supplies	UHSU - A. Diquit	NO	Direct Contracting	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	N/A	29-07-2024	N/A	N/A	N/A	01-10-2024	08-10-2024	TRUST	236,500.00	236,500.00		236,500.00	236,500.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
184	Semi Expendable Office Equipment	UHSU - A Diquit	NO	Shopping	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	N/A	08-08-2024	N/A	N/A	N/A	09-10-2024	14-10-2024	TRUST	18,307.50	18,307.50		26,499.00	26,499.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
185	Supplies and Materials -Drugs and Medicines	UHSU - A Diquit	NO	NP-53.9 - Small Value Procurement	N/A	02-09- 07-2024	N/A	N/A	08-08-2024	08-08-2024	N/A	08-08-2024	N/A	N/A	N/A	18-09-2024	23-09-2024	TRUST	50,919.88	50,919.88		9,124.50	9,124.50			N/A	N/A	N/A	N/A	N/A	N/A	completed
186	Supplies and Materials -Drugs and Medicines	UHSU - A Diquit	NO	NP-53.9 - Small Value Procurement	N/A	02-09- 07-2024	N/A	N/A	08-08-2024	08-08-2024	N/A	08-08-2024	N/A	N/A	N/A	18-09-2024	23-09-2024	TRUST				6,640.00	6,640.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
187	Furniture & Fixture	UHSU - A Diquit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-07-2024	29-07-2024	N/A	29-07-2024	N/A	N/A	N/A	05-09-2024	16-09-2024	TRUST	29,767.50	29,767.50		28,924.00	28,924.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
188	Supplies and Materials - Medical Supplies	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	N/A	08-08-2024	N/A	N/A	N/A	16-09-2024	03-10-2024	TRUST	42,628.75	42,628.75		21,050.00	21,050.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
189	Supplies and Materials - Medical Supplies	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	N/A	08-08-2024	N/A	N/A	N/A	01-10-2024	14-10-2024	TRUST				21,200.00	21,200.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
190	Supplies and Materials - Cleaning Supplies; Electrical Supplies;	UHSU - A Diquit	NO	Shopping	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	N/A	08-08-2024	N/A	N/A	N/A	16-09-2024	26-09-2024	TRUST	49,439.68	49,439.68		12,260.00	12,260.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
191	Supplies and Materials - Cleaning Supplies; Electrical Supplies;	UHSU - A Diquit	NO	Shopping	N/A	N/A	N/A	N/A	08-08-2024	08-08-2024	N/A	08-08-2024	N/A	N/A	N/A	25-09-2024	01-10-2024	TRUST				14,955.00	14,955.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
192	Other Maintenance & Operating Expense - Accommodation	NCRDEC - G. Castillo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	06-08-2024	N/A	N/A	N/A	22-08-2024	27-08-2024	TRUST	7,500.00	7,500.00		6,897.00	6,897.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
193	Printing and Binding - Tarpaulin	NCRDEC - G. Castillo	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-08-2024	06-08-2024	N/A	06-08-2024	N/A	N/A	N/A	08-08-2024	18-09-2024	TRUST	10,000.00	10,000.00		9,980.00	9,980.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
194	Supplies and Materials - Agricultural Supplies	CAFENR - C. Olo	NO	Shopping														F161	3,500.00	3,500.00												Ongoing Procurement Process
195	ICT Equipment - Desktop; Laptop	Marketing - A. Erni	NO	NP-53.9 - Small Value Procurement	N/A	17-24- 07-2024	N/A	N/A	20-08-2024	20-08-2024	N/A	20-08-2024	N/A	N/A	N/A	05-11-2024	5/11/2024	F163	104,000.00		104,000.00	48,990.00		48,990.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
