

# Procurement Monitoring Report as of December 26, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Supply and Delivery of Semi-Expendable Office Equipment	ENGINEERING/ACCOUNTING/DTE/GAD/ODD/DT/DMS/CASHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	28-02-2024	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	25,466.44	25,466.44		25,949.00	25,949.00									Completed	
	Supply and Delivery of Semi-Expendable Furniture	GAD/GUIDANCE/ODI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	N/A	05-03-2024	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	41,380.00	41,380.00		40,800.00	40,800.00									Completed
	Repair and Maintenance of Three (3) Split Type Aircon	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00										Completed
	Supply and Delivery of Semi-Expendable Other Machinery and Equipment	SUPPLY/DTI/GAD/CASHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	08-4-2024	08-4-2024	Government of the Philippines (current year's budget)	19,269.00	19,269.00		16,322.00	16,322.00										Completed
	Supply and Delivery of Foods for Womens Month Celebration	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00										Completed
	Supply and Delivery of Office Supplies for Womens Month Celebration 2022	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	5,750.00	5,750.00		5,560.00	5,560.00										Completed
	Supply and Delivery of Office Supplies for Womens Month Celebration 2023	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	5,750.00	5,750.00		4,650.00	4,650.00										Completed
	Supply and Delivery of Office Supplies for Womens Month Celebration 2024	GAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	N/A	20-03-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,795.00	6,795.00									Completed
	Supply and Delivery of 1st Quarter Office Supplies	HR/GUIDANCE/DMS/ODI/GAD/ACTO/DTE/CASHER/SUPPLY/DTI/OCCAFWS/ENGINEERING	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	N/A	08-04-2024	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	228,917.75	228,917.75		228,794.50	228,794.50									Completed
	Supply and Delivery of Other Supplies and Materials	ENGINEERING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	N/A	02-05-2024	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,400.00	7,400.00									Completed
	Supply and Delivery of Food for CCAT Job Fair 2024	GUIDANCE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00									Completed
	Supply and Delivery of Construction Supplies and Materials for Renovation of Campus Comfort room to a inclusive comfort room	GAD	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	149,885.00	149,885.00		148,650.00	148,650.00									Completed
	Supply and Delivery of Official Receipt	CASHER	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	N/A	03-07-2024 & 04-09-2024	03-07-2024 & 04-09-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00									Completed
	Supply and Delivery of Semi-Expendable ICT Equipment	DAS/HR/CASHER/OCA/ENGINEERING	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	30-05-2024	N/A	30-05-2024	N/A	08-07-2024 & 29-07-2024	08-07-2024 & 29-07-2024	Government of the Philippines (current year's budget)	200,239.00	200,239.00		167,805.00	167,805.00									Completed
	Supply and Delivery of Foods for the celebration of a "Fathers' Day special".	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2024	N/A	03-06-2024	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	31,350.00	31,350.00		30,000.00	30,000.00									Completed
	Supply and Delivery of office Supplies for the 2nd Quarter Fund 101	ODI/GAD/DAS/HR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-07-2024	N/A	2-07-2024	N/A	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	27,472.78	27,472.78		26,853.00	26,853.00									Completed
	Supply and Delivery of Other Supplies and Materials for repair of a floor-mounted Air-conditioning	HR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-07-2024	N/A	2-07-2024	N/A	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	6,740.00	6,740.00		6,740.00	6,740.00									Completed
	Supply and Delivery of Foods for Medical Mission Activity for August 07, 2024		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-08-2024	N/A	5-08-2024	N/A	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00									Completed
	Supply and Delivery of Office Supplies for 54th Founding Anniversary	FOUNDATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-08-2024	N/A	6-08-2024	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	1,900.00	1,900.00		1,455.00	1,455.00									Completed
	Supply and Delivery of Plaque (Guest Speaker) for 54th Founding Anniversary	FOUNDATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-08-2024	N/A	6-08-2024	N/A	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,075.00	6,075.00									Completed
	Supply and Delivery of Rings and Pin (Service Awardee) for 54th Founding Anniversary	FOUNDATION	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	N/A	N/A	N/A	6-08-2024	N/A	6-08-2024	N/A	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	71,850.00	71,850.00		68,840.00	68,840.00									Completed
	Supply and Delivery of Props and Decoration of Stage for 54th Founding Anniversary	FOUNDATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-08-2024	N/A	6-08-2024	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,500.00	14,500.00									Completed
