

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PMP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	
COMPLETED PROCUREMENT ACTIVITIES																					
	Supply and Delivery of Other Machinery & Equipment	CASHIER/ACTG/GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023		10-02-2023	N/A	06-03-2023	06-03-2023	Government of the Philippines (current year's budget)	21,104.25	21,104.25
	Supply and Delivery of Semi-Expendable ICT Equipment	HR/OD/GUIDANCE/DTI/ACTG/GAD	No	NP-53.9 - Small Value Procurement	N/A	14-2-2023	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	23-02-2023	N/A	06-03-2023	06-03-2023	Government of the Philippines (current year's budget)	69,493.54	69,493.54
	Supply and Delivery of Semi-Expendable Furniture & Fixture	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2023		22-02-2023	N/A	14-03-2023	14-03-2023	Government of the Philippines (current year's budget)	16,410.00	16,410.00
	Supply and Delivery of Office supplies, Other Supplies and Materials (consolidated 101)	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023		28-02-2023	N/A	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	184,402.87	184,402.87
	Supply and Delivery of Office supplies, Other Supplies and Materials (consolidated 101)	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023		28-02-2023	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	-	-
	Supply and Delivery of Office supplies, Other Supplies and Materials (consolidated 101)	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023		28-02-2023	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	-	-
	Supply and Delivery of Other Machinery & Equipment	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023		28-02-2023	N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	49,472.00	49,472.00
	Supply and Delivery of Semi-Expendable ICT Equipment	DAS/ODI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023		28-02-2023	N/A	17-04-2023	17-04-2023	Government of the Philippines (current year's budget)	23,171.20	23,171.20
	Supply and delivery of Construction Supplies and Materials	DTI/ACRE/DOCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2023		02-03-2023	N/A	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	3,894.31	3,894.31
	Supply and Delivery of Printing Tarpaulin for Dissemination of VMGO inside the campus thru meal frame	ACCREDITATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2023		14-03-2023	N/A	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	4,130.10	4,130.10
	Supply and Delivery of Customized Plaque for 2023 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	N/A	27-03-2023		27-03-2023	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	5,492.00	5,492.00
	Supply and Delivery of Printing Tarpaulin for 2023 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	N/A	27-03-2023		27-03-2023	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	-	-
	Supply and delivery of Foods for 2023 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	N/A	02-03-2023		02-03-2023	N/A	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00
	Supply and Delivery of Venetian Blinds	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023		11-04-2023	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00
	Supply and Delivery of Semi-Expendable ICT Equipment	CASHIER	No	NP-53.9 - Small Value Procurement	N/A	31-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023		13-04-2023	N/A	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	93,739.45	93,739.45
	Supply and delivery of Semi-Expendable Furniture & Fixture	ODI/ACRE	No	NP-53.9 - Small Value Procurement	N/A	30-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023		13-04-2023	N/A	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	66,025.00	66,025.00
	Supply and Delivery of Customized Whiteboard and Corboard	ACCREDITATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023		10-05-2023	N/A			Government of the Philippines (current year's budget)	10,000.00	10,000.00