196	ICT Equipment - Desktop; Laptop	Marketing - A. Erni	NO	NP-53.9 - Small Value Procurement	N/A	17-24- 07-2024	N/A	N/A	20-08-2024	20-08-2024	N/A	20-08-2024	N/A	N/A	N/A	16-10-2024	17-10-2024	F163				53,000.00		53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
197	Repair and Maintenance - Cleaning of Aircon	PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-08-2024	14-08-2024	N/A	14-08-2024	N/A	N/A	N/A	21-11-2024	26-11-2024	F163	38,500.00	38,500.00		38,500.00	38,500.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
198	Repair and Maintenance - Repair and Cleaning of Aircon	PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-08-2024	21-08-2024	N/A	21-08-2024	N/A	N/A	N/A	21-11-2024	26-11-2024	F163	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
199	Supplies and Materials - Agricultural Supplies	SAKA - R. Sierra	NO	NP-53.9 - Small Value Procurement														F161	21,000.00	21,000.00												Ongoing Procurement Process
200	ICT Equipment - 21.5 inch Monitor	UEC-PRG - V. Costa	NO	Shopping	N/A	N/A	N/A	N/A	27-08-2024	27-08-2024	N/A	27-08-2024	N/A	N/A	N/A	01-10-2024	10-10-2024	F163	30,000.00	30,000.00		10,400.00	10,400.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
201	Supplies and Materials - Common Supplies; Inks; Filing Supplies; paper products; covid recovery supplies; laboratory supplies; office equipment - stapler; scissors; Other Supplies and Materials - electrical supplies; cleaning supplies	ICT - E. Guevarra	NO	Shopping	N/A	N/A	N/A	N/A	15- 10-2024	15- 10-2024	N/A	15- 10-2024	N/A	N/A	N/A			TRUST	43,700.00	43,700.00		7,968.00	7,968.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
202	Supplies and Materials - Common Supplies; Inks; Filing Supplies; paper products; covid recovery supplies; laboratory supplies; office equipment - stapler; scissors; Other Supplies and Materials - electrical supplies; cleaning supplies	ICT - E. Guevarra	NO	Shopping	N/A	N/A	N/A	N/A	15- 10-2024	15- 10-2024	N/A	15- 10-2024	N/A	N/A	N/A	10-12-2024	10-12-2024	TRUST				16,665.00	16,665.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
203	Supplies and Materials - Common Supplies; Inks; Filing Supplies; paper products; covid recovery supplies; laboratory supplies; office equipment - stapler; scissors; Other Supplies and Materials - electrical supplies; cleaning supplies	ICT - E. Guevarra	NO	Shopping	N/A	N/A	N/A	N/A	15- 10-2024	15- 10-2024	N/A	15- 10-2024	N/A	N/A	N/A			TRUST				18,278.00	18,278.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
204	Furniture and Fixture - Glassboard; ICT Equipment - Projector	CAS-DHUM - E. Cruz	NO	NP-53.9 - Small Value Procurement														TRUST	33,270.00	14,800.00	18,470.00											Ongoing Procurement Process
205	Agricultural Supplies - Feeds	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement	N/A	08-15- 08-2024	N/A	N/A	19-08-2024	19-08-2024	N/A	19-08-2024	N/A	N/A	N/A	21-11-2024	25-11-2024	F163	255,360.00	255,360.00		225,953.80	225,953.80			N/A	N/A	N/A	N/A	N/A	N/A	completed
206	Instructional and Texbook - Books	Maragondon - J. Digma	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-08-2024	14-08-2024	N/A	14-08-2024	N/A	N/A	N/A	11-09-2024	24-09-2024	TRUST	413,120.00	413,120.00		413,120.00	413,120.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
207	Agricultural Supplies - Green Coffee Beans	Coffee Processing - P. Pello	NO	NP-53.9 - Small Value Procurement	N/A	16-20- 08-2024	N/A	N/A	28-08-2024	28-08-2024	N/A	28-08-2024	N/A	N/A	N/A	11-09-2024	19-09-2024	TRUST	168,600.00	168,600.00		168,380.00	168,380.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
