

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ANC (PNP)				Contract Cost (PNP)				List of Invited Observers			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Commissioning	Inspection/Acceptance	Total	MOOE	CO	Total	MOOE		CO		
	Supply and Delivery of Office Supplies for 2nd Quarter	SM/IT/CCAO	No	Shopping (2, 1B) - Regular Office Supplies and Equipment not available in the market	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-09-2024	2-09-2024	2-09-2024	N/A	24-09-2024 & 26-09-2024	24-09-2024 & 26-09-2024	Government of the year's Budget	12,190.00	12,190.00		12,190.00	11,900.00				
	Supply and Delivery of Other Supplies and Materials	DTI	No	NP-53.8 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-09-2024	2-09-2024	2-09-2024	N/A	16-10-2024	16-10-2024	Government of the year's Budget	5,999.00	5,999.00		5,999.00	5,089.00				
	Supply and Delivery of foods for the 620s Seminar	CCAO	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-09-2024	5-09-2024	5-09-2024	N/A	10-09-2024	10-09-2024	Government of the year's Budget	32,000.00	32,000.00		32,000.00	32,000.00				
	Supply and Delivery of Office Supplies for the 4th Quarter	CCAO/PM/DO	No	Shopping (2, 1B) - Regular Office Supplies and Equipment not available in the market	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	29-10-2024	29-10-2024	N/A	05-11-2024 & 06-11-2024	05-11-2024 & 06-11-2024	Government of the year's Budget	4,798.58	4,798.58		4,798.58	4,795.00				
	Supply and Delivery of foods for 500 sets	ACCESSION/DO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-11-2024	4-11-2024	4-11-2024	N/A	05-11-2024 & 11-2024	05-11-2024 & 11-2024	Government of the year's Budget	41,600.00	41,600.00		41,600.00	41,600.00				
	Supply and Delivery of food for 18 Day Campaign to end 2024	CCAO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	N/A	20-11-2024	20-11-2024	Government of the year's Budget	2,000.00	2,000.00		2,000.00	2,000.00				
	Supply and Delivery of Tarpaulin for 18 Day Campaign to end 2024	CCAO	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	N/A	20-11-2024	20-11-2024	Government of the year's Budget	0.00	0.00		0.00					
	Supply and Delivery of food for 18 Day Campaign to end 2024	CCAO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	N/A	05-12-2024	05-12-2024	Government of the year's Budget	22,000.00	22,000.00		22,000.00	22,000.00				
	Supply and Delivery of Other Supplies and Materials for Christmas Lighting	PRSS	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	N/A	27-11-2024	27-11-2024	Government of the year's Budget	20,000.00	20,000.00		19,900.00	19,900.00				
	Supply and Delivery of Tarpaulin for 18 Day Campaign to end 2024	CCAO	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-12-2024	4-12-2024	4-12-2024	N/A	26-09-2024	26-09-2024	Government of the year's Budget	7,000.00	7,000.00		6,600.00	6,600.00				
	Supply and Delivery of foods for the Employment	GUARANTEE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-12-2024	5-12-2024	5-12-2024	N/A	23-10-2024	23-10-2024	Government of the year's Budget	27,500.00	27,500.00		27,500.00	27,500.00				
	Supply and Delivery of Other Supplies and Materials	HE	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-12-2024	9-12-2024	9-12-2024	N/A	05-10-2024	05-10-2024	Government of the year's Budget	4,790.00	4,790.00		4,790.00	4,790.00				
	Supply and Delivery of Snacks for Year End Party	CCAO	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	17-12-2024	17-12-2024	Government of the year's Budget	44,000.00	44,000.00		44,000.00	44,000.00				
	Supply and Delivery of Lunch for Year End Party	CCAO	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	17-12-2024	17-12-2024	Government of the year's Budget	27,000.00	27,000.00		27,000.00	27,000.00				
	Supply and Delivery of Additional food for Year End Party	CCAO	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	17-12-2024	17-12-2024	Government of the year's Budget	6,000.00	6,000.00		6,000.00	6,000.00				
	Supply and Delivery of foods for Strategic Planning	ACCE.	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-01-2024	06-01-2024	06-01-2024	N/A	07-01-2024	07-01-2024	Government of the year's Budget	24,000.00	24,000.00		24,000.00	24,000.00				
	Supply and Delivery of CCTV with installation for TFCOA Assessment Center	TFCOA	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	N/A	20-02-2024	20-02-2024	Government of the year's Budget	5,940.00	5,940.00		5,920.00	5,920.00				
	Supply and Delivery of foods for Health and Wellness Campaign	CLINIC	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	29-2-2024	29-2-2024	Government of the year's Budget	12,000.00	12,000.00		12,000.00	12,000.00				
	Supply and Delivery of Construction Supplies and Materials	PRSS	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	04-03-2024	N/A	16-04-2024	16-04-2024	Government of the year's Budget	21,943.16	21,943.16		20,425.00	20,425.00				
	Supply and Delivery of foods for the Non-Academic and Faculty Observation IV-23-24	ODI	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	04-03-2024	N/A	05-03-2024	05-03-2024	Government of the year's Budget	48,930.00	48,930.00		48,360.00	48,360.00				
	Supply and Delivery of Water Storage Tank for Aqueduct and Maintenance of Water Pump in Various Bldg.	RESEARCH	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	05-03-2024	N/A	18-04-2024	18-04-2024	Government of the year's Budget	12,500.00	12,500.00		12,500.00	12,500.00				
	Supply of GAS1200	ACCE.	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	05-03-2024	N/A	27-04-2024	27-04-2024	Government of the year's Budget	9,200.00	9,200.00		9,200.00	9,200.00				
	Supply and Delivery of Automobile Supplies and Materials	RESEARCH	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	14-05-2024	14-05-2024	Government of the year's Budget	21,970.00	21,970.00		19,170.00	19,170.00				
	Supply and Delivery of foods for CDO Respondents Research	RESEARCH	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	N/A	12-13-14-03-2024	12-13-14-03-2024	Government of the year's Budget	110,400.00	110,400.00		110,400.00	110,400.00				
	Supply and Delivery of foods for CDO Respondents Research	EXTENSION	No	NP-53.9 - Smart Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	12-03-2024	N/A	14-03-2024	14-03-2024	Government of the year's Budget	30,000.00	30,000.00		30,000.00	30,000.00				

