Procurement Monitoring Report as of June 30, 2025

	1	Actual Procurement Activities										ABC (PhP)			Contr	act Cost (PhP)				Dat	of Recei	t of Invita	tation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Contra Award Signin	t Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	co	Total2	MOOE2	со	List of Invited Observers	Pre-bid Conf		Sub/ pen of E		Post Completic Qual Acceptan (If applical	Remarks / in/ (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITI	IES																											, ,,,	
2025-03-010	Supply and Delivery of Food for National Women's Month Celebration		No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2025	11-03-20	5	03-04-2025	03-04-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00			N/A	N/A	N/A	N/A	N/A N/A	Completed
2025-03-012	Supply and Delivery of Various Semi Expendable Furniture and Fixture	DBA/SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2025	N/A 11-03-20	15 N/A	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	14,400.00	14,400.00		12,400.00	12,400.00			N/A	N/A	N/A	N/A	N/A N/A	Completed
2025-03-014A	Supply and Delivery of Food for COA Exit	OCA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2025	17-03-20	15 N/A	18-03-2025	18-03-2025	Government of the Philippines (current year's budget)	14,950.00	14,950.00		14,950.00	14,950.00			N/A	N/A	N/A	N/A	N/A N/A	Completed
2025-03-015	Supply and Delivery of Alcohol Hygiene Kit for National Women's Month Celebration	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	18-03-2025	18-03-20	15 N/A	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,500.00	3,500.00			N/A	N/A	N/A	N/A	N/A N/A	Completed
2025-03-016A	Supply and Delivery of GAD Advocacy Shirt for National Women's Month Celebration	GAD	No	NP-53.9 - Small Value Procurement	N/A	11-3-2025	N/A	N/A	N/A	N/A	N/A	18-03-2025	18-03-20	15 N/A	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	78,000.00	78,000.00		72,800.00	72,800.00			N/A	N/A	N/A	N/A	N/A N/A	Completed
2025-03-0168	Supply and Delivery of Tarpaulin for National Women's Month Celebration	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2025	18-03-20	15 N/A	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	7,600.00	7,600.00		6,220.00	6,220.00			N/A	N/A	N/A	N/A	N/A N/A	Completed
2025-03-016C	Supply and Delivery of Other Supplies and Materials for National Women's Month Celebration	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2025	18-03-20	15 N/A	01-04-2025	01-04-2025	Government of the Philippines (current year's budget)	980.00	980.00		980.00	980.00			N/A	N/A	N/A	N/A	N/A N/A	Completed
2025-03-021	Supply and Delivery of Various Semi-Expendable Office Equipment	SUPPLY/OCA/ODI/DHM/ DBA/DIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2025	N/A 31-03-20	15 N/A	14-05-2025&18 05-2025	14-05-2025&18- 05-2025	Government of the Philippines (current year's budget)	48,058.09	48,058.09		48,052.00	48,052.00			N/A	N/A	N/A	N/A	N/A N/A	Completed
2025-04-025	Supply and Delivery of Various Semi-Expendable ICT Equipment	ODI/HRMO/OCA/SUPPLY /DBA	No	NP-53.9 - Small Value Procurement	N/A	25-03-2025	N/A	N/A	N/A	N/A	N/A	10-04-2025	10-04-20	15 N/A	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	83,420.00	83,420.00		82,000.00	82,000.00			N/A	N/A	N/A	N/A	N/A N/A	Completed
2025-04-029	Supply and Delivery of Other Supplies and Materials for Repair and Maintenace of Photocopying Machine	нимо	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	14-04-20	15 N/A	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	12,887.12	12,887.12		12,887.12	12,887.12			N/A	N/A	N/A	N/A	N/A N/A	Completed
2025-04-038	Supply and Delivery of Semi Expendable Communication Equipment	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2025	29-04-20	15 N/A			Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,600.00	1,600.00			N/A	N/A	N/A	N/A	N/A N/A	Ongoing Procurement Process
2025-05-045	Supply and Delivery of First Quarter Office Supplies	ODI/DBA/DIT/DHM/SUPP LY/OCA/GUIDANCE/ACCO UNTING	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in 95	N/A	03-04-2025	N/A	N/A	N/A	N/A	N/A	07-05-2025	07-05-20	15 N/A			Government of the Philippines (current year's budget)	183,781.49	183,781.49		177,991.00	177,991.00			N/A	N/A	N/A	N/A	N/A N/A	Orgoing Procurement Process
