	te College of Agi				(i) i i oouite		itering ite	port do or		Actual Procureme	nt Activity						Source of	1	100 (0) 0)					List of Invited			Data of Bo	aint of Invitation			Pomarka
(PAP) Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	A Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	со	Co Total	MOOE	со	List of Invited Observers	Pre-bid Conf E	ligibility Check	Date of Red Sub/Open of	eipt of Invitation Bid Evaluation	Post Qual	Delivery/	Remarks (Explaining changes fror
		Activity?		Conference			Englosity oncon	Bids		1 Oct Quar	Resolution Recommending		Contract origining		Completion	Acceptance		Total	MOOL		Total	MOOL				ingibility official	Bids	Did Evaluation	, oor quar	Completion/ Acceptance	the APP)
											Award																			(If applicable)	
OMPLETED PROCUREMENT	ACTIVITIES																														
Supply, Delivery and Installation			NP-53.9 - Small Value		1																										
Current and Potential Transform Engineering/BIT Laboratory	mer for Physical Facilities	NO	Procurement	N/A	June 17, 2023	N/A	N/A	N/A	N/A	N/A	June 22, 2023	June 3, 2023	July 11, 2023	July 21, 2023	July 17, 2023	July 17, 2023	Income	465,022.53	465,022.53		452,880.00	452,880.00		N/A	N/A	N/A	N/A	N/A	N/A	July 17, 2023	
Supply, Delivery and Installation Current Transformer for RDEC	n or C Food Infrastracture and other	NO	NP-53.9 - Small Value	N/A	June 17, 2023	N/A	N/A	N/A	N/A	N/A	June 22, 2023	June 7, 2023	July 11, 2023	July 21, 2023	July 17, 2023	July 17, 2023	Income	162,000.00	162,000.00		159,990.00	159,990.00		N/A	N/A	N/A	N/A	N/A	N/A	July 17, 2023	
Supply, Delivery and Installation	Physical Facilities	-	Procurement																												
Primary Lines and Transformer	rs for Rhusical Encilition	NO	NP-53.9 - Small Value Procurement	N/A	June 6, 2023	N/A	N/A	N/A	N/A	N/A	June 22, 2023	March 7, 2023	July 11, 2023	July 21, 2023	July 17, 2023	July 17, 2023	Income	999,095.85	999,095.85		992,880.00	992,880.00		N/A	N/A	N/A	N/A	N/A	N/A	July 17, 2023	
RDEC Food Innovation Center Supply and Delivery of Various I	ICT.	NO	NP-53.9 - Small Value																												
Supplies and Accessories Ingredients for Nutrional facts	ici		Procurement	N/A	June 6, 2023	N/A	N/A	N/A	N/A	N/A	May 26, 2023	July 4, 2023	July 7, 2023	July 17, 2023	July 28, 2023	July 28, 2023	Income	79,660.00	79,660.00		79,200.00	79,200.00		N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2023	
Analysis Snacks AM	ASSCAT-TLE Records Office	NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May 3, 2023 July 3, 2023	May 7, 2023 July 5, 2023	July 7, 2023 July 27, 2023	July 17, 2023 August 6, 2023	August 7, 2023 June 30, 2023	August 7, 2023 June 30, 2023	GoP GoP	15,135.00 3.750.00	15,135.00		15,135.00	15,135.00 3,750.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 7, 2023 June 30, 2023	
Supply, Delivery and Installation	n of																														
Split Type Airconditioned Unit fo Business Center in RDEC Food Innovation Building	or Infrastracture and other od Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 6, 2023	N/A	N/A	N/A	N/A	N/A	June 13, 2023	July 5, 2023	July 10, 2023	July 20, 2023	July 13, 2023	July 13, 2023	GoP	80,500.00	80,500.00		79,500.00	79,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2023	
Lunch and Snacks	VPAAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 22, 2023	July 5, 2023	July 27, 2023	August 6, 2023	June 23, 2023	June 23, 2023	Income	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2023	
Supply, Delivery and Installation Four (4) Units Food Vending Ma		NO	NP-53.9 - Small Value Procurement	N/A	June 27, 2023	N/A	N/A	N/A	N/A	N/A	June 23, 2023	July 5, 2023	July 12, 2023	July 22, 2023	August 5, 2023	August 5, 2023	GoP	972,000.00	972,000.00		956,000.00	956,000.00		N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2023	
Various Books	LRC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 6, 2023	July 5, 2023	July 14, 2023	July 24, 2023	October 31, 2023	October 31, 2023	GoP	341,170.00	341,170.00		341,170.00	341,170.00		N/A	N/A	N/A	N/A	N/A	N/A	October 31, 2023	
Meals and Snacks	Office of the President	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	July 11, 2023	July 17, 2023	July 27, 2023	July 1, 2023	July 1, 2023	GoP	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 1, 2023	
Supply, Delivery and Installation Various Office Equipment	n of Procurement	NO	NP-53.9 - Small Value Procurement	N/A	June 28, 2023	N/A	N/A	N/A	NA	N/A	July 4, 2023	June 11, 2023	July 17, 2023	July 27, 2023	August 15, 2023	August 15, 2023	Income	478,300.00	478,300.00		409,600.00	409,600.00		N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2023	
Supply and Delivery of one (1) U Photocopier	Unit LRC	NO	NP-53.9 - Small Value Procurement	N/A	June 20, 2023	N/A	N/A	N/A	N/A	N/A	June 8, 2023	July 11, 2023	July 13, 2023	July 23, 2023	July 31, 2023	July 31, 2023	Income	68,000.00	68,000.00	1	56,350.00	56,350.00		N/A	N/A	N/A	N/A	N/A	N/A	July 31, 2023	
Snacks AM	OSAS Planning Office	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 16, 2023 February 6, 2023	July 11, 2023 July 11, 2023	July 17, 2023 July 17, 2023	July 27, 2023 July 27, 2023	June 23, 2023 February 8, 2023	June 23, 2023 February 8, 2023	Income	5,476.00	5,476.00		5,476.00 14,000.00	5,476.00 14,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 23, 2023 February 8, 2023	