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					Pre-Proc Conference	Adm/Post of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommending Amount)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	
	Supply and Delivery of Food for 01T Examination Project: CCAT CLAT	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	14,000.00		14,000.00		14,000.00			
	Supply and Delivery of Meals and Reagents for the 9th Recognition Day, Moving Up and Graduation Ceremony of Laboratory Science Department	LSNS	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	36,000.00		36,000.00		36,000.00			
	Supply and Delivery of Office Supplies for the 9th Recognition Day, Moving Up and Graduation Ceremony of Laboratory Science Department	LSNS	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	26-06-2024	N/A	26-06-2024	N/A	26-06-2024	26-06-2024	3,937.00	3,937.00		3,937.00	3,937.00			
	Supply and Delivery of Ribbon for the 9th Recognition Day, Moving Up and Graduation Ceremony of Laboratory Science Department	LSNS	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	2,300.00		2,300.00		893.00	893.00		
	Supply and Delivery of Food for the 9th Recognition Day, Moving Up and Graduation Ceremony of Laboratory Science Department	LSNS	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	24,750.00		24,750.00		24,750.00			
	Supply and Delivery of Tarpaulin for the 9th Recognition Day, Moving Up and Graduation Ceremony of Laboratory Science Department	LSNS	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	2,300.00		2,300.00		2,160.00	2,160.00		
	Supply and Delivery of Construction Supplies and Materials for Renovation of Campus Comfort room to a lockable comfort room	PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	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	309,400.00		309,400.00		301,796.00	301,796.00		
	Supply and Delivery of Office 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	7,100.00		7,100.00		6,400.00	6,400.00		
	Supply and Delivery of Office Supplies	ASMA	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	26-06-2024	N/A	26-06-2024	N/A	12-09-2024	12-09-2024	27,400.00		27,400.00		27,296.00	27,296.00		
	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	29-06-2024	29-06-2024	79,110.00		79,110.00		74,502.00	74,502.00		
	Laboratory Analysis of Food Protein for Fish Smoking	ASMA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	27-06-2024	N/A	06-09-2024	06-09-2024	90,000.00		90,000.00		31,000.00	31,000.00		
	Trucking Services for Picking, and Delivery of the automated Smoking Machine (ASMA) from CCAT to various deployment sites in Bataan, Cebu City & Iloilo	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	19-12-2024	19-12-2024	20,000.00		20,000.00		20,000.00	20,000.00		
	Supply and Delivery of Pre-processed fish for smoking	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	19-12-2024	19-12-2024	150,000.00		150,000.00		140,820.00	140,820.00		
	Supply and Delivery of Equipment and Supplies for Deployment and Field Testing of ASMA	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	30-07-2024	30-07-2024	55,000.00		55,000.00		49,000.00	49,000.00		
	Supply and Delivery of Office Supplies and Equipment	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	12-09-2024	12-09-2024	49,500.00		49,500.00		48,305.00	48,305.00		
	Supply and Delivery of Office Supplies for the 2nd Quarter Fund 104	ACSSON/CSC/HE	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	2-07-2024	N/A	2-07-2024	N/A	19-08-2024	19-08-2024	63,908.43		63,908.43		61,187.00	61,187.00		
	Supply and Delivery of Curtains and Screen Blinds	ACSSON/CSC/DCS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-07-2024	N/A	3-07-2024	N/A	19-09-2024	19-09-2024	340,500.00		340,500.00		199,200.00	199,200.00		
	Supply and Delivery of Office Supplies for Graduation	GRADUATION	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	8-07-2024	N/A	8-07-2024	N/A	21-08-2024	21-08-2024	96,770.00		96,770.00		92,800.00	92,800.00		
	Supply and Delivery of Other Supplies and Materials for Register and Maintenance of Record	LIBRARY/DAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-07-2024	N/A	8-07-2024	N/A	12-09-2024	12-09-2024	29,750.00		29,750.00		29,750.00	29,750.00		
	Supply and Delivery of Items susceptible of Other Machinery and Equipment	DMC/STUDENT PUA/ACSSON/PPSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	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	88,525.00		88,525.00		88,525.00	88,525.00		
	Supply and Delivery of Food for NSTP Graduation	NSTP	No	NP-53.9 - Small Value Procurement	N/A	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	25,000.00		25,000.00		24,000.00	24,000.00		
	Supply and Delivery of Macbook, White for NSTP Graduation	NSTP	No	NP-53.9 - Small Value Procurement	N/A	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	6,750.00		6,750.00		11,000.00	11,000.00		
	Supply and Delivery of Office Supplies for NSTP Graduation	NSTP	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	10-07-2024	N/A	10-07-2024	N/A	03-08-2024	03-08-2024	17,000.00		17,000.00		8,510.00	8,510.00		
	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	N/A	10-07-2024	N/A	10-07-2024	N/A	07-11-2024	07-11-2024	3,390.00		3,390.00		3,390.00	3,390.00		
	Supply and Delivery of Semi-Disposable CT Equipment	ADMISSION	No	NP-53.9 - Small Value Procurement	N/A	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	37,200.00		37,200.00		25,000.00	25,000.00		