2025-01-001	Supply and Delivery of Foods for Internal Quality Audit	ACCREDITATION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2025	14-01-20	15 N/A	15-01-2025	15-01-2025	Income	36,500.00	36,500.00		36,500.00	36,500.00			N/A	N/A	N/A	N/A	N/A	Completed
2025-01-001A	Supply and Delivery of Sintra Board for Mosting of Strategic Plan 2028 in major offices.	ACCREDITATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2025	14-01-20	15 N/A	14-01-2025	14-01-2025	Income	21,600.00	21,600.00		21,600.00	21,600.00			N/A	N/A	N/A	N/A	N/A	Completed
2025-01-002	Supply and Delivery of Foods for the conduct of Impact Assessment of the "Rosarian Probe" Extension Project	EXTENSION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2025	15-01-20	15 N/A	16-01-2025	16-01-2025	Income	7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	Completed
2025-01-003	Supply and Delivery of Foods for Pre Readiness Assessment meeting	ACCREDITATION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2025	27-01-20	15 N/A	28-01-2025	28-01-2025	Income	10,800.00	10,800.00		10,800.00	10,800.00			N/A	N/A	N/A	N/A	N/A	Completed
2025-02-004	Supply and Delivery of Foods for ISO expansion readiness assessment	ACCREDITATION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2025	05-02-20	15 N/A	05,10,11 & 12- 02-2025	06,10,11 & 12-02- 2025	Income	136,800.00	136,800.00		136,800.00	136,800.00			N/A	N/A	N/A	N/A	N/A	Completed
2025-02-004A	Supply and Delivery of Foods for Leaders of Nature	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	12-02-20	15 N/A	13 & 14-02- 2025	13 & 14-02-2025	Income	29,850.00	29,850.00		29,850.00	29,850.00			N/A	N/A	N/A	N/A	N/A	Completed
2025-02-005	Supply and Delivery of Foods for BSIT-SMIT COPC Validation	ACCREDITATION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	19-02-20	15 N/A	20-02-2025	20-02-2025	Income	54,400.00	54,400.00		54,400.00	54,400.00			N/A	N/A	N/A	N/A	N/A	Completed
2025-02-005A	Supply and Delivery of Foods for BSIT-SMT COPC Validation	ACCREDITATION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2025	19-02-20	15 N/A	20-02-2025	20-02-2025	Income	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0058	Supply and Delivery of Foods for the conduct of Community Needs Assessment on BIMP General Trias, Cavite.	EXTENSION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2025	24-02-20	15 N/A	26-02-2025	26-02-2025	Income	4,000.00	4,000.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	Completed
2025-02-005C	Supply and Delivery of Food for Clinic Activity-Health and Wellness Campaign 2025	CLINIC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2025	24-02-20	15 N/A	24-02-2025	24-02-2025	Income	16,000.00	16,000.00		16,000.00	16,000.00			N/A	N/A	N/A	N/A	N/A	Completed
2025-02-006	Supply and Delivery of Modular Office Work Station	ACCREDITATION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2025	26-02-20	15 N/A			Income	364,000.00	364,000.00		364,000.00	364,000.00			N/A	N/A	N/A	N/A	N/A	Orgoing Procurement Process
2025-02-007	Supply and Delivery of Ballpen with printed CvSU name for Landass Extension Project	EXTENSION (DAS)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2025	27-02-20	15 N/A	24-03-2025	24-03-2025	Income	4,000.00	4,000.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	Completed
2025-02-008	Supply and Delivery of Foods for the conduct of Community Needs Assessment on BIMP General Trias, Cavite.	EXTENSION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2025	27-02-20	15 N/A	03 & 02- 04- 2025	03 & 02-04-2025	Income	55,000.00	55,000.00		55,000.00	55,000.00			N/A	N/A	N/A	N/A	N/A	Completed
2025-03-009	Supply and Delivery of Foods for Management Review	ACCREDITATION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2025	03-03-20	15 N/A	04-03-2025	04-03-2025	Income	62,400.00	62,400.00		62,400.00	62,400.00			N/A	N/A	N/A	N/A	N/A	Completed
2025-03-013A	Supply and Delivery of Food for the Training on Machine and Instrument Calibration on March 17, 2025	EXTENSION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2025	18-03-20	15 N/A	17-03-2025	17-03-2025	Income	24,750.00	24,750.00		24,750.00	24,750.00			N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0138	Supply and Delivery of Food for CONDUCT Orientation IRHNS_3/18-019/2025	EXTENSION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2025	17-03-20	15 N/A	18-03 & 19- 2025	18-03 & 19-2025	Income	14,000.00	14,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	Completed