Welcome Banners Welcome Banners, Photobooth	h, Planning Office	NO	Shopping	N/A N/A	NA	NA	N/A	N/A N/A	NA	NA	February 6, 2023 February 2, 2023	July 11, 2023 July 11, 2023	July 17, 2023 July 12, 2023	July 27, 2023 July 22, 2023	February 8, 2023 February 8, 2023	February 8, 2023 February 8, 2023	Income	46,250.00	46,250.00		46,250.00	46,250.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA	N/A N/A	February 8, 2023 February 8, 2023	
Signages Meals	VPAAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	NA	N/A	July 4, 2023	July 11, 2023	July 17, 2023	July 27, 2023	June 21, 2023	June 21, 2023	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	NA	N/A	June 21, 2023	
Supply and Delivery of Biology Laboratory Chemicals/Reagent	t VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	July 23, 2023	N/A	N/A	N/A	N/A	N/A	July 4, 2023	July 11, 2023	July 18, 2023	July 28, 2023	August 15, 2023	August 15, 2023	Income	197,500.00	197,500.00		194,370.00	194,370.00		N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2023	
Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Oil Palm Museo	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 13, 2023 July 13, 2023	July 19, 2023 July 19, 2023	July 29, 2023 July 29, 2023	July 13, 2023 July 13, 2023	July 13, 2023 July 13, 2023	Income Others	9,674.50 4,558.26	9,674.50 4,558.26		9,674.50 4,558.26	9,674.50 4,558.26		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 13, 2023 July 13, 2023	
Oil, Fuel and Lubricant Oil, Fuel and Lubricant	TESC Research	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 13, 2023 July 13, 2023	July 19, 2023 July 19, 2023	July 29, 2023	July 13, 2023 July 13, 2023	July 13, 2023 July 13, 2023	Income Income	7,909.83	7,909.83		7,909.83	7,909.83 6,813.18		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 13, 2023 July 13, 2023	
			_										-																		
Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2023	July 19, 2023	July 29, 2023	July 13, 2023	July 13, 2023	GoP	137,331.65	137,331.65		137,331.65	137,331.65		N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2023	
Meals and Snacks Supply and Delivery of Various	ASSCAT-BTLED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2023	July 14, 2023	July 24, 2023	August 3, 2023	June 30, 2023	June 30, 2023	Income	13,800.00	13,800.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	NA	N/A	June 30, 2023	
Painting Materials for the Repair Sports and Socio-Cultural Cent		NO	NP-53.9 - Small Value Procurement	N/A	June 19, 2023	N/A	N/A	N/A	N/A	N/A	June 19, 2023	July 14, 2023	August 2, 2023	August 12, 2023	August 9, 2023	August 9, 2023	Income	69,000.00	69,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2023	
painting Works) Supply and Delivery of Various																															
Hardware and Construction Sup for Upgrading of Materials Reco		NO	NP-53.9 - Small Value Procurement	N/A	June 9, 2023	N/A	N/A	N/A	NA	N/A	July 10, 2023	July 14, 2023	August 2, 2023	August 12, 2023	August 18, 2023	August 18, 2023	GoP	210,408.00	210,408.00		209,867.00	209,867.00		N/A	N/A	N/A	N/A	N/A	N/A	August 18, 2023	
Facility			Procurement																												
Supply and Delivery of Various Hardware Supplies for Renovati NSTP Office		NO	NP-53.9 - Small Value Procurement	N/A	September 6, 2023	N/A	N/A	N/A	N/A	N/A	April 20, 2023	July 14, 2023	September 12, 2023	September 22, 2023	September 15, 2023	September 15, 2023	GoP	125,525.00	125,525.00		125,195.00	125,195.00		N/A	N/A	N/A	N/A	NA	N/A	September 15, 2023	
Supply and Delivery of Various	Glass																														
and Aluminum Supplies for the Installation of Furnitures and Fix	Infrastracture and other	NO	NP-53.9 - Small Value	N/A	June 24, 2023	N/A	N/A	N/A	N/A	N/A	July 7, 2023	July 14, 2023	July 20, 2023	July 30, 2023	August 23, 2023	August 23, 2023	GoP	187,800.00	187,800.00		172,690.00	172,690.00		NA	N/A	N/A	N/A	NA	N/A	August 23, 2023	
for Business Center in RDEC F Innovation Building	Food Physical Facilities		Procurement																												
Supply and Delivery of Jalousie	e Clear																														
Glass for the Repair and Retrofi of CTE Building (One-Storey), F	fitting Infrastracture and other Phase Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2023	N/A	N/A	N/A	N/A	N/A	July 13, 2023	July 14, 2023	July 20, 2023	July 30, 2023	August 23, 2023	August 23, 2023	GoP	86,400.00	86,400.00		79,200.00	79,200.00		N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2023	
1 Supply, Delivery and Installation	n of																														
Aluminum Roll-up Door with Do Padlock		NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2023	N/A	N/A	N/A	N/A	N/A	July 24, 2023	July 7, 2023	July 20, 2023	July 30, 2023	August 23, 2023	August 23, 2023	GoP	197,400.00	197,400.00		190,800.00	190,800.00		N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2023	
Supply, Delivery and Installation Glass Partition with Door for the	Initiastracture and other	NO	NP-53.9 - Small Value	N/A	June 30, 2023	N/A	N/A	N/A	N/A	N/A	July 7, 2023	July 14, 2023	July 21, 2023	July 31, 2023	July 31, 2023	July 31, 2023	GoP	120,000.00	120,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	NA	N/A	July 31, 2023	
Building Lunch and Snacks	Physical Facilities HRMO	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	July 14, 2023		August 6, 2023	July 4, 2023	July 4, 2023	GoP	3,600,00	3.600.00		3.600.00	3.600.00		N/A	N/A	N/A	N/A	NA	N/A	July 4, 2023	