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					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO
	Supply and Delivery of Other Supplies and Materials	PPSS	No	NP-SS-9 - Smart Value Procurement	N/A	02-07-2024	N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	18-07-2024	N/A	16-09-2024 to 18-09-2024	16-09-2024 to 18-09-2024	Income	51,200.00	51,200.00		50,000.00	50,000.00		
	Supply and Delivery of Other Supplies and Materials	PPSS/OAS	No	NP-SS-9 - Smart Value Procurement	N/A	27-09-2024	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		126,696.00	126,696.00		
	Supply and Delivery of Laptop and Server room fire extinguisher	PPSS	No	NP-SS-9 - Smart 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	346,900.00	169,900.00		327,775.00	127,775.00		
	Supply and Delivery of Office Supplies	CLIN/CLIBAN/TEL STENO	No	NP-SS-9 - Smart 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	215,990.00	215,990.00		18,330.00			
	Supply and Delivery of ICT Equipment	SOP/IT	No	NP-SS-9 - Smart Value Procurement	N/A	08-09-2024	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	56,000.00		56,000.00		51,500.00	51,500.00	
	Supply and Delivery of Food for the Observer Programmes and First Aid Training	CLIN/C	No	NP-SS-9 - Smart 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	21,500.00	17,500.00		21,500.00	17,500.00		
	Supply and Delivery of Travelcard of Record and Entrusted form for Graduation use	GRADUATION	No	NP-SS-9 - Smart Value Procurement	N/A	14-09-2024	N/A	N/A	N/A	N/A	N/A	26-08-2024	N/A	26-08-2024	N/A	08-10-2024	08-10-2024	Income	75,348.50	75,348.50		75,348.50	75,348.50		
	Supply and Delivery of Customized Diploma Jacket for Graduation use	GRADUATION	No	NP-SS-9 - Smart Value Procurement	N/A	31-09-2024	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	28-08-2024	N/A	20-09-2024 to 09-2024	20-09-2024 to 09-2024	Income	64,470.00	64,470.00		64,470.00	64,470.00		
	Supply and Delivery of Travel	REGISTRATION/IBASIT	No	Shipping 52,189 - Regular Office Supplies and Equipment no available in PP	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 to 10-2024	10-3-2024 to 10-2024	Income	34,132.00	34,132.00		34,130.00	34,100.00		
	Supply and Delivery of Smart Travelable Office Equipment, Other Machinery & Equipment and, ICT Equipment.	PPSS	No	NP-SS-9 - Smart 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 to 11-2024	03-10-2024 to 11-2024	Income	20,374.64	20,374.64		16,584.00	16,584.00		
	Supply and Delivery of Food for BYTES Preliminary Survey Visit	ACCESSION	No	NP-SS-9 - Smart 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		
	Supply and Delivery of Food for BYTES Preliminary Survey Visit	ACCESSION	No	NP-SS-9 - Smart 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	440,000.00	440,000.00		44,000.00	44,000.00		
	Supply and Delivery of Other Supplies and Materials	DCS	No	NP-SS-9 - Smart 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		
	Supply and Delivery of Other Supplies and Materials	DCS	No	NP-SS-9 - Smart 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		9,400.00	9,400.00		
	Supply and Delivery of Other Supplies and Materials	DCS	No	NP-SS-9 - Smart Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	4-09-2024	N/A	4-09-2024	N/A	29-10-2024	29-10-2024	Income	11,000.00	11,000.00		11,000.00	11,000.00		
	Annual Water Examination	CLIN/C	No	NP-SS-9 - Smart 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		
	Supply and Delivery of Air Air Condition with installation.	RESEARCH/EXTENSION/PPSS	No	NP-SS-9 - Smart 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	264,900.00	149,500.00	112,000.00	
	Supply and Delivery of Food for College Orientation	ADMISSION	No	NP-SS-9 - Smart 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 to 09-2024	11-09-2024 to 09-2024	Income	36,000.00	36,000.00		36,000.00	36,000.00		
	Supply and Delivery of Food for College Orientation	ADMISSION	No	NP-SS-9 - Smart 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		
	Supply and Delivery of Food for 51st Commencement Exercise Themed "Threading Service"	GRADUATION	No	NP-SS-9 - Smart 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		
	Supply and Delivery of Rental Microbiological Chair for 51st Commencement Exercise	GRADUATION	No	NP-SS-9 - Smart 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	6,400.00	6,400.00		6,400.00	6,400.00		
	Supply and Delivery of Other Supplies and Materials	ATHLETIC	No	NP-SS-9 - Smart 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		5,900.00	5,900.00		
	Supply and Delivery of Printing Invitation Program for 51st Commencement Exercise	GRADUATION	No	NP-SS-9 - Smart 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	21-09-2024	21-09-2024	Income	109,218.00	109,170.00		94,346.70	94,346.70		
	Supply and Delivery of Admission Ticket for 51st Commencement Exercise	GRADUATION	No	NP-SS-9 - Smart Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	19-09-2024	N/A	21-09-2024	21-09-2024	Income	9,300.00	9,300.00		9,300.00	9,300.00		
	Supply and Delivery of Rfidcar and Model for 51st Commencement Exercise	GRADUATION	No	NP-SS-9 - Smart 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		
	Supply and Delivery of Office Supplies for 51st Commencement Exercise	GRADUATION	No	Shipping 52,189 - Regular Office Supplies and Equipment no available in PP	N/A		N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	19-09-2024	N/A	21-09-2024	21-09-2024	Income	1,300.00	1,300.00		2,000.00	2,000.00		