Contract Cost (Php)				Date of Receipt of Invitation							Remarks (Explaining changes from the App)
CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
	21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	63,455.00	63,455.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	4,550.00	4,550.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	33,070.00	33,070.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	53,542.00	53,542.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	97,688.75	97,688.75			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	32,000.00	32,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	22,000.00	22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2,693.00	2,693.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	3,300.00	3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1,500.00	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1,785.00	1,785.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	19,000.00	19,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	7,871.76	7,871.76			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	87,130.00	87,130.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	65,300.00	65,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PNP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE
	Supply and Delivery of Semi Expendable ICT Equipment	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	N/A	01-06-2023	N/A	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00
	Supply and Delivery of Partition Wall with Installation	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	N/A	06-06-2023	N/A			Government of the Philippines (current year's budget)	17,200.00	17,200.00
	Repair and Maintenance of Motor Vehicle	PPSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2023	N/A	23-01-2023	N/A	03-03-2023	03-03-2023	Income	34,453.69	34,453.69
	Supply and delivery of Drugs & Medicines	CLINIC	No	NP-53.9 - Small Value Procurement	N/A	25-01-2023	N/A	N/A	N/A	N/A	N/A	03-02-2023	N/A	03-02-2023	N/A	16-03-2023	16-03-2023	Income	64,058.57	64,058.57
	Internet Subscription	ENGINEERING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2023	N/A	06-02-2023	N/A	12-02-2023	12-02-2023	Income	48,000.00	48,000.00
	Supply and Delivery of Books	LIBRARY	No	Direct Contracting	N/A	27-01-2023	N/A	N/A	N/A	N/A	N/A	07-02-2023	N/A	07-02-2023	N/A	01-03-2023	01-03-2023	Income	97,829.00	97,829.00
	Supply and Delivery of Books	LIBRARY	No	Direct Contracting	N/A	26-01-2023	N/A	N/A	N/A	N/A	N/A	07-02-2023	N/A	07-02-2023	N/A	10-03-2023	10-03-2023	Income	68,430.00	68,430.00
	Supply and Delivery of Books	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	27-01-2023	N/A	N/A	N/A	N/A	N/A	10-02-2023	N/A	10-02-2023	N/A	23-02-2023	23-02-2023	Income	83,040.00	83,040.00
	Supply and Deliver of Magazines	LIBRARY	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2023	N/A	14-02-2023	N/A	20-03-2023	20-03-2023	Income	4,675.00	4,675.00
	Supply and Deliver of Toner	EXTENSION&OSAS	No	Shipping 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	14-02-2023	N/A	14-02-2023	N/A	23-02-2023	23-02-2023	Income	25,986.35	25,986.35
	Supply and Delivery of Books	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	27-01-2023	N/A	N/A	N/A	N/A	N/A	14-02-2023	N/A	14-02-2023	N/A	20-04-2023	20-04-2023	Income	89,249.00	89,249.00
	Supply and Delivery of Books	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	27-01-2023	N/A	N/A	N/A	N/A	N/A	16-02-2023	N/A	16-02-2023	N/A	03-05-2023	03-05-2023	Income	362,437.00	362,437.00
	Supply and Delivery of Semi Expendable ICT Equipment	MIS/REG U. PUB/GUIDANCE/SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	14-02-2023	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	23-02-2023	N/A	06-03-2023	06-03-2023	Income	165,376.70	165,376.70
	Supply and Delivery of Books	LIBRARY	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	21-02-2023	N/A	21-02-2023	21-02-2023	Income	32,160.00	32,160.00
	Supply and Delivery of ICT Equipment	STUDENT PUB.	No	NP-53.9 - Small Value Procurement	N/A	07/02/2023	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	21-02-2023	N/A	28-03-2023	28-03-2023	Income	65,000.00	
	Supply and Delivery of Semi Expendable Furniture and Fixtures	CLINIC/LIBRARY/CSG/DW S/ENGR. MORNING & EVENING/ADMISSION	No	NP-53.9 - Small Value Procurement	N/A	07/02/2023	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	23-02-2023	N/A	27-03-2023	27-03-2023	Income	491,750.60	491,750.60
	Supply and Delivery of Semi Expendable Furniture and Fixtures	CLINIC/CSG/DMS/REGIST RAB/GUIDANCE	No	NP-53.9 - Small Value Procurement	N/A	07/02/2023	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	23-02-2023	N/A	14-03-2023	14-03-2023	Income	491,750.60	491,750.60
	Supply and Delivery of Semi Expendable Furniture and Fixtures	OCA/CSG/STUDENT PUB./ACTG/ADMISSION	No	NP-53.9 - Small Value Procurement	N/A	07/02/2023	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	23-02-2023	N/A	28-03-2023	28-03-2023	Income	491,750.60	491,750.60