Lunch and Snacks	VPAAQA	NO	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023	July 14, 2023		August 6, 2023			GoP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023	
Polyethylene Water Storage Tar	ank VPAAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	NA	N/A	July 7, 2023	July 14, 2023	August 22, 2023	September 1, 2023	August 14, 2023	August 14, 2023	Income	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	August 14, 2023	
Lunch and Snacks Angle Bar 11/4x4mmx6mm, Ma	Planning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2023	July 14, 2023	July 25, 2023	August 4, 2023	June 28, 2023	June 28, 2023	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	June 28, 2023	
Plywood 3/4x4x8, Black Screw		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 10, 2023	July 14, 2023	August 22, 2023	September 1, 2023	August 23, 2023	August 23, 2023	GoP	48,330.00	48,330.00		48,330.00	48,330.00		N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2023	
Printing of Souvenir Program for 2022-2023 Graduation	Registrat	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2023	N/A	N/A	N/A	N/A	N/A	July 7, 2023	July 14, 2023	August 1, 2023	August 11, 2023	August 14, 2023	August 14, 2023	Income	130,000.00	130,000.00		129,320.00	129,320.00		N/A	N/A	N/A	N/A	N/A	N/A	August 14, 2023	
Fuse Link 10 amps Brake/Clutch/Hydrovac	General Services General Services	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May 23, 2023 July 5, 2023	July 14, 2023 July 14, 2023	August 22, 2023 July 24, 2023	September 1, 2023 August 3, 2023	August 24, 2023 July 26, 2023	August 24, 2023 July 26, 2023	GoP GoP	10,000.00 49,900.00	10,000.00 49,900.00	T	10,000.00 49,900.00	10,000.00 49,900.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 24, 2023 July 26, 2023	
Transmission 6BF1 6 Speed As		NO	Shopping	N/A	N/A	NA	N/A	N/A	N/A	N/A	July 5, 2023	July 14, 2023	July 24, 2023	August 3, 2023	June 26, 2023	June 26, 2023	GoP	49,780.00	49,780.00		49,780.00	49,780.00		N/A	N/A	N/A	N/A	NA	N/A	June 26, 2023	
Meals and Snacks	QAM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 10, 2023	July 14, 2023	July 24, 2023	August 3, 2023	June 15, 2023	June 15, 2023	GoP	3,705.00	3,705.00		37,050.00	37,050.00		N/A	N/A	N/A	N/A	N/A	N/A	June 15, 2023	
Supply and Delivery of Various Hardware and Construction Sup	upplies		NP-53.9 - Small Value		here de anno						he-7 0	he m	August 0	Aug	August 0. com	August 0 and			000 000 000		200.000									August 0, 5555	
for the Renovation of Business Center Interior Design in RDEC	Diaman Franks	NO	Procurement	N/A	June 24, 2023	N/A	N/A	N/A	N/A	N/A	July 7, 2023	July 20, 2023	August 2, 2023	August 12, 2023	August 9, 2023	August 9, 2023	GoP	278,555.00	278,555.00		278,055.00	278,055.00		N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2023	
Innovation Building Suppty and Delivery of Various		1					1	1																							
Hardware and Construction Sup for the Repair of ICT Building To	upplies Infrastracture and other	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2023	N/A	N/A	N/A	N/A	N/A	June 7, 2023	July 20, 2023	August 2, 2023	August 12, 2023	August 9, 2023	August 9, 2023	GoP	110,880.00	110,880.00		110,880.00	110,880.00		N/A	N/A	N/A	N/A	NA	N/A	August 9, 2023	
and 3rd Floor Ceiling	r nyoical Facilities		. Jourentent																												
Procurement of Catering Servic		NO	NP-53.9 - Small Value	NA	he 0 0000	NA	N/A		NA	N/A	hele 7 0000	here on 1000	hdu 94 0000	August 0, 0000	here 00,0000	he 20 mm	6-0	110 000 00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	NA	N/A	hdu 20, 0000	
(Meals and Snacks) for the 202	23 ASSCAT-GAD	Uni	Procurement	neA.	July 8, 2023	ne A	N/A	N/A	NA	N/A	July 7, 2023	July 20, 2023	July 31, 2023	August 8, 2023	July 22, 2023	July 22, 2023	GoP	112,500.00	112,500.00		+ 12,500.00	112,500.00		INA	NVA.	N/A	N/A	NYA.	DVA.	July 22, 2023	
Student Leader Summit		NO	NP-53.9 - Small Value																												
Supply and Delivery of Various	upplies Infrastracture and other	NO NO	Procurement	N/A	June 24, 2023	N/A	N/A	N/A	N/A	N/A	July 18, 2023	July 20, 2023	August 2, 2023	August 12, 2023	September 8, 2023	September 8, 2023	GoP	63,014.00	63,014.00		59,784.00	59,784.00		N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2023	
							i	1	1			1	İ	İ	İ														1	1	
Supply and Delivery of Various Hardware and Construction Sup for the Installation of Drinking W Fountains Supply and Delivery of Various	Vater Physical Facilities	10							1							1.		i	425,494.75												
Supply and Delivery of Various Hardware and Construction Sup for the Installation of Drinking W Fountains	Vater Physical Facilities	NO NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2023	NA	N/A	N/A	N/A	N/A	June 13, 2023	July 21, 2023	August 2, 2023	August 12, 2023	September 8, 2023	September 8, 2023	GoP	425,494.75	420,494.70		424,390.00	424,390.00		N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2023	
Supply and Delivery of Various Hardware and Construction Sup for the Installation of Drinking W Fountains Supply and Delivery of Various Hardware and Construction Sup	Vater Physical Facilities upplies Infrastracture and other Physical Facilities		NP-53.9 - Small Value Procurement	N∕A	June 24, 2023	NA	N/A	N/A	NA	N/A	June 13, 2023	July 21, 2023	August 2, 2023	August 12, 2023	September 8, 2023	September 8, 2023	GoP	425,494.75	420,494.75		424,390.00	424,390.00		N/A	N/A	N/A	N/A	NA	N/A	September 8, 2023	