2025-03-014	Supply and Delivery of Food for the Facilitator of Research Webinar: How to craft a GAD-Responsive Student Research Proposal	RESEARCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2025	17-03-2025	N/A	25-03-2025	25-03-2025	Income	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-03-016	Supply and Delivery of food for the fablab personnels training 3/18-19/2025	TECHNOVATION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2025	18-03-2025	N/A	18-03 & 19- 2025	18-03 & 19-2025	Income	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-03-018	Repair and Maintenance of Innova Vehicle	PPSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2025	18-03-2025	N/A	15-05-2025	15-05-2025	Income	61,417.63	61,417.63		59,277.04	59,277.04		N/A	N/A	N/A	N/A	N/A	Completed
2025-04-022	Supply and Delivery of Food for Presentation of résult of impact: Rosarian Probe	EXTENSION	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2025	03-04-2025	N/A	30-04-2025	30-04-2025	Income	29,250.00	29,250.00		29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-04-024A	Supply and Delivery of Food for OVPAA Visit	OCA/RESEARCH	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-04-2025	07-04-2025	N/A	08-04-2025	08-04-2025	Income	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-04-026	Supply and Delivery of Customized Laminated Chemica Storage	(ACCRE)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	14-04-2025	N/A			Income	18,600.00	18,600.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	Orgoing Procurement Process
2025-04-030	Supply and Delivery of Cleaning Blade for Repair and Maintenace of Photocopying Machine	ODUDTE/ACCREDITATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	14-04-2025	N/A	08-05-2025	08-05-2025	Income	18,000.00	18,000.00		2,352.00	2,352.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-04-031	Supply and Delivery and Instalation of CCTV cameras	DCS	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	23-04-2025	23-04-2025	N/A	30-05-2025	30-05-2025	Income	200,000.00		200,000.00	187,000.00		187,000.00	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-032	Supply and Delivery of Tire for Innova and Hi Ace	PPSS	No	NP-53.9 - Small Value Procurement	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	23-04-2025	23-04-2025	N/A	08-05-2025	08-05-2025	Income	50,500.00	50,500.00		46,700.00	46,700.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-04-033	Supply and Delivery of Food for Retro Acquintance	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2025	23-04-2025	N/A	02-05-2025	02-05-2025	Income	34,690.00	34,690.00		34,690.00	34,690.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-04-034	Supply and Delivery of Agricultural Supplies and Equipment	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2025	23-04-2025	N/A	16-05-2025	16-05-2025	Income	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-04-035	Supply and Delivery of Food for Assuring Quality Instruction, Research, and Extension Services seminar- workshop	ODI	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2025	24-04-2025	N/A	29-04-2025	29-04-2025	Income	79,550.00	79,550.00		79,550.00	79,550.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-04-036	Supply and Delivery of Food for ICT Proficiency Exam	DCS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	28-04-2025	N/A	04-06-2025	04-06-2025	Income	6,040.00	6,040.00		6,040.00	6,040.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-04-037	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	28-04-2025	28-04-2025	N/A			Income	39,800.00	39,800.00		23,650.00	23,650.00		N/A	N/A	N/A	N/A	N/A	Orgoing Procurement Process
2025-04-039	Supply and Delivery of Water Dispenser	ATHLETIC FEE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2025	28-04-2025	N/A			Income	22,000.00	22,000.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	Orgaing Procurement Process