Contract Cost (PHP)				Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18,695.00	18,695.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	17,128.00	17,128.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	34,453.69	34,453.69			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	64,031.75	64,031.75			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	48,277.00	48,277.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	97,829.00	97,829.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	68,630.00	68,630.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	75,310.00	75,310.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	4,675.00	4,675.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	25,900.00	25,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	79,909.00	79,909.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	184,239.00	184,239.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	124,800.00	124,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	33,915.00	33,915.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
65,000.00	64,490.00		64,490.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	122,100.00	122,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	52,200.00	52,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	135,500.00	135,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PNP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE
	Supply and Delivery of Semi-Expendable Other Machinery and Equipment	PPSS/ RESEARCH/ DCS/ MIS/ CASHIER/ ADMISSION/ OCU/ DMS/ CLINIC/CSG/ SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	10/2/2023	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2023	N/A	29-02-2023	N/A	11-04-2023	11-04-2023	137,333.80	137,333.80
	Supply and Delivery of Office Equipment	HR	No	NP-53.9 - Small Value Procurement	N/A	08/02/2023	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2023	N/A	27-02-2023	N/A	15-03-2023	15-03-2023	152,000.00	
	Supply and deliver of Semi-expendable Office Equipment	DAS/DIT/LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	N/A	28-02-2023	N/A	17-04-2023	17-04-2023	37,879.88	37,879.88
	Supply and Delivery of Regular Office Supplies and Equipment	SUPPLY	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/2/2023	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	07-03-2023	N/A	17-05-2023	17-05-2023	666,249.94	666,249.94
	Supply and Delivery of Regular Office Supplies and Equipment	SUPPLY	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/2/2023	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	07-03-2023	N/A	29-04-2023	29-04-2023	666,249.94	666,249.94
	Supply and Delivery of Regular Office Supplies and Equipment	SUPPLY	No	Shipping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/2/2023	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	07-03-2023	N/A	26-04-2023	26-04-2023	666,249.94	666,249.94
	Supply and Delivery of Semi-Expendable ICT Equipment	OCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	N/A	07-03-2023	N/A	11-04-2023	11-04-2023	25,000.00	25,000.00
	Supply and Delivery of Semi-Expendable Furniture and Fixtures	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	N/A	08-03-2023	N/A	08-06-2023	08-06-2023	39,615.00	39,615.00
	Supply and Delivery of Semi-Expendable Furniture and Fixtures	SUPPLY/ADMISSION/CSG /LIBRARY/STUDENT PUB./DMS	No	NP-53.9 - Small Value Procurement	N/A	07/2/2023	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	N/A	08-03-2023	N/A	05-05-2023	05-05-2023	491,750.00	491,750.00
	Supply and Delivery of Construction Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	N/A	08-03-2023	N/A	10-04-2023	10-04-2023	31,090.00	31,090.00
	Supply and Delivery of Semi-Expendable Furniture and Fixtures	DCS	No	NP-53.9 - Small Value Procurement	01/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	N/A	08-03-2023	N/A	04-05-2023	04-05-2023	77,000.00	77,000.00
	Supply and Delivery of E-Books	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2023	N/A	14-03-2023	N/A	14-06-2023	14-06-2023	264,054.00	264,054.00
	Supply and Delivery of Books	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2023	N/A	14-03-2023	N/A			66,504.00	66,504.00
	Supply and Delivery of Foods for Orientation among Newly Hired Faculty and Non Academic Employee for 2nd Sem (March 14, 2023)	ODI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2023	N/A	14-03-2023	N/A	14-03-2023	14-03-2023	39,750.00	39,750.00
	Supply and Delivery of Office Supplies	CSG	No	Shipping 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	N/A	15-03-2023	N/A	15-03-2023	N/A	16-03-2023	16-03-2023	5,600.00	5,600.00
	Supply and Delivery of Tarpaulin for Acquaintance Party	CSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	N/A	15-03-2023	N/A	16-03-2023	16-03-2023	3,800.00	3,800.00
	Supply and Delivery of Office Supplies	EXTENSION	No	Shipping 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	N/A	15-03-2023	N/A	15-03-2023	N/A	21-03-2023	21-03-2023	3,025.00	3,025.00
	Supply and Delivery of Semi-Expendable Furniture & Fixture and Semi-Expendable Other Machinery & Equipment	OSAS/SSSD/CLINIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	N/A	27-03-2023	N/A	17-04-2023	17-04-2023	26,099.00	26,099.00

