	-CCAT CAMP 05												••••		ь	мер	<u> </u>	J 0. J C	Leilibei Z	0, _0_	•											
ļ									A	ctual Procu	rement Acti	vities						_		ABC (PhP)		Contr	act Cost (PhP)	1		<u> </u>		Date of Re	ceipt of Invi	itation	ı	Remarks
Code (PAP)	Procurement Project TED PROCUREMENT ACTIVIT	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Supply and Delivery of Semi-Expendable Office Equipment	ENGINEERING/ACCOUNTI NG/DTE/GAD/ODI/DIT/D MS/CASHIER	No 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			N/A	N/A	N/A	N/A	N/A	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable Other Machinery and Equipment	SUPPLY/DIT/GAD/CASHIE R	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024		12-03-2024	N/A	08-4-2024	08-4-2024	Government of the Philippines (current year's budget)	19,269.00	19,269.00		16,322.00	16,322.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Womens Month Celebration	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024		19-03-2024	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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			N/A	N/A	N/A	N/A	N/A	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for Womens Month Celebration 2024	GAD	No	Shopping 52.1(b) - Regula 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			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of 1st Quarter Office Supplies	HR/GUIDANCE/DMS/ODI /GAD/ACTG/DTE/CASHIE R/SUPPLY/DIT/OCA/ENGI NEERING	No	Shopping 52.1(b) - Regula 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			N/A	N/A	N/A	N/A	N/A	N/A	Campleted
	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			N/A	N/A	N/A	N/A	N/A	N/A	Campleted
	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			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials for Renovation of Campus Comfort room to a inclusive comfort room	a 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			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Official Receipt	CASHIER	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			N/A	N/A	N/A	N/A	N/A	N/A	Campleted
	Supply and Delivery of Semi-Expendable ICT Equipment	DAS/HR/CASHIER/OCA/E NGINEERING	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			N/A	N/A	N/A	N/A	N/A	N/A	Campleted
	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			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of office Supplies for the 2nd Quarter fund 101	ODI/GAD/DAS/HR	No	Shopping 52.1(b) - Regula 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			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for repair of a floor-mounted Air-conditioning	r 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			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Medical Mission Activity for August 07, 2024	GAD	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			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for S4th Founding Anniversary	FOUNDATION	No	Shopping 52.1(b) - Regula 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			N/A	N/A	N/A	N/A	N/A	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Props and Decoration of Stage for S4th 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			N/A	N/A	N/A	N/A	N/A	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for 3rd Quarter	SUPPLY/GAD	No	Shopping 52.1(b) - Regula 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	Philippines (current year's budget)	12,190.00	12,190.00		11,800.00	11,800.00			N/A	N/A	N/A	N/A	N/A	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Re-Echo Seminar	GAD	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regula	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			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for the 4th Quarter	GAD /HR/ODI	No	Shopping 52.1(b) - Regula 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			N/A	N/A	N/A	N/A	N/A	N/A	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			N/A	N/A	N/A	N/A	N/A	N/A	Completed