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)				List of Invited Observers
					Pre-Proc Conference	Adm/Pres of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolving/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	
	Supply and Delivery of books 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	54,600.00	54,600.00		54,600.00	54,600.00			
	Supply and Delivery of books for 5111 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	184,750.00	184,750.00		184,750.00	184,750.00	187,800.00	187,800.00	
	Supply and Delivery of Customized A/C Frame for the Display of former and current Campus Administrator photos Gallery	OCCA	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	4,500.00	4,500.00		4,500.00	4,500.00			
	Supply and Delivery of Other Supplies and Materials for the Special Project: Production of 2 Customized Woven and Stool Rectangular Table (4ft x 4ft) for C-001, CCAT DMK	IBA	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	7,400.00	7,400.00		7,400.00	7,400.00	6,743.00	6,743.00	
	Trading Services for making of Mathews from Ceremony...	HSBARCH	No	NP-53.3 - 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	03-10-2024	03-10-2024	151,000.00	151,000.00		151,000.00	151,000.00			
	Supply and Delivery of books for Orientation Among Acad and Non-Acad Employees	GOV/HRT	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	39,400.00	39,400.00		39,400.00	39,400.00			
	Supply and Delivery of books for the Training/Workshop on instructional Development	DCS	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	10-10-2024	N/A	14-10-2024, 15-10-2024 &16-10-2024	14-10-2024, 15-10-2024 &16-10-2024	84,200.00	84,200.00		84,200.00	84,200.00			
	Supply and Delivery of An Additional book 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	29-10-2024	29-10-2024	29,400.00	29,400.00		29,400.00	29,400.00			
	Supply and Delivery of books 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	29-10-2024	29-10-2024	5,970.00	5,970.00		5,970.00	5,970.00			
	Supply and Delivery of Office Supplies for the Training/Workshop on instructional Development	DCS	No	Shipping 52.180 - Transfer of Office Supplies and Equipment (no available in 29)	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	2,300.00	2,300.00		2,300.00	2,300.00			
	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	3,100.00	3,100.00		3,100.00	3,100.00			
	Supply and Delivery of books for the In-House Review	HSBARCH	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	35,200.00	35,200.00		35,200.00	35,200.00			
	Supply and Delivery of books for the QLT Seminar	QLT	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	6,300.00	6,300.00		6,300.00	6,300.00			
	Supply and Delivery of various flag for the flag ceremony.	NGTP	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	11-11-2024	11-11-2024	24,300.00	24,300.00		24,300.00	24,300.00			
	Supply and Delivery of Construction Supplies and Materials for the Conversion of Baking room to BSA Faculty room and Addition to Baking room	DMK	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	49,130.00	49,130.00		49,130.00	49,130.00			
	Supply and Delivery of Construction Supplies and Materials for the proposed roofing at Campus Clinic Transcription 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	44,400.00	44,400.00		44,400.00	44,400.00			
	Supply and Delivery of additional materials for the renovation of Campus Clinic Toilet	CLINIC	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	30-10-2024	N/A	30-10-2024	N/A	28-11-2024	28-11-2024	15,400.00	15,400.00		15,400.00	15,400.00			
	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			3,900.00	3,900.00		3,900.00	3,900.00			
	Supply and Delivery of Customized Materials for Vision and Mission Dissemination	ACCESSION	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	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	64,000.00	64,000.00		64,000.00	64,000.00			
	Supply and Delivery of Office Supplies for Art Center Extension	PPS/NAVY/HISARCH/EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	1-10-2024	N/A	N/A	N/A	N/A	N/A	6-11-2024	N/A	6-11-2024	N/A			154,877.00	154,877.00		154,877.00	154,877.00			
	Professional Services for the Conduct of Impact Assessment Study	EXTENSION	No	NP-53.9 - Small Value Procurement	N/A	10-11-2024	N/A	N/A	N/A	N/A	N/A	6-11-2024	N/A	6-11-2024	N/A			100,000.00	100,000.00		99,994.00	99,994.00			
	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	784.00	784.00		784.00	784.00			
	Supply and Delivery of Saint Expedite's Office Equipment	LIBRARY/DMK	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	11,000.00	11,000.00		11,000.00	11,000.00			
	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	12,000.00	12,000.00		12,000.00	12,000.00			
	Supply and Delivery of books for the DMK Curator.	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	9,600.00	9,600.00		9,600.00	9,600.00			