	Supply and Delivery of Tarpaulin for 54th Founding Anniversary	FOUNDATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-08-2024	N/A	6-08-2024	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00									Completed
	Supply and Delivery of an additional Pin (Service Awardee) for 54th Founding Anniversary	FOUNDATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-08-2024	N/A	6-08-2024	N/A	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	550.00	550.00		520.00	520.00									Completed
	Supply and Delivery of Office Supplies for 3rd Quarter	SUPPLY/GAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-09-2024	N/A	2-09-2024	N/A	24-09-2024 & 26-09-2024	24-09-2024 & 26-09-2024	Government of the Philippines (current year's budget)	12,190.00	12,190.00		11,800.00	11,800.00									Completed
	Supply and Delivery of Other Supplies and Materials	DTE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-09-2024	N/A	2-09-2024	N/A	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	5,995.00	5,995.00		5,069.00	5,069.00									Completed
	Supply and Delivery of Foods for Re-Echo Seminar	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-09-2024	N/A	5-09-2024	N/A	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		32,000.00	32,000.00									Completed
	Supply and Delivery of Office Supplies for the 4th Quarter	GAD /HR/ODI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	N/A	29-10-2024	N/A			Government of the Philippines (current year's budget)	8,786.56	8,786.56		8,705.00	8,705.00									Ongoing Procurement Process
	Supply and Delivery of Foods for ISO visit	ACCREDITATION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-11-2024	N/A	4-11-2024	N/A	05-11-2024 & 06-11-2024	05-11-2024 & 06-11-2024	Government of the Philippines (current year's budget)	41,600.00	41,600.00		41,600.00	41,600.00									Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
	Supply and Delivery of Food for 18-Day Campaign to End VAW	GAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Tarpaulin for 18-Day Campaign to End VAW	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food for 18-Day Campaign to End VAW	GAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	N/A	25-11-2024	N/A	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for Christmas Lighting	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	N/A	27-11-2024	N/A	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,800.00	19,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Tarpaulin for 18-Day Campaign to End VAW	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-12-2024	N/A	4-12-2024	N/A	26-08-2024	26-08-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,460.00	6,460.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Pre-Employment	GUIDANCE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-12-2024	N/A	5-12-2024	N/A	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	27,500.00	27,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials	HR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-12-2024	N/A	9-12-2024	N/A	05-10-2024	05-10-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Snacks for Year End Party	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	N/A	10-12-2024	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Lunch for Year End Party	OCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	N/A	10-12-2024	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Additional Food for Year End Party	OCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	16-12-2024	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of foods for Strategic Planning	ACCRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	N/A	06-02-2024	N/A	07-02-2024	07-02-2024	Income	24,000.00	24,000.00	0.00	21,000.00	21,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of CCTV with Installation for TESDA Assessment Center	TESDA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	N/A	06-02-2024	N/A	20-02-2024	20-02-2024	Income	5,940.00	5,940.00	0.00	5,820.00	5,820.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Health and Wellness Campaign	CLINIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	N/A	19-02-2024	N/A	29-2-2024	29-2-2024	Income	12,400.00	12,400.00	0.00	12,400.00	12,400.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2024	N/A	04-03-2024	N/A	16-04-2024	16-04-2024	Income	21,043.36	21,043.36	0.00	20,425.00	20,425.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for the Non-Academic and Faculty Orientation AY 23-24	ODI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2024	N/A	04-03-2024	N/A	05-03-2024	05-03-2024	Income	49,620.00	49,620.00	0.00	45,360.00	45,360.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Water Storage Tank for Repair and Maintenance of Water Pump in Techno. Bldg	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	N/A	05-03-2024	N/A	18-04-2024	18-04-2024	Income	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair of Glass Door	ACCRE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	N/A	05-03-2024	N/A	22-04-2024	22-04-2024	Income	9,200.00	9,200.00	0.00	9,200.00	9,200.