Is this an Date of BAC Delivery/ Remarks			ı	ı	1																ABC (PhP)		Contr	net Cost (RhR)					Date of Re	soint of Tour	Itation		I
Martine Martin Martine Martine Martine Martine Martine Martine Martine Martine	1			l		-	1	T	1	1 1	ctual Procu	rement Activ				1					ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Inv	itation	l	Remarks
Mathematical Registration	Code (PAP)	Procurement Project	PMO/End-User	Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining changes from the APP)
Section of the content of the cont		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	Philippines (current	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
March Marc		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	Philippines (current year's budget)	0.00			0.00				<u> </u>						Completed
Marche M		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	Philippines (current year's budget)	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
Marke Standard Stan			PPSS	No		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	Philippines (current year's budget)	20,000.00	20,000.00		19,800.00	19,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Mathematic Note Mathematic			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	Philippines (current year's budget)	7,000.00	7,000.00		6,460.00	6,460.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Marie Properties Marie Prope		Supply and Delivery of Foods for Pre-Employment	GUIDANCE	No		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	Philippines (current year's budget)	27,500.00	27,500.00		27,500.00	27,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Marchen Service of the content of the service of		Supply and Delivery of Other Supplies and Materials	HR	No	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	Philippines (current year's budget)	8,750.00	8,750.00		8,750.00	8,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Marche M		Supply and Delivery of Snacks for Year End Party	GAD	No	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	Philippines (current year's budget)	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
Market				No	Procurement		N/A		N/A	N/A	N/A								Philippines (current year's budget)				·						N/A		N/A	N/A	Completed
Ministry		Supply and Delivery of Additional Food for Year End Party		No	Procurement		N/A	N/A	N/A	N/A	N/A	N/A							Philippines (current	6,000.00									N/A	N/A	N/A	N/A	Completed
Separate service of the separa					Procurement														Income														Completed
Series Se		Assessment Center			Procurement																												
Marche M		Campaign			Procurement																												
Part		Materials Supply and Delivery of Foods for the Non-Academic			Procurement															·													
Part of the control		Supply and Delivery of Water Storage Tank for Repair			Procurement NP-53.9 - Small Value															·													
March Marc																																	
The continue of the continue o		Supply and Delivery of Automotive Supplies and			NP-53.9 - Small Value								06-03-2024					14-05-2024															
Part of Methods Approximate of Comment of		Supply and Delivery of Foods for GAD Responsive			NP-53.9 - Small Value								11-03-2024		11-03-2024					110,400.00	110,400.00		110,400.00	110,400.00									
Register of filtering of filt		Supply and Delivery of Foods for GAD Responsive	EXTENSION	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	N/A	12-03-2024	N/A			Income	30,800.00	30,800.00		30,800.00	30,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Segregal and following of disconting from the Cold Cold Segregal and Cold Segregal a			STUDENT PUB.	No	NP-53.9 - Small Value	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	23-02-2024	23-02-2024	Income	235,850.00	235,850.00		235,850.00	235,850.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
Supply and divisional distances and discovery of the following of the first in the		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		7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Chilmry of Series Equated Cities (Control Control C			RESEARCH	No		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	Philippines (current	13,800.00	13,800.00		13,800.00	13,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Serie Expendables Other National Processing Conference (Conference of Conference of Confe			NING/TEDA/REGISTRAR/ MIS/HR/DCS/OSAS/ELST UDIO/MIDYEAR/CASHIER	No		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		512,095.96	242,095.96	270,000.00	468,508.00	239,908.00	228,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Foods for JCA Volunteer Section DCS No NP-53 - Small Vulse N/A		Supply and Delivery of Semi-Expendable Other Machinery and Equipment FOR 1st Quarter	DIT/NSTP/OSAS/CLINIC/D TE/LIBRARY/STUDENT	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		256,428.00	256,428.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Delivery of Customized Working Table 7.1's DCS No 97:00,000.00 700		Supply and Delivery of Foods for JICA Volunteer Section	/CASHIER/DMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	N/A	18-03-2024	N/A	19-03-2024	19-03-2024	Income	24,500.00	24,500.00		24,500.00	24,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
24°-327 Procurement III III III III III III III III III I		Supply and Delivery of Printing Services	REGISTRAR	No		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		85,970.00	85,970.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
Supply and Gelivery of Electrical Supplies and Materials #ESEARCH No Procurement N/A		Supply and Delivery of Customized Working Table 71°x 24°x30°	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		700,000.00	700,000.00			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		17,800.00	17,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