Contract Cost (PHP)				Date of Receipt of Invitation							Remarks (Explaining changes from the App)
CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	132,380.00	132,380.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
152,000.00	150,444.00		150,444.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	37,850.00	37,850.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	135,220.00	135,220.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	236,070.00	236,070.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	293,176.50	293,176.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	38,500.00	38,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	154,000.00	154,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	28,840.00	28,840.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	64,000.00	64,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	257,282.00	257,282.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	66,504.00	66,504.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	39,000.00	39,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	5,605.00	5,605.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	960.00	960.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2,880.00	2,880.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total
	Supply and Delivery of Semi-Expendable Sports Equipment	ATHLETIC FEE/SPEAR	No	NP-53.9 - Small Value Procurement	N/A	01/03/2023	N/A	N/A	N/A	N/A	N/A	27-03-2023	N/A	27-03-2023	N/A	25-05-2023	25-05-2023	220,607.05	220,607.05
	Supply and Delivery of Foldable Tent	CLINIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	N/A	27-03-2023	N/A	17-05-2023	17-05-2023	3,500.00	3,500.00
	Supply and Delivery of Food for Gender and Development Seminar	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	N/A	27-03-2023	N/A	30-03-2023	30-03-2023	4,500.00	4,500.00
	Internet Subscription	DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	N/A	28-03-2023	N/A	22-05-2023	22-05-2023	40,000.00	40,000.00
	Supply and Delivery of Window Blinds	PRSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	N/A	11-04-2023	N/A	11-04-2023	11-04-2023	20,000.00	20,000.00
	Supply and Delivery of Food for CSU-ODU Portal and Japanese Language Training	ODU/DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	N/A	11-04-2023	N/A	13-04-2023	13-04-2023	31,500.00	31,500.00
	Supply and Delivery of Other Materials and Furniture	DAS/DMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	N/A	13-04-2023	N/A	09-05-2023	09-05-2023	15,500.00	15,500.00
	Supply and Delivery of Mailing Envelope with Letterhead	REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	N/A	13-04-2023	N/A	07-06-2023	07-06-2023	8,560.00	8,560.00
	Supply and Delivery of Tarpaulin for Campus Announcement	PRSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	26-04-2023	N/A	16-05-2023	16-05-2023	400.00	400.00
	Supply and Delivery of Food for the Task Force in 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	18-04-2023	N/A	18-04-2023	N/A	24-04-2023	24-04-2023	15,000.00	15,000.00
	Supply and Delivery of Food for Department of Tourism	DMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2023	N/A	18-04-2023	N/A	24-04-2023	24-04-2023	5,025.00	5,025.00
	Repair and Maintenance of CNC Vertical Milling Machine	DTT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	26-04-2023	N/A	08-06-2023	08-06-2023	12,500.00	12,500.00
	Supply and Delivery of Food for NSTP Seminar	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	26-04-2023	N/A	28-04-2023	28-04-2023	7,600.00	7,600.00
	Supply and Delivery of Microsoft Office Lifetime	DCS/OTE	No	NP-53.9 - Small Value Procurement	N/A	14-04-2023	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	26-04-2023	N/A	22-05-2023	22-05-2023	175,000.00	175,000.00
	Supply and Delivery of Construction Supplies and Materials	PRSS	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	N/A	N/A	N/A	N/A	26-04-2023	N/A	26-04-2023	N/A	19-06-2023	19-06-2023	54,050.00	54,050.00
	Supply and Delivery of Construction Supplies and Materials	PRSS/LIBRARY/CSG	No	NP-53.9 - Small Value Procurement	N/A	07/3/2023	N/A	N/A	N/A	N/A	N/A	03-05-2023	N/A	03-05-2023	N/A	22-05-2023	22-05-2023	152,364.04	152,364.04
	Supply and Delivery of Construction Supplies and Materials	DCS	No	NP-53.9 - Small Value Procurement	N/A	02/3/2023	N/A	N/A	N/A	N/A	N/A	03-05-2023	N/A	03-05-2023	N/A	19-06-2023	19-06-2023	62,580.00	62,580.00
	Supply and Delivery of Construction Supplies and Materials	DCS	No	NP-53.9 - Small Value Procurement	N/A	02/3/2023	N/A	N/A	N/A	N/A	N/A	03-05-2023	N/A	03-05-2023	N/A	01-06-2023	01-06-2023	-	-

CO	Contract Cost (PHP)		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MODE			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (If applicable)	
	220,210.00	220,210.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	3,500.00	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	22,410.00	22,410.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	13,261.74	13,261.74			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	31,500.00	31,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	14,049.00	14,049.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	360.00	360.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	5,025.00	5,025.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	12,500.00	12,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	7,600.00	7,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	87,750.00	87,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	24,711.00	24,711.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	152,203.00	152,203.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	27,718.00	27,718.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	37,480.00	37,480.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PWH)						
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	
	Supply and Delivery of Construction Supplies and Materials	SOCIO CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	N/A	08-05-2023	N/A	22-05-2023	22-05-2023	Income	249,900.00	249,900.00
	Supply and Delivery of Semi-Expendable Other Machinery and Equipment	EXTENSION/PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	N/A	08-05-2023	N/A	22-06-2023	22-06-2023	Income	21,698.70	21,698.70
	Supply and Delivery of Semi-Expendable Other Machinery and Equipment	DTE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	N/A	18-05-2023	N/A			Income	32,465.00	32,465.00
	Supply and Delivery of Food for the ICT Proficiency Diagnostic Examination	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	N/A	18-05-2023	N/A	24-05-2023	24-05-2023	Income	7,950.00	7,950.00
	Supply and Delivery of Semi-Expendable Other Machinery and Equipment	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	N/A	10-05-2023	N/A	15-05-2023	15-05-2023	Income	49,990.00	49,990.00
	Supply and Delivery of Semi-Expendable Other Machinery and Equipment	ACTG./LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	N/A	10-05-2023	N/A			Income	150,400.00	35,000.00
	Supply and Delivery of Office Supplies	LIBRARY/DTE/OUT	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	15-05-2023	N/A			Income	21,465.32	21,465.32
	Supply and Delivery of Office Supplies for Trade Languages Day	OUT	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	15-05-2023	N/A	18-05-2023	5/18/202	Income	14,770.00	14,770.00
	Supply and Delivery of Food for Trade Languages Day	OUT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	15-05-2023	N/A	19-05-2023	19-05-2023	Income	14,000.00	14,000.00
	Supply and Delivery of Tarpaulin for Trade Languages Day	OUT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	15-05-2023	N/A	17-05-2023	17-05-2023	Income	2,500.00	2,500.00
	Supply and Delivery of Semi-Expendable ICT Equipment	NSTP/DIT/SPED/LSHS/A DM/SSON/DCS/ACCED/ TATION/LIBRARY/PPSS/S OOO CULTURAL/ACTG/EXTENS ION/PPSS/ACCOUNTING/TEC H. SUPPORT/DE VICE/EXTENS	No	NP-53.9 - Small Value Procurement	N/A	04/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	N/A	16-05-2023	N/A	07-06-2023	07-06-2023	Income	799,427.67	799,427.67
	Supply and Delivery of Semi-Expendable ICT Equipment	ACCREDITATION/LIBRARY /PPSS/ACCOUNTING/TEC H. SUPPORT/DE VICE/EXTENS	No	NP-53.9 - Small Value Procurement	N/A	04/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	N/A	16-05-2023	N/A	15-06-2023	15-06-2023	Income	-	
	Internet Subscription	STUDENT PUB.	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	N/A	18-05-2023	N/A			Income	71,000.00	71,000.00
	Supply and Delivery of Semi-Expendable Furniture and Fixtures	DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	N/A	18-05-2023	N/A	22-05-2023	22-05-2023	Income	17,500.00	17,500.00
	Supply and Delivery of Other Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	N/A	18-05-2023	N/A	05-06-2023	05-06-2023	Income	19,000.00	19,000.00
	Supply and Delivery of Construction Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2023	N/A	23-05-2023	N/A	19-06-2023	19-06-2023	Income	35,720.00	35,720.00
	Supply and Delivery of Office Supplies for DTE SPFLIS	DTE	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	N/A	24-05-2023	N/A	14-06-2023	14-06-2023	Income	25,000.00	25,000.00
	Supply and Delivery of Semi-Expendable Other Machinery and Equipment	DTE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	N/A	24-05-2023	N/A			Income	33,000.00	33,000.00