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Automotive Supplies and Materials	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2024	N/A	06-03-2024	N/A	14-05-2024	14-05-2024	Income	21,970.00	21,970.00	0.00	19,170.00	19,170.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for GAD Responsive Research Bootcamp	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	N/A	N/A	N/A	11-03-2024	N/A	11-03-2024	N/A	12-13 & 14-03-2024	12-13 & 14-03-2024	Income	110,400.00	110,400.00	0.00	110,400.00	110,400.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for GAD Responsive Research Bootcamp	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	N/A	12-03-2024	N/A	14-03-2024	14-03-2024	Income	30,800.00	30,800.00	0.00	30,800.00	30,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Printing Nexus Tabletd	STUDENT PUB.	No	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	N/A	N/A	N/A	N/A	12-03-2024	N/A	12-03-2024	N/A	23-03-2024	23-03-2024	Income	235,850.00	235,850.00	0.00	235,850.00	235,850.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Supply and Delivery of Hi-Ace Battery	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	N/A	12-03-2024	N/A	12-3-2024	12-3-2024	Income	10,000.00	10,000.00	0.00	7,000.00	7,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Additional Foods for GAD Responsive Research Bootcamp	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	N/A	13-03-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0.00	13,800.00	13,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable Office Equipment for 1st Quarter	DIR/ACCRE/LIBRARY/EVENING/TEA/REGISTRAR/MIS/HR/DC/CSAS/ELST/ID/INFORMATION/CASHER/DTI/LSHS	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	14-03-2024	N/A	14-03-2024	N/A	05-08-2024	05-08-2024	Income	512,095.96	242,095.96	270,000.00	468,568.00	239,908.00	228,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable Other Machinery and Equipment FOR 1st Quarter	DTI/NSFP/OSAS/CLINIC/OT/LIBRARY/STUDENT PUB./LSHS/ACTG./ACCRE./CASHER/DMS	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	14-03-2024	N/A	23-07-2024	N/A	23-07-2024	23-07-2024	Income	343,523.41	343,523.41	0.00	256,428.00	256,428.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for JICA Volunteer Section	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	N/A	18-03-2024	N/A	19-03-2024	19-03-2024	Income	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Printing Services	REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	N/A	N/A	N/A	N/A	20-03-2024	N/A	20-03-2024	N/A	08-07-2024	08-07-2024	Income	85,850.00	85,850.00	0.00	85,970.00	85,970.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Customized Working Table 71" x 24" x 30"	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	N/A	20-03-2024	N/A	19-08-2024	19-08-2024	Income	700,000.00	700,000.00	0.00	700,000.00	700,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Electrical Supplies and Materials	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	N/A	20-03-2024	N/A	17-03-2024	17-03-2024	Income	17,800.00	17,800.00	0.00	17,800.00	17,800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Supply and Delivery of Electrical and Electronic Supplies	TECH DCS/EVENING/ENCL NEERING/ATHLETIC FEE	No	NP-53.9 - Small Value Procurement	N/A	07.05.2024	N/A	N/A	N/A	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A			Income	198,300.00	198,300.00		167,550.00	167,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Semi-Expendable Office Equipment	ADMISSION/DMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	N/A	12-08-2024	12-08-2024	Income	23,876.64	23,876.64		23,300.00	23,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for the Python Training	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	N/A	23-05-2024	23-05-2024	Income	28,420.00	28,420.00		28,350.00	28,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for the Entrance Examination	ADMISSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	N/A	27-05-2024	27-05-2024	Income	22,800.00	22,800.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Final Reporting of Japan Overseas Cooperation Volunteer (Mr Takayuki Sekiguchi)	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024	N/A	30-05-2024	N/A	06-06-2024	06-06-2024	Income	18,500.00	18,500.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Uniforms for University Games 2024	SCUA&ATHLETIC FEE	No	NP-53.9 - Small Value Procurement	N/A	23.04.2024	N/A	N/A	N/A	N/A	N/A	03-06-2024	N/A	03-06-2024	N/A			Income	174,500.00	174,500.00		173,550.00	173,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Semi-Expendable Furniture and Fixture	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2024	N/A	03-06-2024	N/A	23-07-2024	23-07-2024	Income	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for ROTC RAATI 2024	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	N/A	20-06-2024	N/A	21-06-2024	21-06-2024	Income	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Tarpaulin for ROTC RAATI 2025	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	N/A	20-06-2024	N/A	20-06-2024	20-06-2024	Income	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable Office Equipment	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	24-06-2024	N/A	13-08-2024 & 15-08-2024	13-08-2024 & 15-08-2024	Income	6,120.00	6,120.00		5,837.00	5,837.