Supply and Delivery of Various Hardware and Construction Sig for the Installation of Drinking W Fourtains Supply and Delivery of Various Hardware and Construction Sig for the Improvement of College Domitroy (Girfs Room), Phase Supply and Delivery of Various	Vater Physical Facilities upplies Infrastracture and other Physical Facilities	NO	Procurement										_																		
Supply and Delivery of Various Hardware and Construction Sig for the Installation of Drinking W Fourtains Supply and Delivery of Various Hardware and Construction Sig for the Improvement of College Domitroy (Girfs Room), Phase Supply and Delivery of Various Hardware and Constructions Materials for the Installation of F	Vater Physical Facilities upplies Infrastracture and other e 1 Physical Facilities e 1 Infrastracture and other Physical Facilities		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	June 24, 2023 June 30, 2023	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	June 13, 2023 June 22, 2023	July 21, 2023 July 21, 2023	August 2, 2023 August 2, 2023	August 12, 2023 August 12, 2023	September 8, 2023 August 9, 2023	September 8, 2023 August 9, 2023	GoP	425,494.75 544,525.00	425,494.75		424,390.00 543,955.00	424,390.00 543,955.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA	N/A N/A	September 8, 2023 August 9, 2023	
Supply and Delivery of Various Hardware and Construction Sig for the Installation of Drinking W Fourtains Supply and Delivery of Various Hardware and Construction Sig for the Improvement of College Domitory (Grif's Room), Phase Supply and Delivery of Various Hardware and Constructions Meterials for the Installation of F Exit Ladder, Doors and Stairs	Vater Physical Facilities pplies Infrastracture and other e 1 Physical Facilities Fire Infrastracture and other Physical Facilities	NO NO	Procurement NP-53.9 - Small Value Procurement	N/A	June 30, 2023	N/A	N/A	N/A	NA	N/A	June 22, 2023	July 21, 2023	August 2, 2023	August 12, 2023	August 9, 2023	August 9, 2023	GoP	544,525.00	544,525.00		543,955.00	543,955.00		N/A	N/A	N/A	N/A	NA	N/A	August 9, 2023	
Supply and Delivery of Various Hardware and Construction Sig for the Installation of Drinking W Fourtains Supply and Delivery of Various Hardware and Construction Sig for the Improvement of College Domitroy (Girfs Room), Phase Supply and Delivery of Various Hardware and Constructions Materials for the Installation of F	Vater Physical Facilities upplies Infrastracture and other e 1 Physical Facilities Fire Infrastracture and other Physical Facilities y Pass Browneed	NO	Procurement NP-53.9 - Small Value										_																		

AP) Procurement		PMO/	Is this an Early	Mode of						A	Actual Procureme	ent Activity						Source of		ABC (PhP)		Contract Cost (Ph	P)	List of Invited			Date of Rec	ceipt of Invitation			Remarks
AP) Project	E	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Funds	Total	MOOE	CO Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/	(Explaining chang the APP)
			rianny :		Conference				Bids			Resolution Recommending Award				Completion	Acceptance										Bids			Completion/ Acceptance (If applicable)	
Supply and Delivery of Vario Supplies	ous Office Pro	rocurement	NO	NP-53.9 - Small Value Procurement	N/A	June 28, 2023	N/A	N/A	N/A	NA	N/A	July 17, 2023	July 21, 2023	August 3, 2023	August 13, 2023	September 8, 2023	September 8, 2023	Income	87,295.00	87,295.00	78,765.0	0 78,765.00		N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2023	
Supply and Delivery of Vario Equipment and Accessories		rocurement	NO	NP-53.9 - Small Value Procurement	N/A	July 5, 2023	N/A	N/A	N/A	NA	N/A	July 17, 2023	July 23, 2023	July 27, 2023	August 6, 2023	September 4, 2023	September 4, 2023	Income	985,600.00	985,600.00	865,000.0	0 865,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2023	
Meals and Snacks		Management Unit	NO	Shopping	N/A	NA	NA	N/A	N/A	NA	N/A	July 17, 2023	July 24, 2023	September 11, 2023	September 21, 2023	July 11, 2023	July 11, 2023	GoP	10,500.00	10,500.00	10,500.0	0 10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2023	
Accountable Form 51 (Conti	tinuour	Cashier	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	NA	N/A	June 26, 2023	July 24, 2023	July 27, 2023	August 6, 2023	October 26, 2023	October 26, 2023	GoP	96,650.00	96,650.00	96,650.0	96,650.00		N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	
Form)		Casillei	110	Direct Contracting	100	in A	1975	107	NA		105	0010 20, 2020	009 24, 2020	009 27, 2020	7.0gux 0, 2020	0000010,2020	00000010,1020		50,050.00	50,050.00	50,000.	50,000.00		005	140	100	100		105	00000120,2020	
Supply and Delivery of Vario Hardware and Construction for the Upgrading of Commu Comfort Room 1 (Adjacent t Laboratory Building), Phase	n Supplies iunal Physics	acture and other sical Facilities	NO	NP-53.9 - Small Value Procurement	NA	June 30, 2023	NA	N/A	N/A	NA	N/A	July 7, 2023	July 24, 2023	August 2, 2023	August 12, 2023	August 9, 2023	August 9, 2023	GoP	699,853.42	699,853.42	698,921.0	D 698,921.00		N/A	N/A	N/A	N/A	NA	N/A	August 9, 2023	l