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1			Is this an			1	1	1	Act	tual Procu	rement Acti	vities Date of BAC		1	l			-		ABC (PhP)		Contr	act Cost (PhP)				T	Date of Rec	1	itation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid valuation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Supply and Delivery of Printing Envelope Mailing with Letterhead	REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	N/A	20-03-2024	N/A	31-07-2024	31-07-2024	Income	5,000.00	5,000.00		3,400.00	3,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Drugs and Medical Supplies	CLINIC/DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	N/A	20-03-2024	N/A	23-07-2024	23-07-2024	Income	59,039.00	59,039.00		52,096.00	52,096.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for Entrance Examination	ADMISSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	26-03-2024	N/A	02-04-2024	02-04-2024	Income	21,000.00	21,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	26-03-2024	N/A	23-07-2024	23-07-2024	Income	15,736.30	15,736.30		15,725.00	15,725.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi Expendable Sports Equipment	ATHLETIC FEE	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	26-03-2024	N/A	10-09-2024 & 23-09-2024	10-09-2024 & 23- 09-2024	Income	217,144.00	217,144.00		214,550.00	214,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Vehicle Parts and Accessories	PPSS	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	27-03-2024	N/A	27-03-2024	N/A	26-06-2024	26-06-2024	Income	80,288.00	80,288.00		75,365.00	75,365.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Musical Instruments Parts and Accessories	SOCIO-CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	11-04-2024	N/A	11-04-2024	N/A	21-08-2024	21-08-2024	Income	160,000.00	160,000.00		149,650.00	149,650.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of T-Shirt Printing	csg	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	N/A	15-04-2024	N/A	13-05-2024	13-05-2024	Income	24,000.00	24,000.00		16,500.00	16,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of T-Shirt Printing	csg	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	N/A	15-04-2024	N/A	16-05-2024	16-05-2024	Income	42,990.00	42,990.00		37,950.00	37,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Printing Invitation for Midyear Graduation	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-2024	N/A	17-04-2024	17-04-2024	Income	28,400.00	28,400.00		26,625.00	26,625.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for Midyear Graduation	GRADUATION	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-2024	N/A	27-05-2024	27-05-2024	Income	58,750.00	58,750.00		52,781.00	52,781.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Medals for Midyear Graduation	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-2024	N/A	17-04-2024	17-04-2024	Income	10,380.00	10,380.00		9,480.00	9,480.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Printing Transcript of Records and Letter head for Midyear Graduation	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-2024	N/A			Income	25,950.00	25,950.00		26,450.00	26,450.00			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	Supply and Delivery of Diploma Jacket and Notarial Seal Adhesive for Mid Year Graduation	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	N/A	16-04-2024	N/A	17-04-2024	17-04-2024	Income	38,090.00	38,090.00		36,440.00	36,440.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Vehicle Parts and Accessories	PPSS	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024		N/A	N/A	N/A	N/A	22-04-2024	N/A	22-04-2024	N/A	26-06-2024	26-06-2024	Income	82,320.00	82,320.00		74,350.00	74,350.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials	CLINIC/DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	N/A	22-04-2024	N/A	14-08-2024	14-08-2024	Income	15,650.00	15,650.00		15,500.00	15,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	RESEARCH	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	N/A	23-04-2024	N/A	23-07-2024	23-07-2024	Income	26,474.00	26,474.00		2,674.00	2,674.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Internet Subscription	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	N/A	24-04-2024	N/A	10-08-2024	10-08-2024	Income	15,000.00	15,000.00		11,691.00	11,691.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Consolidated 1st Qurter Semi- Expendable Furniture and Fixture	OSAS/MIDYEAR/GUIDAN CE/NSTP/ACTG/EL STUDIO/CLINIC TECH.	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	N/A	N/A	N/A	N/A	24-04-2024	N/A	24-04-2024	N/A	16-08-2024 &19-08-2024	16-08-2024 &19- 08-2024	Income	424,341.40	424,341.40		94,550.00	94,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Consolidated 1st Qurter Semi- Expendable Furniture and Fixture	DCS/OCA/DIT/SUPPLY/AC CREDITATION/GUIDANCE /NSTP/SOCIO- CULTURAL/CASHIER/CLIN IC	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	N/A	N/A	N/A	N/A	24-04-2024	N/A	24-04-2024	N/A	04-11-2024	04-11-2024	Income	0.00			262,300.00	262,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for the Fabrication of Research Study 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	25-04-2024	N/A	25-04-2024	N/A	12-08-2024	12-08-2024	Income	43,600.00	43,600.00		41,960.00	41,960.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for Repair and Maintenance of Covered Court	ATHLETIC FEE	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	N/A	N/A	N/A	25-04-2024	N/A	25-04-2024	N/A	12-08-2024	12-08-2024	Income	66,000.00	66,000.00		51,450.00	51,450.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Sublimation Uniform for the Culture and the Arts Festival	SOCIO CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	N/A	30-04-2024	N/A	27-05-2024	27-05-2024	Income	49,950.00	49,950.00		49,950.00	49,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials	ATHLETIC FEE	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	30-07-2024	30-07-2024	Income	56,250.00	56,250.00		48,750.00	48,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Korean Blinds	STUDENT PUB/OSAS	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	N/A	N/A	N/A	02-05-2024	N/A	02-05-2024	N/A	29-07-2024	29-07-2024	Income	62,999.00	62,999.00		54,586.09	54,586.09			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of 1st Quarter Office Supplies fund 164	SUPPLY	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	08-08-2024,13- 08-2024 & 27- 08-2024	08-08-2024,13-08 2024 & 27-08- 2024	B- Income	521,188.93	521,188.93		231,011.75	231,011.75			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of 1st Quarter Office Supplies fund 164	SUPPLY	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	23-07-2024&02 09-2024	23-07-2024&02- 09-2024	Income	0.00			160,758.00	160,758.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of 1st Quarter Office Supplies fund 164	SUPPLY	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	09-05-2024	N/A	09-05-2024	N/A	27-08-2024&04 11-2024	27-08-2024&04- 11-2024	Income	0.00			129,034.00	129,034.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Epson Ink for DCS use	DCS	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	13-05-2024	N/A	12-08-2024	12-08-2024	Income	7,200.00	7,200.00		6,592.00	6,592.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