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable Furniture and Fixture	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	24-06-2024	N/A	16-09-2024	16-09-2024	Income	11,025.00	11,025.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable Furniture and Fixture	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	24-06-2024	N/A	14-08-2024	14-08-2024	Income	140,000.00	140,000.00		123,540.00	123,560.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for DIT Extension Project: CCAT CLAPT	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	05-07-2024	05-07-2024	Income	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Medals and Plaque for the 9th Recognition Day, Moving Up and 2nd Graduation Ceremony of Laboratory Science Highschool	LSHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	26-06-2024	26-06-2024	Income	36,800.00	36,800.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for the 9th Recognition Day, Moving Up and 2nd Graduation Ceremony of Laboratory Science Highschool	LSHS	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	26-06-2024	26-06-2024	Income	3,937.00	3,937.00		2,955.00	2,955.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Ribbon for the 9th Recognition Day, Moving Up and 2nd Graduation Ceremony of Laboratory Science Highschool	LSHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	26-06-2024	26-06-2024	Income	2,320.00	2,320.00		855.00	855.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food for the 9th Recognition Day, Moving Up and 2nd Graduation Ceremony of Laboratory Science Highschool	LSHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	26-06-2024	26-06-2024	Income	24,750.00	24,750.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Tarpaulin for the 9th Recognition Day, Moving Up and 2nd Graduation Ceremony of Laboratory Science Highschool	LSHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	26-06-2024	26-06-2024	Income	2,300.00	2,300.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Material for Renovation of Campus Comfort room to a inclusive comfort room	PPSS	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	15-05-2024	N/A	15-05-2024	N/A	21-10-2024	21-10-2024	Income	399,435.00	399,435.00		391,706.00	391,706.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	29-08-2024	29-08-2024	Income	7,150.00	7,150.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	ASMA	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	12-08-2024	12-08-2024	Income	27,460.00	27,460.00		27,295.00	27,295.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Professional Services for the analysis of smoked fish samples	ASMA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	27-06-2024	N/A	28-06-2024	28-06-2024	Income	79,110.00	79,110.00		74,352.00	74,352.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Laboratory Analysis of Fuel Pellets for Fish Smoking	ASMA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	27-06-2024	N/A	06-08-2024	06-08-2024	Income	59,100.00	59,100.00		31,600.00	31,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Trucking Services for Pick-up, and Delivery of the automated Smoking Machine (ASMA) from CCAT to various deployment sites in Rosario, Cavite City & Tanza.	ASMA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	27-06-2024	N/A			Income	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Pre-processed fish for smoking	ASMA	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	27-06-2024	N/A	19-12-2024	19-12-2024	Income	150,000.00	150,000.00		149,820.00	149,820.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Equipment and Supplies for Deployment and field Testing of ASMA	ASMA	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	N/A	N/A	N/A	28-06-2024	N/A	28-06-2024	N/A	30-07-2024	30-07-2024	Income	55,000.00	55,000.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Machinery and Equipment	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	12-08-2024	12-08-2024	Others-fund 163	49,550.00	49,550.00		49,550.00	49,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of office Supplies for the 2nd Quarter fund 164	ADMISSION/CSG/HR	No	Shopping 52-1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-05-2024	N/A	N/A	N/A	N/A	N/A	2-07-2024	N/A	2-07-2024	N/A	19-08-2024	19-08-2024	Income	63,988.43	63,988.43		61,187.00	61,187.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Curtains and Korean Blinds	ADMISSION/CSG/DCS	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	N/A	N/A	N/A	3-07-2024	N/A	3-07-2024	N/A	19-08-2024	19-08-2024	Income	140,550.00	140,550.00		139,220.00	139,220.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Supply and Delivery of Printing Invitation Program for 51st Commencement Exercise	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	19-09-2024	N/A	23-09-2024	23-09-2024	Income	109,125.00	109,125.00		94,245.70	94,245.70		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Admission Tickets for 51st Commencement Exercise	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	19-09-2024	N/A	23-09-2024	23-09-2024	Income	9,300.00	9,300.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Plaque and Medal for 51st Commencement Exercise	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	19-09-2024	N/A	23-09-2024	23-09-2024	Income	109,000.00	109,000.00		97,900.00	97,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for 51st Commencement Exercise	GRADUATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	19-09-2024	N/A	23-09-2024	23-09-2024	Income	1,200.00	1,200.