Supply and Delivery of Vario Hardware and Construction for the Upgrading of Commu	ous n Supplies iunal Physics	acture and other sical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2023	NA	N/A	N/A	N/A	N/A	May 29, 2023	July 24, 2023	August 2, 2023	August 12, 2023	August 9, 2023	August 9, 2023	GoP	703,453.42	703,453.42	703,008.0	D 703,008.00		N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2023	
Comfort Room 1 (Adjacent 1 Cafeteria), Phase 1 Lunch and Snacks	,	VPAAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	July 24, 2023	August 3, 2023	August 13, 2023	June 29, 2023	June 29, 2023	GoP	4,500.00	4,500.00	4,500.0	0 4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	June 29, 2023	. <u> </u>
Board Paper A4/ Batterry A4	A Project N	Management Unit	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 17, 2023	July 24, 2023	August 1, 2023	August 11, 2023	August 4, 2023	August 4, 2023	GoP	495.00	495.00	495.0	0 495.00		N/A	N/A	N/A	N/A	N/A	N/A	August 4, 2023	
Various Books Various Books		LRC	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 20, 2023 July 14, 2023	July 27, 2023 July 31, 2023	August 1, 2023 August 1, 2023	August 11, 2023 August 11, 2023	August 1, 2023 December 13, 2023	August 1, 2023 December 13, 2023	Income Income	253,630.00 247,488.00	253,630.00 247,488.00	253,630.0 247,488.0	D 253,630.00 D 247,488.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 1, 2023 December 13, 2023	
Various Books		LRC	NO	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 14, 2023	July 31, 2023				November 3, 2023		161,250.00	161,250.00	161,250.0	0 161,250.00		N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2023	
Various Books Various Books		LRC	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 14, 2023 July 14, 2023	July 31, 2023 July 31, 2023	August 2, 2023 August 2, 2023	August 12, 2023 August 12, 2023	November 3, 2023 August 8, 2023	November 3, 2023 August 8, 2023	Income	146,500.00 46,580.00	146,500.00 46,580.00	46,580.0	0 146,500.00 0 46,580.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 3, 2023 August 8, 2023	
Poloshirt/T-shirt (Sublimatio	on) Plar	anning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	NA	N/A	July 31, 2023		August 2, 2023	-	August 4, 2023	August 4, 2023	GoP	32,500.00	32,500.00	32,500.0	0 32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	August 4, 2023	
Various Books Supply and Delivery of Vario Hardware and Construction for the Repair and Retrofitim	ous n Supplies Infrastra ing of CTE Phys	LRC acture and other sical Facilities	NO	NP-53.9 - Small Value Procurement	N/A N/A	N/A June 24, 2023	NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 14, 2023 July 17, 2023	August 1, 2023 August 2, 2023		August 14, 2023 September 22, 2023		September 29, 2023 September 18, 2023		188,395.00 718,232.25	186,395.00 718,232.25	186,395.0			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 29, 2023 September 18, 2023	
Building (One-Storey), Phas		100	10	0								14.44.0000	1	A	0	0	Contract or 45, 0000	harma	40.005.00	40.005.00	40.005	40.005.00				N/4	N/4			0	
Educational Leadership (AS Medals		LRC OSAS	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 14, 2023 July 31, 2023	August 3, 2023 August 2, 2023	August 22, 2023 August 29, 2023	September 1, 2023 September 8, 2023	September 15, 2023 July 6, 2023			13,665.00 7,070.00	13,665.00 7,070.00	13,665.0 7,070.0	0 13,665.00 0 7,070.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 15, 2023 July 6, 2023	·
Fan Motor for Window Type	o Air	neral Services	NO	Shopping	N/A	NA	N/A	N/A	N/A	NA	N/A	July 27, 2023	August 2, 2023	August 17, 2023	August 27, 2023	August 30, 2023	August 30, 2023	GoP	13,900.00	13,900.00	13,900.0	0 13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	
Repair and Maintenance of N	Various	neral Services	NO		N/A	NA	NA	N/A	N/A	NA	N/A	June 29. 2023	August 2, 2023	August 17, 2023	August 27, 2023	August 31, 2023	August 31, 2023	GoP	20.050.00	20.050.00	20.050.0			NA	NA	N/A	N/A	N/A	NA	August 31, 2023	
Air-conditioner Repair and Maintenance of V	Various			Shopping										1		-								-							
Air-conditioner	Gene	neral Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	NA	N/A	June 29, 2023	August 2, 2023	August 17, 2023	August 27, 2023	August 28, 2023	August 28, 2023	GoP	9,000.00	9,000.00	9,000.0	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	August 28, 2023	
Pull-out and Re-installation of Mounted Air-conditioner	of Wall Gene	neral Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2023	August 2, 2023	August 17, 2023	August 27, 2023	September 5, 2023	September 5, 2023	GoP	22,470.00	22,470.00	22,470.0	0 22,470.00		N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	
Metal Bar Chair, Black/Red	Color Project N	Management Unit	NO	Shopping	N/A	N/A	N/A	N/A	N/A	NA	N/A	July 27, 2023	August 2, 2023	August 22, 2023	September 1, 2023	July 6, 2023	July 6, 2023	GoP	21,800.00	21,800.00	21,800.0	0 21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2023	
Office Table and Chair	Pri	rocurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	NA	N/A	July 27, 2023	August 2, 2023	August 22, 2023	September 1, 2023	September 25, 2023	September 25, 2023	GoP	20,000.00	20,000.00	20,000.0	0 20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2023	
Electronic Load (June to De	ecember) Plar	anning Office	NO	Shopping	N/A	N/A	NA	N/A	N/A	N/A	N/A	June 30, 2023	August 3, 2023	August 22, 2023	September 1, 2023	August 16, 2023	August 16, 2023	Income	49,920.00	49,920.00	49,920.0	49,920.00		N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	
