

[illegible]

Code (BAP)	Procurement Project	PMO/Lead User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Status of Funds	ANC (RmP)			Contract Cost (RmP)			Date of Receipt of Invoicing						Remarks (Explaining changes from the APP)		
					Pre-Proc. Completion	Advt./Invit. of Bids	Pre-Bid Conf.	Regularity Check	Sub/Objn. of Bids	Bid Evaluation	Proc. Qual.	Date of BAC Resubmission/Recommendation Award	Notice of Award	Contract Signing	Invoice to Proceed	Delivery/Completion	Inspection or Acceptance		Total	MOOF	CO	Total	MOOF	CO	List of Invoiced Observers	Pre-Bid Conf.	Eligibility Check	Sub/Objn. of Bids	Bid Evaluation	Post Qual.		Delivery/Completion/Acceptance (if applicable)	
	Budget 2024-25, Library, Books, Periodicals	LIBRARY	No	Shopping 5.2.10- Register Office Supplies and Consumables to maintain in stock	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	12/28/2024	12/10/2024	12/10/2024	None	1,788.00	1,788.00		1,490.00	1,490.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	17-18th Museum Cultural Festival Project Early Equipment Material Procurement	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2024	N/A	08/07/2024	08/20/2024	08/20/2024	None	1,740.00	1,740.00		1,460.00	1,460.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	AP, PU Single Layer	OTS	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	09/25/2024	09/20/2024	09/20/2024	Government of the President (last 1st year's procurement budget)	4,130.00	4,130.00		3,440.00	3,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Outpatient Provider, Outpat, Outpatient, Travel, Direct Laboratory, Laboratory, Lab, Laboratory, Lab	660	No	Shopping 5.1.10- Register Office Supplies and Consumables to maintain in stock	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2024	N/A	08/27/2024	08/12/2024	08/12/2024	Government of the President (last 1st year's procurement budget)	3,480.00	3,480.00		2,870.00	2,870.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Drugs, Chemicals, Medical and Laboratory Supplies	660	No	Shopping 5.1.10- Register Office Supplies and Consumables to maintain in stock	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2024	N/A	09/20/2024	09/10/2024	09/10/2024	Government of the President (last 1st year's procurement budget)	4,440.00	4,440.00		3,640.00	3,640.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Total Drug	660	No	Shopping 5.1.10- Register Office Supplies and Consumables to maintain in stock	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2024	N/A	09/20/2024	09/10/2024	09/10/2024	Government of the President (last 1st year's procurement budget)	880.00	880.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Chemicals, Medical, Lab, Hand Sanitizer, Preservative, Laboratory, Supply, Supply, Supply, Supply	660	No	Shopping 5.1.10- Register Office Supplies and Consumables to maintain in stock	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2024	N/A	09/20/2024	09/10/2024	09/10/2024	Government of the President (last 1st year's procurement budget)	8,440.00	8,440.00		6,940.00	6,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Alcohol, Drug Packaging, Laboratory Supply, Laboratory Supply, Laboratory Supply, Laboratory Supply, Laboratory Supply	660	No	Shopping 5.1.10- Register Office Supplies and Consumables to maintain in stock	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2024	N/A	09/20/2024	09/10/2024	09/10/2024	Government of the President (last 1st year's procurement budget)	2,440.00	2,440.00		1,940.00	1,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Emergency Light, Emergency Light	660	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical Power Supply to Cell Monitor	660	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2024	N/A	09/20/2024	09/20/2024	09/20/2024	Government of the President (last 1st year's procurement budget)	1,880.00	1,880.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Computerized Clinical Trial, Lab 200V, Federal Reserve Automatic 1000W 240V 200V	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2024	N/A	09/20/2024	09/20/2024	09/20/2024	None	1,380.00	1,380.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical Power Supply, Medical Power Supply, Medical Power Supply, Medical Power Supply, Medical Power Supply	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2024	N/A	09/20/2024	09/20/2024	09/20/2024	None	1,480.00	1,480.00		1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	One Person, Laboratory Equipment, (Laboratory 1) BCT, Laboratory Equipment	666/GO	No	Shopping 5.1.10- Register Office Supplies and Consumables to maintain in stock	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/26/2024	N/A	10/20/2024	09/13/2024	09/13/2024	None	1,480.00							N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Page Copy, Laboratory, Laboratory, Laboratory, Laboratory, Laboratory, Laboratory, Laboratory, Laboratory	666/GO	No	Shopping 5.1.10- Register Office Supplies and Consumables to maintain in stock	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2024	N/A	08/28/2024	08/13/2024	08/13/2024	None	1,480.00	1,480.00		1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	Shopping 5.1.10- Register Office Supplies and Consumables to maintain in stock	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2024	N/A	08/28/2024	08/13/2024	08/13/2024	None	1,380.00	1,380.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2024	N/A	07/16/2024	07/16/2024	07/16/2024	None	1,140.00	1,140.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Medical, Test Paper, Medical	666/GO	No	NP-51.9 Small Value Procurement	N/A</																												

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Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Ann/Date of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Rate of Bids/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post-Qual	
	Technical Livelihoods Training (June 2024)	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2024	N/A	12/12/2024	12/12/2024	Contract of the Philippine Government year's and continuing budget	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Vehicle and Trucks	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2024	N/A	11/29/2024	11/29/2024	Contract of the Philippine Government year's and continuing budget	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	N/A	08/20/2024	08/20/2024	Contract of the Philippine Government year's and continuing budget	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	N/A	08/22/2024	08/22/2024	Contract of the Philippine Government year's and continuing budget	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2024	N/A	07/12/2024	07/12/2024	Contract of the Philippine Government year's and continuing budget	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2024	N/A	07/12/2024	07/12/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	7,500,000.00	7,500,000.00		7,500,000.00	7,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	MF02.0 - Small Value Procurement	IT	No	MF02.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/19/2024	N/A	06/19/2024	06/19/2024	Contract of the Philippine Government year's and continuing budget	30,000.00	30,00													

[illegible]

[illegible]

[illegible]

Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (RFP)			Contract Cost (RFP)			Date of Receipt of Evaluation						Remarks (Explaining changes from the APP)
					Pre First Conference	Ats/Post of ID	Pre Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of SAC Recommendation/ Awarding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	TCM	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Bids/ Opn of Bids	Bid Evaluation	Post Qual	
	Completed by PMU	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2024	N/A	30-09-2024	11-09-2024	11-09-2024	MOOE	480,000.00	480,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2024	N/A	20-09-2024	11-09-2024	11-09-2024	MOOE	2,000,000.00	2,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	N/A	10-09-2024	11-09-2024	11-09-2024	MOOE	1,000,000.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	HR-15. Local Value Procurement	BARDO	No	HR-15. Local Value Procurement	N/A																										

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Code (PAC)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Modality of Procurement	Actual Expenditure Activities																Source of Funds	ABC (PPP)			Contract Cost (PPP)			Date of Receipt of Invention						Remarks (Explaining changes from the APP)
					Prior Proc. Confirmation	Adv/Post of ID	Prior bid Conf.	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice Not Proceed	Delivery Completion	Inspection & Acceptance	Total	MGOE	CO		Total	MGOE	CO	Likelihood of Invention	Prior Bid Conf.	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)			
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	None	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	10-01-2024	N/A	N/A	N/A	N/A	N/A	31-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	None	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	PPM Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call Procurement Item Selection for OTC for various models 06/06/2024 20:00, the status is initial call	PMO	No	MSD - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	N/A	19-03-2024	13-07-2024	13-07-2024	Government of the Philippines (current year's continuing budget)	15,888.00	15,888.00	0.00	15,888.00	15,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N					

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Procurement Monitoring Report as of December 31, 2024

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APPROVED:

 JUDE A. DUARTE, DPA
 Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Data of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
24-001	Procurement of Office Supplies	SAS	No	NP-53.9 - Small Value Procurement										July 03, 2024	July 04, 2024	July 04, 2024	July 19, 2024	July 19, 2024	Government of the Philippines (current year's budget)	9,772.98	9,772.98		9,772.98	9,772.98								Completed	B
24-002	Procurement of ICT Equipment	BSIT	No	NP-53.9 - Small Value Procurement										July 03, 2024	July 04, 2024	July 04, 2024	July 19, 2024	July 19, 2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00								Completed	B
24-003	Provision of Snacks	HRMO	No	NP-53.9 - Small Value Procurement										July 22, 2024	July 22, 2024	July 22, 2024	July 23, 2024	July 23, 2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00								Completed	B
24-006	Procurement of Construction Materials	GSO	No	NP-53.9 - Small Value Procurement										July 03, 2024	July 04, 2024	July 04, 2024	July 23, 2024	July 23, 2024	Government of the Philippines (current year's budget)	11,625.00	11,625.00		10,413.00	10,415.00								Completed	B
24-009	Labor Services	SPORTS COORDINATOR	No	NP-53.9 - Small Value Procurement										August 09, 2024	August 22, 2024	August 22, 2024	September 04, 2024	September 06, 2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00								Completed	B
24-007	Procurement of Satellite-based Internet service	CISA	No	NP-53.9 - Small Value Procurement										July 03, 2024	July 19, 2024	July 19, 2024	August 16, 2024	August 16, 2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,500.00	42,500.00								Completed	B
24-008	Procurement of ICT Equipment	RIES	No	NP-53.9 - Small Value Procurement										August 09, 2024	August 12, 2024	August 12, 2024	August 22, 2024	August 22, 2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,635.00	7,635.00								Completed	B
24-009	Procurement of Fertilizer, Vermicompost, Pesticide and Zinc Phosphide	RIES	No	NP-53.9 - Small Value Procurement										August 09, 2024	August 12, 2024	August 12, 2024	August 27, 2024	August 27, 2024	Government of the Philippines (current year's budget)	2,760.00	2,760.00		2,687.00	2,687.00								Completed	B
24-010	Procurement of Communication Expense	GIT COORDINATOR	No	NP-53.9 - Small Value Procurement										August 09, 2024	August 09, 2024	August 09, 2024	August 20, 2024	August 20, 2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00		1,100.00	1,100.00								Completed	B
24-011	Procurement of Office Supplies	PESO COORDINATOR	No	NP-53.9 - Small Value Procurement										August 09, 2024	August 09, 2024	August 09, 2024	August 20, 2024	August 20, 2024	Government of the Philippines (current year's budget)	2,090.00	2,090.00		2,090.00	2,090.00								Completed	B
24-012	Repair and maintenance of Tractor Battery	BSA	No	NP-53.9 - Small Value Procurement										August 12, 2024	August 20, 2024	August 20, 2024	August 22, 2024	August 22, 2024	Government of the Philippines (current year's budget)	5,800.00	5,800.00		5,800.00	5,800.00								Completed	B
24-013	Procurement of ICT Instructional materials	BSIT	No	NP-53.9 - Small Value Procurement										July 03, 2024	July 03, 2024	July 03, 2024	August 12, 2024	August 12, 2024	Government of the Philippines (current year's budget)	62,585.40	62,585.40		60,585.00	60,585.00								Completed	A
24-014	Procurement of ICT Equipment	BSIT	No	NP-53.9 - Small Value Procurement										July 03, 2024	July 05, 2024	July 05, 2024	August 12, 2024	August 21, 2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		299,600.00	299,600.00								Completed	A
24-015	Procurement of Construction Materials	GENSO	No	NP-53.9 - Small Value Procurement										August 09, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 13, 2024	Government of the Philippines (current year's budget)	5,200.00	5,200.00		4,800.00	4,800.00								Completed	B
24-016	Maintenance repair for school service vehicle	GENSO	No	NP-53.9 - Small Value Procurement										August 08, 2024	August 13, 2024	August 13, 2024	August 16, 2024	August 16, 2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		180,000.00	180,000.00								Completed	A
24-017	Procurement of Construction Materials	MENS DORMITORY	No	NP-53.9 - Small Value Procurement										July 31, 2024	August 01, 2024	August 01, 2024	August 08, 2024	August 08, 2024	Government of the Philippines (current year's budget)	29,900.00	29,900.00		28,938.00	28,938.00								Completed	B
24-018	Procurement of Electrical Materials	GENSO	No	NP-53.9 - Small Value Procurement										July 03, 2024	July 05, 2024	July 05, 2024	July 26, 2024	July 26, 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,300.30	25,300.30								Completed	B
24-019	Procurement of Construction Materials	GENSO	No	NP-53.9 - Small Value Procurement										July 03, 2024	July 05, 2024	July 05, 2024	July 26, 2024	July 26, 2024	Government of the Philippines (current year's budget)	25,665.00	25,665.00		17,469.00	17,469.00								Completed	B
24-020	Procurement of Office Equipment	BSFI	No	NP-53.9 - Small Value Procurement										June 07, 2024	July 03, 2024	July 03, 2024	July 26, 2024	July 26, 2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,800.00	10,800.00								Completed	B
24-021	Procurement of Construction Materials	LADIES DORMITORY	No	NP-53.9 - Small Value Procurement										June 26, 2024	June 28, 2024	June 28, 2024	July 26, 2024	July 26, 2024	Government of the Philippines (current year's budget)	2,355.00	2,355.00		2,073.00	2,073.00								Completed	B
24-022	Procurement of Construction Materials	GENSO	No	NP-53.9 - Small Value Procurement										July 03, 2024	July 05, 2024	July 05, 2024	July 26, 2024	July 26, 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		23,878.98	23,878.98								Completed	B
24-023	Procurement of Office Equipment	CISA	No	NP-53.9 - Small Value Procurement										July 03, 2024	July 05, 2024	July 05, 2024	July 23, 2024	July 23, 2024	Government of the Philippines (current year's budget)	51,000.00	51,000.00		49,952.00	49,952.00								Completed	A
24-024	Procurement of Office Equipment	SAS	No	NP-53.9 - Small Value Procurement										June 26, 2024	July 03, 2024	July 03, 2024	July 26, 2024	July 26, 2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,480.20	3,480.20								Completed	B