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Graduation Rehearsal	GRADUATION	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	19-09-2024	N/A	23-09-2024	23-09-2024	Income	54,800.00	54,800.00		54,450.00	54,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for 51st Commencement Exercise	GRADUATION	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	19-09-2024	N/A	23-09-2024	23-09-2024	Income	186,250.00	186,250.00		187,850.00	187,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Customized AA-Frame for for Displays of former and current Campus Administrator photo Gallery.	OCA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	19-09-2024	N/A	10-10-2024	10-10-2024	Income	4,500.00	4,500.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for the Special Project: Production of 2 Customized Wood and Steel Rectangular Table (44" x 48") for CvSU - CCAT DMS	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	14-10-2024	14-10-2024	Others-fund 563	7,405.00	7,405.00		6,743.00	6,743.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Trucking Services for Hauling of Machines from Carmona..	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	20-08-2024	N/A	N/A	N/A	N/A	N/A	25-09-2024	N/A	25-09-2024	N/A	01-10-2024	01-10-2024	Income	151,000.00	151,000.00		151,000.00	151,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Orientation Among Acad and Non-Acad Employees	ODV/hr	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	2-10-2024	N/A	2-10-2024	N/A	03-10-2024	03-10-2024	Income	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
	Supply and Delivery of Foods for the Training/Workshop on Instructional Development	DCS	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	10-10-2024	N/A	14-10-2024, 15-10-2024, 16-10-2024	14-10-2024, 15-10-2024, 16-10-2024	Income	88,200.00	88,200.00		88,200.00	88,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of An Additional Foods for the Training/Workshop on Instructional Development	DCS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	10-10-2024	N/A	14-10-2024, 15-10-2024, 16-10-2024	14-10-2024, 15-10-2024, 16-10-2024	Income	29,400.00	29,400.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for ICT Examination	DCS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	10-10-2024	N/A	25-10-2024	25-10-2024	Income	5,970.00	5,970.00		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for the Training/Workshop on Instructional Development	DCS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	10-10-2024	N/A	11-10-2024	11-10-2024	Income	2,350.00	2,350.00		2,230.00	2,230.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Drugs and Medical Supplies	CLINIC	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	17-10-2024	N/A	17-10-2024	N/A	07-11-2024	07-11-2024	Income	3,100.00	3,100.00		2,954.00	2,954.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for the In-House Review	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	28-10-2024	N/A	28-10-2024	N/A	30-10-2024	30-10-2024	Income	35,200.00	35,200.00		35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for the OIT Seminar	OIT	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	28-10-2024	N/A	28-10-2024	N/A	29-10-2024	29-10-2024	Income	6,340.00	6,340.00		6,340.00	6,340.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of various flags for the flag ceremony.	NETP	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	29-10-2024	N/A	29-10-2024	N/A	11-12-2024	11-12-2024	Income	24,300.00	24,300.00		22,650.00	22,650.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials for the Conversion of Baking room to BSBA faculty room and Stockroom to Baking room	DMS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	29-10-2024	N/A	29-10-2024	N/A	02-12-2024	02-12-2024	Income	49,130.00	49,130.00		49,130.00	49,130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials for the proposer roofing at Campus Clinic Transaction Area	CLINIC	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	30-10-2024	N/A	30-10-2024	N/A	27-11-2024	27-11-2024	Income	44,450.00	44,450.00		35,385.00	35,385.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of additional materials for the renovation of Campus Clinic Toilet	CLINIC	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	30-10-2024	N/A	30-10-2024	N/A	28-11-2024	28-11-2024	Income	15,440.00	15,440.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of an Envelope with Letter Head and Whiteboard	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	30-10-2024	N/A	30-10-2024	N/A			Income	3,900.00	3,900.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Customized Materials for Vision and Mission Dissemination	ACCREDITATION	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	N/A	N/A	N/A	N/A	6-11-2024	N/A	6-11-2024	N/A	18-12-2024	18-12-2024	Income	64,000.00	64,000.00		53,050.00	53,050.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for 3rd Quarter	PPSS/NETP/RESEARCH/EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	1-10-2024	N/A	N/A	N/A	N/A	N/A	6-11-2024	N/A	6-11-2024	N/A			Income	158,997.00	158,997.00		131,916.00	131,916.