Snacks PM		VPAAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 25, 2023	August 3, 2023	August 30, 2023	September 9, 2023	July 26, 2023	July 26, 2023	GoP	7,125.00	7,125.00	7,125.0	0 7,125.00		N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2023	
Procurement of Catering Se (Meals and Snacks) for the and Finalization of OBE Requirements for Graduate	Crafting	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	July 5, 2023	NA	N/A	N/A	N/A	N/A	July 31, 2023	August 3, 2023	August 30, 2023	September 9, 2023	July 11, 2023	July 11, 2023	GoP	52,500.00	52,500.00	52,500.0			N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2023	
Load Card Smart - 300		Registrar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 25, 2023	1	August 18, 2023	August 28, 2023	September 14, 2023	1		10,752.00	10,752.00	10,752.0	0 10,752.00		N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2023	
Electronic Load (June to De	ecember) Plar	anning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	NA	N/A	June 30, 2023	August 3, 2023	August 22, 2023	September 1, 2023	August 16, 2023	August 16, 2023	Income	49,920.00	49,920.00	49,920.0	0 49,920.00		N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	
Electronic Load (June to De	ecember) Plar	anning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023	August 3, 2023	August 22, 2023	September 1, 2023	August 16, 2023	August 16, 2023	Income	49,920.00	49,920.00	49,920.0	9,920.00		N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	
Electronic Load (May)	Plar	anning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023	August 3, 2023	August 22, 2023	September 1, 2023	August 16, 2023	August 16, 2023	Income	20,160.00	20,160.00	20,160.0	0 20,160.00		N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	
Electronic Load (June to De	ecember) Plar	anning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2023	August 3, 2023	August 22, 2023	September 1, 2023	August 16, 2023	August 16, 2023	Income	49,920.00	49,920.00	49,920.0	0 49,920.00		N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	
Plaque for Commisioner Lib		Registrar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2023	August 3, 2023	August 29, 2023	September 8, 2023	July 6, 2023	July 6, 2023	Income	2,500.00	2,500.00	2,500.0	0 2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2023	
Documentary Envelope (Bro 500/box	rown/Long) F	Registrar	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 31, 2023	August 3, 2023	August 10, 2023	August 20, 2023	September 9, 2023	September 9, 2023	Income	6,250.00	6,250.00	6,250.0	0 6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2023	
Load Card - 500 Medals for Latin Honors		anning Office	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 21, 2023 July 31, 2023		August 18, 2023 August 29, 2023	August 28, 2023 September 8, 2023	September 26, 2023 July 6, 2023	September 26, 2023 July 6, 2023		16,800.00 32,700.00	16,800.00 32,700.00	16,800.0 32,700.0	0 16,800.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 26, 2023 July 6, 2023	
Meals		QAM	NO	Shopping Shopping	N/A	N/A	NA	N/A	N/A	NA	N/A	July 31, 2023	August 3, 2023	August 30, 2023	September 9, 2023	July 26, 2023	July 26, 2023	GoP	3,150.00	3,150.00	3,150.0	0 3,150.00		N/A	N/A	N/A	N/A	NA	N/A	July 26, 2023	
Meals and Snacks		Extension Research	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May 8, 2023 July 27, 2023		August 11, 2023 August 23, 2023	August 21, 2023 September 2, 2023	July 13, 2023	July 13, 2023 July 12, 2023	Income GoP	13,200.00 3.996.00	13,200.00 3.996.00	13,200.0	0 13,200.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 13, 2023 July 12, 2023	
Lunch and Snacks Supply and Delivery of Vario	our Office		NO	Shopping NP-53.9 - Small Value	N/A N/A		NA	N/A	N/A		N/A				September 2, 2023 September 1, 2023	July 12, 2023 October 4, 2023	October 4, 2023	Income	620,552.00	620,552.00	481.435.0	0 481,435.00		N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A		
Supplies	Ph	rocurement	NU	Procurement	NA	July 5, 2023	NA	N/A	N/A	N/A	N/A	July 27, 2023	August 3, 2023	August 22, 2023	September 1, 2023	October 4, 2023	October 4, 2023	Income	620,552.00	620,552.00	481,435.0	481,435.00		N/A	N/A	N/A	N/A	NA	N/A	October 4, 2023	
Supply and Delivery of Vario Cleaning Supplies and Mate		rocurement	NO	NP-53.9 - Small Value Procurement	N/A	July 15, 2023	N/A	N/A	N/A	N/A	N/A	July 27, 2023	August 3, 2023	August 22, 2023	September 1, 2023	September 24, 2023	September 24, 2023	Income	149,660.00	149,660.00	147,415.0	0 147,415.00		N/A	N/A	N/A	N/A	N/A	N/A	September 24, 2023	. <u> </u>
Tarpaulin Printing Meals and Snacks		Registrar anning Office	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 20, 2023 July 3, 2023		August 24, 2023 August 24, 2023		August 28, 2023 July 25, 2023		Income GoP	7,200.00 27,600.00	7,200.00 27,600.00	7,200.0	0 7,200.00 0 27,600.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 28, 2023 July 25, 2023	
Snacks and Lunch	1	VPAAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A		N/A	August 3, 2023		August 30, 2023			July 31, 2023		12,000.00	12,000.00	12,000.0	0 12,000.00		N/A	N/A		N/A	N/A	N/A	July 31, 2023	
Fuji Toner/Fussing Unit 2110/2011/2320		HRMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2023	August 10, 2023	August 23, 2023	September 2, 2023	September 6, 2023	September 6, 2023	Income	19,500.00	19,500.00	19,500.0	D 19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	