Code (PAB)	Procurement Project	PNO/End-User	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resumption/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Supply and Delivery of Various Small-Expendable Appliances and Delivery Equipment	PNSS	No	NP-SS.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	18-11-2024	N/A	18-11-2024	N/A			Income	17,739.00	17,737.00		17,739.00	17,737.00		
	Supply and Delivery of Office Supplies for 4th Quarter	HR/SAAC/CHS	No	Shipping (2.1B) - Regular Office Supplies and Equipment (no available in 2)	N/A		N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	12-12-2024	12-12-2024	Income	13,465.00	13,455.00		12,090.00	12,087.00		
	Student Insurance for UMS, College and TC's	CSO	No	NP-SS.9 - Small Value Procurement	N/A	22-10-2024	N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	16-12-2024	16-12-2024	Income	156,430.00	156,150.00		156,430.00	156,150.00		
	Supply and Delivery of food for library (kitchen)	LIBRARY	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	21-11-2024	21-11-2024	Income	6,400.00	6,400.00		6,400.00	6,400.00		
	Supply and Delivery of food for blood testing program	CLINIC	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	21-11-2024	21-11-2024	Income	20,000.00	20,000.00		20,000.00	20,000.00		
	Supply and Delivery of food for Dining (UP-SSACO Orientation) and Reception	SSS	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	22-11-2024	22-11-2024	Income	31,500.00	31,500.00		31,500.00	31,500.00		
	Supply and Delivery of "Tropical" for Blood Testing Program	CLINIC	No	NP-SS.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	20-11-2024	N/A	20-11-2024	N/A	20-11-2024	20-11-2024	Income	2,000.00	2,000.00		575.00	575.00		
	Supply and Delivery of food for BACS and Surveillance (Level III Phase 2 Survey Visit from 27-28-2024)	ACCEC	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	25-11-2024	N/A	25-11-2024	N/A	27-11-2024	27-11-2024	Income	132,000.00	132,000.00		132,000.00	132,000.00		
	Supply and Delivery of food for Diabetes Awareness Campaign 2024	CLINIC	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	25-11-2024	N/A	25-11-2024	N/A	28-11-2024	28-11-2024	Income	22,000.00	22,000.00		22,000.00	22,000.00		
	Supply and Delivery of Small-Expendable Office Equipment	LIBRARY	No	NP-SS.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	25-11-2024	N/A	25-11-2024	N/A			Income	3,200.00	3,200.00		3,000.00	3,000.00		
	Supply and Delivery of Aircon Wash/Repaired	LIBRARY	No	NP-SS.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	4-12-2024	N/A	4-12-2024	N/A			Income	82,000.00	82,000.00		80,000.00	80,000.00		
	Supply and Delivery of Small-Expendable Furniture and Fixtures for the 4th Quarter	TESDA	No	NP-SS.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5-12-2024	N/A	5-12-2024	N/A			Income	17,640.00	17,640.00		17,640.00	17,640.00		
	Supply and Delivery of Books for Library (procurement of Different Programs)	LIBRARY	No	NP-SS.9 - Small Value Procurement	N/A	12-11-2024	N/A	N/A	N/A	N/A	N/A	5-12-2024	N/A	5-12-2024	N/A			Income	80,818.00	80,818.00		80,818.00	80,818.00		
	Supply and Delivery of Various Small-Expendable Office Equipment and ICT Equipment	LIBRARY/OTE	No	NP-SS.9 - Small Value Procurement	N/A	25-11-2024	N/A	N/A	N/A	N/A	N/A	5-12-2024	N/A	5-12-2024	N/A			Income	340,171.20	32,171.20	178,000.00	154,790.00	30,100.00	134,690.00	
	Supply and Delivery of Other Supplies and Materials for Aircon Repair and Maintenance	LIBRARY	No	NP-SS.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5-12-2024	N/A	5-12-2024	N/A			Income	20,010.00	20,010.00		20,010.00	20,010.00		
	Supply and Delivery of Other Supplies and Materials	OTE	No	NP-SS.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5-12-2024	N/A	5-12-2024	N/A			Income	7,865.00	7,865.00		7,865.00	7,865.00		
	Supply and Delivery of Other Supplies and Materials	ONS	No	NP-SS.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	5-12-2024	N/A	5-12-2024	N/A			Income	8,230.00	8,230.00		7,630.00	7,630.00		
	Supply and Delivery of Journals for BSIT - SMART Program	LIBRARY	No	NP-SS.9 - Small Value Procurement	N/A	12-11-2024	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A			Income	82,782.00	82,782.00		80,000.00	80,000.00		
	Supply and Delivery of Consolidated Construction Supplies and Materials	LIBRARY/DSAC/OT/PPSS	No	NP-SS.9 - Small Value Procurement	N/A	25-11-2024	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A			Income	100,148.00	100,148.00		95,350.00	95,350.00		
	Supply and Delivery of Consolidated or Replaced Supplies and Materials	LIBRARY/DSAC/ONS	No	NP-SS.9 - Small Value Procurement	N/A	25-11-2024	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A			Income	272,894.00	272,894.00		264,290.00	264,290.00		
	Supply and Delivery of Books for various	ATHLETIC FIELD/SCUA	No	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A	16-12-2024	16-12-2024	Income	66,600.00	66,600.00		66,600.00	66,600.00		
	Supply and Delivery of "Tropical" for various	ATHLETIC FIELD/SCUA	No	NP-SS.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A	12-12-2024	12-12-2024	Income	3,000.00	3,000.00		3,000.00	3,000.00		
	Supply and Delivery of Repair for various	ATHLETIC FIELD/SCUA	No	NP-SS.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	12-12-2024	N/A	12-12-2024	12-12-2024	Income	5,000.00	5,000.00		4,310.00	4,310.00		
	Supply and Delivery of Micro RDP (No License)	ACCEC/OT/ATION	No	NP-SS.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	16-12-2024	N/A			Income	17,600.00	17,600.00		17,600.00	17,600.00		
	Supply and Delivery of Small-Expendable Furniture & Fixtures	LIBRARY	No	NP-SS.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	16-12-2024	N/A			Income	120,000.00			90,000.00			