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Professional Services for the Conduct of Impact Assessment Study	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	6-11-2024	N/A	6-11-2024	N/A			Income	100,000.00	100,000.00		99,998.00	99,998.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Repair and Maintenance of Photocopying Machine	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7-11-2024	N/A	7-11-2024	N/A	26-11-2024	26-11-2024	Income	784.00	784.00		784.00	784.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi Expendables Office Equipment	LIBRARY/DMS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7-11-2024	N/A	7-11-2024	N/A	18-12-2024	18-12-2024	Income	11,033.60	11,033.60		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and Maintenance of Water Pump	PPSS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7-11-2024	N/A	7-11-2024	N/A	26-11-2024	26-11-2024	Income	12,000.00	12,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for the IMC Caravan.	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7-11-2024	N/A	7-11-2024	N/A	19-11-2024	19-11-2024	Income	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

# Procurement Monitoring Report as of December 26, 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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	Supply and Delivery of Various Semi-Expendable Agriculture and Forestry Equipment	PPSS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	18-11-2024	N/A	18-11-2024	N/A		Income	17,370.00	17,370.00		17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
	Supply and Delivery of Office Supplies for 4th Quarter	RESEARCH/HR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	12-12-2024	12-12-2024	Income	13,455.00	13,455.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Student Insurance for LSHS, College and TCP.	CSG	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	16-12-2024	16-12-2024	Income	156,150.00	156,150.00		156,150.00	156,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Food for Library Linkage	LIBRARY	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	21-11-2024	21-11-2024	Income	6,450.00	6,450.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Food for Blood Letting Program	CLINIC	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	21-11-2024	21-11-2024	Income	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Food for Gearing Up (SASCD Orientation) and Recognitions	SDS	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	22-11-2024	22-11-2024	Income	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Tarpaulin for Blood Letting Program	CLINIC	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	20-11-2024	20-11-2024	Income	2,000.00	2,000.00		575.00	575.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Food for BSCS and Bioinfotech level III-Phase 2 Survey Visit (Nov. 27-29, 2024)	ACCDE	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	25-11-2024	N/A	25-11-2024	N/A	27-11-2024	27-11-2024	Income	132,000.00	132,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Food for Diabetes Awareness Campaign 2024	CLINIC	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	25-11-2024	N/A	25-11-2024	N/A	28-11-2024	28-11-2024	Income	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Semi-Expendable Office Equipment	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	25-11-2024	N/A	25-11-2024	N/A			Income	3,200.00	3,200.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of Aircon Wall Mounted	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	N/A	N/A	N/A	N/A	4-12-2024	N/A	4-12-2024	N/A			Income	92,000.00	92,000.00		89,000.00	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of Semi-Expendable Furniture and Fixture for the 4th Quarter	TESDA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5-12-2024	N/A	5-12-2024	N/A			Income	17,640.00	17,640.00		17,640.00	17,640.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of Books for Library Resources of Different Programs	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	N/A	N/A	N/A	N/A	5-12-2024	N/A	5-12-2024	N/A			Income	89,878.00	89,878.00		83,856.00	83,856.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of Various Semi-Expendable Office Equipment and ICT Equipment	LIBRARY/DTE	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	N/A	N/A	N/A	N/A	N/A	5-12-2024	N/A	5-12-2024	N/A			Income	160,171.20	160,171.20	128,000.00	154,700.00	30,100.00	124,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Other Supplies and Materials for Aircon Repair and Maintenance	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5-12-2024	N/A	5-12-2024	N/A			Income	20,670.00	20,670.00		20,670.00	20,670.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of Other Supplies and Materials	DTE	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5-12-2024	N/A	5-12-2024	N/A			Income	7,865.00	7,865.00		7,665.00	7,665.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of Other Supplies and Materials	DMS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5-12-2024	N/A	5-12-2024	N/A			Income	8,230.00	8,230.00		7,620.00	7,620.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of Journals for BSIT - SMTE Program	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A			Income	92,782.00	92,782.00		80,600.00	80,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of Consolidated Construction Supplies and Materials	LIBRARY/DAS/DIT/PPSS	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A			Income	100,145.00	100,145.00			95,530.