2025-04-029A	Supply and Delivery of Tarpaulin for Retro Acquaintance Party	css	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2025	29-04-2025	N/A	05-06-2025	05-06-2025	Income	3,800.00	3,800.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-05-040	Supply and Delivery of Nexus Uniforms	STUDENT PUB.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2025	05-05-2025	N/A	19-05-2025	19-05-2025	Income	47,950.00	47,950.00		47,950.00	47,950.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-05-041	Supply and Delivery of CAF Uniforms of Delegation	SOCIO-CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2025	06-05-2025	N/A	26-05-2025	26-05-2025	Income	45,500.00	45,500.00		23,650.00	23,650.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-05-042	Supply and Delivery of CSG Uniform	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2025	06-05-2025	N/A	09-06-2025	09-06-2025	Income	47,030.00	47,030.00		47,030.00	47,030.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-05-043	Supply and Delivery of Athletic Uniform for University Games.	ATHLETIC FEE	No	NP-53.9 - Small Value Procurement	N/A	23-04-2025	N/A	N/A	N/A	N/A	N/A	07-05-2025	07-05-2025	N/A	19-05-2025	19-05-2025	Income	277,150.00	277,150.00		252,210.00	252,210.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-05-044	Supply and Delivery of Various Semi-Expendable Sports Equipment	ATHLETIC FEE	No	NP-53.9 - Small Value Procurement	N/A	23-04-2025	N/A	N/A	N/A	N/A	N/A	07-05-2025	07-05-2025	N/A			Income	283,746.00	283,746.00		283,736.00	283,736.00		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-045A	Supply and Delivery of Food for Surveillance Audit (ISO 9001:2015 QMS Certification)	QAPD (ACCRE.)	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2025	08-05-2025	N/A	13-05-2025	13-05-2025	Income	59,480.00	59,480.00		59,480.00	59,480.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-05-047	Supply and Delivery of Various Other Supplies and Materials	DHM/DIT/TESDA/CLINIC/ MIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	14-05-2025	N/A			Income	21,042.17	21,042.17		19,585.00	19,585.00		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-047A	Supply and Delivery of Plaque, Medals and Certification Holder for Year-End Rites	LSHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	20:05-2025	20-05-2025	Income	42,750.00	42,750.00		42,750.00	42,750.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-05-0478	Supply and Delivery of Office Supplies for Year-End Ross	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	20-05-2025	20-05-2025	N/A	20:05-2025	20-05-2025	Income	5,322.00	5,322.00		5,320.00	5,320.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-05-047C	Supply and Delivery of Food for Year-End Rites	LSHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	21-05-2025	21-05-2025	Income	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-05-0470	Supply and Delivery of Food for ICTBuilding & Blessing, Inauguration and Ribbon Cutting	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	21-05-2025	21-05-2025	Income	41,500.00	41,500.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	Completed
2025-05-048	Supply and Delivery of Various Semi-Expendiable Office Equipment	CLINIC/ACCREDITATION/ REGISTRAR/DBA/DIT/DH M/OUT/HR/RESEARCH/EX TENSION/TESDA/LIBRARY /ACCOUNTING/DAS	No	NP-53.9 - Small Value Procurement	N/A	03-04-2025	N/A	N/A	N/A	N/A	N/A	21-05-2025	21-05-2025	N/A			Income	693,261.51	693,261.51		648,392.00	648,392.00		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

2025-05-049	Supply and Delivery of Various Office Supplies for 1st Quarter	REGISTRAR/DBA/HR/ACC REDITATION/ACCOUNTIN G/CLINIC/GUIDANCE/DC A/EXTENSION/RESEARCH	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in	N/A	03-04-2025	N/A	N/A	N/A	N/A	N/A	21-05-2025	21-05-2025 N/A			Income	431,801.03	431,801.03	414,604.00	414,604.00		N/A	N/A	N/A	N/A	N/A		Origoing Procurement Process
2025-05-049A	Supply and Delivery of Food for Presentation of result of impact study; rosarian probe	/LIBRARY/OJT/MIS/DHM/ TESDA/DAS EXTENSION	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	21-05-2025 N/A	22-05-202	22-05-2025	Income	29,250.00	29,250.00	29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A		Completed
2025-05-049A	of impact study; rosarian probe	EXTENSION	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2025	21-03-2025 N/A	22-05-202	22-05-2025	Income	29,250.00	29,250.00	29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A		Completed
2025-05-052	Supply and Delivery of Food for 2nd CCAT Student Research Congress 2025	RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2025	26-05-2025 N/A	27-05-202	27-05-2025	Income	49,725.00	49,725.00	49,725.00	49,725.00		N/A	N/A	N/A	N/A	N/A	ı	Completed