208	Food for ROTC Games 2024	USDO - A.L. Mojica	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-07-2024	22-07-2024	N/A	22-07-2024	N/A	N/A	N/A	08-07-2024	29-07-2024	TRUST	145,500.00	145,500.00		145,500.00	145,500.00				N/A	N/A	N/A	N/A	N/A	completed
209	Supplies and Materials - Paper Products	Cashier - R. Peñalba	NO	Shopping	N/A	N/A	N/A	N/A	01-10-2024	01-10-2024	N/A	01-10-2024	N/A	N/A	N/A	05-11-2024	20-11-2024	TRUST	24,570.00	24,570.00		24,510.00	24,510.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
210	Supplies and Materials - Electrical Supplies	BAM - M.C. Buena	NO	Shopping	N/A	N/A	N/A	N/A	28-08-2024	28-08-2024	N/A	28-08-2024	N/A	N/A	N/A			F163	20,247.00	20,247.00		17,435.00		17,435.00		N/A	N/A	N/A	N/A	N/A	N/A	completed

CAVITE STATE UNIVERSITY - MAIN CAMPUS

Procurement Monitoring Report as of December/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
211	Other Supplies and Materials - Kitchen Supplies and Materials	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-09-2024	30-09-2024	N/A	30-09-2024	N/A	N/A	N/A	016-10-2024	30-10-2024	F163	154,000.00	64,000.00	90,000.00	145,500.00	56,500.00	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
212	Other Supplies and Materials - Pet bottles	BAM - M. Crystal	NO	NP-53.9 - Small Value Procurement	N/A	31-07-2024 to 07-08-2024	N/A	N/A	15-08-2024	15-08-2024	N/A	15-08-2024	N/A	N/A	N/A	10-10-2024	10-10-2024	F161	159,600.00	159,600.00		142,045.00	142,045.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
213	R&M Machinery and Equipment - Cleaning of Aircon	PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement	N/A	06-12-09-2024	N/A	N/A	01-10-2024	01-10-2024	N/A	01-10-2024	N/A	N/A	N/A			F163	60,000.00	60,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
214	Supplies and Materials - Laboratory Supplies	CAS-DBS - L. Balinado	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2024	03-10-2024	N/A	03-10-2024	N/A	N/A	N/A	10-12-2024	10-12-2024	TRUST	18,620.00	18,620.00		5,350.00	5,350.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
215	Supplies and Materials - Laboratory Supplies	CAS-DBS - L. Balinado	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2024	03-10-2024	N/A	03-10-2024	N/A	N/A	N/A	09-12-2024	09-12-2024	TRUST				8,600.00	8,600.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
216	Supplies for PRG 2024	CSPEAR - R. Cuachin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-07-2024	23-07-2024	N/A	23-07-2024	N/A	N/A	N/A	01-10-2024	08-10-2024	TRUST	33,600.00	33,600.00		33,600.00	33,600.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
217	Supplies and Materials - Agricultural Supplies	SAKA - R. Sierra	NO	Shopping	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	N/A	10-12-2024	N/A	N/A	N/A			F161	47,902.00	47,902.00		46,095.00	46,095.00			N/A	N/A	N/A	N/A	N/A	N/A	completed
218	ICT Equipment - Desktop	Bean 2 - J. Digma	NO	NP-53.9 - Small Value Procurement	N/A	13-19- 09-2024; 24-30-09-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	29-10-2024	N/A	N/A	N/A	23-12-2024	26-12-2024	TRUST	70,000.00		70,000.00	67,625.00		67,625.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
219	ICT Equipment - Laptop	NCRDEC - Bean Proj 4 -G. Castillo	NO	NP-53.9 - Small Value Procurement	NA	17-24- 09-2024	NA	NA	01-10-2024	01-10-2024	N/A	01-10-2024	N/A	N/A	N/A	04-11-2024	06-11-2024	TRUST	180,000.00		180,000.00	179,980.00		179,980.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
220	Office Equipment - Industrial fan, 30"	USDO - R. Cuachin	NO	NP-53.9 - Small Value Procurement														TRUST	48,750.00	48,750.00												Ongoing Procurement Process