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			Is this an				1		ΠĨ	etuur i rocc		Date of BAC		1	1			1									1				Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Supply and Delivery of Electrical and Electronic Supplies	TECH.DCS/EVENING/ENGI 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 Volunter (Mr Takuyaki 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		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	SCUAA&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		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		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		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		123,560.00	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 Suppliesfor 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 Materials 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 Trucking Services for Pick-up, and Delivery of the	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 Shopping 52.1(b) - Regular	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		49,350.00	49,350.00			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

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Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Supply and Delivery of Office Supplies for Graduation	GRADUATION	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	8-07-2024	N/A	8-07-2024	N/A	21-08-2024	21-08-2024	Income	96,270.00	96,270.00		92,800.00	92,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for Repair and Maintenance of Aircon	LIBRARY/DAS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	8-07-2024	N/A	8-07-2024	N/A	12-08-2024	12-08-2024	Income	29,750.00	29,750.00		29,750.00	29,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-expendable of Other Machinery and Equipment	DMS/STUDENT PUB/ADMISSION/PPSS	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	N/A	N/A	N/A	N/A	8-07-2024	N/A	8-07-2024	N/A	08-07-2024	08-07-2024	Income	88,525.00	88,525.00		88,525.00	88,525.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for NSTP Graduation	NSTP	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10-07-2024	N/A	10-07-2024	N/A	13-07-2024	13-07-2024	Income	25,000.00	25,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Monoblock, White for NSTP Graduation	NSTP	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10-07-2024	N/A	10-07-2024	N/A	07-06-2024	07-06-2024	Income	6,750.00	6,750.00		11,800.00	11,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for NSTP Graduation	NSTP	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	10-07-2024	N/A	10-07-2024	N/A	01-08-2024	01-08-2024	Income	17,000.00	17,000.00		8,510.00	8,510.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Tarpaulin for NSTP Graduation	NSTP	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10-07-2024	N/A	10-07-2024	N/A	07-11-2024	07-11-2024	Income	3,295.00	3,295.00		3,289.00	3,289.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable ICT Equipment	ADMISSION	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	16-07-2024	N/A	16-07-2024	N/A	05-09-2024	05-09-2024	Income	37,088.08	37,088.08		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	18-07-2024	N/A		16-08-2024, 05- 09-2024.& 16-09- 2024	Income	51,200.00	51,200.00		50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials	PPSS/DAS	No	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	N/A	N/A	N/A	31-07-2024	N/A	31-07-2024	N/A	19-09-2024	19-09-2024	Income	126,696.00	126,696.00		124,225.00	124,225.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Refill and Brand new Fire Extinguisher	PPSS	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	N/A	N/A	N/A	N/A	31-07-2024	N/A	31-07-2024	N/A	22-08-2024	22-08-2024	Income	149,900.00	149,900.00		127,775.00	127,775.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CLINIC/LIBRARY/EL STUDIO	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	31-07-2024	N/A	31-07-2024	N/A			Income	23,590.00	23,590.00		19,230.00	19,230.