CO	Contract Cost (PIP)			CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE				Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	109,903.60	109,903.60				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	15,525.00	15,525.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	32,310.00	32,310.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	7,950.00	7,950.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	49,000.00	49,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
115,400.00	345,000.00	35,000.00	110,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	21,153.00	21,153.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	14,770.00	14,770.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	14,000.00	14,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1,930.00	1,930.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	366,997.00	366,997.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	248,170.00	248,170.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	49,000.00	49,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	17,500.00	17,500.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	16,730.00	16,730.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	35,710.00	35,710.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	665.00	665.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	33,000.00	33,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total
	Supply and Delivery of Semi-Expendable Medical Supplies and Equipment	CLINIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	N/A	26-06-2023	N/A	14-06-2023	14-06-2023	14,700.00	14,700.00
	Supply and Delivery of Customized Flags and Poles	NSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	N/A	26-06-2023	N/A			47,200.00	47,200.00
	Supply and Delivery of Food for DTE SFELLS: Recalling- Outcomes-Based Education	DTE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	N/A	26-06-2023	N/A	16-06-2023	16-06-2023	24,000.00	24,000.00
	Supply and Delivery of Refill of Fire Extinguisher	PPSS	No	NP-53.9 - Small Value Procurement	N/A	17-05-2023	N/A	N/A	N/A	N/A	N/A	30-05-2023	N/A	30-06-2023	N/A			151,500.00	151,500.00
	Supply and Delivery of Aero Supplies and Materials	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2023	N/A	30-06-2023	N/A	21-06-2023	21-06-2023	14,950.00	14,950.00
	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	31-05-2023	N/A	31-06-2023	N/A	08-06-2023	08-06-2023	30,000.00	30,000.00
	Supply and Delivery of Customized Uniforms for University Games 2023	SCUIA	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	N/A	N/A	N/A	N/A	31-05-2023	N/A	31-06-2023	N/A	08-06-2023	08-06-2023	101,250.00	101,250.00
	Supply and Delivery of Athletic Uniforms for University Games 2023	SCUIA	No	NP-53.9 - Small Value Procurement	N/A	18-05-2023	N/A	N/A	N/A	N/A	N/A	31-05-2023	N/A	31-06-2023	N/A	08-06-2023	08-06-2023	204,350.00	204,350.00
	Supply and Delivery of Food for ICT Capability Extension	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	N/A	31-06-2023	N/A	17-06-2023	17-06-2023	17,600.00	17,600.00
	Supply and Delivery of Window Blinds	ACCREDITATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	N/A	01-06-2023	N/A			25,000.00	25,000.00
	Supply and Delivery of Construction Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	N/A	05-06-2023	N/A			5,610.00	5,610.00
	Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	N/A	05-06-2023	N/A			17,920.00	17,920.00
	Supply and Delivery of Uniforms	SOCIO-CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	N/A	05-06-2023	N/A	08-06-2023	08-06-2023	34,860.00	34,860.00
	Supply and Delivery of Fabricated of Glass Window and Door with Installation	SOCIO-CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	N/A	06-06-2023	N/A			27,600.00	27,600.00
	Supply and Delivery of Tools and Equipment	DCS-TECH. SUPPORT/OUT/PPSS/DCS CSD ATHLETIC FEE	No	NP-53.9 - Small Value Procurement	N/A	18-05-2023	N/A	N/A	N/A	N/A	N/A	07-06-2023	N/A	07-06-2023	N/A			329,868.25	329,868.25
	Supply and Delivery of CCTV and Other Supplies and Materials	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	N/A	08-06-2023	N/A			22,850.00	22,850.00
	Supply and Delivery of Construction Supplies and Materials	SOCIO-CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	N/A	08-06-2023	N/A			6,250.00	6,250.00
	Supply and Delivery of Office Supplies for Graduation	REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	06-06-2023	N/A	N/A	N/A	N/A	N/A	08-06-2023	N/A	08-06-2023	N/A			143,795.00	143,795.00