24401	Procurement of Materials for Training Workshop	RIES	No	NP-53.9 - Small Value Procurement											July 22, 2024	July 23, 2024	July 23, 2024	July 29, 2024	July 29, 2024	Government of the Philippines (current year's budget)	3,740.00	3,740.00		3,570.00	3,570.00							Completed	B
24402	Procurement of Office Supplies and Materials	RIES	No	NP-53.9 - Small Value Procurement											July 22, 2024	July 23, 2024	July 23, 2024	July 26, 2024	July 26, 2024	Government of the Philippines (current year's budget)	7,560.00	7,560.00		7,055.00	7,055.00							Completed	B
24403	Procurement of Construction Materials	PPDA/O	No	NP-53.9 - Small Value Procurement											July 03, 2024	July 04, 2024	July 04, 2024	July 23, 2024	July 23, 2024	Government of the Philippines (current year's budget)	11,625.00	11,625.00		10,415.00	10,415.00							Completed	B
24404	Provision of Snacks	HIM/O	No	NP-53.9 - Small Value Procurement											July 22, 2024	July 22, 2024	July 22, 2024	July 23, 2024	July 23, 2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00							Completed	B
24405	Procurement of ICT Equipment	BSIT	No	NP-53.9 - Small Value Procurement											July 03, 2024	July 04, 2024	July 04, 2024	July 19, 2024	July 19, 2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00							Completed	B
24406	Procurement of Office Equipment	SAS	No	NP-53.9 - Small Value Procurement											July 03, 2024	July 04, 2024	July 04, 2024	July 19, 2024	July 19, 2024	Government of the Philippines (current year's budget)	9,772.98	9,772.98		9,772.98	9,772.98							Completed	B
24407	Procurement of ICT Equipment	FISHPONDER	No	NP-53.9 - Small Value Procurement											June 25, 2024	June 27, 2024	June 27, 2024	July 19, 2024	July 19, 2024	Government of the Philippines (current year's budget)	34,800.00	34,800.00		34,800.00	34,800.00							Completed	B
24408	Procurement of ICT Equipment	BAC	No	NP-53.9 - Small Value Procurement											June 18, 2024	June 20, 2024	June 20, 2024	July 12, 2024	July 12, 2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00							Completed	B
24409	Procurement of ICT Materials	CISA	No	NP-53.9 - Small Value Procurement											October 14, 2024	October 17, 2024	October 17, 2024	November 13, 2024	November 13, 2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,920.00	44,920.00							Completed	B
24410	Procurement of Auto Parts	GENSO	No	NP-53.9 - Small Value Procurement											October 28, 2024	October 28, 2024	October 28, 2024	October 29, 2024	October 29, 2024	Government of the Philippines (current year's budget)	375.00	375.00		350.00	350.00							Completed	B
24411	Procurement of Office Supplies	BSA	No	NP-53.9 - Small Value Procurement											November 18, 2024	November 22, 2024	November 22, 2024	December 16, 2024	December 16, 2024	Government of the Philippines (current year's budget)	8,200.00	8,200.00		7,975.00	7,975.00							Completed	B
24412	Procurement of Construction Materials	SUPPLY OFFICE	No	NP-53.9 - Small Value Procurement											December 06, 2024	December 06, 2024	December 06, 2024	December 09, 2024	December 09, 2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,600.00	9,600.00							Completed	B
24413	Procurement of Vehicle Sticker Printing	SECURITY SERVICES	No	NP-53.9 - Small Value Procurement											November 18, 2024	November 22, 2024	November 22, 2024	December 04, 2024	December 06, 2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00							Completed	B
24414	Procurement of Layer Feeds	BARGO	No	NP-53.9 - Small Value Procurement											November 25, 2024	November 27, 2024	November 27, 2024	November 27, 2024	November 27, 2024	Government of the Philippines (current year's budget)	16,650.00	16,650.00		16,290.00	16,290.00							Completed	B
24415	Procurement of Aqua grower feeds for Tilapia Project	BARGO	No	NP-53.9 - Small Value Procurement											November 23, 2024	November 28, 2024	November 28, 2024	November 28, 2024	November 28, 2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,000.00	23,000.00							Completed	B
24416	Procurement of Laboratory Materials	BSA	No	NP-53.9 - Small Value Procurement											November 18, 2024	November 19, 2024	November 19, 2024	December 18, 2024	December 18, 2024	Government of the Philippines (current year's budget)	14,900.00	14,900.00		13,400.00	13,400.00							Completed	B
24417	Procurement of Construction Materials	GENSO	No	NP-53.9 - Small Value Procurement											December 18, 2024	December 20, 2024	December 20, 2024	December 23, 2024	December 23, 2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00							Completed	B
24418	Procurement of Construction Materials	GENSO	No	NP-53.9 - Small Value Procurement											November 18, 2024	November 22, 2024	November 22, 2024	December 20, 2024	December 20, 2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		88,675.00	88,675.00							Completed	A
24419	Procurement of Supplies for Research	RIES	No	NP-53.9 - Small Value Procurement											November 18, 2024	November 25, 2024	November 25, 2024	December 18, 2024	December 18, 2024	Government of the Philippines (current year's budget)	16,870.00	16,870.00		11,856.00	11,856.00							Completed	B
24420	Procurement of Office Supplies	RIES	No	NP-53.9 - Small Value Procurement											November 18, 2024	November 22, 2024	November 22, 2024	December 18, 2024	December 18, 2024	Government of the Philippines (current year's budget)	1,425.00	1,425.00		1,425.00	1,425.00							Completed	B
24421	Procurement of Construction Materials	GENSO	No	NP-53.9 - Small Value Procurement											October 08, 2024	October 09, 2024	October 09, 2024	October 09, 2024	October 09, 2024	Government of the Philippines (current year's budget)	400.00	400.00		300.00	300.00							Completed	B
24422	Procurement of Plumbing Supplies	BSA	No	NP-53.9 - Small Value Procurement											October 24, 2024	October 24, 2024	October 24, 2024	October 24, 2024	October 24, 2024	Government of the Philippines (current year's budget)	930.00	930.00		840.00	840.00							Completed	B
24423	Procurement ICT supplies	GENSO	No	NP-53.9 - Small Value Procurement											October 02, 2024	October 03, 2024	October 03, 2024	October 03, 2024	October 03, 2024	Government of the Philippines (current year's budget)	1,570.00	1,570.00		1,471.00	1,471.00							Completed	B
24424	Procurement of Construction Materials	COLLEGE DEAN	No	NP-53.9 - Small Value Procurement											November 25, 2024	November 29, 2024	November 29, 2024	December 20, 2024	December 20, 2024	Government of the Philippines (current year's budget)	1,974.00	1,974.00		1,218.00	1,218.00							Completed	B
24425	Procurement of Construction Materials	SUPPLY OFFICE	No	NP-53.9 - Small Value Procurement											December 06, 2024	December 09, 2024	December 09, 2024	December 23, 2024	December 23, 2024	Government of the Philippines (current year's budget)	21,900.00	21,900.00		21,900.00	21,900.00							Completed	B
24426	Procurement of Construction Materials	GENSO	No	NP-53.9 - Small Value Procurement											December 12, 2024	December 09, 2024	December 09, 2024	December 23, 2024	December 23, 2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00							Completed	B

24481	Procurement of Tarpaulin for ISO	GENSO	No	NP-53.9 - Small Value Procurement											September 20, 2024	September 20, 2024	September 20, 2024	September 20, 2024	September 20, 2024	Government of the Philippines (current year's budget)	2,749.00	2,749.00		2,749.00	2,749.00							Completed	B
24483	Procurement of Construction Materials	BSFI	No	NP-53.9 - Small Value Procurement											November 18, 2024	November 28, 2024	November 28, 2024	December 10, 2024	December 12, 2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		24,917.90	24,917.90							Completed	B
24485	Procurement of Hauling Services	PPDMO	No	NP-53.9 - Small Value Procurement											November 18, 2024	November 22, 2024	November 22, 2024	November 25, 2024	November 25, 2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00							Completed	B
24484	Provision of Meals and Snacks	QUALITY ASSURANCE	No	NP-53.9 - Small Value Procurement											October 31, 2024	October 31, 2024	October 31, 2024	November 05, 2024	November 05, 2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00		39,000.00	39,000.00							Completed	B
24485	Provision of Meals and Snacks	GUIDANCE OFFICE	No	NP-53.9 - Small Value Procurement											November 25, 2024	November 25, 2024	November 25, 2024	November 27, 2024	November 27, 2024	Government of the Philippines (current year's budget)	1,940.00	1,940.00		1,940.00	1,940.00							Completed	B
24486	Provision of Meals and Snacks	SPORTS COORDINATOR	No	NP-53.9 - Small Value Procurement											October 28, 2024	October 28, 2024	October 28, 2024	October 30, 2024	October 30, 2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,500.00	37,500.00							Completed	B
24487	Procurement of Medical Supplies	CLINIC	No	NP-53.9 - Small Value Procurement											November 18, 2024	November 18, 2024	November 18, 2024	November 18, 2024	November 18, 2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,720.00	4,720.00							Completed	B
24488	Procurement of Office Supplies	SUPPLY OFFICE	No	NP-53.9 - Small Value Procurement											November 18, 2024	November 22, 2024	November 22, 2024	December 09, 2024	December 09, 2024	Government of the Philippines (current year's budget)	130,040.00	130,040.00		118,368.00	118,368.00							Completed	A
24489	Procurement of Token for AACUP survey	QUALITY ASSURANCE	No	NP-53.9 - Small Value Procurement											November 18, 2024	November 22, 2024	November 22, 2024	December 13, 2024	December 13, 2024	Government of the Philippines (current year's budget)	2,750.00	2,750.00		2,750.00	2,750.00							Completed	B
24488	Procurement of Mailing Stamp	REGISTRAR	No	NP-53.9 - Small Value Procurement											November 18, 2024	November 22, 2024	November 22, 2024	December 04, 2024	December 04, 2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00							Completed	B
24485	Procurement for Tilaip Project	BARGO	No	NP-53.9 - Small Value Procurement											November 18, 2024	November 22, 2024	November 22, 2024	November 22, 2024	November 22, 2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,900.00	7,900.00							Completed	B
24482	Procurement of ICT Materials	CISA	No	NP-53.9 - Small Value Procurement											November 18, 2024	November 18, 2024	November 18, 2024	November 22, 2024	November 22, 2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00		51,850.00	51,850.00							Completed	A
24483	Procurement of Tarpaulin printing	RIES	No	NP-53.9 - Small Value Procurement											October 18, 2024	October 19, 2024	October 19, 2024	October 19, 2024	October 19, 2024	Government of the Philippines (current year's budget)	132.00	132.00		130.00	130.00							Completed	B
24484	Procurement of Sport Materials	SPORTS COORDINATOR	No	NP-53.9 - Small Value Procurement											October 14, 2024	October 28, 2024	October 28, 2024	November 22, 2024	November 22, 2024	Government of the Philippines (current year's budget)	49,400.00	49,400.00		49,400.00	49,400.00							Completed	B
24485	Procurement of Sport Materials	SPORTS COORDINATOR	No	NP-53.9 - Small Value Procurement											October 14, 2024	October 28, 2024	October 28, 2024	November 22, 2024	November 22, 2024	Government of the Philippines (current year's budget)	21,600.00	21,600.00		20,590.00	20,590.00							Completed	B
24486	Procurement of ICT Material	CASHER	No	NP-53.9 - Small Value Procurement											November 08, 2024	November 08, 2024	November 08, 2024	November 08, 2024	November 08, 2024	Government of the Philippines (current year's budget)	13,880.00	13,880.00		13,841.00	13,841.00							Completed	B
24487	Provision of Lunch	HRMO	No	NP-53.9 - Small Value Procurement											October 03, 2024	October 03, 2024	October 03, 2024	October 08, 2024	October 08, 2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00							Completed	B
24488	Procurement of ICT Equipment	REGISTRAR	No	NP-53.9 - Small Value Procurement											October 14, 2024	October 14, 2024	October 14, 2024	November 18, 2024	November 18, 2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,495.00	3,495.00							Completed	B
24489	Procurement of ICT Equipment	QUALITY ASSURANCE	No	NP-53.9 - Small Value Procurement											October 25, 2024	October 29, 2024	October 29, 2024	November 05, 2024	November 05, 2024	Government of the Philippines (current year's budget)	49,950.00	49,950.00		49,950.00	49,950.00							Completed	B
24490	Provision of Meals and Snacks	RIES	No	NP-53.9 - Small Value Procurement											October 10, 2024	October 10, 2024	October 10, 2024	October 11, 2024	October 11, 2024	Government of the Philippines (current year's budget)	20,600.00	20,600.00		20,600.00	20,600.00							Completed	B
24475	Procurement of Electrical Material	GENSO	No	NP-53.9 - Small Value Procurement											October 14, 2024	October 22, 2024	October 22, 2024	November 18, 2024	November 18, 2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00		13,740.00	13,740.00							Completed	B
24473	Procurement of Tarpaulin printing	PLANNING OFFICE	No	NP-53.9 - Small Value Procurement											September 19, 2024	September 20, 2024	September 20, 2024	September 20, 2024	September 20, 2024	Government of the Philippines (current year's budget)	350.00	350.00		345.00	345.00							Completed	B
24475	Procurement of Supplies and Materials	RIES	No	NP-53.9 - Small Value Procurement											October 10, 2024	October 10, 2024	October 10, 2024	October 10, 2024	October 10, 2024	Government of the Philippines (current year's budget)	6,100.00	6,100.00		6,088.00	6,088.00							Completed	B
24474	Procurement of Tarpaulin printing	RIES	No	NP-53.9 - Small Value Procurement											October 10, 2024	October 10, 2024	October 10, 2024	October 10, 2024	October 10, 2024	Government of the Philippines (current year's budget)	450.00	450.00		450.00	450.00							Completed	B
24475	Procurement of Materials	GENSO	No	NP-53.9 - Small Value Procurement											October 10, 2024	October 14, 2024	October 14, 2024	November 06, 2024	November 06, 2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00							Completed	B

24-076	Provision of Meals and Snacks	PLANNING OFFICE	No	NP-53.9 - Small Value Procurement											November 04, 2024	November 11, 2024	November 11, 2024	November 18, 2024	November 19, 2024	Government of the Philippines (current year's budget)	50,625.00	50,625.00	50,625.00	50,625.00								Completed	B
24-077	Procurement of Layer Production Project	BARGO	No	NP-53.9 - Small Value Procurement											October 14, 2024	October 18, 2024	October 18, 2024	October 24, 2024	October 24, 2024	Government of the Philippines (current year's budget)	17,630.00	17,630.00	16,940.00	16,940.00								Completed	B
24-078	Procurement of Materials and Supplies	GENSO	No	NP-53.9 - Small Value Procurement											October 14, 2024	October 17, 2024	October 17, 2024	October 17, 2024	October 17, 2024	Government of the Philippines (current year's budget)	29,380.00	29,380.00	29,285.00	29,285.00								Completed	B
24-079	Provision of Meals and Snacks	SPORTS COORDINATOR	No	NP-53.9 - Small Value Procurement											September 18, 2024	September 18, 2024	September 18, 2024	September 20, 2024	September 20, 2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00	26,000.00	26,000.00								Completed	B
24-080	Procurement of Construction Materials	GENSO	No	NP-53.9 - Small Value Procurement											August 27, 2024	September 06, 2024	September 06, 2024	October 03, 2024	October 03, 2024	Government of the Philippines (current year's budget)	58,810.00	58,810.00	58,593.40	58,593.40								Completed	A
24-081	Procurement of Construction Materials	GENSO	No	NP-53.9 - Small Value Procurement											August 27, 2024	August 30, 2024	August 30, 2024	September 27, 2024	September 27, 2024	Government of the Philippines (current year's budget)	28,600.00	28,600.00	25,560.00	25,560.00								Completed	B
24-082	Procurement of Office Supplies	BSP	No	NP-53.9 - Small Value Procurement											October 14, 2024	October 14, 2024	October 14, 2024	October 24, 2024	October 24, 2024	Government of the Philippines (current year's budget)	730.00	730.00	730.00	730.00								Completed	B
24-083	Provision of Plaques	SPORTS COORDINATOR	No	NP-53.9 - Small Value Procurement											September 18, 2024	September 18, 2024	September 18, 2024	September 18, 2024	September 18, 2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	18,000.00	18,000.00								Completed	B
24-084	Procurement of PPE	GENSO	No	NP-53.9 - Small Value Procurement											August 05, 2024	September 13, 2024	September 13, 2024	October 11, 2024	October 11, 2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	4,000.00	4,000.00								Completed	B
24-085	Provision of Meals	FISHPONDER	No	NP-53.9 - Small Value Procurement											September 17, 2024	September 17, 2024	September 17, 2024	September 20, 2024	September 20, 2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	4,800.00	4,800.00								Completed	B
24-086	Procurement of Supplies	BARGO	No	NP-53.9 - Small Value Procurement											September 30, 2024	October 01, 2024	October 01, 2024	October 16, 2024	October 16, 2024	Government of the Philippines (current year's budget)	9,750.00	9,750.00	9,600.00	9,600.00								Completed	B
24-087	Procurement of Electrical supplies	RIES	No	NP-53.9 - Small Value Procurement											August 09, 2024	September 20, 2024	September 20, 2024	October 11, 2024	October 11, 2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	894.00	894.00								Completed	B
24-088	Procurement of ICT Equipment	CASHIER	No	NP-53.9 - Small Value Procurement											August 09, 2024	August 30, 2024	August 30, 2024	September 27, 2024	September 27, 2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00	7,730.00	7,730.00								Completed	B
24-089	Procurement of ICT Equipment	BAC	No	NP-53.9 - Small Value Procurement											October 01, 2024	October 04, 2024	October 04, 2024	October 04, 2024	October 04, 2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	9,550.00	9,550.00								Completed	B
24-090	Procurement of Construction Materials	GENSO	No	NP-53.9 - Small Value Procurement											September 04, 2024	September 11, 2024	September 11, 2024	October 08, 2024	October 08, 2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	2,700.00	2,700.00								Completed	B
24-091	Procurement of Laboratory Equipment	SUPPLY OFFICE	No	NP-53.9 - Small Value Procurement											August 19, 2024	August 30, 2024	August 30, 2024	September 27, 2024	September 27, 2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	4,120.75	4,120.75								Completed	B
24-092	Procurement of Plumbing Materials	GENSO	No	NP-53.9 - Small Value Procurement											August 27, 2024	September 05, 2024	September 05, 2024	October 03, 2024	October 03, 2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00	3,800.00	3,800.00								Completed	B
24-093	Procurement of Medical Supplies	CLINIC	No	NP-53.9 - Small Value Procurement											August 09, 2024	August 30, 2024	August 30, 2024	September 16, 2024	September 16, 2024	Government of the Philippines (current year's budget)	3,800.00	3,800.00	3,790.00	3,790.00								Completed	B
24-094	Procurement of Construction Materials	GENSO	No	NP-53.9 - Small Value Procurement											August 27, 2024	August 30, 2024	August 30, 2024	September 26, 2024	September 26, 2024	Government of the Philippines (current year's budget)	13,350.00	13,350.00	13,350.00	13,350.00								Completed	B
24-095	Procurement of Supplies	SAS	No	NP-53.9 - Small Value Procurement											August 09, 2024	August 09, 2024	August 09, 2024	August 12, 2024	August 12, 2024	Government of the Philippines (current year's budget)	1,720.00	1,720.00	1,720.00	1,720.00								Completed	B
24-096	Procurement of Materials	SPORTS COORDINATOR	No	NP-53.9 - Small Value Procurement											August 09, 2024	August 30, 2024	August 30, 2024	September 27, 2024	September 27, 2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00	34,000.00	34,000.00								Completed	B
24-097	Procurement of Office Equipment	RIES	No	NP-53.9 - Small Value Procurement											August 12, 2024	August 12, 2024	August 12, 2024	September 09, 2024	September 09, 2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	3,000.00	3,000.00								Completed	B
24-098	Procurement of Office Equipment	RIES	No	NP-53.9 - Small Value Procurement											August 09, 2024	August 12, 2024	August 12, 2024	September 09, 2024	September 09, 2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	20,000.00	20,000.00								Completed	B
24-099	Procurement of Materials	RIES	No	NP-53.9 - Small Value Procurement											August 09, 2024	August 21, 2024	August 21, 2024	September 18, 2024	September 18, 2024	Government of the Philippines (current year's budget)	2,849.00	2,849.00	2,800.00	2,800.00								Completed	B
24-100	Procurement of School Uniform	BARGO	No	NP-53.9 - Small Value Procurement											August 09, 2024	August 13, 2024	August 13, 2024	September 09, 2024	September 09, 2024	Government of the Philippines (current year's budget)	37,700.00	37,700.00	37,475.00	37,475.00								Completed	B