Code (PAB)	Procurement Project	PMO/End-User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAB)				Contract Cost (PAB)				List of Invited Observers			
					Pre-Tec Conference	Ads/Post ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	ABC (PAB)		Contract Cost (PAB)						
																			Total	MOOE	CO	Total	MOOE		CO		
	Supply and Delivery of Smart Expandable Furniture & Tables	LIBRARY	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	16-12-2024	N/A												
	Supply and Delivery of Parts and Accessories for Technology on Wheels	Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	16-12-2024	N/A		Income										
	Supply and Delivery of 10 Wheel CommuterBikes	EBA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	N/A	06-02-2024	N/A	07-02-2024	07-02-2024	Others Fund 113	125,000.00	17,035.00							
	Supply and Delivery of Construction Supplies and Materials for the Construction of 20 units of Bunk for CCOL-Campus Campus	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	N/A	06-02-2024	N/A	09-01-2024	09-01-2024	Others Fund 113	16,000.00	16,000.00							
	Supply and Delivery of Aqueduct 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	12-02-2024	N/A	13-02-2024	13-02-2024	Others Fund 113	36,000.00	36,000.00							
	Supply and Delivery of Construction Supplies and Materials for SIFICAL PROTECT - Protection and Installation of Steel Cables for building B, CCOL Management 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	19-03-2024	19-03-2024	Others Fund 113	102,700.00	101,200.00							
	Supply and Delivery of Construction Supplies and Materials for SIFICAL PROTECT - Protection and Installation of Steel Cables for building A, CCOL Management 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	18-03-2024	18-03-2024	Others Fund 113	107,270.00	107,270.00							
	Supply and Delivery of Smart Expandable Office Equipment	EBA/HDOTEL	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	19-03-2024	19-03-2024	Others Fund 113	7,684.33	7,684.33							
	Supply and Delivery of Smart Expandable 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	03-04-2024	03-04-2024	Others Fund 113	14,900.00	14,900.00							
	Supply and Delivery of Office Supplies for the 1st Quarter	EBA/HDOTEL	No	Shopping 32.1(b) - Regular Procurement (no available in PM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	N/A	20-03-2024	N/A	15-05-2024	15-05-2024	Others Fund 113	84,414.12	84,414.12							
	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	15-05-2024	15-05-2024	Others Fund 113	70,000.00		70,000.00	66,500.00					
	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	15-05-2024	15-05-2024	Others Fund 113	7,893.00	7,893.00							
	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	15-05-2024	15-05-2024	Others Fund 113	4,795.00	4,795.00							
	Supply and Delivery of Office Supplies for 10 Printing 779 Student ID	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	29-04-2024	29-04-2024	Others Fund 113	50,906.10	50,906.10							
	Supply and Delivery of Office Supplies for 10 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	29-04-2024	29-04-2024	Others Fund 113	224,965.00	224,965.00							
	Supply and Delivery of Consumables for Office Lighting Fixtures	EBA	No	Direct Contracting	N/A	19-02-2024	N/A	N/A	N/A	N/A	N/A	22-04-2024	N/A	22-04-2024	N/A	05-06-2024	05-06-2024	Others Fund 113	317,000.00	317,000.00							
	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	05-06-2024	05-06-2024	Others Fund 113	3,460.00	3,460.00							
	Supply and Delivery of Construction Supplies and Materials for the Construction of Classroom to Classroom	EBA	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	13-05-2024	N/A	03-04-05-06-10-19-2024	03-04-05-06-10-19-2024	Others Fund 113	271,600.00	271,600.00							
	Water expansion 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	28-05-2024	N/A	28-05-2024	N/A	28-06-2024	28-06-2024	Others Fund 113	11,600.00	11,600.00							
	Supply and Delivery of Other Supplies and Materials for Maintenance 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	26-06-2024	N/A	26-06-2024	N/A	27-08-2024	27-08-2024	Others Fund 113	3,000.00	3,000.00							
	Supply and Delivery of Office Supplies	EBA	No	Shopping 32.1(b) - Regular Procurement (no available in PM)	N/A	24-02-2024	N/A	N/A	N/A	N/A	N/A	26-06-2024	N/A	26-06-2024	N/A	16-09-2024	16-09-2024	Others Fund 113	60,570.00	60,570.00							
	Supply and Delivery of Smart Expandable Communication Equipment for the improvement of figure test and OLC	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	18-07-2024	N/A	04-09-2024	04-09-2024	Others Fund 113	10,000.00	10,000.00							
	Supply and Delivery of Other Supplies and Materials for the improvement of figure test and OLC	EBA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	N/A	18-07-2024	N/A	07-10-2024	07-10-2024	Others Fund 113	2,600.00	2,600.00							
	Supply and Delivery of CCOL-CCAT White Sticker	EBA	No	NP-53.9 - Small Value Procurement	N/A	24-02-2024	N/A	N/A	N/A	N/A	N/A	31-07-2024	N/A	31-07-2024	N/A	09-10-2024	09-10-2024	Others Fund 113	50,000.00	50,000.00							
	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	20-08-2024	N/A	20-08-2024	N/A	29-08-2024	29-08-2024	Others Fund 113	29,295.00	29,295.00							
	Supply and Delivery of ICT Equipment	HDOTEL	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	N/A	4-09-2024	N/A	24-09-2024	24-09-2024	Others Fund 113	50,000.00		50,000.00	47,500.00	47,500.00				
	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	N/A	4-09-2024	N/A	29-09-2024	29-09-2024	Others Fund 113	75,740.00	75,740.00							
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024		10-09-2024	N/A	17-10-2024		Others Fund 113	34,000.00	34,000.00							