2025-05-053	Supply and Delivery of Food for BAATI 2025	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	28-05-2025 N/A	05-06-202	05-06-2025	Income	46,700.00	46,700.00	46,700.00	46,700.00		N/A	N/A	N/A	N/A	N/A	ı	Completed
2025-05-054	Supply and Delivery of Customized Laminated Chemical Storage	QAPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2025	28-05-2025 N/A			Income	15,600.00	15,600.00	15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A		Orgoing Procurement Process
2025-05-054A	Supply and Delivery of Food for Entrance Exam	ADMISSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2025	05-06-2025 N/A			Income	42,000.00	42,000.00	42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A		Orgoing Procurement Process
2025-05-058	Supply and Delivery of Sintra Board for Vision and Mission	ACCREDITATION (QAPD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2025	10-06-2025 N/A			Income	22,740.00	22,740.00	22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	ı	Origoing Procurement Process
2025-05-059	Supply and Delivery of Other Supplies and Materials	ACCREDITATION (QAPD)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2025	10-06-2025 N/A			Income	30,090.00	30,090,00	30,040.00	30,040.00		N/A	N/A	N/A	N/A	N/A	ı	Orgoing Procurement Process
2025-05-060	Supply and Delivery of CCTV	RESEARCH/EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	N/A	N/A	N/A	10-06-2025	10-06-2025 N/A			Income	60,000.00	60,000,00	59,706.00	59,706.00		N/A	N/A	N/A	N/A	N/A	ı	Orgoing Procurement Process
2025-05-061	Supply and Delivery of Food for Job Fair	GUIDANCE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2025	10-06-2025 N/A			Income	25,000.00	25,000.00	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
02-25-016	Supply and Delivery of Other Supplies and Materials for Repair and Renovation of EBA Office	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2025	06-02-2025 N/A	10-02-202	10-02-2025	Others-Fund 163	37,482.00	37,482.00	31,142.00	31,142.00		N/A	N/A	N/A	N/A	N/A	ı	Completed
2025-03-011	Supply and Delivery of Various Semi Expendable Office Equipment	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2025	11-03-2025 N/A			Others-Fund 163	19,095.04	19,095.04	16,480.00	16,480.00		N/A	N/A	N/A	N/A	N/A		Orgoing Procurement Process
2025-03-013	Monthly and Semi Annual Testing for Water Refilling Station	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2025	12-03-2025 N/A	10-06-202	10-06-2025	Others-Fund 163	15,600.00	15,600.00	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	ı	Completed
2025-03-017	Supply and Delivery of 1st Quarter Office Supplies for fund 163	EBA	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	N/A	18-03-2025	18-03-2025 N/A	28-05-202	28-05-2025	Others-Fund 163	41,590.00	41,590.00	41,590.00	41,590.00		N/A	N/A	N/A	N/A	N/A		Completed
2025-03-019	Supply and Delivery of Semi-Expendable Communication Equipment	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	20-03-2025 N/A	22-04-202	22-04-2025	Others-Fund 163	10,000.00	10,000.00	7,990.00	7,990.00		N/A	N/A	N/A	N/A	N/A		Completed
2025-03-020	Supply and Delivery of Aguinaldo Coffee	EBA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	20-03-2025 N/A	14-05-202	14-05-2025	Others-Fund 163	15,120.00	15,120.00	15,120.00	15,120.00		N/A	N/A	N/A	N/A	N/A	ı	Completed
2025-04-023	Supply and Delivery of Printer for Marketing Office	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2025	07/04/2025 N/A	07-05-202	07-05-2025	Others-Fund 163	15,000.00	15,000.00	12,695.00	12,695.00		N/A	N/A	N/A	N/A	N/A		Completed
2025-04-024	Supply and Delivery of Other Supplies and Materials for Special Project: Production of 11 unit TV Rack, made of tubular 2x2, Angle Bar 1 1/2 x 1 1/2, 100cm x 80cm	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-04-2025	07-04-2025 N/A	13-05-202	13-05-2025	Others-Fund 163	30,390.00	30,390.00	28,369.00	28,369.00		N/A	N/A	N/A	N/A	N/A	ı	Completed
2025-04-027	Supply and Delivery of Aguinaldo Coffee	HOSTEL	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	14-04-2025 N/A	14-05-202	14-05-2025	Others-Fund 163	73,000.00	73,000.00	73,000.00	73,000.00		N/A	N/A	N/A	N/A	N/A	ı	Completed