221	Plane Ticket -Local Travel	Research Center - M. Baltazar	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-11-2024	05-11-2024	TRUST	15,115.84	15,115.84		15,115.84	15,115.84			N/A	N/A	N/A	N/A	N/A	N/A	completed
222	Supplies and Materials - Medical Supplies	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12-08-2024	12-08-2024	NA	12-08-2024	NA	NA	NA	07-11-2024	07-11-2024	TRUST	15,000.00	15,000.00		14,998.00	14,998.00			NA	NA	NA	NA	NA	NA	completed
223	Other Supplies and Materials - Pajah	Marketing - A. Erni	NO	Direct Contracting	NA	NA	NA	NA	03-10-2024	03-10-2024	NA	03-10-2024	NA	NA	NA	07-11-2024	10-12-2024	F163	583,000.00	583,000.00		583,000.00	583,000.00			NA	NA	NA	NA	NA	NA	completed
224	R&M Building & Other Structure - Supply. Delivert and Installation of Steel Grills	Maragondon - J. Digma	NO	NP-53.5 Agency-to-Agency														TRUST	447,982.92	447,982.92												Ongoing Procurement Process
225	Instructional and Texbook - Books	Maragondon - J. Digma	NO	Direct Contracting	NA	NA	NA	NA	08-10-2024	08-10-2024	NA	08-10-2024	NA	NA	NA	28-10-2024	19-11-2024	TRUST	237,130.00	237,130.00		213,417.00	213,417.00			NA	NA	NA	NA	NA	NA	completed
226	Semi Expendable Sports Equipment- Sports Equipment	CSPEAR - J. Anajao	NO	NP-53.9 - Small Value Procurement	NA	23-30- 09-2024	NA	NA	01-10-2024	01-10-2024	NA	01-10-2024	NA	NA	NA	07-11-2024	07-11-2024	TRUST	243,078.00	243,078.00		243,078.00	243,078.00			NA	NA	NA	NA	NA	NA	completed
227	Rental of Light and Sound Opening ROTC Games	USDO - R. Cuachin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-07-2024	23-07-2024	NA	23-07-2024	NA	NA	NA	10-09-2024	23-09-2024	TRUST	30,000.00	30,000.00		24,000.00	24,000.00			NA	NA	NA	NA	NA	NA	completed
228	Rental of LED Wall for ROTC Luzon Leg	USDO - R. Cuachin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-07-2024	23-07-2024	NA	23-07-2024	NA	NA	NA	10-09-2024	23-09-2024	TRUST	50,000.00	50,000.00		48,000.00	48,000.00			NA	NA	NA	NA	NA	NA	completed
229	Rental of LED Wall for ROTC Games	USDO - R. Cuachin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-07-2024	23-07-2024	NA	23-07-2024	NA	NA	NA	10-09-2024	23-09-2024	TRUST	50,000.00	50,000.00		48,000.00	48,000.00			NA	NA	NA	NA	NA	NA	completed
230	Rental of Light and Sound Opening ROTC Luzon Leg	USDO - R. Cuachin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-07-2024	23-07-2024	NA	23-07-2024	NA	NA	NA	10-09-2024	23-09-2024	TRUST	49,000.00	49,000.00		49,000.00	49,000.00			NA	NA	NA	NA	NA	NA	completed
231	Vertical Trusses	USDO - R. Cuachin	NO	NP-53.9 - Small Value Procurement												05-11-2024	05-11-2024	TRUST	40,000.00	40,000.00												Ongoing Procurement Process
232	Supplies and Materials - Paper Products; Inks	Maragondon - J. Digma	NO	Shopping	NA	04-10- 10-2024	NA	NA	31-10-2024	31-10-2024	NA	31-10-2024	NA	NA	NA			TRUST	61,390.00	61,390.00		59,548.30	59,548.30			NA	NA	NA	NA	NA	NA	completed
233	Instructional and Texbook - Books	Maragondon - J. Digma	NO	Direct Contracting	NA	NA	NA	NA	21-10-2024	21-10-2024	NA	21-10-2024	NA	NA	NA	17-12-2024		TRUST	40,800.00	40,800.00		40,800.00	40,800.00			NA	NA	NA	NA	NA	NA	completed
234	Other Supplies and Materials - Sintra Board	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-11-2024	07-11-2024	NA	07-11-2024	NA	NA	NA			TRUST	22,800.00	22,800.00		22,800.00	22,800.00			NA	NA	NA	NA	NA	NA	completed