ANNEX B

(SOUTHERN LEYTE STATE UNIVERSITY - Tomas Oppus) Procurement Monitoring Report as of December 31, 2024

Code	Procurement	FMO/ End User	Is this an	Mode of Procurement	Actual Procurement Activity						Source of	ABC (PhP)		Contract Cost (PhP)	
					Sub/Open of Bids	Date of BAC Resolution Recommen ding Award	Notice of Award	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	Total	MOOE
2024-041	Repair of Airconditioner (Dismantling and installation)	HIGHER ED	NO	NP-53.9 - Small Value Procurement	5/13/2024		5/13/2024	5/14/2024	5/15/2024	8/15/2024	GoP	13,000.00	13,000.00	12,999.00	12,999.00
2024-042	Repair and maintenance of Air-conditioner	LIBRARY	NO	NP-53.9 - Small Value Procurement	5/28/2024		5/28/2024	5/28/2024	5/28/2024	5/31/2024	Income	25,000.00	25,000.00	23,484.00	23,484.00
2024-043	Flat Wall Enamel, Flat Latex, Semi-Gloss Latex...	LHS	NO	NP-53.9 - Small Value Procurement	5/15/2024		5/15/2024	5/22/2024	22/05/2024	23/05/2024	Income	32,085.97	32,085.97	11,035.00	11,035.00
2024-044	Quick Dry Enamel, Paint Thinner.	LHS	NO	NP-53.9 - Small Value Procurement	5/15/2024		5/15/2024	5/17/2024	17/05/2024	04/07/2024	Income	32,085.97	32,085.97	5,564.00	5,564.00
2024-045	Rust Converter, Surfaced Mounted LED Daylight, 15W	PPDMO	NO	NP-53.9 - Small Value Procurement	6/25/2024		6/25/2024	6/26/2024	6/26/2024	7/4/2024	GoP	79,260.00	79,260.00	12,350.00	12,350.00
2024-046	Latex Tinting Color, Blue...	PPDMO	NO	NP-53.9 - Small Value Procurement	6/25/2024		6/25/2024	6/26/2024	6/26/2025	7/4/2024	GoP	79,260.00	79,260.00	12,116.00	12,116.00
2024-047	Paint Thinner, Paint Roller, 8 inches...	COMP LAB	NO	NP-53.9 - Small Value Procurement	5/15/2024		5/15/2024	5/17/2024	17/05/2024	7/4/2024	Income	12, 262.00	12,262.00	1,310.00	1,310.00
2024-048	SLSU Medals	HIGHER ED	NO	NP-53.9 - Small Value Procurement	4/1/2024		4/1/2024	4/1/2024	4/3/2024	5/28/2024	Income	136,550.00	136,550.00	17,500.00	17,500.00
2024-049	Rectangular PVC mOLDING	COMP LAB	NO	NP-53.9 - Small Value Procurement	5/15/2024		5/15/2024	5/22/2024	5/22/2024	5/23/2024	Income	3,750.00	3,750.00	2,200.00	2,200.00
2024-050	Flat Wall Enamel, Flat Latex, Tinting Color (Brown)..	COMP LAB	NO	NP-53.9 - Small Value Procurement	5/15/2024		5/16/2024	5/22/2024	5/23/2024	5/23/2024	Income	12,262.00	12,262.00	7,880.00	7,880.00
2024-051	Service Ring, Gold	HRMO	NO	NP-53.9 - Small Value Procurement	4/18/2024		4/18/2024	4/3/2024	4/23/2024	6/24/2024	GoP	84,140.00	84,140.00	79,890.00	79,890.00
2024-052	Gold Right Middle Finger, Size 9.6, Ring	HRMO	NO	NP-53.9 - Small Value Procurement	4/18/2024		4/18/2024	4/23/2024	4/23/2024	6/24/2024	GoP	84,140.00	84,140.00	79,890.00	79,890.00
2024-053	SLSU Medals, Check Paper	HIGHER ED	NO	NP-53.9 - Small Value Procurement	2/22/2024		2/2/2024	3/4/2024	3/4/2024	3/4/2024	GoP	76,250.00	76,250.00	26,250.00	26,250.00
2024-054	2-Door, Five(5) shelves filing Cabinet	QA	NO	NP-53.9 - Small Value Procurement	5/13/2024		5/13/2024	5/17/2024	5/17/2024	7/10/2024	GoP	13,183.55	13, 183.55	11,695.00	11,695.00
2024-055	Steel Filing Cabinet (Full Glass)	LHS	NO	NP-53.9 - Small Value Procurement	6/28/2024		6/28/2024	7/2/2024	7/2/2024	7/10/2024	Income	25,000.00	25,000.00	23,790.00	23,790.00
2024-056	Steel Cabinet	THE LIGHT	NO	NP-53.9 - Small Value Procurement	6/25/2024		6/25/2024	6/27/2024	6/27/2024	7/10/2024	Others	12,500.00	12,500.00	12,295.00	12,295.00
2024-057	Steel Cabinet	EXTENSION	NO	NP-53.9 - Small Value Procurement	6/24/2024		6/24/2024	6/27/2024	6/27/2024	7/10/2024	Income	30,785.00	30,785.00	24,590.00	24,590.00
2024-058	Airconditioner, Winow Type,0.6 HP, (67 cm x 44 cm)	PPDMO	NO	NP-53.9 - Small Value Procurement	6/4/2024		6/4/2024	6/6/2024	6/6/2024	7/4/2024	GoP	33,000.00	33,000.00	31,608.00	31,608.00
2024-059	Wire 60mm2, AWG, Main Distribution Panel, 200A Main Brea	PPDMO	NO	NP-53.9 - Small Value Procurement				3/28/2024	3/28/2024	3/28/2024	GoP	308,100.00	308,100.00	304,255.00	304,255.00
2024-060	Banner Stand, Rechargeable Battery...	EXTENSION	NO	NP-53.9 - Small Value Procurement	6/24/2024		6/24/2024	6/25/2024	6/25/2024	6/25/2024	GoP	9,000.00	9,000.00	8,978.00	8,978.00
2024-061	Security Guard Vest, Green	CD	NO	NP-53.9 - Small Value Procurement	6/28/2024		6/24/2024	7/2/2024	7/2/2024	7/11/2025	GoP	3,200.00	3,200.00	3,200.00	3,200.00
2024-062	Curtain Standard, Dark blue	COMPLAB	NO	NP-53.9 - Small Value Procurement	6/28/2024		6/28/2024	7/2/2024	7/2/2024	7/11/2024	Income	6,000.00	6,000.00	6,000.00	6,000.00
2024-063	Medals, Ordinary, Gold	LHS	NO	NP-53.9 - Small Value Procurement	5/29/2024		5/29/2024	5/29/2024	5/29/2024	5/29/2024	Income	27,000.00	27,000.00	12,000.00	12,000.00
2024-064	Baby's Breath, Flower Foams, Gladiola, White, Winter Green.	LHS	NO	NP-53.9 - Small Value Procurement	5/29/2024		5/29/0204	5/20/2024	5/20/2024	5/20/2024	Income	27,000.00	27,000.00	15,000.00	15,000.00
2024-065	Azucena, Baby's Breath, Puto-puto(Yellow),.....	HIGHER ED	NO	NP-53.9 - Small Value Procurement	5/30/2024		5/29/2024	5/30/2024	5/30/2024	5/30/2024	Income	25,000.00	25,000.00	25,000.00	25,000.00
2024-066	Fabrication of Customized Counter (Labor and Materials)	CASHIER	NO	NP-53.9 - Small Value Procurement	3/1/2024		3/1/2024	3/5/2024	3/5/2024	6/24/2024	GoP	15,000.00	15,000.00	15,000.00	15,000.00
2024-067	Special Board Paper (White), Photopaper (A4 Size, Glossy)...	HIGHER ED	NO	NP-53.5 Agency-to-Agency	5/27/2024		5/27/2024	5/28/2024	5/28/2024	5/29/2024	Income	21,890.00	21,890.00	21,890.00	21,890.00
2024-068	Flat Wall Enamel, (White), Quick Dry Enamel....	PPDMO	NO	NP-53.9 - Small Value Procurement	6/25/2024		6/25/2024	7/8/2024	7/8/2024	7/8/2024	GoP	79,260.00	79,260.00	20,091.00	20,091.00
2024-069	Paracetamol, 500 mg, Amoxicilin, 500 mg...	MEDICAL	NO	NP-53.9 - Small Value Procurement	3/15/2024		3/15/2024	6/29/2024	6/29/2024	6/29/2024	Income	119,328.00	199,328.00	113,720.00	113, 720.00
2024-070	Bandura Strings, #1...	CULTURAL	NO	NP-53.9 - Small Value Procurement	6/28/2024		6/28/2024	7/31/2024	7/31/2024	7/31/2024	Income	77,050.00	77,050.00	9,050.00	9,050.00
2024-071	Speaker, Amplifier, Mic.....	CD	NO	NP-53.9 - Small Value Procurement	5/13/2024		5/13/2024	5/23/2024	5/23/2024	5/23/2024	GoP	64,300.00	64,300.00	64,200.00	64,200.00
2024-072	Triple Drum, Double Drum...	LHS	NO	NP-53.9 - Small Value Procurement	6/28/2024		6/28/2024	7/31/2024	7/31/2024	7/31/2024	Income	87,800.00	87,800.00	35,400.00	35,400.00
2024-073	Gear Set for Soft ball Catcher, Face Mask, Bat for baseball....	SPORTS	NO	NP-53.9 - Small Value Procurement	6/24/2024		6/24/2024	6/28/2024	6/28/2024	8/7/2024	Income	128,800.00	128,800.00	29,548.00	29,548.00
2024-074	Ball for Soft Ball(Yellow), Gloves...	SPORTS	NO	NP-53.9 - Small Value Procurement	6/24/2024		6/24/2025	7/2/2024	7/1/2024	8/7/2024	Income	128,800.00	128,000.00	23,365.00	23,365.00
2024-075	Rental of Toga (SHS, BEED, BSBA,, MAED, Ed.D)...	BARGO	NO	NP-53.9 - Small Value Procurement	5/27/2024		5/27/2024	5/27/2024	5/27/2024	5/8/2024	Income	91,540.00	91,540.00	91,540.00	91,540.00
2024-076	Food for Ceremonial Graduation for SIAP Students....	HIGHER ED	NO	NP-53.9 - Small Value Procurement	7/18/2024		7/18/2024	7/18/2024	7/18/2024	7/19/2024	GoP	25,000.00	25,000.00	25,000.00	25,000.00
2024-077	Spark plug, 2 stroke grass cutter park plug..	PPDMO	NO	NP-53.9 - Small Value Procurement	7/19/2024		7/19/2024	8/15/2024	8/15/2024	8/15/2024	GoP	24,767.00	24,767.00	758.10	758.10
2024-078	Unleaded Gasoline with Octane Rating 87.	GENSO	NO	Direct Contracting	7/22/ 2024		7/22/2024	7/22/2024	7/22/2024	7/24/2024	GoP	15,000.00	15,000.00	15,000.00	15,000.00
2024-079	Skim Coat, Flat Latex White, Semi Gloss Latex White...	HIGHER ED	NO	NP-53.9 - Small Value Procurement	7/26/2024		7/26/2024			8/9/2024	GoP	18,000.00	18,000.00	11,033.00	11,033.00
2024-080	Flat Wall Enamel, Quick Dry Enamel, Paint Thinner.....	COMPLAB	NO	NP-53.9 - Small Value Procurement	3/5/2024		3/5/2024	4/16/2024	4/16/2024	4/16/2024	Income	27,595.00	27,595.00	21,885.00	21,885.00
2024-081	Toilet Bowl Cleaner, Albatros, Powder Detergent...	GENSO	NO	NP-53.9 - Small Value Procurement	3/23/2024		3/23/2024	4/25/2024	4/25/2024	4/25/2024	GoP	79,250.00	79,250.00	79,250.00	79,250.00
2024-082	Solderless Split Bolt Connector 4/0	PPDMO	NO	NP-53.9 - Small Value Procurement	8/12/2024		8/12/2024	8/20/2024	8/20/2024	8/21/2024	Income	3,500.00	3,500.00	3,000.00	3,000.00
2024-083	Locker (4x5" Door)	LHS	NO	NP-53.9 - Small Value Procurement	8/7/2024		8/7/2024	8/13/2024	8/13/2024	9/5/2024	Income	40,000.00	40,000.00	40,000.00	40,000.00
2024-084	Steel Filing Cabinet (Full Glass)	CD	NO	NP-53.9 - Small Value Procurement	8/7/2024		8/7/2024	8/13/2024	8/13/2024	9/5/2024	GoP	13,500.00	13,500.00	13,500.00	13,500.00
2024-085	Steel Cabinet, 2 Doors, Half Glass Front..	CISA	NO	NP-53.9 - Small Value Procurement	8/7/2024		8/7/2024	8/12/2024	8/12/2024	9/5/2024	Income	13,500.00	13,500.00	13,500.00	13,500.00
2024-086	Paint Roller, 6", Mesh Tape..	HIGHER ED	NO	NP-53.9 - Small Value Procurement	7/26/2024		7/26/2024	9/5/2024	9/5/2024	9/5/2024	GoP	18,000.00	18,000.00	488.00	488.00
2024-087	Royal Cord (rc #12/3C) 75 meters...	COMPLAB	NO	NP-53.9 - Small Value Procurement	8/12/2024		8/12/2024	9/4/2024	9/4/2024	9/5/2024	Income	20,740.00	20,740.00	20,735.00	20,735.00
2024-088	Cefalexin	MEDICAL	NO	NP-53.9 - Small Value Procurement	8/7/2024		8/7/2024	8/9/2024	8/9/2024	8/29/2024	Income	4,000.00	4,000.00	4,000.00	4,000.00