CO	Contract Cost (Php)			CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the App)
	Total	MOOE				Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	14,400.00	14,400.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	34,800.00	34,800.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	24,000.00	24,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	100,480.00	100,480.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	14,950.00	14,950.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	29,980.00	29,980.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	90,000.00	90,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	195,080.00	195,080.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	17,000.00	17,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	14,274.00	14,274.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	5,609.00	5,609.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	17,917.00	17,917.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	34,860.00	34,860.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	26,541.00	26,541.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	319,950.00	319,950.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	22,835.00	22,835.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	4,220.00	4,220.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
	143,145.00	143,145.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE
	Supply and Delivery of Printing A4 bondpaper with letterhead and transcript of record	REGISTRAR	No	NP-53.9 - Small Value Procurement	N/A	08-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	N/A	18-06-2023	N/A			79,250.00	79,250.00
	Supply and Delivery of Food for the Community DIT Extension Services (Phase 1 Automotive Services)	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	N/A	20-06-2023	N/A			6,000.00	6,000.00
	Supply and Delivery of Head unit of CCTV	PPSS	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	N/A	26-06-2023	N/A			82,700.00	82,700.00
	Supply and Delivery of Other Supplies and Materials for Hi-Ace Repair	PPSS	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	N/A	26-06-2023	N/A			-	-
	Supply and Delivery of Other Supplies and Materials for Hi-Ace Repair	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	N/A	26-06-2023	N/A			-	-
	Supply and Delivery of Other Supplies and Materials for the Community DIT Extension Services (T-shirt Printing)	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	N/A	26-06-2023	N/A			20,000.00	20,000.00
	Supply and Delivery of Construction Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A	27-06-2023	N/A			244,200.00	244,200.00
	Supply and Delivery of Construction Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A	27-06-2023	N/A			-	-
	Supply and Delivery of Construction Supplies and Materials	DTT	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A	27-06-2023	N/A			227,050.00	227,050.00
	Supply and Delivery of Construction Supplies and Materials	DTT	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A	27-06-2023	N/A			-	-
	Supply and Delivery of Other Machinery & Equipment	DTT	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A	27-06-2023	N/A			-	-
	Supply and Delivery of Aquinaldo Coffee Blend	HOSTEL	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2023	N/A	18-01-2023	N/A	06-02-2023	06-02-2023	Others Fund 163	18,600.00
	Supply and Delivery of ID Printer Consumables	EBA	No	Direct Contracting	N/A	13-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2023	N/A	24-01-2023	N/A	16-02-2023	16-02-2023	Others Fund 163	56,500.00
	Supply and Delivery of Office Supplies	EBA	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2023	N/A	30-01-2023	N/A	02-03-2023	02-03-2023	Others Fund 163	61,547.57
	Supply and Delivery of Cleaning Materials	EBA/HOSTEL	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2023	N/A	26-01-2023	N/A	22-02-2023	22-02-2023	Others Fund 163	33,861.23
	Supply and Delivery of Semi-Expendable Other Machinery and Equipment	HOSTEL	No	NP-53.9 - Small Value Procurement	N/A	13-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2023	N/A	02-02-2023	N/A	21-02-2023	21-02-2023	Others Fund 163	52,263.50
	Water examination in Water Refilling Station	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2023	N/A	06-02-2023	N/A	20-01-2023	20-01-2023	Others Fund 163	13,000.00
	Supply and Delivery of C&U-CCAT Testbooklet	EBA	No	NP-53.9 - Small Value Procurement	N/A	16-01-2023	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2023	N/A	07-02-2023	N/A	13-03-2023	13-03-2023	Others Fund 163	140,000.00