235	R&M Buildings and Other Structure - Housing for Diesel Generator Set	Maragondon - J. Digma	NO	Shopping		14-21-10-2024; 31-10-2024 to 07-11-2024												TRUST	281,110.99	281,110.99												canceeld by EU 11/04/2024
236	R&M Buildings and Other Structure - Repair and Improvement of International House II	PRGO - V. Costa	NO	Shopping	NA	23-30- 09-2024	NA	NA	07-10-2024	07-10-2024	NA	07-10-2024	NA	NA	NA	16-12-2024	16-12-2024	F163	84,940.00	84,940.00		51,444.00	51,444.00			NA	NA	NA	NA	NA	NA	completed
237	Other Supplies and Materials- Gatepass Sticker	PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement	NA	1-8- 10-2024; 15-21-10-2024; 22-28- 10-2024	NA	NA	04-11-2024	04-11-2024	NA	04-11-2024	NA	NA	NA	04-12-2024	04-12-2024	F163	91,250.00	91,250.00		41,250.00	41,250.00			NA	NA	NA	NA	NA	NA	completed
238	R&M Buildings and Other Structure - Bollard Gate for Motorcycle at University Mall	PRGO - V. Costa	NO	NP-53.9 - Small Value Procurement														F163	36,165.94	36,165.94												Ongoing Procurement Process
239	Supplies and Materials- Other Supplies and Materials	NCRDEC - A.E. Torres	NO	NP-53.9 - Small Value Procurement														TRUST	23,350.00	23,350.00												Ongoing Procurement Process
240	Polo Shirt for ROTC National Championship	OSAS - S. Isip	NO	NP-53.9 - Small Value Procurement														TRUST	46,000.00	46,000.00												Ongoing Procurement Process
241	Polo Shirt for ROTC National Championship	OSAS - S. Isip	NO	NP-53.9 - Small Value Procurement														TRUST	39,000.00	39,000.00												Ongoing Procurement Process
242	Supplies and Materials - Vertical Trusses	USDO - R. Cuachin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	23-07-2024	23-07-2024	NA	23-07-2024	NA	NA	NA	05-11-2024	05-11-2024	TRUST	44,000.00		44,000.00	44,000.00		44,000.00		NA	NA	NA	NA	NA	NA	completed
243	Military, Police and Security Equipment - CCTV	Infirmary - A. Diquit	NO	NP-53.9 - Small Value Procurement	NA	13-21- 10-2024	NA	NA	13-11-2024	13-11-2024	NA	13-11-2024	NA	NA	NA			TRUST	150,000.00	150,000.00		113,737.00		113,737.00		NA	NA	NA	NA	NA	NA	completed
244	Supplies and Materials - Common Supplies; toner; paper products	STAARRDEC - J. Austria	NO	Shopping		13-19- 12-2024												TRUST	55,497.00	55,497.00												Ongoing Procurement Process
245	R&M Buildings & Other Structure - Repair and Miantenance of Storage Area at International House II	PRGO - V. Costa	NO	Shopping														F163	18,498.38	18,498.38												Ongoing Procurement Process
246	Supplies and Materials - Cleaning Supplies	Sprint - E. Gonzales	NO	Shopping	NA	NA	NA	NA	17-10-2024	17-10-2024	NA	17-10-2024	NA	NA	NA	05-11-2024	27-11-2024	TRUST	1,350.00	1,350.00		1,000.00	1,000.00			NA	NA	NA	NA	NA	NA	completed
247	Agricultural Supplies - Feritilizer	Sprint - E. Gonzales	NO	Shopping	NA	NA	NA	NA	30-10-2024	30-10-2024	NA	30-10-2024	NA	NA	NA	18-12-2024	26-12-2024	TRUST	35,000.00	35,000.00		34,000.00	34,000.00			NA	NA	NA	NA	NA	NA	completed
248	R & M Buildings and Other Structure - Repair of Water Pipeline in Swimming Pool Area	PRGO - V. Costa	NO	Shopping	NA	NA	NA	NA	10-10-2024	10-10-2024	NA	10-10-2024	NA	NA	NA			F163	17,955.00	17,955.00		19,988.00	19,988.00			NA	NA	NA	NA	NA	NA	completed
249	Agricultural and Forestry Equipment - Grasscutter	Sprint - E. Gonzales	NO	Shopping	NA	NA	NA	NA	21-10-2024	21-10-2024	NA	21-10-2024	NA	NA	NA	05-11-2024	27-11-2024	TRUST	21,500.00		21,500.00	21,000.00		21,000.00		NA	NA	NA	NA	NA	NA	completed