2024-089	Silver Medals, Gold Medals..	SPORTS	NO	NP-53.9 - Small Value Procurement	8/20/2024	8/20/2024	8/21/2024	8/21/2024	8/29/2024	Income	24,300.00	24,300.00	24,300.00	24,300.00	b
2024-090	Laptop, Desktop Computer...	COMPLAB	NO	Competitive Bidding	3/28/2024	3/28/2024	3/22/2024	3/22/2024	3/22/2024	Others	1,711,318.00	1,711,318.00	1,498,080.00	1,498,080.00	a
2024-091	Full Sublimation Polo Shirt..	SPORTS	NO	NP-53.9 - Small Value Procurement	8/20/2024	8/20/2024	9/2/2024	9/2/2024	9/11/2024	Income	38,800.00	38,800.00	32,000.00	32,000.00	b
2024-092	Rail SYB ASSY ,slide	RIES	NO	NP-53.9 - Small Value Procurement	7/30/2024	7/30/2024	9/4/2024	9/4/2024	9/4/2024	GoP	14,839.25	14,839.25	14,839.25	14,839.25	b
2024-093	Soryan (20220-Universal Human Values and Professional....	LIBRARY	NO	NP-53.9 - Small Value Procurement	8/13/2024	8/13/2024	8/28/2024	8/28/2024	9/22/2024	Income	185,980.00	185,980.00	14,451.00	14,451.00	b
2024-094	Full Sublimation Jersey with Sleeves....	SPORTS	NO	NP-53.9 - Small Value Procurement	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/24/2024	Income	14,200.00	14,200.00	10,000.00	10,000.00	b
2024-095	1/2" PE Hose Black..	PPDMO	NO	NP-53.9 - Small Value Procurement	7/17/2024	7/17/2024	8/8/2024	8/8/2024	9/5/2024	GoP	10,100.00	10,100.00	8,793.00	8,793.00	B
2024-096	Flat Latex, Semi Gloss Latex..	PPDMO	NO	NP-53.9 - Small Value Procurement	8/20/2024	8/20/2024	02/09/2024	02/09/2024	05/09/2024	Income	80,000.00	80,000.00	63,161.10	63,161.10	a
2024-097	T-Shirt for Intramural	BARGO	NO	NP-53.9 - Small Value Procurement	9/10/1014	9/10/2024	10/09/2024	10/09/2024	9/16/2024	Income	239,760.00	239,760.00	238,428.00	238,428.00	b
2024-098	Oil Filter, 90915-YZZD2	PPDMO	NO	NP-53.9 - Small Value Procurement	8/12/2024	8/12/2024	02/10/2024	10/2/2024	10/3/2024	GoP	13,800.00	13,800.00	13,800.00	13,800.00	a
2024-099	Software-IBM SPSS Statistic Acade,ic Authorized User ...	RI	NO	Direct Contracting	4/11/2024	4/11/2024	4/11/2024	4/11/2024	4/17/2024	GoP	100,00.00	100,000.00	100,000.00	100,000.00	a
2024-100	Volleyball, Athletic shoes...	SPORTS	NO	NP-53.9 - Small Value Procurement	6/24/2024	6/24/2024	7/31/2024	7/31/2024	9/9/2024	Income	128,800.00	128,800.00	51,000.00	51,000.00	a
2024-101	Battery for UPS..	CISA	NO	NP-53.9 - Small Value Procurement	7/23/2024	7/23/2024	8/9/2024	8/9/2024	8/28/2024	Income	18,000.00	18,000.00	17,700.00	17,700.00	b
2024-102	Food for Victory Ball..	SPORTS	NO	NP-53.9 - Small Value Procurement	9/16/2024	9/16/2024	9/16/2024	9/16/2024	9/20/2024	Income	20,000.00	20,000.00	20,000.00	20,000.00	b
2024-103	Bass Drum (26 inches)	LHS	NO	NP-53.9 - Small Value Procurement	9/10/2024	9/10/2024	10/2/2024	1003/2024	1003/2024	Income	50,000.00	50,000.00	41,700.00	41,700.00	B
2024-104	Rectabgular Table Cloth..	BARGO	NO	NP-53.9 - Small Value Procurement	5/1/2024	5/1/2024	5/24/2024	5/24/2024	5/24/2024	Income	66,940.00	66,940.00	66,876.00	66,876.00	a
2024-105	None Sag Adhesive	HIGHER ED	NO	NP-53.9 - Small Value Procurement	8/20/2024	8/20/2024	9/2/2024	9/2/2024	10/2/2024	GoP	6,000.00	6,000.00	6,000.00	6,000.00	b
2024-106	Ribbon for Evolis ID Printer...	BARGO	NO	NP-53.9 - Small Value Procurement	9/10/2024	9/10/2024	10/2/2024	10/2/2024	10/14/2024	Income	43,781.00	43,781.00	43,781.00	43,781.00	B
2024-107	Bondpaper Long, Sub 20.	SPMO	NO	NP-53.9 - Small Value Procurement	9/24/2024	9/24/2024	10/2/2024	10/2/2024	10/12/2024	GoP	30,920.00	30,920.00	6,067.00	6,067.00	b
2024-108	Steel Filing Locker Cabinet ..	AO	NO	NP-53.9 - Small Value Procurement	8/20/2024	8/20/2024	9/2/2024	9/2/2024	9/27/2024	GoP	13,000.00	13,000.00	11,895.00	11,895.00	b
2024-109	Movement Education	BARGO	NO	NP-53.9 - Small Value Procurement	2/5/2024	2/5/2024	2/7/2024	2/7/2024	2/12/2024	Others	3,555.00	3,555.00	3,555.00	3,555.00	B
2024-110	Dental Chair	MEDICAL	NO	NP-53.9 - Small Value Procurement	10/5/2024	10/5/2014	10/16/2024	10/16/2024	11/7/2024	Income	360,000.00	360,000.00	360,000.00	360,000.00	a
2024-111	Welding Rod N6012, 2kg..	PPDMO	NO	NP-53.9 - Small Value Procurement	10/8/2024	08/10/2024	10/23/2024	10/23/2024	10/24/2024	Income	27,765.00	27,765.00	1,705.00	1,705.00	B
2024-112	Tinting Color, Water based .	PPDMO	NO	NP-53.9 - Small Value Procurement	8/20/2024	8/20/2024	9/2/2024	9/2/2024	10/10/2024	Income	80,000.00	80,000.00	2,600.00	2,600.00	B
2024-113	Food for 124th CSC Celebration	HRMO	NO	NP-53.9 - Small Value Procurement	10/8/2024	10/8/2024	10/9/2024/	10/9/2024	10/9/2024	Income	49,100.00	49,100.00	49,100.00	49,100.00	b
2024-114	Tarp Papel 2x6..	CD	NO	NP-53.9 - Small Value Procurement	10/8/2024	10/8/2024	10/9/2024	10/9/2024	10/24/2024	GoP	5,370.00	5,370.00	5,370.00	5,370.00	b
2024-115	Wire Mesh, Cylindrical Hlnges Steel 3/8,....	PPDMO	NO	NP-53.9 - Small Value Procurement	9/24/2024	9/24/2024	9/30/2024	9/30/2024	9/30/3034	Income	22,235.00	22,235.00	14,144.00	14,144.00	b
2024-117	Acetate, A4, Thick...	SPMO	NO	Shopping	9/20/2024	9/20/2024	10/2/2024	10/2/2024	10/6/2024	Income	28,249.00	28,249.00	18,977.00	18,977.00	b
2024-118	Pamu Thread, White for Bindery	BARGO	NO	NP-53.9 - Small Value Procurement	10/28/2024	10/28/2024	11/5/2024	11/5/2024	11/5/2024	Income	3,950.00	3,950.00	3,895.00	3,895.00	B
2024-119	Reflectorized Sign Board...	GENSO	NO	NP-53.9 - Small Value Procurement	10/24/2024	10/4/2024	10/25/2024	10/25/2024	11/8/2024	GoP	4,033.00	4,033.00	3,300.00	3,300.00	B
2024-120	Anti-Termite Spray..	PPDMO	NO	NP-53.9 - Small Value Procurement	11/7/2024	11/7/2024	11/13/2024	11/13/2024	11/15/2024	GoP	5,350.00	5,350.00	1,800.00	1,800.00	b
2024-122	Cinematic Chair..	SPEECH LAB	NO	NP-53.9 - Small Value Procurement	1/30/2024	1/30/2024	2/2/2024	2/2/2024	10/9/2024	Income	95,000.00	95,000.00	95,000.00	95,000.00	a
2024-123	Portland Cement..	PPDMO	NO	NP-53.9 - Small Value Procurement	10/24/2024	10/24/2024	10/30/2024	10/30/2024	10/30/2024	GoP	20,000.00	20,000.00	6,852.00	6,852.00	b
2024-124	Marine Plywood 1/4" (4x8)	CD	NO	NP-53.9 - Small Value Procurement	10/24/2024	10/24/2024	10/30/2024	10/30/2024	11/6/2024	GoP	7,800.00	7,800.00	2,429.20	2,429.20	b
2024-125	Computer Mouse and Keyboard set.	LIBRARY	NO	NP-53.9 - Small Value Procurement	10/24/2024	10/24/2024	11/6/2024	11/6/2024	11/19/2024	Income	7,000.00	7,000.00	6,950.00	6,950.00	B
2024-126	Ballpen, Blue,....	SPMO	NO	Shopping	3/1/2024	3/1/2024	4/5/2024	4/5/2024	10/21/2024	Others	32,947.00	32,947.00	32,947.00	32,947.00	b
2024-127	Twin Head Emergency Lights..	PPDMO	NO	NP-53.9 - Small Value Procurement	10/24/2024	10/24/2024	10/25/2024	10/25/2024	10/25/2024	GoP	9,000.00	9,000.00	8,480.00	8,480.00	b
2024-128	Fire Extinguisher	SPMO	NO	NP-53.9 - Small Value Procurement	7/19/2024	7/19/2024	8/19/2024	8/19/2024	10/25/2024	GoP	25,300.00	25,300.00	25,300.00	25,300.00	b
2024-130	Armed Chair White Color, Reinforced armnest for stability.....	HIGHER ED	NO	NP-53.9 - Small Value Procurement	8/20/2024	8/20/2024	9/2/2024	02/09/2024	10/18/2024	Income	288,000.00	288,000.00	173,880.00	173,880.00	a
2024-131	Brake Light, Peanut Bulb, 12V 21/5W	GENSO	NO	NP-53.9 - Small Value Procurement	9/10/2024	9/10/2024	11/5/2024	11/5/2024	12/4/2024	GoP	3,000.00	3,000.00	1,840.00	1,840.00	b
2024-132	Commercial Checkbook (Acct. No. 3322-1037-18)	CASHIER	NO	Direct Contracting	10/22/2024	10/22/2024	11/8/2024	11/8/2024	12/5/2024	GoP	6,000.00	6,000.00	6,000.00	6,000.00	b
2024-133	Correction tape..	SUPPLY	NO	NP-53.9 - Small Value Procurement	9/20/2024	9/20/2024	10/2/2024	12/4/2024	12/4/2024	Income	28,249.00	28,249.00	4,157.67	4,157.67	b
2024-134	Bondpaper short sub. 18, Bondpaper A4Sub. 20, Eraser...	SPMO	NO	Shopping	9/24/2024	9/24/2024	10/2/2024	10/2/2024	12/4/2024	GoP	30,920.00	30,920.00	16,113.50	16,113.50	b
2024-135	SK , 504 HIACE, Clutch Parts and Rear Crankshaft....	GENSO	NO	NP-53.9 - Small Value Procurement	10/21/2024	10/21/2024	11/25/2024	11/25/2024	12/4/2024	GoP	27,191.94	27,191.94	27,191.94	27,191.94	b
2024-136	PROTECTOR, SLIDE DOOR PANEL...	HRMO	NO	NP-53.9 - Small Value Procurement	10/24/2024	10/24/2024	11/25/2024	11/25/2024	12/4/2024	Others	7,000.00	7,000.00	6,892.76	6,892.76	b
2024-137	Level Arc File, Bondpaper sub.20, A4 size,	HRMO	NO	NP-53.9 - Small Value Procurement	10/8/2024	10/8/2024	10/17/2024	10/17/2024	12/2/2024	Income	96,275.00	96,275.00	60,324.25	60,324.25	a
2024-138	ID SLING with Case	BARGO	NO	NP-53.9 - Small Value Procurement	10/24/0204	10/8/2024	11/20/2024	11/20/2024	11/25/2024	Income	25,000.00	2,500.00	22,500.00	22,500.00	b
2024-139	Landscape Design for Administration Building	PPDMO	NO	NP-53.9 - Small Value Procurement	4/17/2024	4/17/2024	5/9/2024	5/9/2024	5/9/2024	Income	300,000.00	300,000.00	279,000.00	279,000.00	a
2024-140	Lettering Brush, 403L Camel Hair Flat Rigger 1"	PPDMO	NO	NP-53.9 - Small Value Procurement	11/7/2024	07/11/2024	11/25/2024	11/25/2024	11/27/2024	GoP	5,350.00	5,350.00	5,350.00	5,350.00	b
2024-141	Diswashing Liquid, 1 Liter	CD	NO	NP-53.9 - Small Value Procurement	11/27/2024	11/27/2024	12/3/2024	12/3/2024	12/5/2024	GoP	10,725.00	10,725.00	210.00	210.00	b
2024-142	Folder (Legal White 14 pts. 100 pcs)	OSAS	NO	NP-53.9 - Small Value Procurement	12/5/2024	12/5/2024	12/9/2024	12/9/2024	12/16/2024	Others	900.00	900.00	590.00	590.00	b
2024-143	A4 Bondpaper, rms.	THE LIGHT	NO	NP-53.9 - Small Value Procurement	11/ 27/024	11/27/2024	12/3/2024	12/3/2024	12/6/2024	Others	5,760.00	5,760.00	1,533.00	1,533.00	b
2024-144	Bondpaper Sub.20 A4 size ...	G-JOB FAIR	NO	NP-53.9 - Small Value Procurement	11/27/2024	11/27/2024	12/3/2024	12/3/2024	12/16/2024	Others	5,000.00	5,000.00	4,477.00	4,477.00	b
2024-145	Whiteboard (1.5 ft x 2 ft)..	SSC	NO	NP-53.9 - Small Value Procurement	12/17/2024	12/17/2024	12/9/2024	12/19/2024	12/19/2024	Others	5,000.00	5,000.00	900.00	900.00	b
2024-146	Plaque (Dimension 7"x 9")	HRMO	NO	NP-53.9 - Small Value Procurement	8/20/2024	8/20/2024	9/10/2024	9/10/2024	10/29/2024	Income	3,840.00	3,840.00	1,800.00	1,800.00	b
2024-147	Plaque (Dimension 7"x 9")	HRMO	NO	NP-53.9 - Small Value Procurement	8/28/2024	8/28/2024	9/10/2024	9/10/2024	11/29/2024	Income	14,480.00	14,480.00	2,100.00	2,100.00	b
2024-148	University Dry Seal, Plaque	HRMO	NO	NP-53.9 - Small Value Procurement	10/8/2024	10/8/2024	10/22/2024	10/22/2024	11/28/2024	Income	4,580.00	4,580.00	4,400.00	4,400.00	b
2024-149	0.4mm Thick Corrugated Zinc, 12".....	PPDMO	NO	NP-53.9 - Small Value Procurement	10/8/2024	10/8/2024	10/25/2024	10/25/2024	11/28/2024	Income	27,765.00	27,765.00	14,950.00	14,950.00	b