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of ICT Equipment	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	N/A	N/A	N/A	N/A	15-08-2024	N/A	15-08-2024	N/A	16-09-2024	16-09-2024	Income	55,000.00		55,000.00	51,500.00		51,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for the Disaster Preparedness and Firsta Aid Training	CLINIC	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	20-08-2024	N/A	20-08-2024	N/A	20-08-2024	20-08-2024	Income	17,500.00	17,500.00		17,500.00	17,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Trancript of Record and Letterhead forms for Graduation use	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	28-08-2024	N/A	08-10-2024	08-10-2024	Income	75,349.50	75,349.50		75,349.50	75,349.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Customized Diploma Jacket for Graduation use	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	28-08-2024	N/A	20-09-2024&21 09-2024	20-09-2024&21- 09-2024	Income	64,470.00	64,470.00		64,470.00	64,470.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Toner	REGISTRAR/LIBRARY	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	N/A	N/A	N/A	2-09-2024	N/A	2-09-2024	N/A	10-3-2024 &24- 10-2024	10-3-2024 &24- 10-2024	Income	34,132.00	34,132.00		34,100.00	34,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi Expendable Office Equipment, Other Machinery & Equipment and, ICT Equipment.	PPSS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	2-09-2024	N/A	2-09-2024	N/A	03-10-2024 &04-11-2024	03-10-2024 &04- 11-2024	Income	20,374.64	20,374.64		16,594.00	16,594.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for BTVTED Preliminary Survey Visit	ACCREDITATION	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	2-09-2024	N/A	2-09-2024	N/A	02-09-2024	02-09-2024	Income	44,000.00	44,000.00		44,000.00	44,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for BTVTED Preliminary Survey Visit	ACCREDITATION	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	2-09-2024	N/A	2-09-2024	N/A	05-09-2024	05-09-2024	Income	440,000.00	440,000.00		44,000.00	44,000.00			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	4-09-2024	N/A	4-09-2024	N/A	21-10-2024	21-10-2024	Income	29,730.00	29,730.00		31,702.00	31,702.00			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	4-09-2024	N/A	4-09-2024	N/A	18-09-2024	18-09-2024	Income	10,475.00	10,475.00		9,620.00	9,620.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Annual Water Examination	CLINIC	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	N/A	29-10-2024	29-10-2024	Income	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
	Supply and Delivery of an Air-Condition with installation.	RESEARCH/EXTENSION/P PSS	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	N/A	21-10-2024	21-10-2024	Income	264,997.00	149,997.00	115,000.00	254,500.00	142,500.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for College Orientation	ADMISSION	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	N/A	11-09-2024&12 09-2024	11-09-2024&12- 09-2024	Income	35,000.00	35,000.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Foods for College Orientation	ADMISSION	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	N/A	10-09-2024	10-09-2024	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 Foods for 51st Commencement Exercise Ecumenical Thanksgiving Service	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	18-09-2024	N/A	19-09-2024	19-09-2024	Income	7,250.00	7,250.00		7,250.00	7,250.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Rental Monoblock Chair for 51st Commencement Exercise Ecumenical Thanksgiving Service	GRADUATION	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	18-09-2024	N/A	19-09-2024	19-09-2024	Income	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
	Supply and Delivery of Other Supplies and Materials	ATHLETIC FEE	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	09-10-2024	09-10-2024	Income	6,000.00	6,000.00		5,500.00	5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