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of Consolidated of Electrical Supplies and Materials	LIBRARY/DCS/DMS	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A			Income	272,056.00	272,056.00			256,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of Foods for Intrams	ATHLETIC FEE/SCUJA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A	16-12-2024	16-12-2024	Income	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Tarpaulin for Intrams	ATHLETIC FEE/SCUJA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A	12-12-2024	12-12-2024	Income	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Plaque for Intrams	ATHLETIC FEE/SCUJA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A	12-12-2024	12-12-2024	Income	5,000.00	5,000.00		4,240.00	4,240.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Nitro PDF Pro-Licence	ACCREDITATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	16-12-2024	N/A			Income	17,600.00	17,600.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of Semi-Expendable Furniture & Fixture	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	16-12-2024	N/A			Income	120,000.00	120,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of Semi-Expendable Furniture & Fixture	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	16-12-2024	N/A			Income				30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of Parts and Accessories for Technology on Wheels	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	16-12-2024	N/A			Income	17,035.00	17,035.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of ID Printer Consumables	EBA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	N/A	06-02-2024	N/A	07-02-2024	07-02-2024	Others-fund 363	125,500.00	125,500.00		127,274.70	127,274.70		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Construction Supplies and Materials for SPECIAL PROJECT: Production of 20 unit Mask for OGD Camrose Campus	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	N/A	06-02-2024	N/A	09-01-2024	09-01-2024	Others-fund 363	16,800.00	16,800.00		16,780.00	16,780.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	







## Procurement Monitoring Report as of December 26, 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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
	Supply and Delivery of Spin Mop and Extension for Figure eat out cafe	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	25-11-2024		25-11-2024	N/A			Others-fund 163	6,400.00	6,400.00		800.00	800.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Korean Blinds for Figure eat out cafe	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4-12-2024		4-12-2024	N/A			Others-fund 163	11,500.00	11,500.00		11,080.00	11,080.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of CCAT Testbooklets	EBA	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	5-12-2024		5-12-2024	N/A			Others-fund 163	140,000.00	140,000.00		130,000.00	130,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Other Supplies and Materials for the Fabrication of 4 unit Double Bed for the Faculties and Employees Dormitory	EBA	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	5-12-2024		5-12-2024	N/A			Others-fund 163	52,795.00	52,795.00		34,168.00	34,168.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Other Supplies and Materials for Special Project: Production of 55 pcs Working Table 63" x 14" x 30" (Lukwak) for CDSU CCAT, OIR	EBA	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	12/05//2024		12/05//2024	N/A			Others-fund 163	177,955.00	177,955.00		168,278.00	168,278.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Other Supplies and Materials for Special Project: Production of 6pcs Teacher's Table, 180cm x 60cm x 75cm, Steel Frame, No Drawer and Cabinet for CvSU-General Trias Campus	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5-12-2024		5-12-2024	N/A			Others-fund 163	9,430.00	9,430.00		9,430.00	9,430.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Semi-Expendable Furniture and Fixture for Figure eat out cafe	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5-12-2024		5-12-2024	N/A			Others-fund 163	6,400.00	6,400.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Other Supplies and Materials for Special Project: Production of 16pcs Window Grills for ICT Building A of CvSU-CCAT Campus	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	12-12-2024		12-12-2024	N/A			Others-fund 163	22,240.00	22,240.00		20,523.00	20,523.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
<b>Total Allotted Budget of Procurement Activities</b>																			<b>15,179,528.43</b>	<b>14,148,728.43</b>	<b>693,000.00</b>											
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>13,536,051.24</b>	<b>13,167,131.24</b>	<b>583,200.00</b>								
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																			<b>1,643,477.19</b>													

**Prepared by:**  
  
**JOHN ANTHONY B. BEDICO**  
 Head, Supply Office

**Recommended for Approval by:**  
  
**ARIEL G. SANTOS, Ed.D**  
 BAC Chairperson

**APPROVED:**  
  
**LAURO B. PASCUA, Ed.D**  
 Head of the Procuring Entity