250	Supplies and Materials - Paper Products	Sprint - E. Gonzales	NO	Shopping	NA	NA	NA	NA	21-10-2024	21-10-2024	NA	21-10-2024	NA	NA	NA	05-11-2024	20-11-2024	TRUST	2,150.00	2,150.00		2,040.00	2,040.00			NA	NA	NA	NA	NA	NA	completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
251	R&M Buildings & Other Structure - Repainting of Flooring of S.M. Rolle Hall Building	BARG - V. Costa	NO	Shopping	NA	08-14-10-2024	NA	NA	22-10-2024	22-10-2024	NA	22-10-2024	NA	NA	NA			F163	71,037.75	71,037.75		70,070.00	70,070.00			NA	NA	NA	NA	NA	NA	completed
252	Office Equipment - Aircon, 3TR/4HP, Floor Mounted, Split type; Aircon, 1HP, Wall Mounted, Split type	Hostel - P.G. Ilano	NO	NP-53.9 - Small Value Procurement														F163	663,000.00		663,000.00											Ongoing Procurement Process
253	Technical and Scientific Equipment - TV Rack	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement														TRUST	41,800.00	41,800.00												Ongoing Procurement Process
254	Semi Expendable Sports Equipment - Sports Equipment	Maragondon - J. Digma	NO	Shopping	NA	NA	NA	NA	31-10-2024	31-10-2024	NA	31-10-2024	NA	NA	NA			TRUST	11,400.00	11,400.00		9,400.00	9,400.00			NA	NA	NA	NA	NA	NA	completed
255	Semi Expendable Technical and Scientific Equipment - Technical and Scientific Equipment	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	NA	18-24- 10-2024	NA	NA	30-10-2024	30-10-2024	NA	30-10-2024	NA	NA	NA			TRUST	55,432.00	55,432.00		31,478.00	31,478.00			NA	NA	NA	NA	NA	NA	completed
256	Semi Expendable Technical and Scientific Equipment - Technical and Scientific Equipment	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement	NA	18-24- 10-2024	NA	NA	30-10-2024	30-10-2024	NA	30-10-2024	NA	NA	NA			TRUST				17,267.00	17,267.00			NA	NA	NA	NA	NA	NA	completed
257	R&M Machinery a nd Equipment - General Cleaning of Split type Aircon	Extension - R. Sierra	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-11-2024	07-11-2024	NA	07-11-2024	NA	NA	NA			TRUST	14,000.00	14,000.00		13,000.00	13,000.00			NA	NA	NA	NA	NA	NA	completed
258	Agricultural Supplies - Medicine	Swine Multiplication Project - M. Autriz	NO	NP-53.9 - Small Value Procurement														TRUST	8,460.00	8,460.00												Ongoing Procurement Process
259	Printing and Binding - Tarpaulin	STAARRDEC - L. Balinado	NO	NP-53.9 - Small Value Procurement														TRUST	3,000.00	3,000.00												Ongoing Procurement Process
260	Supplies and Materials - Other Supplies and Materials	UHSU - A Diquit	NO	Shopping														TRUST	8,870.20	8,870.20												Ongoing Procurement Process
261	Supplies and Materials	UHSU - A Diquit	NO	Shopping														TRUST	44,730.00	44,730.00												Ongoing Procurement Process
262	Semi Expendable ICT Equipment	UHSU - A Diquit	NO	Shopping														TRUST	27,579.43	27,579.43												Ongoing Procurement Process
263	Semi Expendable Other Machinery and Equipment - Ice maker	UHSU - A Diquit	NO	Shopping														TRUST	10,000.00	10,000.00												Ongoing Procurement Process
264	Representation Expense - Food for meeting Raise Program 2	ITSO - T. Tepora	NO	NP-53.9 - Small Value Procurement	NA	31-10-2024 to 06-11-2024	NA	NA	12-11-2024	12-11-2024	NA	12-11-2024	NA	NA	NA	20-11-2024	20-11-2024	TRUST	137,100.00	137,100.00		136,620.00	136,620.00			NA	NA	NA	NA	NA	NA	completed
265	Supplies and Materials - Drugs and Medicine	UHSU - A. Diquit	NO	Shopping														TRUST	57,374.00	57,374.00												Ongoing Procurement Process
266	R &M - Buildings and Other Structure - Repair of Duplex House at Faculty Village (Old Unit)	PPS - D. Escaño	NO	Shopping	NA	NA	NA	NA	12-12-2024	12-12-2024	NA	12-12-2024	NA	NA	NA			F163	80,000.00	80,000.00		79,882.00	79,882.00			NA	NA	NA	NA	NA	NA	completed