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			Is this an			I			ΠÎ	Table Froct	rement Acti	Date of BAC						1												T	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	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 S1st 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 A4- 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 163	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	ODI/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	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	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		2,220.00	2,220.00			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 OJT Seminar	ОІТ	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.	NSTP	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		49,120.00	49,120.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials for the proposed 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 Tollet	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 Vission 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/NSTP/RESEARCH/EX TENSION	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 KMC 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

	1			1	- 					Actual Procu	rement Activ	vities						I		ABC (PhP)		Contr	act Cost (PhP)			т—		Date of Re	ceipt of Invit	tation		
			Is this an			1						Date of BAC						-								\vdash	1	Sub/			Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of C Award S	Signing	Notice to E Proceed Co	Delivery/ completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	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	8-11-2024	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	0-11-2024	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	0-11-2024	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	0-11-2024	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	0-11-2024	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 (SASCO 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	0-11-2024		2-11-2024&23- 11-2024	22-11-2024&23- 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	0-11-2024	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 BsInfotech level III-Phase 2 Survey Visit (Nov. 27-29, 2024)	ACCRE.	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	25-11-2024	N/A 25	5-11-2024	N/A 11	7-11-2024,28- 1-2024&29-11- 2024	27-11-2024,28-11 2024&29-11- 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	5-11-2024	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	5-11-2024	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	1-12-2024	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	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	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	5-12-2024	N/A			Income	160,171.20	32,171.20	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	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	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	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	2-12-2024	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 1	2-12-2024	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 1	2-12-2024	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/SCUUA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A 13	2-12-2024	N/A 12	6-12-2024,18- 2-2024&20-12- 2024	16-12-2024,18-12 2024&20-12- 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/SCUUA	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 1:	2-12-2024	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/SCUUA	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 1	2-12-2024	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-License	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	6-12-2024	N/A			Income	17,600.00			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	6-12-2024	N/A			Income	120,000.00			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	6-12-2024	N/A			Income				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	6-12-2024	N/A			Income	17,035.00	17,035.00		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 O	6-02-2024	N/A	07-02-2024	07-02-2024	Others-fund 163	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 Matrials for SPECIAL PROJECT: Production of 20 unit Klosk for CVSU-Carmona 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 DI	6-02-2024	N/A	09-01-2024	09-01-2024	Others-fund 163	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