2025-04-028	Supply and Delivery of Consumables for ID Printing	EBA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	14-04-2025 N/A	28-05-202	28-05-2025	Others-Fund 163	84,000.00	84,000.00	75,439.00	75,439.00		N/A	N/A	N/A	N/A	N/A		Completed
2025-05-046	Supply and Delivery of Other Supplies and Materials for Repair and Renovation of EBA Office	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	14-05-2025 N/A			Others-Fund 163	37,482.00	37,482.00	31,142.00	31,142.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-05-050	Supply and Delivery of Other Supplies and Materials for Repair and Maintenance of Photocopying Machine	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2025	26-05-2025 N/A	14-05-202	14-05-2025	Others-Fund 163	12,887.12	12,887.12	12,887.12	12,887.12		N/A	N/A	N/A	N/A	N/A		Completed
2025-05-051	Supply and Delivery of Dual Capacitor for Window Type Aircon	HOSTEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2025	26-05-2025 N/A			Others-Fund 163	4,500.00	4,500.00	4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-05-055	Supply and Delivery of Consumables for Special Project Production of 368 Student ID of CvSU Gen. Trias, Campus	EBA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2025	10-06-2025 N/A			Others-Fund 163	15,762.60	15,762.60	15,762.60	15,762.60		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-05-056	Supply and Delivery of Semi Expendable Furniture and Fixture	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2025	10-06-2025 N/A			Others-Fund 163	15,000.00	15,000.00	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-05-062	Supply and Delivery of Microsoft Office Lifetime Licensed	EBA	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	18-06-2025	18-06-2025 N/A			Others-Fund 163	52,500.00	52,500.00	31,486.00	31,486.00		N/A	N/A	N/A	N/A	N/A	ı	Ongoing Procurement Process
Total Almania Tatal Contests Hole of N York Saning (York of Alm													ment Activities Conducted	4,756,970.80 243,180.92	4,556,970.80 20	4,513,789.88	4,326,789.88	187,000.00					ı					
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ONGOING PROCUREMENT ACTIVITIES N/A 436,671.00 436,671.00 Income Supply and Delivery of Other Supplies and Materials for Special Project: Production of 3 pcs Computer Stand for CvSU-Managondon Campus EBA No NP-53.9 - Small Value Procurement N/A Others-Fund 163 10,770.00 10,770.00 No NP-53.9 - Small Value Procurement EBA N/A Others-Fund 163 19,020.00 19,020.00 Supply and Delivery of Other Supplies and Materials for Special Project: Production of Lurit Chemical Storage Cabinet for CCAT Campus Supply and Delivery of Other Supplies and Materials for Special Project: Production of 24 pcs. Table for Liboratory and Display Room N/A N/A No NP-53.9 - Small Value Procurement N/A Others-Fund 163 8,000.00 8,000.00 No NP-53.9 - Small Value Procurement EBA N/A 39,055.00 39,055.00

	Supply and Delivery of Construction Supplies and Materials for Rehabilitation of Café Boot Ties	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Others-Fu	und 163	25,134.00	25,134.00								
	Supply and Delivery of LPG GAS Refill for Instructional UHM use	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	Governme /A Philippine: year's b	ent of the s (current oudget)	13,500.00	13,500.00								
	Supply and Delivery of Various Medical Equiopment for CLINIC Calibration and Preventive Maintenance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/			32,200.00	32,200.00		-						
	Supply and Delivery of Other Supplies and Materials for the shearing and bending machine donated by DOST RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	29,800.00	29,800.00		-						
	Supply and Delivery of Other Supplies and Materials for Campus Signages	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	41,150.00	41,150.00								
	Supply and Delivery of Refill Oxygen Tanks for Medical Equipment Maintenance CLINIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	1,400.00	1,400.00		-						
	Supply and Delivery of VMGO General Merchandise QAPD(ACCREDITATION)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	75,000.00	75,000.00								
	Supply and Delivery of Information Technology for frund 164	No	NP-53.9 - Small Value Procurement	N/A	19-06-2025	N/A N/A	N/A	N/	/A Inco	ime	786,005.12	581,005.12	205,000.00	-													