267	Supplies and Materials - Paper Products	BAM-PSU - M. Babaan	NO	NP-53.9 - Small Value Procurement	NA	13-20-11-2024	NA	NA	21-11-2024	21-11-2024	NA	21-11-2024	NA	NA	NA			F163	350,000.00	350,000.00		280,000.00	280,000.00			NA	NA	NA	NA	NA	NA	completed
268	Plaque	STAARRDEC - L. BALINADO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21-11-2024	21-11-2024	NA	21-11-2024	NA	NA	NA			TRUST	40,500.00	40,500.00		39,150.00	39,150.00			NA	NA	NA	NA	NA	NA	completed
269	R&M Machinery and Equipment - Repair of Photocopier Machine	BAM - M. Babaan	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-11-2024	06-11-2024	NA	06-11-2024	NA	NA	NA			F163	29,289.00	29,289.00		29,289.00	29,289.00			NA	NA	NA	NA	NA	NA	completed
270	Representation Expense - Food for 2nd Regional Research and Innovation Week	STAARRDEC - L. Balinado	NO	NP-53.9 - Small Value Procurement	NA	13-19-11-2024	NA	NA	20-11-2024	20-11-2024	NA	20-11-2024	NA	NA	NA	04-12-2024	04-12-2024	TRUST	390,000.00	390,000.00		390,000.00	390,000.00			NA	NA	NA	NA	NA	NA	completed
271	Motor Vehicle - Vehicle Rental	STAARRDEC - L. Balinado	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	07-11-2024	07-11-2024	NA	07-11-2024	NA	NA	NA			TRUST	5,500.00	5,500.00		5,500.00	5,500.00			NA	NA	NA	NA	NA	NA	completed
272	Other Machinery and Equipment - elevator sensor door power supply	Research Center - M. Baltazar	NO	NP-53.9 - Small Value Procurement														F161	31,360.00	31,360.00												Ongoing Procurement Process
273	Semi Expendable Office Equipment - Monitor; External Hard drive; vacuum cleaner; stand fan,18"	NCRDEC - A.E. Torres	NO	Shopping	NA	NA	NA	NA	06-11-2024	06-11-2024	NA	06-11-2024	NA	NA	NA			TRUST	19,200.00	19,200.00		19,200.00	19,200.00			NA	NA	NA	NA	NA	NA	completed
274	Semi Expendable Office Equipment - Monitor; External Hard drive; vacuum cleaner; stand fan,18"	NCRDEC - A.E. Torres	NO	Shopping	NA	NA	NA	NA	06-11-2024	06-11-2024	NA	06-11-2024	NA	NA	NA			TRUST				19,200.00	19,200.00			NA	NA	NA	NA	NA	NA	completed
275	Semi Expendable Office Equipment - Monitor; External Hard drive; vacuum cleaner; stand fan,18"	NCRDEC - A.E. Torres	NO	Shopping	NA	NA	NA	NA	06-11-2024	06-11-2024	NA	06-11-2024	NA	NA	NA			TRUST				5,510.00	5,510.00			NA	NA	NA	NA	NA	NA	completed
276	Supplies and Materials - Common Supplies	ICON - PRGO -V. Costa	NO	Shopping	NA	NA	NA	NA	05-12-2024	05-12-2024	NA	05-12-2024	NA	NA	NA			F163	17,759.00	17,759.00		17,759.00	17,759.00			NA	NA	NA	NA	NA	NA	completed
277	Supplies and Materials - Cleaning Supplies	Rolle Hall -V. Costa	NO	Shopping	NA	NA	NA	NA	02-12-2024	02-12-2024	NA	02-12-2024	NA	NA	NA			F163	6,095.00	6,095.00		6,085.00	6,085.00			NA	NA	NA	NA	NA	NA	completed
278	Other Supplies and Materials - Cleaning Supplies; Cleaning Machinery and Equipment - Tornado mop, big	IH 2 - V. Costa	NO	Shopping	NA	NA	NA	NA	02-12-2024	02-12-2024	NA	02-12-2024	NA	NA	NA			F163	17,461.00	17,461.00		17,460.00	17,460.00			NA	NA	NA	NA	NA	NA	completed
279	Supplies and Materials - Paper Products; Common Supplies	CFVC 2 - A.E. Torres	NO	Shopping														TRUST	10,000.00	10,000.00												Ongoing Procurement Process
280	Agricultural Supplies - Green Coffee Beans	Coffee Processing - P. Pelle	NO	NP-53.9 - Small Value Procurement	NA	19-25- 11-2024	NA	NA	25-11-2024	25-11-2024	NA	25-11-2024	NA	NA	NA	25-11-2024	02-12-2024	TRUST	362,800.00	362,800.00												Ongoing Procurement Process