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						T	1	1		Actual Procu	rement Acti	1	I	ı	1	1		_		ABC (PhP)			Contr	act Cost (PhP)		—		Date of Re	ceipt of In	vitation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award	f Contract Signing	Notice t Procee	Delivery d Completion	// Inspection Accepta	ion & Source of Fu	ds Total	моов	,	со	Total	моое	CO List of Invited Observers	Pre-bid Conf	d Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Aguinaldo Coffee Blend	EBA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	N/A	12-02-202-	N/A	13-03-202	24 13-03-20	0024 Others-fund 1	36,6	36,00	1.00		36,000.00	36,000.00		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 and Installation of Steel Grills for Building B, CvSU Maragondon Campus	EBA	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	27-02-2024	N/A	27-02-2024	N/A	19-03-202	24 19-03-20	024 Others-fund 1	101,2	101,23	1.00		76,760.00	76,760.00		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 and Installation of Steel Grills for Building A, CvSU Maragondon Campus	EBA	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	27-02-2024	N/A	27-02-2024	N/A	18-03-202	24 18-03-20	024 Others-fund 1	107,5	70.00 107,57	1.00		80,305.00	80,305.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable Office Equipment	EBA/HOSTEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	N/A	28-02-2024	N/A	18-03-202	24 18-03-20	024 Others-fund 1	7,6	94.33 7,69	1.33		7,685.00	7,685.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable Furniture	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	N/A	05-03-2024	N/A	03-04-202	24 03-04-20	024 Others-fund 1	14,5	14,50	1.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for the 1st Quarter	EBA/HOSTEL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	N/A	20-03-202-	N/A	15-05-202	24 15-05-20	Others-fund 1	83,4	83,41	1.12		83,265.00	83,265.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of ICT Equipment	EBA	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	26-03-2024	N/A	26-03-2024	N/A	15-05-202	24 15-05-20	024 Others-fund 1	70,0	100.00		70,000.00	66,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for Special Project of 1 pc Conference Table	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	N/A	27-03-2024	N/A	15-05-202	24 15-05-20	024 Others-fund 1	7,5	155.00 7,95	i.00		7,245.00	7,245.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for Special Project of 1 unit T.V Stand	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	N/A	27-03-2024	N/A	15-05-202	24 15-05-20	024 Others-fund 1	4,7	65.00 4,76	i.00		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies for ID Printing	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	N/A	11-04-2024	N/A	29-04-202	24 29-04-20	024 Others-fund 1	218,5	65.90 218,56	i.90		218,565.90	218,565.90		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Consumables for ID Printing of 779 Student ID	EBA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	N/A	11-04-202-	N/A	29-04-202	24 29-04-20	Others-fund 1	50,5	106.10 50,90	i.10		50,906.10	50,906.10		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials	EBA	No	Direct Contracting	N/A	19-03-2024	N/A	N/A	N/A	N/A	N/A	22-04-2024	N/A	22-04-202-	N/A	15,20,22,238 05-2024	827- 15,20,22,23 05-202		337,0	337,00	1.00		330,647.00	330,647.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for Office Lighting Fixtures	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	13-05-2024	N/A	05-06-202		Others-fund 3	3,4	3,46	1.00		4,376.00	4,376.00		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 Classroom to Dormitory	EBA	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	14-03-2024	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	13-05-2024		03,04,05,06, 19,24&27-0 2024	,24&27-06	5-2024 Others-fund 1					302,629.00	302,629.00	66,500.00	N/A		N/A	N/A	N/A	N/A	Completed
	Water examination in Water Refilling Station	EBA	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	N/A	28-05-2024	N/A	28-06-202	24 28-06-20	024 Others-fund 1	15,6	00.00 15,60	1.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for Maintenance of Water Refilling Station	EBA	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	27-08-202	24 27-08-20	Others-fund 1	3,6	3,08	1.00		3,080.00	3,080.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	EBA	No	Office Supplies and Equipment no available in PS	N/A	24-05-2024	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	16-09-202-	16-09-20	024 Others-fund 3	60,5	70.00 60,57	1.00		60,570.00	60,570.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Semi-Expendable Communication Equipment for the improvement of Figure Eat and Out.	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	18-07-2024	N/A	04-09-202	24 04-09-20	024 Others-fund 3	10,0	10,00	1.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for the improvement of Figure Eat and Out.	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	18-07-2024	N/A	07-10-202	24 07-10-20	Others-fund 1	2,6	2,60	1.00		2,575.00	2,575.