AS OF DECEMBER 26, 2024 (101.1648163) CUSU-CCAT CAMPUS, NLEX

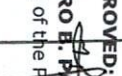
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Procurement Monitoring Report as of December 26, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PMP)			Contract Cost (PMP)			Life of Invited Bidders			
					Pre-Pric Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO
	Supply and Delivery of Other Supplies and Materials for the production of 100 pcs Working Table 7' x 24" x 30" (LWMM)	EBA	No	Up-5.3.9 - Small Value Procurement	N/A	19-09-2024	N/A	N/A	N/A	N/A	N/A	3-10-2024		3-10-2024	N/A	17-10-2024	17-10-2024	Others Fund 153	104,195.00	104,195.00		104,195.00	103,254.00		
	Supply and Delivery of Other Supplies and Materials for the fabrication of 20 sets of 60" round table for Students	EBA	No	Up-5.3.9 - 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	04-11-2024	04-11-2024	Others Fund 153	70,330.00	70,330.00		68,650.00	66,650.00		
	Supply and Delivery of Fujianbo 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	21-11-2024	21-11-2024	Others Fund 153	121,000.00	121,000.00		121,000.00	121,000.00		
	Supply and Delivery of additional materials for the renovation of CCAU CCAT Dormitory	EBA	No	Up-5.3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	29-10-2024		29-10-2024	N/A	26-11-2024	26-11-2024	Others Fund 153	14,800.00	14,800.00		14,800.00	14,654.00		
	Supply and Delivery of Other Supplies and Materials for Special Project: Production and Installation of Steel Girders for Bldg. AAB Second floor CCAU Management Campus	EBA	No	Up-5.3.9 - 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	03-12-2024	03-12-2024	Others Fund 153	200,150.00	200,150.00		187,453.00	187,453.00		
	Supply and Delivery of Other Supplies and Materials for Special Project: Production of 100 pcs Classroom General Trust Campus	EBA	No	Up-5.3.9 - 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 153	295,275.00	295,275.00		279,275.00	279,275.00		
	Supply and Delivery of Other Supplies and Materials for Special Project: Production of 10 pcs Library Table, Wooden, 180 x 60 x 75 (LWMM) for CCAU General Trust Campus	EBA	No	Up-5.3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	6-11-2024		6-11-2024	N/A	03-12-2024	03-12-2024	Others Fund 153	40,340.00	40,340.00		37,538.00	37,538.00		
	Supply and Delivery of Other Supplies and Materials for Special Project: Production of 100 pcs Classroom General Trust Campus	EBA	No	Up-5.3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	7-11-2024		7-11-2024	N/A	26-11-2024	26-11-2024	Others Fund 153	39,460.00	39,460.00		20,460.00	20,460.00		
	Supply and Delivery of Other Supplies and Materials for Special Project: Production of 100 pcs Classroom General Trust Campus	MOETEL	No	Up-5.3.9 - 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 153	6,380.00	6,380.00		5,730.00	5,730.00		
	Supply and Delivery of Sign Map and Extension for figure set out site	EBA	No	Up-5.3.9 - 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 153	6,400.00	6,400.00		600.00	600.00		
	Supply and Delivery of Screen Monitor for figure set out site	EBA	No	Up-5.3.9 - 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 153	11,300.00	11,300.00		11,080.00	11,080.00		
	Supply and Delivery of CCAU Trenchbaskets	EBA	No	Up-5.3.9 - 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 153	140,000.00	140,000.00		130,000.00	130,000.00		
	Supply and Delivery of Other Supplies and Materials for the fabrication of 4 sets Double bed for the Facilities and Employees Dormitory	EBA	No	Up-5.3.9 - 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 153	52,775.00	52,775.00		34,168.00	34,168.00		