281	Furniture and Fixture - Mobile pedestal	BAM-Marketing - A. Emi	NO	Shopping	NA	NA	NA	NA	10-12-2024	10-12-2024	NA	10-12-2024	NA	NA	NA			f163	16,800.00	16,800.00		16,000.00	16,000.00			NA	NA	NA	NA	NA	NA	completed
282	Agricultural Supplies - Feeds	Swine Multiplication Project - M. Autriz	NO	Direct Contracting	NA	NA	NA	NA	02-09-2024	02-09-2024	NA	02-09-2024	NA	NA	NA			F163	483,000.00	483,000.00		184,405.02	184,405.02			NA	NA	NA	NA	NA	NA	completed
283	R&M Machinery and Equipment - Repair of audio speakers	PRGO-ICON - V. Costa	NO	NP-53.9 - Small Value Procurement														F163	32,771.00	32,771.00												Ongoing Procurement Process
284	Other Supplies and Materials - Pet bottles and supplies	BAM - WRS - M. Crystal	NO	NP-53.9 - Small Value Procurement														F161	213,600.00	213,600.00												Ongoing Procurement Process
285	R&M Building and Other Structure - Construction of Generator Housing and Installation of Generator Set	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement		4-11- 12-2024												TRUST	880,412.27	880,412.27												Ongoing Procurement Process
286	ICT Equipment - Desktop	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement		4-11- 12-2024												TRUST	195,000.00	195,000.00												Ongoing Procurement Process
287	Supplies and Materials - inks; cleaning supplies	BAM-RCU - M. Babaan	NO	Shopping	NA	NA	NA	NA	16-12-2024	16-12-2024	NA	16-12-2024	NA	NA	NA			F163	21,130.00	21,130.00		7,750.00	7,750.00			NA	NA	NA	NA	NA	NA	completed
288	Supplies and Materials - inks; cleaning supplies	BAM-RCU - M. Babaan	NO	Shopping	NA	NA	NA	NA	16-12-2024	16-12-2024	NA	16-12-2024	NA	NA	NA			F163	21,130.00	21,130.00		12,515.00	12,515.00			NA	NA	NA	NA	NA	NA	completed
289	Supplies and Materials - inks; cleaning supplies	BAM-RCU - M. Babaan	NO	Shopping	NA	NA	NA	NA	16-12-2024	16-12-2024	NA	16-12-2024	NA	NA	NA			F163	21,130.00	21,130.00		2,155.00	2,155.00			NA	NA	NA	NA	NA	NA	completed
290	Supplies and Materials - Toner	BAM-PSU - M. Babaan	NO	Direct Contracting														F163	72,500.00	72,500.00												Ongoing Procurement Process

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291	Office Equipment -Modular Staging System	Maragondon - J. Digma	NO	NP-53.9 - Small Value Procurement		16-23- 12-2024; 06-13-01-2025												TRUST	467,700.00	467,700.00												Ongoing Procurement Process
292	R&M Machinery and Equipment - Repair of Photocopying machine	BAM-PSU - M. Babaan	NO	Direct Contracting	NA	NA	NA	NA	18-12-2024	18-12-2024	NA	18-12-2024	NA	NA	NA			F163	19,061.00		19,061.00	19,061.00		19,061.00		NA	NA	NA	NA	NA	NA	completed
293	Supplies and Materials -Cleaning Supplies	BAM-Swimming Pool - V. Costa	NO	Shopping														F163	9,975.00	9,975.00												Ongoing Procurement Process
294	Supplies and Materials - Common Supplies	BAM-Mktg - A. Emi	NO	Shopping														F163	67,300.00	67,300.00												Ongoing Procurement Process
295	General Services - cleaning workers	RCU - M. Babaan	NO	NP-53.9 - Small Value Procurement														F163	44,000.00	-												Ongoing Procurement Process
296	Other Supplies and Materials - Promotional Materials	STAARRDEC -R. Agustin	NO	NP-53.9 - Small Value Procurement														TRUST	45,000.00	45,000.00												Ongoing Procurement Process
																		Total Allotted Budget of On-going Procurement Activities	**42,970,882.00**	37,021,779.25	5,905,103.25	**35,005,453.40**	30,585,330.70	4,296,699.00								

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