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of CvSU-CCAT Vehicle Sticker	EBA	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	N/A	N/A	N/A	31-07-2024	N/A	31-07-2024	N/A	08-10-202	24 08-10-20	024 Others-fund 1	55,0	55,00	1.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	20-08-2024	N/A	20-08-2024	N/A	29-08-202	29-08-20	024 Others-fund 1	29,2	29,25	i.00		29,060.00	29,060.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of ICT Equipment	HOSTEL	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	N/A	N/A	N/A	N/A	4-09-2024		4-09-2024	N/A	24-09-202	24 24-09-20	024 Others-fund 1	55,0	100.00		55,000.00	47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	N/A	N/A	N/A	4-09-2024		4-09-2024	N/A	29-08-202	24 29-08-20	024 Others-fund 1	75,7	45.00 75,74	i.00		63,444.00	63,444.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Aguinaldo Coffee Blend	EBA	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	10-09-2024		10-09-2024	N/A	17-10-202	14	Others-fund 3	34,0	100.00 34,00	1.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for the Production of 100 pcs Working Table 71" x 24" x 30" (LxWxH)	EBA	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	N/A	N/A	N/A	N/A	3-10-2024		3-10-2024	N/A	17-10-20248 10-2024	821- 17-10-2024 10-202	4&21- 24 Others-fund 1	108,1	05.00 108,10	i.00		100,254.00	100,254.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for the Fabrication of 20 unit EDP Food Stall for Students	EBA	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	N/A	N/A	N/A	3-10-2024		3-10-2024	N/A	04-11-202	24 04-11-20	024 Others-fund 3	70,3	20.00 70,32	1.00		65,650.00	65,650.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Aguinaldo Coffee Blend	EBA	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	9-10-2024		9-10-2024	N/A	21-11-202	24 21-11-20	024 Others-fund 3	121,0	121,00	1.00		121,000.00	121,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of additional materials for the renovation of CVSU CCAT Dormitory	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	29-10-2024		29-10-2024	N/A	28-11-202	24 28-11-20	024 Others-fund 1	18,6	18,80	1.00		18,654.00	18,654.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for Special Project: Production and Installation of Steel Grills for Bidg. A&B Second Floor, CvSU Maragondon Campus	EBA	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	N/A	N/A	N/A	N/A	30-10-2024		30-10-2024	N/A	03-12-20248 12-2024	805- 03-12-2024 12-202		200,1	50.00 200,15	1.00		187,453.00	187,453.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for Special Project: Production of 100 pcs Classroom Table, Wooden, 160 x 40 x 75 (LxWxH) for CvSU- General Trias Campus.	EBA	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	N/A	N/A	N/A	N/A	30-10-2024		30-10-2024	N/A			Others-fund 1	295,2	:75.00 295,27	i.00		275,225.00	275,225.00		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 10 pcs Library Table, Wooden, 180 x 60 x 75 (LxWxH) 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	6-11-2024		6-11-2024	N/A	03-12-202	24 03-12-20	024 Others-fund 1	40,3	40.00 40,34	1.00		37,538.00	37,538.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials for Special Project: Additional Materials for Production of 501pcs Pole and Cord, Pole 120cm height with stainless bail/Cord. 1pc yellow and 1 pc royal Blue	EBA	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7-11-2024		7-11-2024	N/A	28-11-202	24 28-11-20	024 Others-fund 1	39,8	39,86	7.00		20,480.00	20,480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies and Materials	HOSTEL	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 1	6,3	6,36	1.00		5,730.00	5,730.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

																										Date of Receipt of Invitation							
										Actual Pro	curement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	ceipt of Inv	itation			
Code (PAP)	Procurement Project	PMO/End-User	Is this Earl Procure Activit	y Mode of ment Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery, Completio	/ Inspection	& Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
	Supply and Delivery of Spin Mop and Extension for Figure eat out café	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 café	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 16" x 30" (LXWXH) for CVSU CCAT, ODI	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//202	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 Spcs Teacher's Table, 80cm x 40cm x 75cm, Steel Frame, No Drawer and Cabinet for CvSU-General Trias Campus	F 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 café	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	
	•		•			•	•				•		•	•	•	•	Total Allested Red	get of Procurement Activitie	15.179.528.43	14,348,928,4	693,000	00				•	•		•	•	•		

JOHN ANTHONY B. BEDICO
Head, Supply Office

Recommended for Approval by:

ARIEL SANTOS, Ed.D

BAC Chairperson

APPROVED:

LAURO B. PASCUA, Ed.D

Head of the Procuring Enti