2024-150	Ply board 3/4 (4x8)	CD	NO	NP-53.9 - Small Value Procurement	10/24/2024		10/24/2024	10/31/2024	10/31/2024	11/28/2024	GoP	7,800.00	7,800.00	3,300.00	3,300.00	b
2024-151	Tox Screw#4, Tox Screw #5,.....	PPDMO	NO	NP-53.9 - Small Value Procurement	11/7/2024		11/7/2024	05/12/2024	12/5/2024	12/5/2024	GoP	30,000.00	30,000.00	7,392.00	7,392.00	b
2024-152	Marine Plywood 3/4, Concealed Hydraulic Hinges (Inset)...	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	11/12/2024		11/12/2024	11/26/2024	11/26/2024	12/16/2024	GoP	13,175.00	13,175.00	5,675.00	5,675.00	b
2024-153	Flat Enamel, Quick Dry Enamel,....	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	11/12/2024		11/12/2024	12/5/2024	12/5/2024	12/5/2024	GoP	13,175.00	13,175.00	2,004.00	2,004.00	b
2024-154	Quick Dry Enamel (Mix Light Blue)	CD	NO	NP-53.9 - Small Value Procurement	11/18/2024		11/18/2024	11/26/2024	11/26/2024	12/16/2024	GoP	2,000.00	2,000.00	1,750.00	1,750.00	b
2024-155	Tekscrew Adaptor, Drill Bit for Concrete #4 Hlgh Quality....	PPDMO	NO	NP-53.9 - Small Value Procurement	11/18/2024		11/18/2024	12/5/2024	12/5/2024	12/16/2024	Income	50,000.00	50,000.00	2,680.10	2,680.10	b
2024-156	3/4" Marine Plywood, Cylindrical Door Knob..	PPDMO	NO	NP-53.9 - Small Value Procurement	11/18/2024		11/18/2024	11/21/2024	11/21/2024	11/21/2024	Income	50,000.00	50,000.00	15,060.00	15,060.00	b
2024-157	Overhead Glass Door Closer	PPDMO	NO	NP-53.9 - Small Value Procurement	11/27/2024		11/27/2024	12/2/2024	12/2/2024	12/5/2024	GoP	2,500.00	2,500.00	1,950.00	1,950.00	b
2024-158	Photo Paper (A4, glossy, 10pcs/pack)	G-ADMISSION	NO	NP-53.9 - Small Value Procurement	11/27/2024		11/27/2024	12/3/2024	12/3/2024	12/5/2024	Others	64,700.00	64,700.00	1,400.00	1,400.00	b
2024-159	Baby Paint Roller (Foam) 4 inches....	CASHIER	NO	NP-53.9 - Small Value Procurement	12/6/2024		12/6/2024	12/10/2024	12/10/2024	12/12/2024	GoP	2,750.00	2,750.00	333.00	333.00	b
2024-160	1/4 (4x8 ft) Fiber Cement Board	CISA	NO	NP-53.9 - Small Value Procurement	11/18/2024		11/18/2024	12/5/2024	12/5/2024	12/16/2024	Income	25,000.00	25,000.00	17,985.00	17,985.00	b
2024-161	1/4 Marine Plywood, Wood Glue, Cutting Disk Metal..	PPDMO	NO	NP-53.9 - Small Value Procurement	11/18/2024		11/28/2024	12/5/2024	12/5/2024	12/9/2024	Income	50,000.00	50,000.00	14,496.00	14,496.00	b
2024-162	Authentic Calculator (Original), Heavy Duty Puncher, Fastene	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	12/5/2024		12/5/2024	12/9/2024	12/9/2024	12/19/2024	GoP	6,790.00	6,790.00	6,140.00	6,140.00	b
2024-163	Mimeo Paper, Sticker paper, Matte Long..	OSAS	NO	NP-53.9 - Small Value Procurement	05/12/2024		12/5/2024	12/18/2024	12/18/2024	12/19/2024	Others	2,675.00	2,675.00	1,540.00	1,540.00	b
2024-164	Bondpaper A4 subs 20, Bondpaper, Long 20..	CASHIER	NO	NP-53.9 - Small Value Procurement	12/6/2024		12/6/2024	12/18/2024	12/18/2024	12/19/2024	GoP	4,835.00	4,835.00	3,909.00	3,909.00	b
2024-165	Certificate Paper (A4, 90 gsm, cream, 10 pcs/ back	HRMO	NO	NP-53.9 - Small Value Procurement	12/17/2024		12/17/2024	12/19/2024	12/19/2024	12/19/2024	Income	1,246.00	1,246.00	880.00	880.00	B
2024-166	Polo Shirt	EXTENSION	NO	NP-53.9 - Small Value Procurement	6/24/2024		6/24/2024	6/27/2024	6/27/2024	12/5/2024	Income	30,785.00	30,785.00	2,860.00	2,860.00	b
2024-167	Envelope (Dark Blue, Long)	LHS	NO	NP-53.9 - Small Value Procurement	8/20/2024		8/23/2024	8/22/2024	8/22/2024	8/22/2024	Income	74,200.00	74,200.00	73,137.00	73,137.00	b
2024-168	Washed Sand, 3/4 Gravel, 12mm Rebar...	PPDMO	NO	NP-53.9 - Small Value Procurement	9/10/2024		9/10/2024	10/4/2024	10/4/2024	10/4/2024	Income	300,000.00	300,000.00	19,150.00	19,150.00	b
2024-169	Elegant Type Handle, Drawer, CWN #3, CWN #1...	PPDMO	NO	NP-53.9 - Small Value Procurement	11/18/2024		11/18/2024	12/5/2024	12/5/2024	12/9/2024	Income	282,315.00	282,315.00	52,702.25	52,702.25	a
2024-170	1/4 Marine Plywood, Water based Tinting Color, Lamp Black..	PPDMO	NO	NP-53.9 - Small Value Procurement	11/18/2024		11/18/2024	12/9/2024	12/9/2024	12/9/2024	Income	282,315.00	282,315.00	32,671.00	32,671.00	a
2024-171	3/4" Marine Plywood, 16" Roller and Roller Guide....	PPDMO	NO	NP-53.9 - Small Value Procurement	11/18/2024		11/18/2024	11/21/2024	11/21/2024	11/28/2024	Income	282,315.00	282,315.00	104,100.00	104,100.00	a
2024-172	Cutter Blade (18 x 100mm), Spare Cutter Blade (18 x 100mm)	LIBRARY	NO	NP-53.9 - Small Value Procurement	8/20/2024		8/20/2024	9/9/2024	9/9/2024	12/2/2024	Income	17,290.00	17,290.00	5,216.00	5,216.00	b
2024-173	Latex Paint (Dark Blue).	LIBRARY	NO	NP-53.9 - Small Value Procurement	9/10/2024		9/10/2024	10/4/2024	10/4/2024	11/28/2024	Income	5,000.00	5,000.00	3,750.00	3,750.00	b
2024-174	Cutter Blade. Big, Galvanized Steel Sheet, 1.5mm thick, 4x8	PPDMO	NO	NP-53.9 - Small Value Procurement	10/8/2024		10/8/2024	10/23/2024	10/23/2024	20/23/2024	Income	27,765.00	27,765.00	6,589.00	6,589.00	b
2024-175	State U logo, 3M Sticker Printing	GENSO	NO	NP-53.9 - Small Value Procurement	11/27/2024		11/27/2024	12/5/2024	12/5/2024	12/19/2024	GoP	3,200.00	3,200.00	2,020.00	2,020.00	b
2024-176	The Light Polo Shirts	THE LIGHT	NO	NP-53.9 - Small Value Procurement	12/5/2024		12/5/2024	12/9/2024	12/9/2024	12/16/2024	Others	18,860.00	18,860.00	18,860.00	18,860.00	b
2024-177	Rhina #4 Dress, Ashley- Long Sleeve...	BARGO	NO	NP-53.9 - Small Value Procurement	11/18/2024		11/18/2024	11/22/2024	11/22/2024	12/17/2024	Income	160,075.00	160,075.00	159,685.00	159,685.00	a
2024-178	Blue book Small size with control number..	BARGO	NO	NP-53.9 - Small Value Procurement	11/7/2024		11/7/2024	11/15/2024	11/15/2024	12/17/2024	Income	42,843.00	42,843.00	42,843.00	42,843.00	b
2024-179	Roller Blinds for Window (180 cm x 180 cm) Drak Blue..	CISA	NO	NP-53.9 - Small Value Procurement	12/6/2024		12/6/2024	12/20/2024	12/20/2024	12/23/2024	Income	6,500.00	6,500.00	6,500.00	6,500.00	b
2024-180	3TR Floor Mounted Inverter Airon.	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	12/5/2024		12/5/2024	12/13/2024	12/13/2024	12/26/2024	GoP	169,999.00	169,999.00	107,998.00	107,998.00	a
2024-181	A4 Sub. 20 Bondpaper, Long Sub.20 Bondpaper.	BARGO	NO	NP-53.9 - Small Value Procurement	12/17/2024		12/17/2024	12/20/2024	12/20/2024	12/26/2024	Income	5,750.00	5,750.00	5,750.00	5,750.00	b
2024-182	Various library books.	LIBRARY	NO	NP-53.9 - Small Value Procurement	8/13/2024		8/13/2024	8/15/2024	8/15/2024	8/15/2024	Income	185,980.00	185,980.00	155,720.00	155,720.00	a
2024-183	Copy paper, A4 70 gsm sub 20.	OSAS	NO	NP-53.9 - Small Value Procurement	12/5/2024		12/5/2024	12/18/2024	12/18/2024	12/23/2024	Others	12,400.00	12,400.00	3,616.00	3,616.00	b
2024-184	Certificate Paper (LONG 185 gsm, cream 10 pcs/pack)	HRMO	NO	NP-53.9 - Small Value Procurement	11/27/2024		11/27/2024	12/3/2024	12/3/2024	12/23/2024	Income	4,160.00	4,160.00	2,656.00	2,656.00	b
2024-185	Adjustable wrench, 12" heavy Duty, Nylonline Holder,	GENSO	NO	NP-53.9 - Small Value Procurement	12/17/2024		12/17/2024	12/20/2024	12/20/2024	12/20/2024	Income	24,011.00	24,011.00	24,011.00	24,011.00	b
2024-186	EN 590 Diesel Fuel (For Vehicle), Unleaded Gasoline with Oct	GENSO	NO	DR Purchase FOL	11/8/2024		11/8/2024	11/19/2024	11/19/2024	11/19/2024	GoP	255,000.00	255,000.00	184,952.00	184,952.00	a
2024-187	ASTM D975-21 Diesel for Generator	GENSO	NO	DR Purchase FOL	11/8/2024		11/8/2024	11/19/2024	11/19/2024	11/19/2024	GoP	85,750.00	85,750.00	59,042.00	59,042.00	a
2024-188	First Aid Kit with Contents,...	MEDICAL	NO	NP-53.9 - Small Value Procurement	11/7/2024		11/7/2024	11/20/2024	11/20/2024	12/16/2024	Income	50,500.00	50,500.00	10,430.00	10,430.00	b
2024-189	Snacks For NSTP..	NSTP	NO	NP-53.9 - Small Value Procurement	11/19/2024		11/19/2024	11/20/2024	11/20/2024	12/14/2024	Others	5,100.00	5,100.00	5,100.00	5,100.00	b
2024-190	Food Provision Writeshop..	RI	NO	NP-53.9 - Small Value Procurement	11/18/2024		11/18/2024	11/18/2024	11/18/2024	11/22/2024	Income	93,250.00	93,250.00	93,250.00	93,250.00	b
2024-191	Food for PMIS Training...	CISA	NO	NP-53.9 - Small Value Procurement	10/29/2024		10/29/2024	10/29/2024	10/29/2024	10/30/2024	Income	9,400.00	9,400.00	9,400.00	9,400.00	b
2024-192	Food for DOST	RI	NO	NP-53.9 - Small Value Procurement	10/23/2024		10/23/2024	10/24/2024	10/24/2024	10/25/2024	GoP	5,000.00	5,000.00	5,000.00	5,000.00	b
2024-193	Food for Blood Donation	MEDICAL	NO	NP-53.9 - Small Value Procurement	11/6/2024		11/6/2024	12/2/2024	12/2/2024	12/2/2024	GoP	5,000.00	5,000.00	5,000.00	5,000.00	b
2024-194	Jalouplus Jalousie Frame...	PPDMO	NO	NP-53.9 - Small Value Procurement	11/27/2024		11/27/2024	12/3/2024	12/3/2024	12/23/2024	Income	12,000.00	12,000.00	12,000.00	12,000.00	b
2024-195	Battery (N70) 12 V	GENSO	NO	NP-53.9 - Small Value Procurement	12/17/2024		12/17/2024	12/20/2024	12/20/2024	12/27/2024	Income	8,000.00	8,000.00	8,000.00	8,000.00	b
2024-196	Emergency Vest..	OSAS	NO	NP-53.9 - Small Value Procurement	11/7/2024		11/7/2024	11/13/2024	11/13/2024	12/23/2024	Others	10,000.00	10,000.00	9,932.00	9,932.00	b
2024-197	Haspi/ Buffalo..	LIBRARY	NO	NP-53.9 - Small Value Procurement	12/5/2024		12/5/2024	12/9/2024	12/9/2024	12/19/2024	Income	16,500.00	16,500.00	12,750.00	12,750.00	B
2024-198	Procurement of IT Supplies..	CISA	NO	NP-53.9 - Small Value Procurement	12/5/2024		12/5/2024				Others	351,196.46	351,196.46	282,895.00	282,895.00	a
2024-199	USB keyboard and Mouse.	CISA	NO	NP-53.9 - Small Value Procurement	12/5/2024		12/5/2024	12/9/2024	12/9/2024	12/10/2024	Income	351,196.46	351,196.46	11,000.00	11,000.00	b
2024-200	Multifunction Cordless Grinder..	PPDMO	NO	NP-53.9 - Small Value Procurement	12/16/2024		12/16/2024	12/16/2024	12/16/2024	12/17/2024	Income	22,608.00	22,608.00	10,175.00	10,175.00	B
2024-201	Small 4V Electric Screwdriver, Kiprim ES3..	COMPLAB	NO	NP-53.9 - Small Value Procurement	11/18/2024		11/18/2024									

ON-GOING PROCUREMENT ACTIVITIES

													0.00			
Total Alloted Budget of On-going Procurement Activities														-		-

Prepared by:



TRINA ISABELE L. MASING
BAC Secretariat

Recommended for Approval by:



JUDY O. PAZ
BAC Chairperson

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PSP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
2024-065	Procurement of blender and chefs knife, smart TV 65", computer set (7 units)	L. Muncada	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	N/A		N/A	N/A	RAF	388,500.00	388,500.00		7,856.00	7,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	N/A	N/A	N/A	N/A	RAF				29,835.00	29,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	N/A	N/A	N/A	N/A	RAF				329,000.00	329,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-066	Procurement of medical supplies	T. Arda	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2024	N/A	N/A	N/A	N/A	IGF	164,150.00	164,150.00		163,916.00	163,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-067	Procurement of Load Card (300 load) 11 pcs	K. Maguins	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	N/A		N/A	N/A	IGF				3,520.00	3,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-068	Procurement of water vending machine and case	C. Bulacan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	N/A		N/A	N/A	IGF	62,000.00	62,000.00		60,700.00	60,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-069	Procurement of sports equipments	F. Tap	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2024	N/A		N/A	N/A	IGF	314,200.00	314,200.00		303,500.00	303,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-070	Procurement of monoblock cover, chairs and monoblock table, glass cabinet and metal cabinet	C. Bulacan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	N/A		N/A	N/A	IGF	270,000.00	270,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	N/A		N/A	N/A	IGF				101,665.00	101,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-071	Procurement of common supplies	R. Sagunay	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	N/A	N/A	N/A	N/A	IGF	297,800.00	297,800.00		146,815.00	146,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	N/A		N/A	N/A	IGF				36,330.00	36,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	N/A		N/A	N/A	IGF				13,725.00	13,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-072	Procurement of ddt, printer A3, laptop	E. Alvarado	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	N/A	N/A	N/A	N/A	TRUST	160,890.00	160,890.00		121,998.00	121,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-073	Procurement of gear case and clutch shoe, nylon, engine oil, chainsaw blade & etc.	Vic. Rectame	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	N/A	N/A	N/A	N/A	IGF	29,100.00	29,100.00		13,050.00	13,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	N/A	N/A	N/A	N/A	IGF				9,360.00	9,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-074	Procurement of science laboratory gown, foldable fan, mug, and key chain	C. Bulacan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	N/A	N/A	N/A	N/A	BRP	15,000.00	15,000.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	N/A	N/A	N/A	N/A	BRP				5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-075	Procurement of semi-expendable ICT equipment and air conditioning unit, office equipment and semi-expendable furniture & fixtures	G. Garcia	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	N/A	N/A	N/A	N/A	RAF	539,989.44	539,989.44		171,640.00	171,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	N/A	N/A	N/A	N/A	RAF				297,500.00	297,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-076	Procurement of computer table and faculty table, plastic armchair, storage rack, ups 1500VA	L. Muncada	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	N/A	N/A	N/A	N/A	IGF	405,838.00	405,838.00		186,000.00	186,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	N/A	N/A	N/A	N/A	IGF				214,400.00	214,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-077	Procurement of diesel	R. Sagunay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	N/A	N/A	IGF	21,300.00	21,300.00		19,398.00	19,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-078	Procurement of electrical ddt - 750W	Vic. Rectame	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	N/A	N/A	N/A	N/A	RAF	17,500.00	17,500.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-079	Procurement of snacks - procurement management information system orientation	Ph. Mahabey	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	N/A	N/A	N/A	N/A	RAF	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-080	Procurement of gasoline - unleaded	R. Sagunay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	N/A	N/A	N/A	N/A	IGF	3,550.00	3,550.00		3,312.50	3,312.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-081	Procurement of accounting and library books	F. Bulacan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	N/A	N/A	N/A	N/A	IGF	275,265.00	275,265.00		158,530.00	158,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2024-082	Procurement of operating system, osd, patch panel & etc.	J. Abrigosa	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	N/A		N/A	N/A	IGF	250,000.00	250,000.00		241,510.00	241,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-083	Procurement of Common use Supplies	R. Saguisay	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	N/A		N/A	N/A	IGF	280,000.00	280,000.00		8,683.00	8,683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-084	Procurement of diesel	R. Saguisay	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	N/A	N/A	N/A	N/A	IGF	21,300.00	21,300.00		19,285.00	19,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-085	Procurement of snacks - student orientation 2024-2025	E. Alvarado	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	N/A	N/A	N/A	N/A	IGF	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-086	Procurement of secondary internet connection	M. Ebulia	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-08-2024	N/A	N/A	N/A	N/A	IGF	245,000.00	245,000.00		199,999.00	199,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-087	Procurement of electrical materials for new & old dormitory	Vic. Rectame	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	RAF	28,100.00	28,100.00		19,958.00	19,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	RAF				2,508.00	2,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-088	Procurement of common supplies	R. Saguisay	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	N/A	N/A	N/A	N/A	RAF	259,250.00	259,250.00		140,570.00	140,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	N/A	N/A	N/A	N/A	RAF				17,317.00	17,317.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2024	N/A	N/A	N/A	N/A	RAF				13,995.00	13,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-089	Procurement of office table partition - 4 meters (3 units)	Van. Rotome	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	N/A	N/A	N/A	N/A	IGF	127,500.00	127,500.00		124,185.00	124,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-090	Procurement of diesel and gasoline	R. Saguisay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2024	N/A	N/A	N/A	N/A	IGF				20,619.50	20,619.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-091	Procurement of id card printing ribbons & supplies	M. Ebulia	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	N/A	N/A	N/A	N/A	TRUST	84,000.00	84,000.00		82,740.00	82,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-092	Procurement of meals and snacks (simulation audit for 100)	Van. Rotome	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	N/A	N/A	N/A	IGF	3,400.00	3,400.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-093	Procurement of office steel cabinet, high speed extender and video wall TV 55"	D. Escabido	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	N/A	N/A	N/A	N/A	IGF	100,000.00	100,000.00		24,890.00	24,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	N/A	N/A	N/A	N/A	IGF				44,015.00	44,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-094	Procurement of student insurance (2625 students)	E. Alvarado	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2024	N/A	N/A	N/A	N/A	IGF	91,875.00	91,875.00		78,750.00	78,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-095	Procurement of meals and snacks, rental of sound system	J. Tarante	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	N/A	N/A	N/A	TRUST	28,960.00	28,960.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	N/A	N/A	N/A	N/A	TRUST				15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-096	Procurement of Customized polo shirt - usc	J. Tarante	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	N/A	N/A	N/A	TRUST	13,650.00	13,650.00		11,550.00	11,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-097	Procurement of Epson L6580 maintenance box	M. Sersale	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	N/A	N/A	N/A	RAF	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-098	Procurement of maintenance box - epson L15150	Pr. Malabay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	N/A	N/A	N/A	IGF	10,000.00	10,000.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-099	Procurement of meals and chocolate bars - for blood letting activity, s-shers for blood letting	T. Avila	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	N/A	N/A	N/A	N/A	IGF	16,850.00	16,850.00		9,850.00	9,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	N/A	N/A	N/A	N/A	IGF				6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0100	Procurement of plaque - medical & dental mission, meals and snacks - dental mission	T. Avila	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	N/A	N/A	N/A	N/A	IGF	3,240.00	3,240.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	N/A	N/A	N/A	N/A	IGF				3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0101	Procurement of snacks - founding anniversary san juan	J. Thubia	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2024	N/A	N/A	N/A	N/A	IGF	9,100.00	9,100.00		8,450.00	8,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2024-0102	Procurement of lights and sounds rental, trophies and sash for Intramural 2024, meals and snacks and wine	F. Yap	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	N/A	N/A	N/A	N/A	IGF	49,958.00	49,958.00			36,000.00	36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	N/A	N/A	N/A	N/A	IGF					4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	N/A	N/A	N/A	N/A	IGF					8,620.00	8,620.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0103	Procurement of PE uniform	C. Bulacan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	N/A	N/A	N/A	N/A	IGF	164,500.00	164,500.00			162,345.00	162,345.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0104	Procurement of glass door cabinet for science laboratory	C. Patul	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	N/A	N/A	N/A	N/A	IGF	148,621.61	148,621.61			23,390.00	23,390.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0105	Procurement of meals and snacks - ISO audit	Van. Rotome	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	N/A	N/A	N/A	N/A	RAF	10,300.00	10,300.00			10,225.00	10,225.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0106	Procurement of brass new fire extinguishers	Vic. Rectame	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	N/A	RAF	77,750.00	77,750.00			77,000.00	77,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0107	Procurement of pest control services	Ph. Mahaboy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	N/A	N/A	IGF	20,000.00	20,000.00			15,600.00	15,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0108	Procurement of cater - mental health,bawal batan las, Glan Plaque	E. Alvarado	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	N/A	N/A	N/A	N/A	IGF	10,000.00	10,000.00			3,350.00	3,350.00			N/A	N/A	N/A	N/A	N/A	N/A	
		E. Alvarado	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	N/A	N/A	N/A	N/A	IGF					900.00	900.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0109	Procurement of gas refill - for cookery laboratory	M. Estabio	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	N/A	RAF	2,600.00	2,600.00			2,570.00	2,570.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0110	Procurement of plaque and photo rack, service/loyalty ring (silver and gold)	J. Thubia	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2024	N/A	N/A	N/A	N/A	IGF	38,500.00	38,500.00			600.00	600.00			N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2024	N/A	N/A	N/A	N/A	IGF					37,025.00	37,025.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0111	Procurement of meals and snacks - 124th PCSA celebration C.gandian award ceremony	J. Thubia	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2024	N/A	N/A	N/A	N/A	IGF	45,000.00	45,000.00			43,900.00	43,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0112	Procurement of meals and snacks (indredients)	F. Yap	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	N/A	N/A	N/A	N/A	IGF	59,500.00	59,500.00			55,893.00	55,893.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0113	Procurement of cement and tie wire	Vic. Rectame	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	N/A	N/A	N/A	N/A	IGF	49,130.00	49,130.00			42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0114	Procurement of heavy duty sewing machine	M. Sarsale	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	N/A	N/A	N/A	N/A	RAF	12,500.00	12,500.00			12,490.00	12,490.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0115	Procurement of meals and snacks - orientation on policy & procedures for ethical approval	M. Sarsale	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	N/A	N/A	N/A	N/A	IGF	16,470.00	16,470.00			15,700.00	15,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0116	Procurement of meals and snacks - CHED validation site	Van. Rotome	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2024	N/A	N/A	N/A	N/A	RAF	6,800.00	6,800.00			6,650.00	6,650.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0117	Procurement of meals and snacks - workshop on policy analysis & epidemiology for journal	M. Sarsale	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	N/A	N/A	N/A	N/A	IGF	23,800.00	23,800.00			22,750.00	22,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0118	Procurement of diesel and gasoline	R. Saguisay	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	N/A	N/A	N/A	N/A	IGF	24,600.00	24,600.00			18,842.00	18,842.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0119	Procurement of glendoor and mirrors, lights and electrical materials, SLSP- san juan acrylic logo	Ph. Mahaboy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	N/A	N/A	N/A	N/A	RAF	72,250.00	72,250.00			40,340.00	40,340.00			N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	N/A	N/A	N/A	N/A	RAF					17,425.00	17,425.00			N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	N/A	N/A	N/A	N/A	RAF					14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0120	Procurement of meals and snacks - TES & TES-30 release funds	J. Brodeth	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	N/A	N/A	N/A	N/A	IGF	2,720.00	2,720.00			2,240.00	2,240.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0121	Procurement of meals and snacks - TDP-TES grants orientation	J. Brodeth	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2024	N/A	N/A	N/A	N/A	IGF	2,720.00	2,720.00			2,240.00	2,240.00			N/A	N/A	N/A	N/A	N/A	N/A	
2024-0122	Procurement of meals and snacks - first aid training	T. Arila	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	N/A		N/A	N/A	IGF	13,600.00	13,600.00			13,600.00	13,600.00			N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
2024-0123	Procurement of meals and snacks, Glass Plaque	E. Alvarado	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	N/A	TRUST	8,800.00	8,800.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	N/A	TRUST				600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0124	Procurement of venue, accommodations, meals and snacks	M. Sersale	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2024	N/A	N/A	N/A	N/A	RAF	57,750.00	57,750.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0125	Procurement of meals and snacks - sewing skills training	R. Caguel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2024	N/A	N/A	N/A	N/A	RAF	25,500.00	25,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0126	Procurement of curtain hardware and curtains	Ph. Malubay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	IGF	49,995.00	49,995.00		8,010.00	8,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	N/A	N/A	N/A	N/A	IGF				40,205.00	40,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0127	Procurement of meals and snacks	G. Tazy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	N/A		N/A	N/A	RAF	9,100.00	9,100.00		8,775.00	8,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0128	Procurement of meals and snacks - risk management activity	G. Tazy	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2024	N/A		N/A	N/A	RAF	7,400.00	7,400.00		7,260.00	7,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0129	Procurement of meals and snacks (for bread and pastry training), ingredients of bread, cookies, cakes, tarts	M. Estrilio	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	N/A	RAF	24,420.00	24,420.00		11,705.00	11,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	N/A	RAF				10,638.00	10,638.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0130	Procurement of blind rivets, drill bit and etc.	Vic. Rectome	No	NP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2024	N/A		N/A	N/A	IGF	33,500.00	33,500.00		22,522.00	22,522.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0131	Procurement of meals and snacks - training workshop, training materials - training workshop	M. Estrilio	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	RAF	17,350.00	17,350.00		3,970.00	3,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	RAF				11,059.00	11,059.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0132	Procurement of common supplies - PS	R. Saguisay	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	N/A	N/A	N/A	N/A	IGF	256,000.00	256,000.00		2,190.00	2,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0133	Procurement of common supplies	R. Saguisay	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	N/A	N/A	N/A	N/A	IGF	251,950.00	251,950.00		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	N/A	N/A	N/A	N/A	IGF				74,060.00	74,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	N/A	N/A	N/A	N/A	IGF				46,182.00	46,182.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0134	Procurement of cater meals and snacks (health promotions)	T. Auliz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	IGF	4,050.00	4,050.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0135	Procurement of meals and snacks	Van. Retame	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	N/A	N/A	N/A	N/A	IGF	2,520.00	2,520.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0136	Procurement of diesel	R. Saguisay	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2024	N/A	N/A	N/A	N/A	IGF	21,000.00	21,000.00		16,839.00	16,839.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0137	Procurement of meals and snacks, Glass Plaque	M. Misilis	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	N/A	N/A	N/A	N/A	TRUST	20,700.00	20,700.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	N/A	N/A	N/A	N/A	TRUST				2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0138	Procurement of 5k projector w/ wireless screen	Ph. Malubay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	N/A	N/A	N/A	N/A	IGF	125,489.02	125,489.02		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0139	Procurement of meals and snacks - orientation TIS graduates	J. Brodeth	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	N/A	N/A	N/A	N/A	IGF	2,720.00	2,720.00		2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0140	Procurement of checkbooklet - trust account	J. Saludo	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	N/A	N/A	IGF	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0141	Procurement of engine oil 15W-40, PCV valve 4001	Vic. Rectome	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	N/A	N/A	N/A	N/A	RAF	3,600.00	3,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	N/A	N/A	N/A	N/A	RAF							N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
2024-0142	Procurement of meals and snacks - impact assessment	R. Cagnot	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	N/A	N/A	RAF	22,400.00	22,400.00		14,690.00	14,690.00		N/A	N/A	N/A	N/A	N/A	N/A							
2024-0143	Procurement of meals and snacks - CHED validation visit	Van. Rotome	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	N/A	N/A	IGF	3,400.00	3,400.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A							
2024-0144	Procurement of diesel and gasoline	R. Saguisay	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2024	N/A	N/A	N/A	N/A	IGF	18,840.00	18,840.00		17,736.12	17,736.12		N/A	N/A	N/A	N/A	N/A	N/A							
2024-0145	Procurement of meals and snacks - external evaluation impact assessment	R. Cagnot	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	N/A	N/A	N/A	N/A	RAF	15,500.00	15,500.00		10,280.00	10,280.00		N/A	N/A	N/A	N/A	N/A	N/A							
2024-0146	Procurement of costume rental - dance sports (SDIAA 2024)	M. Diaz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2024	N/A	N/A	N/A	N/A	IGF	23,500.00	23,500.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A							
2024-0147	Procurement of decoration Materials (Christmas party 2024),meals - dinner for officers, lights and sounds rental	J. Terante	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	N/A	N/A	TRUST	30,000.00	30,000.00		9,975.00	9,975.00		N/A	N/A	N/A	N/A	N/A	N/A							
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	N/A	N/A	TRUST				15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A							
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	N/A	N/A	TRUST				4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A							
2024-0148	Procurement of venue, accommodation, meals and snacks	M. Sarale	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2024	N/A	N/A	N/A	N/A	IGF	64,750.00	64,750.00		63,900.00	63,900.00		N/A	N/A	N/A	N/A	N/A	N/A							
2024-0149	Procurement of meals and snacks, plaque with Bumbler	J. Unabia	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	N/A	N/A	N/A	IGF	48,600.00	48,600.00		43,600.00	43,600.00		N/A	N/A	N/A	N/A	N/A	N/A							
			No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	N/A	N/A	N/A	N/A	IGF				5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A							
2024-0150	Procurement of meals - year-end party	J. Unabia	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	N/A	N/A	N/A	N/A	IGF	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A							
2024-0151	Procurement of snacks	Van. Rotome	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2024	N/A	N/A	N/A	N/A	RAF	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A							
2024-0152	Procurement of ink D60 black	R. Saguisay	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	N/A	N/A	N/A	IGF	9,460.00	9,460.00		9,460.00	9,460.00		N/A	N/A	N/A	N/A	N/A	N/A							
204-0153	Procurement of yearbook	C. Bulacan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	N/A	N/A	N/A	IGF	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A							
204-0154	Supply and Delivery of 1 Lot Construction Materials for Refurbishment of Covered Court Stage	V. Rotome	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	N/A	N/A	N/A	N/A	IGF	719,340.00		719,340.00	717,195.00			N/A	N/A	N/A	N/A	N/A	N/A							
2024-0155	Supply, Delivery and Installation of Office Equipment	Various Offices	Yes	Competitive Bidding	05-12-2023	12-12-2023	20-12-2023	05-01-2024	05-01-2024	10-01-2024	24-01-2024	24-01-2024	24-01-2024	29-01-2024	31-01-2024		RAF	2,829,440.00		2,829,440.00	2,900,000.00						12-12-2024				COA, Karancho, Agay-ag Fisherfolks Association						
204-0156	Supply and Delivery of 1 Lot Construction Materials for Construction of NSTP and Publication Office, and Completion of SSC Building	V. Rotome	No	Competitive Bidding	16-05-2024	06-06-2024	14-06-2024	26-06-2024	26-06-2024	27-06-2024	08-07-2024	19-07-2024	30-07-2024	07-08-2024	14-08-2024		IGF	1,030,967.37		1,030,967.37	1,029,580.28		1,029,580.28			07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	COA, Karancho, Federation of Filipino Chinese Chamber of Commerce and Industry Inc.						
204-0157	Supply and Delivery of 1 Lot ICT Equipment and Accessories	Various Offices	No	Competitive Bidding	16-05-2024	29-05-2024	06-06-2024	07-08-2024	07-08-2024	14-08-2024	18-09-2024	27-09-2024	04-10-2024	11-10-2024	17-10-2024		IGF	2,245,000.00		2,245,000.00	2,248,883.00		2,248,883.00			19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024	COA, Karancho, Federation of Filipino Chinese Chamber of Commerce and Industry Inc.						
Total Allotted Budget of Procurement Activities																		13,507,720.44	6,682,973.00	6,826,747.37																	
Total Contract Price of Procurement Activities Conducted																								12,219,258.40	5,329,600.12	6,895,658.28											
Total Savings (Total Allotted Budget - Total Contract Price)																		1,288,462.04																			

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids
Total Allotted Budget of On-going Procurement Activities																0.00	0.00	0.00		0.00	0.00	0.00							

Prepared by:

NELVIN W. ZOBEL
Procurement Staff

MERALIE G. EBUÑA
BAC Secretariat

Recommended for Approval by:

SANTIAGO P. ABREA, PhD
BAC Chairperson

APPROVED:

GARY D. GARCIA, EdD
Head of the Procuring Entity

ANNEX B



SOUTHERN LEYTE
STATE UNIVERSITY

MAASIN CITY CAMPUS
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PROCUREMENT MONITORING REPORT

For the Period Covered: JULY - DECEMBER 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																		
5020399000	Mosquito Spray	Elmee Joy D. Oraiz	np-53.9-small value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/29/2024	07/18/2024	07/18/2024	RAF		
5020322001	Swivel Chair, Office Table, Steel Cabinet	Madonna Grace D. Jacobe	np-53.9-small value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	07/04/2024	07/04/2024	IGF	105,000.00	
5020301002	Personality Test (PF 16 & Non-verbal)	Renalain N. Bagtasus	np-53.9-small value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2024	07/08/2024	07/08/2024	RAF	41,000.00	41,000.00
5020321003	Multi-functional Printing/Photocopy/Scanning Machine (Enhancing & Updgrading of the Administrative & Finance Unit Offices)	Madonna Grace D. Jacobe	np-53.9-small value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2024	07/09/2024	07/09/2024	IGF	635,000.00	
5020399000	3 Gang Outlet, LED tube (Improvement of Proposed New Office of Social Works, Public Ad & Dean)	Josecca B. Dumalag	np-53.9-small value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	07/03/2024	07/03/2024	IGF		
5020308000	Medical & Dental (for Clinic use)	Aster Lynn P. Reoma	np-53.9-small value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	10/01/2024	10/01/2024	IGF	20,000.00	20,000.00
5020399000	Blue Ribbon (for NSTP -CWTS Graduation Ceremony)	Lucia Estella Grace A. Abaa	np-53.9-small value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2024	07/18/2024	07/18/2024	TRF		
5020321010	Dental Chair, Tabletop Autoclave machine (for Clinic use)	Aster Lynn P. Reoma	np-53.9-small value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2024	08/21/2024	08/21/2024	TRF	410,000.00	
5020301002	Binder Clip etc. (2nd quarter common use supplies)	Janice R. Cabardo	np-53.9-small value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2024	07/18/2024	07/18/2024	IGF	41,515.00	41,515.00
5020301002	Binder Clip etc. (2nd quarter common use supplies)	Janice R. Cabardo	np-53.9-small value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2024	07/18/2024	07/18/2024	RAF	103,421.00	
5029902000	Printing of Pulse Magazine (Pulse Magazine Annual Publication)	Aster Lynn P. Reoma	np-53.9-small value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2024	09/18/2024	09/18/2024	TRF	45,000.00	45,000.00
5020301002	Battery 3A etc (2nd quarter common use supplies)	Janice R. Cabardo	np-53.9-small value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2024	07/03/2024	07/03/2024	RAF		
5020301002	Envelope Expanded (2nd quarter common use supplies)	Janice R. Cabardo	np-53.9-small value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2024	07/03/2024	07/03/2024	IGF		
5029903000	Food Package (Southern Leyte Anniversary Parade Participants)	Juvenal F. Sumaya	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2024	07/01/2024	07/01/2024	IGF	52,550.00	
5020321003	Wireless lapel microphone (for Publication office use)	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2024	07/02/2024	07/02/2024	TRF	2,400.00	2,400.00
5020301002	Bluebook	Joel S. Matas	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2024	09/13/2024	09/13/2024	IGF	12,300.00	12,300.00