Contract Cost (PHP)				Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	79,100.00	79,100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	4,599.00	4,599.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	19,300.00	19,300.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	41,330.00	41,330.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	154,054.00	154,054.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	90,146.49	90,146.49			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	10,398.00	10,398.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	143,853.30	143,853.30			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	14,409.30	14,409.30			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	18,600.00	18,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	56,500.00	56,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	56,702.20	56,702.20			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	33,840.00	33,840.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	52,263.50	52,263.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	12,400.00	12,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	119,200.00	119,200.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June/29/2023

Code (PAB)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE
	Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2023	N/A	08-02-2023	N/A	15-03-2023	15-03-2023	Others Fund 163	10,550.00	10,550.00
	Supply and Delivery of Semi-Expendable ICT Equipment	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	21-02-2023	N/A	06-03-2023	06-03-2023	Others Fund 163	1,427.13	1,427.13
	Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	03-02-2023	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	21-02-2023	N/A	04-04-2023	04-04-2023	Others Fund 163	187,952.50	187,952.50
	Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	21-02-2023	N/A	08-03-2023	08-03-2023	Others Fund 163	4,050.00	4,050.00
	Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	05-02-2023	N/A	N/A	N/A	N/A	N/A	21-02-2023	N/A	21-02-2023	N/A	17-03-2023	17-03-2023	Others Fund 163	374,630.00	374,630.00
	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	N/A	27-02-2023	N/A	27-02-2023	N/A	08-03-2023	08-03-2023	Others Fund 163	22,000.00	22,000.00
	Supply and Delivery of Construction Supplies and Materials	EBA/HOSTEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2023	N/A	02-03-2023	N/A	16-03-2023	16-03-2023	Others Fund 163	23,385.00	23,385.00
	Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2023	N/A	08-03-2023	N/A	30-03-2023	30-03-2023	Others Fund 163	37,030.00	37,030.00
	Supply and Delivery of Semi-Expendable Furniture and Fixture	HOSTEL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2023	N/A	05-04-2023	N/A	17-05-2023	17-05-2023	Others Fund 163	22,050.00	22,050.00
	Supply and Delivery of CAGU-CCAT Lampard	EBA	No	NP-53.9 - Small Value Procurement	N/A	16-03-2023	N/A	N/A	N/A	N/A	N/A	13-04-2023	N/A	13-04-2023	N/A	29-06-2023	29-06-2023	Others Fund 163	100,000.00	100,000.00
	Supply and Delivery of CAGU-CCAT Vehicle Sticker	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	25-04-2023	N/A	04-04-2023	04-04-2023	Others Fund 163	16,500.00	16,500.00
	Supply and Delivery of Aquinaldo Coffee Blend	EBA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	N/A	25-04-2023	N/A	16-05-2023	16-05-2023	Others Fund 163	36,000.00	36,000.00
	Supply and Delivery of Aquinaldo Coffee Blend	HOSTEL	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2023	N/A	03-05-2023	N/A	29-05-2023	29-05-2023	Others Fund 163	9,500.00	9,500.00
	Supply and Delivery of Office Supplies	EBA	No	Direct Contracting	N/A	20-04-2023	N/A	N/A	N/A	N/A	N/A	04-05-2023	N/A	04-05-2023	N/A	16-05-2023	16-05-2023	Others Fund 163	69,750.00	69,750.00
	Payroll Labor for Repair and Floor Coating of Fitness Center	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2023	N/A	04-05-2023	N/A	24-05-2023	24-05-2023	Others Fund 163	26,086.00	26,086.00
	Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	N/A	N/A	N/A	N/A	15-05-2023	N/A	15-05-2023	N/A	21-06-2023	21-06-2023	Others Fund 163	83,210.00	83,210.00
	Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	06-09-2023	N/A	N/A	N/A	N/A	N/A	27-06-2023	N/A	27-06-2023	N/A			Others Fund 163	422,550.00	422,550.00
	Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	09-06-2023	N/A	N/A	N/A	N/A	N/A	20-06-2023		20-06-2023	N/A			Others Fund 163	111,795.00	111,795.00

Contract Cost (PHP)				Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	109,925.00	109,925.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	1,455.00	1,455.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	187,856.30	187,856.30			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	3,645.00	3,645.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	374,630.00	374,630.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	17,020.00	17,020.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	23,345.50	23,345.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	36,950.00	36,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	21,760.00	21,760.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2,700.00	2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	36,000.00	36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	9,500.00	9,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	71,108.10	71,108.10			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	11,296.00	11,296.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	46,373.00	46,373.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	380,105.00	380,105.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	111,795.00	111,795.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
332,400.00											
8,875,071.48											
6,550,137.48											
324,994.00											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE

ONGOING PROCUREMENT ACTIVITIES																				
	Supply and Delivery of Other Supplies and Materials for Project Repair: SMAW NC1 & NC1	EXTENSION	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			Income	21,250.00	21,250.00
	Labor for Rehabilitation of Technovision Building	PPSS	No	NP-53.9 - Small Value Procurement	N/A	09-06-2023		N/A	N/A	N/A	N/A		N/A	N/A	N/A			Income	31,200.00	31,200.00
	Supply and Delivery of Air Conditioner for Office use	CLINIC/DCS	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			Income	410,800.00	
	Supply and Delivery of Materials and Costumes for Instructional use	SOCIO-CULTURAL	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			Income	80,000.00	80,000.00
	Supply and Delivery of Construction Supplies and Materials	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			Income	38,950.00	38,950.00
	Supply and Delivery of Other Supplies and Materials for Instructional use	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			Income	90,000.00	90,000.00
	Supply and Delivery of Fabrication of Campus Street Plan Display	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			Income	21,800.00	21,800.00
	Supply and Delivery of Foods for Research Development of Fiberfolk Apparel	DTT	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			Income	3,990.00	3,990.00
	Supply and Delivery of Foods for Community DIT Extension Services	DTT	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			Income	7,500.00	7,500.00
	Supply and Delivery of Other Supplies and Materials for TESDA Assessment Center in SMAW NC1 and NC2	DTT	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			Income	7,250.00	7,250.00
	Repair and Maintenance of Sewing Machine	DTT	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			Income	10,000.00	10,000.00
	Supply and Delivery of Semi-Expendable of Other Machinery and Equipment	DTT	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			Income	163,436.25	163,436.25
	Supply and Delivery of Construction 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		N/A	N/A	N/A			Income	23,885.00	23,885.00
	Supply and Delivery of Construction Supplies and Materials	DMS/DCS/DTT/SOCIO-CULTURE/	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			Income	471,200.00	471,200.00
	Supply and Delivery of Semi-Expendable of Furniture & Fixture	DTT	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			Government of the Philippines (current year's budget)	25,000.00	25,000.00
	Supply and Delivery of Semi-Expendable of Furniture & Fixture	GUIDANCE	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			Government of the Philippines (current year's budget)	21,000.00	21,000.00
	Labor for Repair and Rehabilitation of 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		N/A	N/A	N/A			Others Fund 163	55,776.00	55,776.00
	Supply and Delivery of Printing Turbills for Water Refilling	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			Others Fund 163	55,776.00	1,000.00

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE
	Supply and Delivery of Construction Supplies and Materials	EBA	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	N/A	N/A	N/A	N/A		N/A				Others Fund 163	59,705.00	59,705.00
Total Allotted Budget of On-going Procurement Activities																			1,598,518.25	1,132,942.25

Prepared by:
MARY ANN M. DUCHA
MARY ANN M. DUCHA
Head, Supply Office

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

Contract Cost (PHP)				Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
					N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
410,800.00											

APPROVED:

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

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																				
	Supply and Delivery of Information Technology parts and Accessories (Fund 164) 2021	DCS	No	NP-53.1 Two Failed Biddings	N/A	19-12-2022	28-12-2022	06-01-2023	06-01-2023	09-01-2023	10-11 &12/1/2023	16-01-2023	16-01-2023	18-01-2023	17-01-2023	27-01-2023	15-02-2023	Income	1,483,664.00	1,483,664.00
	Supply and Delivery of Information Technology parts and Accessories (Fund 164) 2022	DCS	No	NP-53.1 Two Failed Biddings	N/A	19-12-2022	28-12-2022	06-01-2023	06-01-2023	09-01-2023	10-11 &12/1/2023	16-01-2023	16-01-2023	18-01-2023	17-01-2023	27-01-2023	15-02-2023	Income	2,023,094.05	2,023,094.05
Total Allotted Budget of Procurement Activities																			3,506,698.05	3,506,698.05
Total Contract Price of Procurement Activities Conducted																				
Total Savings (Total Allotted Budget - Total Contract Price)																			18.69	

Prepared by:

MARY ANN M. DUTCHA
Head, Supply Office

Recommended for Approval by:

ELIZABETH R. DUMDAO, DBA
BAC Chairperson

Contract Cost (PHP)				Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1,483,650.00	1,483,650.00			N/A	06-01-2023	06-01-2023	09-01-2023	10.11 8/12/1/202 3	15-02-2023	Completed
	2,023,029.36	2,023,029.36			N/A	06-01-2023	06-01-2023	09-01-2023	10.11 8/12/1/202 3	15-02-2023	Completed
	0.00										
	3,506,679.36	3,506,679.36									

APPROVED:



LAURO A. PASCUA, Ed.D
Head of the Procuring Entity