Destiny Library Manager Su Maintenance and Subscripti	tion	LRC	NO	Direct Contracting	N/A	NA	NA	N/A	N/A	N/A	N/A	July 14, 2023	August 10, 2023	August 22, 2023	September 1, 2023	August 18, 2023	August 18, 2023	Income	90,800.00	90,800.00	90,800.0			N/A	N/A	N/A	N/A	N/A	N/A	August 18, 2023	
Meals and Snacks Supply, Delivery and Installa		BSABE	NO	Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	NA	N/A	July 20, 2023		August 23, 2023		-	August 18, 2023	1	45,600.00	45,600.00	45,600.0	0 45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	August 18, 2023	
Hp Wall Mounted Inverter Alrconditioned Units Replace General Royal Split Inverter and Reprocess of	lit Type	neral Services	NO NO	Procurement Shopping	N/A N/A	July 22, 2023 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	June 13, 2023 July 21, 2023	August 15, 2023 August 15, 2023	August 24, 2023 August 24, 2023	September 3, 2023 September 3, 2023	September 27, 2023 September 18, 2023		GoP	288,000.00	288,000.00	216,000.0			N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	September 27, 2023 September 18, 2023	
Compressor System Repair, Replacement of Par Maintenance of Air-condition	arts and Gene	neral Services	NO	Shopping	NA	NA	NA	N/A	N/A	NA	N/A	July 17, 2023	August 15, 2023	August 23, 2023	September 2, 2023	September 9, 2023		GoP	43,404.00	43,404.00	43,404.0			N/A	N/A	N/A	N/A	NA	N/A	September 9, 2023	
Jacket - Unisex	Plar	anning Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 7, 2023		August 24, 2023			September 11, 2023	GoP	48,000.00	48,000.00	48,000.0			N/A	N/A	N/A	N/A	N/A	N/A	September 11, 2023	
Agriculture Supplies	Aquad	culture Project	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2023	August 15, 2023	1	September 9, 2023			Income	3,300.00	3,300.00	3,300.0	D 3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	
Supply and Delivery of Tilapi		culture Project	NO	NP-53.9 - Small Value Procurement	N/A	July 27, 2023	N/A	N/A	N/A	NA	N/A	August 7, 2023	August 15, 2023	August 30, 2023	September 9, 2023	September 6, 2023	September 6, 2023	Income	83,560.00	83,560.00	83,560.0	0 83,560.00		N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	. <u> </u>
Aluminum Roll-up Door (3m with Heavy Duty Padlock an Installation	nd	ICT	NO	Shopping	N/A	NA	NA	N/A	N/A	NA	N/A	August 7, 2023	August 15, 2023	August 22, 2023	September 1, 2023	September 27, 2023	September 27, 2023	Income	47,000.00	47,000.00	47,000.0	0 47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2023	
Procurement of Various ICT Equipment and Accessories Service Infrastructure and C Wide Wifi Implementation	is for Cloud Campus	ICT	NO	NP-53.9 - Small Value Procurement	N/A	June 27, 2023	NA	N/A	N/A	N/A	N/A	August 7, 2023	August 15, 2023	August 24, 2023			August 24, 2023	Income	505,000.00		491,500.0			N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2023	<u> </u>
Lunch and Snacks	F	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 7, 2023	August 15, 2023	August 23, 2023	September 2, 2023	August 7, 2023	August 7, 2023	GoP	9,102.00	9,102.00	9,102.0	9,102.00		N/A	N/A	N/A	N/A	N/A	N/A	August 7, 2023	
Repair and Improvement of and Industrial Technology La	f Eng'g. Infrastra	acture and other sical Facilities	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 7, 2023	August 16, 2023	August 22, 2023	September 1, 2023	September 27, 2023	September 27, 2023	GoP	43,000.00	43,000.00	43,000.0	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2023	
Oil. Fuel and Lubricant		sical Facilities	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	September 7, 2023			August 30, 2023		99,362.62		99,362.6			N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	
Oil, Fuel and Lubricant Oil, Fuel and Lubricant		Museo	NO	Direct Contracting Direct Contracting		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			September 17, 2023 September 17, 2023				2,283.55	99,362.62 2,283.55	2,283.5	2 99,362.62 5 2,283.55		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		August 30, 2023 August 30, 2023	·
Oil, Fuel and Lubricant	F	Research	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	August 30, 2023	September 7, 2023	September 17, 2023	August 30, 2023	August 30, 2023	Income	11,733.79	11,733.79	11,733.3	9 11,733.79		N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	
Oil, Fuel and Lubricant Oil, Fuel and Lubricant		Oil Palm TESC	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		September 7, 2023 September 7, 2023	September 17, 2023 September 17, 2023				14,396.45 9,734.63	14,396.45 9,734.63	14,396.4 9,734.6	5 14,396.45 3 9,734.63		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 30, 2023 August 30, 2023	
Oil, Fuel and Lubricant	Co	orn Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	September 7, 2023	September 17, 2023	August 30, 2023	August 30, 2023	Income	16,771.13	16,771.13	16,771.1	3 16,771.13		N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	
Hanging Plant		neral Services	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 24, 2023 July 17, 2023	August 31, 2023 August 31, 2023	September 4, 2023 September 7, 2023	September14, 2023 September 17, 2023	September 4, 2023 September 15, 2023	September 4, 2023 September 15, 2023	GoP GoP	22,500.00 23,400.00	22,500.00 23.400.00	22,500.0	D 22,500.00 D 23,400.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 4, 2023 September 15, 2023	