5029903000	Food package (for training on teaching strategies of the Public Administration faculty)	Karina G. Gutierrez	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2024	07/15/2024	07/15/2024	IGF	5,400.00	5,400.00
5029903000	Food package (stakeholders meeting on Curriculum revision for BSSW and BPA	Michael Malachy D. Dagami	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2024	07/19/2024	07/19/2024	IGF	76,500.00	
5020301001	Epson ink 003 (Cyan, magenta, yellow and black)	Michael Malachy D. Dagami	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2024	07/15/2024	07/15/2024	IGF	3,000.00	3,000.00
5020301002	Whiteboard marker, certificate holder etc.	Michael Malachy D. Dagami	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2024	07/17/2024	07/17/2024	IGF		
5029903000	Token (Plaque acrylic) (Micro Credentials and Demand Driven Programming)	Juvenal F. Sumaya	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2024	07/29/2024	07/29/2024	RAF	65,100.00	
5029903000	Morning snacks, lunch, afternoon snacks and dinner (Micro Credentials and Demand Driven Programming)	Juvenal F. Sumaya	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2024	07/29/2024	07/29/2024	RAF		
5029905001	Venue (Micro Credentials and Demand Driven Programming)	Juvenal F. Sumaya	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2024	07/29/2024	07/29/2024	RAF		
5020399000	Muliti-insect spray 500 ml, mouse trap etc	Josecca B. Dumalag	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2024	08/30/2024	08/30/2024	IGF	10,348.00	10,348.00
5029903000	Morning snacks, Lunch & Afternoon snacks (Crafting of Course syllabus, Course Map and Instructional Materials)	Michael Malachy D. Dagami	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2024	07/26/2024	07/26/2024	RAF	36,400.00	36,400.00
5029905001	Venue (Crafting of Course syllabus, Course Map and Instructional Materials)	Michael Malachy D. Dagami	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2024	07/26/2024	07/26/2024	RAF		
5020321003	Desktop computer all-in-one processor: Core i5	Madonna Grace D. Jacobe	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	08/22/2024	08/22/2024	IGF		
5020301001	Printer ink (black, cyan, magenta,yellow)	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	07/29/2024	07/29/2024	TRF	6,095.00	6,095.00
5020322001	Storage Steel Rack (5 layers)	Kristoper Rex B. Oraiz	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	07/30/2024	07/30/2024	IGF	15,200.00	15,200.00
5020301001	Brother Ink (black, blue, magenta, yellow)	Lyca E. Siarot	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	07/29/2024	07/29/2024	IGF	3,872.50	3,872.50
5020399000	Pre-cut laminating film 65mmx95mm, long folder etc.	Lyca E. Siarot	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	08/16/2024	08/16/2024	IGF		
5020301002	Bond Paper A4 size, Long arm stapler, vellum paper A4 size	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	08/02/2024	08/02/2024	TRF		
5020311001	Books(Pantulong sa Kontekstwalisadong Komunikasyon sa Filipino by M.O. Mortera) etc.	Lyca E. Siarot	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2024	09/24/2024	09/24/2024	IGF	167,251.50	
5020311001	Books(Understanding the self by Luna 2022) etc.	Lyca E. Siarot	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2024	11/07/2024	11/07/2024	IGF		
5020311001	Journals (Philippine Journal Social Work Volume 64 etc.)	Elmee Joy D. Oraiz	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2024	11/13/2024	11/13/2024	RAF	15,000.00	15,000.00
5020311001	Books and Journals (Philippine Journal of Public Administration 2020 No. 1) etc.	Lyca E. Siarot	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2024	08/19/2024	08/19/2024	IGF		
5020322001	Steel Cabinet (metal cabinet with storage cabinet and drawer)	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2024	09/02/2024	09/02/2024	TRF	39,144.84	39,144.84
5020321002	Split type aircon, 2.5HP inverter	Jonathan J. Palco	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2024	08/22/2024	08/22/2024	IGF	109,125.00	
5020301001	Flash Drive (32GB)	Sheena Marie S. Cervantes	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2024	08/28/2024	08/28/2024	IGF	500.00	500.00
5020322001	Glass Cabinet 5 layer, Open Shelves etc.	Jonathan J. Palco	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2024	08/22/2024	08/22/2024	IGF		
5020321003	Printer (print, scan, copy, fax with ADF compact integrated tank design etc)	Juvenal F. Sumaya	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2024	09/02/2024	09/02/2024	IGF	17,000.00	17,000.00
5020301001	Card reader (compatible memory card: micro SD etc.)	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2024	09/05/2024	09/05/2024	TRF		
5020399000	Customized stamp size: 2.5x1.5 inches, Storage box (Buffalo skin)	Madonna Grace D. Jacobe	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2024	08/29/2024	08/29/2024	IGF	33,000.00	33,000.00
5020321002	1.5 HP inverter window type aircon 1.0 HP inverter window type aircon 2.0 HP split type inverter aircon 1.0 HP split type inverter aircon	Michael Malachy D. Dagami	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2024	08/22/2024	08/22/2024	IGF	178,000.00	178,000.00
5020399000	LOT 1 Uniform Set Varsity Jacket (Jersey Type) Polo Shirt (Dry Fit, Sublimation Print) Baseball Cap (Sublimation Print)	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2024	09/13/2024	09/13/2024	TRF		
5020322001	Swivel chairs (sleek executive chair)	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2024	09/16/2024	09/16/2024	RAF	33,000.00	33,000.00

5020399000	Heavy duty measuring tape (50 cm), Stapler	Juvenal F. Sumaya	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2024	08/21/2024	08/21/2024	IGF	1,300.00	1,300.00
5020322001	Computer Desktop table (home desk with printer etc, Office chair-mesh black office chair)	Michael Malachy D. Dagami	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2024	10/03/2024	10/03/2024	RAF	15,000.00	
5020307000	Cetirizine 10mg Cefalexin 500mg cap Cloxacillin 500mg cap etc.	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2024	10/07/2024	10/07/2024	IGF	191,650.00	19,165.00
5020322001	Battery operated LED exit signage, Rotary Hammer, etc	Josecca B. Dumalag	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2024	09/19/2024	09/19/2024	RAF	21,365.00	21,365.00
5029903000	Social Work Field Instruction Orientation Afternoon snacks	Michael Malachy D. Dagami	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2024	08/14/2024	08/14/2024	RAF	24,640.00	24,640.00
5029905001	Social Work Field Instruction Orientation Venue Rental		np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2024	08/14/2024	08/14/2024	RAF		
5020321012	Shuttlecock, matchplay-12pc one tube, badminton net etc.	Aris Rex D. Espinas	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	09/12/2024	09/12/2024	IGF	67,100.00	
5029905004	Convocation Program/Student Orientation Rents-Sound System	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	08/21/2024	08/21/2024	IGF	12,000.00	12,000.00
5020399000	Convocation Program/Student Orientation Alpha Gina (color white) Alpha Gina (Color blue) Staple gun tackler etc.	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	09/05/2024	09/05/2024	IGF		
5020322001	Bulletin boards 4x5 ft corkboard	Michael Malachy D. Dagami	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2024	09/05/2024	09/05/2024	RAF	42,400.00	42,400.00
5020399000	Student/Athlete training for Intramurals Meet 2024 Beatbox drum	Aris Rex D. Espinas	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2024	09/12/2024	09/12/2024	IGF	10,000.00	10,000.00
5029905004	Acquaintance Party 2024 08/30/2024 Rent-Lights and Sounds	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2024	08/30/2024	08/30/2024	RAF	43,840.00	43,840.00
5020399000	Acquaintance Party 2024 08/30/2024 Ordinary Balloon white Ordinary Balloon Orange Ordinary Balloon Green etc.	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2024	08/29/2024	08/29/2024	RAF		
5020399000	Acquaintance Party 2024 08/30/2024 Personalized Mug	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2024	08/30/2024	08/30/2024	IGF	16,270.00	16,270.00
5029903000	Acquaintance Party 2024 08/30/2024 PM Snacks Buffet Dinner	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2024	08/30/2024	08/30/2024	IGF		
5020399000	Acquaintance Party 2024 08/30/2024 Artificial Grass Mat 30mm	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2024	08/29/2024	08/29/2024	RAF		
5020399000	Acquaintance Party 2024 08/30/2024 Artificial Grass Mat 30mm Insulation Foam Ordinary Balloon yellow gold	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2024	08/29/2024	08/29/2024	IGF		
5029903000	Acquaintance Party 2024 08/30/2024 Buffet Dinner	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2024	08/30/2024	08/30/2024	RAF		
5020399000	Intramural Meet 2024 09/16-20/2024 Metallic Paper gold Metallic Paper silver Metallic Paper Blue etc	Aris Rex D. Espinas	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2024	09/09/2024	09/09/2024	IGF	248,070.00	248,070.00
5020399000	Intramural Meet 2024 09/16-20/2024 Official Uniform Polo Shirt Full Sublimation	Aris Rex D. Espinas	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2024	09/13/2024	09/13/2024	IGF		
5020399000	Intramural Meet 2024 09/16-20/2024 Medals, blue, red, white lay Alpha Gina Black Alpha Gina Blue etc	Aris Rex D. Espinas	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2024	09/10/2024	09/10/2024	IGF		
5029903000	Intramural Meet 2024 09/16-20/2024 Snacks and Meals from Day 1-Day 5	Aris Rex D. Espinas	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2024	09/20/2024	09/20/2024	IGF		
5029905004	Intramural Meet 2024 09/16-20/2024 Lights and Sounds	Aris Rex D. Espinas	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2024	09/20/2024	09/20/2024	IGF		
5029903000	Turn-over ceremony of the 3rd floor of SLSU- MCC Building 09/06/2024 Heavy snacks	Juvenal F. Sumaya	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2024	09/06/2024	09/06/2024	IGF	4,250.00	4,250.00
5020322001	Foldable working table	Robin Ariel F. Sumaya	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2024	10/14/2024	10/14/2024	IGF	138,000.00	138,000.00
5020301002	Common-use office supplies 3rd & 4th Quarter	Janice R. Cabardo	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2024	10/01/2024	10/01/2024	IGF	42,846.00	42,846.00

5020301002	Common-use office supplies	Junelen G. Inting	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2024	09/27/2024	09/27/2024	IGF	4,880.00	4,880.00
5029903000	Orientation on Environmental Conservation and Tree Growing 09/11/2024 AM Snacks	Conrad Owyn Novh Mercado	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2024	09/11/2024	09/11/2024	IGF	8,000.00	8,000.00
5020301002	Kyocera ecosys m6630cidn toner	Junelen G. Inting	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2024	10/14/2024	10/14/2024	IGF	15,000.00	15,000.00
5020301002	Common-use office supplies 3rd & 4th Quarter	Janice R. Cabardo	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2024	10/21/2024	10/21/2024	RAF	91,210.00	91,210.00
5020301002	Common-use office supplies 3rd & 4th Quarter	Janice R. Cabardo	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2024	10/03/2024	10/03/2024	IGF		
5020301002	Common-use office supplies 3rd & 4th Quarter	Janice R. Cabardo	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2024	10/01/2024	10/01/2024	RAF		
5020301002	Common-use office supplies	Mailen. L. Gonzales	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2024	10/14/2024	10/14/2024	RAF	7,250.00	7,250.00
5020399000	Broom Dishwashing liquid Dishwashing sponge Dustpan etc	Madonna Grace D. Jacobe	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2024	10/09/2024	10/09/2024	IGF	2,000.00	2,000.00
5020321099	Water Dispenser	Madonna Grace D. Jacobe	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2024	10/24/2024	10/24/2024	IGF	8,000.00	8,000.00
5020321003	Laptop (Records Office Check Writer Machine (Cashier)	Madonna Grace D. Jacobe	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2024	10/23/2024	10/23/2024	IGF	269,000.00	269,000.00
5020321003	All-in-one printer with feeder for long size bond paper ADF Scanner /mobile scanner	Madonna Grace D. Jacobe	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2024	10/08/2024	10/08/2024	IGF		
5021304002	Maintenance Improvement of various facilities Panhead screw 1/2" Fiber cement screw 3/4" Flat wall enamel white etc.	Nicko M. Salazar	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	10/28/2024	10/28/2024	IGF	74,978.00	749,780.00
5021304002	Repair, Maintenance and Improvement of School Library inc. furnitures & fixtures Wood Glue Common Nail 1" Common Nail 1 1/2" etc.	Lyca E. Siarot	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	10/28/2024	10/28/2024	IGF	500,000.00	500,000.00
5021304002	Repair, Maintenance and Improvement of School Library inc. furnitures & fixtures Marine plywood 1/4" Marin plywood 3/4" Flat wall enamel 16 liter etc.	Lyca E. Siarot	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	10/11/2024	10/11/2024	IGF		
5021304002	Maintenance Improvement of various facilities Metal stud 2"x3" metal track 2"x3" Marine plywood 1/4" etc.	Nicko M. Salazar	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	10/11/2024	10/11/2024	IGF		
5029903000	In-house review of Completed Research & Extension proposals 09/23/2024 AM snacks Lunch PM Snacks	Rannie M. Sumacot	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2024	09/23/2024	09/23/2024	RAF	13,500.00	13,500.00
5020399000	University T-shirt (NSTP)	Junelen G. Inting	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2024	10/23/2024	10/23/2024	IGF	28,000.00	28,000.00
5029903000	Symposium on Anti-illegal drugs AM Snacks	Lucia Estella Grace A. Abaa	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2024	09/25/2024	09/25/2024	TRF	2,900.00	2,900.00
5029903000	Family Day/ Team Building AM Snacks, Lunch and PM Snacks	Gloriena M. Mercado	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2024	10/02/2024	10/02/2024	IGF	27,200.00	27,200.00
5029903000	MOA Signing Activity of Extension Projects Snacks and Lunch	Jonathan J. Palco	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2024	12/04/2024	12/04/2024	RAF	10,500.00	10,500.00
5021601000	12 Feet tubing and wiring etc. Installation of Social Works Dep't 2HP Split type Inverter Aircon	Magdaleno T. Samaco Jr.	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/26/2024	12/07/2024	12/07/2024	IGF	9,620.00	9,620.00

5020399000	Recognition for Social Work Board Passer 10/04/2024 Balloon color red, helium/ stick Ballon color white, helium/ stick	Elmee Joy D. Oraiz	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2024	10/03/2024	10/03/2024	RAF	11,080.00	11,080.00
5029903000	Recognition of Social Work Board Passer 10/04/2024 Snacks	Elmee Joy D. Oraiz	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2024	10/04/2024	10/04/2024	RAF		
5029902000	Recognition of Social Work Board Passer 10/04/2024 Tarpaulin (4x12)	Elmee Joy D. Oraiz	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2024	10/04/2024	10/04/2024	RAF		
5021303099	Repair, Maintenance & Improvement of SLSU-MCC Entrance Gate, Logo, Signages and Walls	Nicko M. Salazar	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2024	12/04/2024	12/04/2024	IGF	220,895.00	220,895.00
5021303099	Repair, Maintenance & Improvement of SLSU-MCC Entrance Gate, Logo, Signages and Walls	Nicko M. Salazar	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2024	10/25/2024	10/25/2024	IGF		
5029903000	Research Writeshop on Publishable Papers 10/23-24/2024 Day 1 and Day 2 Snacks and Meals	Rannie M. Sumacot	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	10/24/2024	10/24/2024	RAF	47,600.00	47,600.00
5029905001	Research Writeshop on Publishable Papers 10/23-24/2024 Venue	Rannie M. Sumacot	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	10/24/2024	10/24/2024	RAF		
5020399000	Fabrication of SLSU MCC Material Recovery Facility	James Michael Amrinto	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	10/14/2024	10/14/2024	RAF	14,530.00	14,530.00
5029903000	Training Workshop on QMS and Risk Management 10/16/2024 Snacks	Lucia Estella Grace A. Abaa	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	10/16/2024	10/16/2024	IGF	6,600.00	6,600.00
5020301002	Office Supplies for SAS	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	10/16/2024	10/16/2024	RAF	25,050.00	25,050.00
5020301002	Office Supplies for SAS	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	10/21/2024	10/21/2024	RAF		
5020301002	Office Supplies for SAS	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	10/17/2024	10/17/2024	RAF		
5020322001	Corkboard with aluminum frame 3x5	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2024	10/17/2024	10/17/2024	RAF		
5020399000	SSC Official Uniform	James Michael Amrinto	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	10/23/2024	10/23/2024	IGF	13,500.00	13,500.00
5020399000	Teachers Day	James Michael Amrinto	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	10/14/2024	10/14/2024	IGF	9,350.00	9,350.00
5020321003	Desktop computer	Magdaleno T. Samaco Jr.	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	10/23/2024	10/23/2024	IGF	40,000.00	40,000.00
5020399000	Fabrication of SLSU MCC Material Recovery Facility	James Michael Amrinto	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	10/28/2024	10/28/2024	IGF		