	Supply and Delivery of Other Supplies and Materials for Special Project: Production of 55 pcs Working Table 6'7" x 10' x 32" (LWMM) for CCAU CCAT Dormitory	EBA	No	Up-5.3.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	12/26//2024		12/26//2024	N/A			Others Fund 153	317,880.00	317,880.00		177,955.00	168,278.00		
	Supply and Delivery of Other Supplies and Materials for Special Project: Production of 100 pcs Classroom General Trust Campus	EBA	No	Up-5.3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A							Others Fund 153	9,430.00	9,430.00		9,430.00	9,430.00		
	Supply and Delivery of Other Supplies and Materials for Special Project: Production of 100 pcs Classroom General Trust Campus	EBA	No	Up-5.3.9 - 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 153	6,400.00	6,400.00		3,000.00	3,000.00		
	Supply and Delivery of Smart Dependable Furniture and fixture for figure set out site	EBA	No	Up-5.3.9 - 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 153	22,340.00	22,340.00		20,523.00	20,523.00		
	Supply and Delivery of Other Supplies and Materials for Special Project: Production of 100 pcs Classroom General Trust Campus	EBA	No	Up-5.3.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A							Others Fund 153	15,175,514.41	15,175,514.41	693,600.00	11,390,007.34	11,390,113.34	583,200.00	
																			1,644,777.19						

Prepared by: 
JOHN ANTHONY B. BERICO
Head, Supply Office

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

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

Procurement Monitoring Report as of December 26, 2023

Code (PWP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)					Contract Cost (PHP)				
					Pre-Proc Conference	Aids/Past or IG	Pre-bid Conf.	Eligibility Check	Sully/Open Bids	Bid Evaluation	Past Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES																													
	Supply and Delivery of Information Technology Equipment (Fiscal Year 2023)	DCC/CDC/REGISTRATION/T&E/MC/O DCC/REGISTRATION/T&E/MC/O FEEDBACK/PROCEEDING SUSTAINABLE/GROWTH/DETAILED	No	Competitive Bidding	N/A	19-03-2024	04-07-2024	22-04-2024	22-04-2024	29-04-2024	24-24-06-2024	20-05-2024	20-05-2024	07-03-2024	07-03-2024	20-08-2024	20-08-2024	2,998,688.00	506,688.00	2,492,000.00	2,517,688.00	2,493,312.00	64,550.00						
Total Allocated Budget of Procurement Activities																													
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Allocated Budget - Total Contract Prices)																													
478,812.00																													
ONGOING PROCUREMENT ACTIVITIES																													
	Supply and Delivery Consolidated Information and Communication Technology Equipment for AY/PPSS 2024	06/FISDA/DCC/JRI/A CORE JASIS/REGISTER AM/PPSS	No	Competitive Bidding	27-12-2024														INCOME	3,545,983.40	308,932.40	3,237,051.00	0						
Total Allocated Budget of On-going Procurement Activities																													
3,545,983.40																													
308,932.40																													
3,237,051.00																													
0.00																													
0.00																													

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

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

APPROVED

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

List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the App)
	Pra-Bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Award Qual (if applicable)	
	04-02-2024	22-04-2024	22-04-2024	23-04-2024	24-05-2024 01-2024	20-08-2024 Completed

[illegible]