	Supply and Delivery of Chemicals for Compliance BSIT- SMT COPC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	10,000.00	10,000.00		-						
	Supply and Delivery of Journals for Library Use Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	87,490	87,490.00								
	Supply and Delivery of Musical Instruments for Instructional use SCSD (Socio-Cultural Fee)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	159,975	159,975.00								
	Supply and Delivery of CCTV for Library Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	20,000	20,000.00		-						
	Supply and Delivery of Construction Supplies and Materials for Maintenance Operation of Hostel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Others-Fu	und 163	19,000	19,000.00		-						
	Supply and Delivery of Consumables for Water Refilling Station	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Others-Fu	und 163	26,000	26,000.00		-						
	Supply and Delivery of Construction Materials for Production of 3-Steps Stair	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Others-Fu	und 163	1,408	1,407.50		-						
	Supply and Delivery of Construction Materials for Stainless Prodium (CvSU-CEIT)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Others-Fu	und 163	19,020	19,020.00		-						
	Supply and Delivery of Construction Materials for Chemical Storage Cabinet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Others-Fu	und 163	8,000	8,000.00		-						
	Supply and Delivery of Construction Materials for Production of 14 pcs Table for Laboratory and Display Room	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Others-Fu	und 163	39,055	39,055.00		-						
	Supply and Delivery of Construction Materials for Production of 3 pcs Computer Stand (Maragondon EBA Campus)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Others-Fu	und 163	10,770	10,770.00		-						
	Supply and Delivery of Construction Materials for Rehabilitation of Café	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Others-Fu	und 163	25,134	25,134.00		-						
	Supply and Delivery of Safety Equipment and Materials for Repair and Maintenance Personnel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	33,640	33,640.00		-						
	Supply and Delivery of Materials for Repair and PPSS Maintenance	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	32,500	32,500.00								
	Supply and Delivery of Materials and Equipment for Ground Improvement and Landscape	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	67,760	67,760.00								
	Subscription of SIM-Only Plan PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	10,000	10,000.00		-						
	Supply and Delivery of Chemicals and other materials for Ground Improvement and Landscape	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	45,070	45,070.00		-						
	Supply and Delivery of Industrial Equipment for Office Use PPSS Use	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	15,600			-						
	Supply and Delivery of Furriture and Finures for 2nd SCSD/Athetic Feel/1945/Accredetation/ Cashier/DTE/Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	435,890	435,890.00		-						
	Supply and Delivery of Information Technology for 164 DCS/Library/Cashier/PPS 2nd Quarter S	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/	/A Inco	ime	560,915	444,914.96	116,000.00	-						
	Supply and Delivery of Office Equipment 164 for 2nd PDSS/DCS/SCSD/LSHS/CA Quarter SHER/ATHLETIC FEE/DAS	No	No	No	No	N/A N/A	N/A	N/	/A Inco	ema	278,610	38,609.50	240,000.00	-													
<u> </u>	Supply and Delivery of Office Supplies 101 for 2nd CASHIER/DTE/DBA/ODI DAS/CASHIER/SCSO/ACC	No	No	No	No	N/A N/A	N/A	N/	/A Inco	ime	53,776	53,776.05		-													
	Supply and Delivery of Office Supplies 164 for 2nd RE/RESARD/RECTIONS Quarter Y Office Supplies 164 for 2nd N/DBA/LSHS/DCS/SLPPL Y	No	No	No	No	N/A N/A	N/A	N/	/A Inco	ema	122,528	122,527.66		-													
	Supply and Delivery of Office Supplies 163 for 2nd HOSTEL Quarter	No	No	No	No	N/A N/A	N/A	N/	/A Others-Fu	und 163	34,108	34,108.40		-													
	Supply and Delivery of Office Equipment 101 for 2nd CASHIER/DAS Courter	No	No	No	No	N/A N/A					44,644.35	44,644.85	ı														
														Total	Allotted Budget	of On-going Procuremen	nt Activities	3,678,598.04	3,101,998.04	561,000.00		-	0.00				