5029903000	Seminar on the Code of Conduct and Ethical Standards 10/10/2024 Snacks and Meals	Magdaleno T. Samaco Jr.	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	10/10/2024	10/10/2024	IGF	23,360.00	23,360.00
5029903000	Public Ad Day 2024 10/25/2024 Meals and Snacks	Maria Risa Jean Pascualado	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	10/25/2024	10/25/2024	RAF	23,000.00	23,000.00
5029905001	Public Ad Day 2024 10/25/2024 Rental-Venue	Maria Risa Jean Pascualado	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2024	10/25/2024	10/25/2024	RAF		
5021304002	Repair & Maintenance of School Library inc. furnitures and fixtures	Lyca E. Siarot	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2024	11/21/2024	11/21/2024	IGF	500,000.00	500,000.00
5020322001	Powder coated aluminum door with installation Glass wall with aluminum frame with installation	Lyca E. Siarot	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2024	11/21/2024	11/21/2024	IGF		
5029903000	Training on Policy Analysis, Epidemiology and Polishing of rejected papers for publications 10/21/2024 Snacks and Meals	Rannie M. Sumacot	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	10/21/2024	10/21/2024	IGF	10,750.00	10,750.00
5029903000	Ugames 2024 10/29-30/2024 Snacks and Meals	Aris Rex D. Espinas	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2024	10/30/2024	10/30/2024	IGF	115,200.00	115,200.00
5020301002	Office Supplies for Public Ad Dept	Maria Risa Jean Pascualado	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2024	11/11/2024	11/11/2024	RAF	12,370.00	12,370.00
5020301002	Office Supplies for Public Ad Dept	Maria Risa Jean Pascualado	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2024	11/15/2024	11/15/2024	RAF		
5060405002	For clinic use Aircondition: (including installation) 2.5 hp split type aircon, inverter, cooling capacity of 23,000kj/h-25,000kj/h, with 25 feet total tubing	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2024	11/07/2024	11/07/2024	IGF	73,000.00	
5020301002 5020321099	For Extension Services Office Lot 2 - Office Supplies Lot 4 - Table top water dispenser	Karina G. Gutierrez	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2024	10/28/2024	10/28/2024	IGF	25,200.00	25,200.00
5020399000	Ugames 2024 10/29-30/2024 Jersey T-shirt Full sublimation	Aris Rex D. Espinas	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2024	10/23/2024	10/23/2024	IGF		
5020301002	Envelope, brown, long Bond paper, A4 Folder A4 white etc.	Karina G. Gutierrez	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2024	10/29/2024	10/29/2024	IGF		
5029903000	PMIS and RIES-MIS training on November 6, 2024 Snacks	Rannie M. Sumacot	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2024	11/06/2024	11/06/2024	IGF	15,750.00	15,750.00
5020321003	LOT 1 Desktop Computer	Karina G. Gutierrez	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	12/17/2024	12/17/2024	RAF	57,100.00	57,100.00
5020321002	LOT 3 Portable speaker (speaker with micro sound system with microphone etc)	Karina G. Gutierrez	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	11/20/2024	11/20/2024	RAF		
5020322001	Marine plywood 3/4" Marine Plywood 1/4" etc. For Computer tables for the Computer Lab	Rannie M. Sumacot	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	11/25/2024	11/25/2024	IGF	69,198.71	69,198.71
5020322001	Wood glue Black screw #1 1/2 etc for Computer tables for the Computer Lab	Rannie M. Sumacot	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	11/25/2024	11/25/2024	IGF		
5020321099	Orbit Fan with rotary switch control Electrical Flexible hose 1/2" etc	Magdaleno T. Samaco Jr.	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	12/12/2024	12/12/2024	RAF	185,110.00	185,110.00
5020399000	Electrical moulding rectangular THHN stranded wire #12	Magdaleno T. Samaco Jr.	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	11/18/2024	11/18/2024	RAF		
5020399000	Extension wire-5 meters HDMI-10 meters	Karina G. Gutierrez	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	11/25/2024	11/25/2024	IGF		
5020321003	Laptop (EM-DRRM Office)	Conrad Owyn Novh Mercado	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	11/28/2024	11/28/2024	IGF	90,000.00	
5020322001	LOT 2 Office Chair-Mesh Computer chair	Karina G. Gutierrez	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	12/06/2024	12/06/2024	RAF		
5020322001	Office Table (L120cm x W 60cm x H 75cm Center/Coffee table (W 840mm, Depth 33.1 inch) Color brown	Karina G. Gutierrez	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	12/20/2024	12/20/2024	IGF	16,545.00	16,545.00

5020321003	Docking Station Office Keyboard Office mouse	Robin Ariel F. Sumaya	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2024	12/05/2024	12/05/2024	IGF	134,000.00	134,000.00
5020321003	Multi-funtion laser printer	Robin Ariel F. Sumaya	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2024	11/25/2024	11/25/2024	IGF		
5020321003	Computer Monitor	Robin Ariel F. Sumaya	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2024	12/06/2024	12/06/2024	IGF		
5020301002	Epson ink, black Epson ink, cyan etc.	Lucia Estella Grace A. Abaa	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2024	11/25/2024	11/25/2024	TRF	5,960.00	5,960.00
5020301002	A4 size bond paper Long size bond paper etc.	Lucia Estella Grace A. Abaa	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2024	11/21/2024	11/21/2024	TRF		
5020322001	Whiteboards 4ft x 8 ft	Magdaleno T. Samaco Jr.	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	12/06/2024	12/06/2024	RAF	127,000.00	127,000.00
5020321003	Desktop Computer	Magdaleno T. Samaco Jr.	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	12/17/2024	12/17/2024	RAF		
5020321003	Printer 3in1, copy, print	Magdaleno T. Samaco Jr.	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	11/25/2024	11/25/2024	RAF		
5029903000	Seminar of OJT Students of Public Ad 11/13/2024@ SLSU MCC 3rd floor Snacks	Salvacion Teng	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2024	11/13/2024	11/13/2024	TRF	8,170.00	8,170.00
5029903000	National Student's Day Celebration 11/22/2024@SLSU MCC AM Snacks Dinner	James Michael Amrinto	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024	11/22/2024	11/22/2024	RAF	42,010.00	42,010.00
5020399000	National Student's Day Celebration 11/22/2024@SLSU MCC Illustration Board 1/4 Insolation foam etc	James Michael Amrinto	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024	11/19/2024	11/19/2024	RAF		
5020399000	University T-shirt (Public Ad OJT Poloshirt)	Junelen G. Inting	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024	12/13/2024	12/13/2024	IGF	37,450.00	37,450.00
5020399000	LED Tube 18 watts Light switch 2 gang	Nicko M. Salazar	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024	11/29/2024	11/29/2024	IGF	10,005.00	10,005.00
5029903000	Leadership Training on 12/04/2024@SLSU MCC AM Snacks Lunch PM Snacks	James Michael Amrinto	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024	12/04/2024	12/04/2024	IGF	18,060.00	18,060.00
5020301002	Brown Envelope Drining Mugs Paper fastener	Aster Lynn P. Reoma	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024	11/25/2024	11/25/2024	IGF	1,565.09	1,565.09
5029905004	National Student's Day Celebration 11/22/2024@SLSU MCC Rental-Sound System	James Michael Amrinto	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024	11/22/2024	11/22/2024	RAF		
5020301002	Bond Paper Epson ink 003 black etc.	James Michael Amrinto	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024	11/28/2024	11/28/2024	IGF	16,300.00	16,300.00
5029902000	Year Book 2023-2024 2022-2023	Junelen G. Inting	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	12/27/2024	12/27/2024	IGF	114,480.00	114,480.00
5020301002	A4 bond paper	Mailen. L. Gonzales	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	11/22/2024	11/22/2024	RAF	1,842.00	1,842.00
5020301002	Lever arch file Date Stamp	Mailen. L. Gonzales	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	11/20/2024	11/20/2024	RAF		
5020301002	Ballpen,black,0.5 Ballpen, blue 0.5 etc	Madonna Grace D. Jacobe	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	11/21/2024	11/21/2024	IGF	1,625.00	1,625.00
5020399000	External SSD Drive 1 TB Webcam	Nicko M. Salazar	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	11/28/2024	11/28/2024	IGF	8,500.00	8,500.00
5020321099	Water Dispenser	Junelen G. Inting	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	11/27/2024	11/27/2024	IGF	11,000.00	11,000.00
5020301002	Certificate holder, A4 size	Lucia Estella Grace A. Abaa	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	11/25/2024	11/25/2024	IGF	9,300.00	9,300.00
5029903000	Token (Plaque)	Lucia Estella Grace A. Abaa	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	11/28/2024	11/28/2024	IGF		
5020321099	Computer Headset with mic Desktop speaker	Nicko M. Salazar	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	11/25/2024	11/25/2024	IGF		
5029903000	Basic First Aid and BLS-CPR Training 11/20-21/2024@CD Conference Room Meals	Lucia Estella Grace A. Abaa	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	11/21/2024	11/21/2024	TRF	16,500.00	16,500.00
5029903000	Christmas Party Celebration 12/13/2024 Dinner	Juvenal F. Sumaya	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2024	12/13/2024	12/13/2024	IGF	25,400.00	25,400.00

5029903000	Stakeholder's Forum on the Proposed Curricular Offerings - BSIS and BS Entrep on 12/06/2024 AM Snacks Lunch	Magdaleno T. Samaco Jr.	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2024	12/06/2024	12/06/2024	RAF	24,500.00	24,500.00
5029905004	Christmas Party Celebration 12/13/2024 Sound System	Juvenal F. Sumaya	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2024	12/13/2024	12/13/2024	RAF		
5029903000	Values Orientation Seminar 12/06/2024 @ SLSU MCC 3rd floor Lunch	Gloriena M. Mercado	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2024	12/06/2024	12/06/2024	IGF	11,900.00	11,900.00
5020308000	Amoxicillin 500 mg cap Carbocistine 500 mg cap etc	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2024	12/20/2024	12/20/2024	IGF	13,400.00	13,400.00
5029903000	Writeshop on Designing and Executing Effective Extension Projects or Programs on 12/18/2024 AM Snacks Lunch PM Snacks Dinner	Karina G. Gutierrez	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2024	12/18/2024	12/18/2024	RAF	27,150.00	27,150.00
5029903000	Year-End Monitoring and Evaluation (M&E) Activity on 12/16-17/2024	Juvenal F. Sumaya	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2024	12/17/2024	12/17/2024	IGF	34,000.00	34,000.00
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Actitvites Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		

ON-GOING PROCUREMENT ACTIVITIES

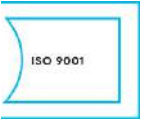
5060405001	Bookbinding Machine	Junelen G. Inting	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2024	01/08/2025	01/08/2025	IGF	220,000.00	
	Build-up signage with lights and installation	Nicko M. Salazar	Np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2024	01/08/2025	01/08/2025	IGF		
5060406001	Procurement and Delivery of One (1) Unit Brand New Motor Vehicle (Passenger Van Type)	Madonna Grace D. Jacobe	Public Bidding	08/19/2024	08/22/2024	09/13/2024	09/25/2024	09/25/2024	10/02/2024	10/09/2024	10/16/2024	10/24/2024	10/31/2024	01/07/2025	01/07/2025	IGF	2,500,000.00	
5060405003 5020321003	Rebidding-Supply & Delivery of ICT Equipment and Other Peripherals	Rannie Sumacot	Public Bidding	09/03/2024	11/11/2024	11/20/2024	12/02/2024	12/02/2024	12/03/2024	12/04/2024						RAF/IGF	2,416,000.00	1,116,000.00
5021303005	Rehabilitation of SLSU Building Electrical System (Phase 1)	Nicko Salazar	Public Bidding	11/11/2024	11/12/2024	11/20/2024	12/09/2024	12/09/2024	12/10/2024	12/11/2024						RAF	2,000,000.00	2,000,000.00
5060405002 506040500750 60405099	(EPA) Procurement of Various Office Equipment	Magdaleno T. Samaco Jr.	Public Bidding	11/20/2024	11/26/2024	12/05/2024	12/17/2024	12/17/2024	12/19/2024	12/23/2024						RAF	1,955,000.00	
5020308000	Explorer, adult Dental exo forceps	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2024	01/09/2025	01/09/2025	IGF		
5020308000	Bib Cotton pliers Needle Guage 27, short etc.	Aster Lynn P. Reoma	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2024	01/09/2025	01/09/2025	IGF		
5021503000	Accidental Death and Dismemberment Insurance	Conrad Owyn Novh Y. Mercado	np-53.9-small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2024	01/07/2025	01/07/2025	IGF	9,000.00	9,000.00
Total Alloted Budget of On-going Procurement Activities																		9,100,000.00
Total Contract Price of Procurement Actitvites Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		1,319,664.31

Prepared by:

MAILEN L. GONZALES
BAC Secretariat

Recommended for Approval by:

MADONNA GRACE D. JACOBE
BAC Chairperson



CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
105,000.00	98,940.00		98,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
635,000.00	137,760.00		137,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12,355.00	12,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
410,000.00	337,000.00		337,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15,069.00	15,069.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
103,421.00	4,235.00	4,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	576.00	576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52,550.00	52,146.00		52,146.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	5,376.00	5,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
76,500.00	76,500.00		76,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,197.00	1,197.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,390.00	1,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65,100.00	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	52,040.00		52,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10,291.00	10,291.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	22,620.00	22,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	237,500.00		237,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,394.00	2,394.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	407.50	407.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,405.00	1,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
167,251.50	66,162.30		66,162.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	77,803.00		77,803.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12,995.00	12,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
109,125.00	70,795.00		70,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	29,380.00	29,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	28,980.00	28,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	168,380.00	110,985.00	57,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	31,770.00	31,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	1,018.00	1,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14,430.00	14,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10,160.00	10,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21,100.00	21,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	17,493.00	17,493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6,950.00	6,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
67,100.00	65,050.00		65,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3,125.00	3,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3,352.00	3,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7,728.00	7,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4,370.00	4,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15,545.00	15,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	113,585.00	113,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	17,310.60	17,310.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	3,378.00	3,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12,190.00	12,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10,330.00	10,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14,919.00	14,919.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	57,205.00	57,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5,397.00	5,397.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,661.00	1,661.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7,495.00	7,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	66,780.00	66,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	47,960.00	47,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21,988.00	21,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	36,826.00	36,826.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	65,996.00	65,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	42,983.50	42,983.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	27,860.00	27,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	3,276.00	3,276.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,160.00	1,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	53,224.00	53,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50,449.00	50,449.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,941.00	1,941.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5,105.00	5,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8,010.00	8,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4,178.00	4,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9,228.00	9,228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	37,345.00	37,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10,260.00	10,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	23,360.00	23,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10,460.00	10,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	96,960.00	96,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7,962.00	7,962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,402.00	2,402.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
73,000.00	72,795.00		72,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7,270.00	7,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7,270.00	7,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	39,045.00	39,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7,685.00	7,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	44,755.00	44,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8,878.50	8,878.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	136,495.00	136,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21,160.00	21,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,445.00	1,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90,000.00	79,490.00		79,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,900.00	2,900.00									
	13,885.00	13,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	20,252.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	41,100.00	41,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	38,600.00	38,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,378.00	2,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,915.00	2,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	46,350.00	46,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	39,365.00	39,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	18,640.00	18,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	13,080.00	13,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	35,845.00	35,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15,540.00	15,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,045.00	1,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	111,300.00	111,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	581.00	581.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	778.00	778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5,845.00	5,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9,850.00	9,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,990.00	1,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	24,130.00	21,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