Hanging Pot Meals and Snacks		neral Services	NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	July 17, 2023 August 24, 2023			September 17, 2023 September 14, 2023				23,400.00 8,100.00	23,400.00 8,100.00	23,400.0			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 9, 2023	
Supply and Delivery of Agric	cultural	Research	NO	NP-53.9 - Small Value	N/A	July 1, 2023	NA	N/A	N/A		N/A	July 4, 2023	August 31, 2023	September 11, 2023	September 21, 2023	October 10, 2023	October 10, 2023		105.000.00	105.000.00	104.250.0	0 104,250.00		N/A			N/A	N/A	N/A	October 10, 2023	
Supplies for Moringa Proces				Procurement	IN/A	July 1, 2023	INVA.	NVA.	DV/6	N/A	N/A	July 4, 2023	mugust 31, 2023	Jeptember 11, 2023	 September 21, 2023 			Income		105,000.00		104,250.00		N/A	N/A	N/A					

oue	Procurement	PMO/	Is this an Early	Mode of						A	ctual Procureme	nt Activity						Source of		ABC (PhP)		Co	ntract Cost (PhP)	List of Invited			Date of Re	ceipt of Invitation			Remarks
PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	, co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/	(Explaining change the APP)
			Activity:		Conference				Bids			Resolution Recommending Award				Completion	Acceptance											Bids			Completion/ Acceptance (If applicable)	
	actical Training Helmet, Professional escue Helmet with Vents	Health and Wellness Office	NO	Shopping	N/A	NA	N/A	N/A	N/A	NA	N/A	August 17, 2023	September 1, 2023	September 13, 2023	September 23, 2023	September 25, 2023	September 25, 2023	Income	19,050.00	19,050.00		19,050.00	19,050.00		N/A	N/A	N/A	N/A	NA	N/A	September 25, 2023	
Ba	ectrattable Tent, Aluminum Roll Up anner 'all Clock, Flat Iron, 2 Burner Gas	Health and Wellness Office Health and Wellness	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 17, 2023 August 17, 2023	September 1, 2023 September 1, 2023	September 13, 2023 September 13, 2023	September 23, 2023 September 23, 2023	September 24, 2023 September 25, 2023	September 24, 2023 September 25, 2023	Income	22,400.00 5,250.00	22,400.00		22,400.00	22,400.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 24, 2023 September 25, 2023	
	tainless Steel Rectangular RFP	Office Health and Wellness	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 1, 2023	September 13, 2023	September 23, 2023	September 24, 2023	September 24, 2023	Income	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 24, 2023	r
	ater Tank Roof 500	Office Health and Wellness	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 1, 2023	September 13, 2023	September 23, 2023	September 25, 2023	September 25, 2023	Income	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2023	
lci Ri	om IC2300H VHF 65 Watts Base adio, Diamond CP22 VHF Antenna ase Radio Center Frequency	Office Health and Wellness Office	NO	Shopping	N/A	NA	NA	N/A	N/A	NA	N/A	August 17, 2023	September 1, 2023	September 13, 2023	September 23, 2023	September 25, 2023	September 25, 2023	Income	27,940.00	27,940.00		27,940.00	27,940.00		N/A	N/A	N/A	N/A	NA	N/A	September 25, 2023	
Ta Su Ha fo	arpaulin Printing upply and Delivery of Various ardware and Construction Supplies r the Installation of Furnitures and	CAS Infrastracture and other Physical Facilities	NO	Shopping NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 24, 2023 August 23, 2023	September 1, 2023 September 1, 2023	September 13, 2023 September 18, 2023	September 23, 2023 September 28, 2023	September 14, 203 September 18, 203	September 14, 203 September 18, 203	GoP GoP	4,080.00	4,080.00		4,080.00	4,080.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 14, 203 September 18, 203	
RI	xtures for Business Center in DEC Food Innovation Building epair and Maintenance of Various r-conditioner	General Services	NO	Shopping	N/A	NA	NA	N/A	N/A	NA	N/A	June 29, 2023	September 1, 2023	September 11, 2023	September 21, 2023	September 15, 203	September 15, 203	Income	10,700.00	10,700.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	NA	N/A	September 15, 203	
	rocurement of Catering Services																															
Na	Meals and Snacks) for the TESDA ational Certificate Competency raining Series	CEIS	NO	NP-53.9 - Small Value Procurement	N/A	August 10, 2023	N/A	N/A	N/A	NA	N/A	August 17, 2023	September 1, 2023	September 11, 2023	September 21, 2023	August 27, 2023	August 27, 2023	GoP	73,800.00	73,800.00		73,800.00	73,800.00		N/A	N/A	N/A	N/A	NA	N/A	August 27, 2023	
	oom Signage	Project Management Unit	t NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2023	September 1, 2023	September 18, 2023	September 28, 2023	September 20, 2023	September 20, 2023	Income	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	
Ci	nacks AM ombinding Machine	HRMO Procurement	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 26, 2023 August 16, 2023	September 1, 2023 September 1, 2023	September 18, 2023 September 7, 2023	September 28, 2023 September 17, 2023	July 27, 2023 September 15, 2023	July 27, 2023 September 15, 2023	GoP GoP	5,025.00 20,000.00	5,025.00 20,000.00		5,025.00 20,000.00	5,025.00 20,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 27, 2023 September 15, 2023	(
fo	upply and Delivery of Various Tire r ASSCAT Vehicle	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	August 3, 2023	N/A	N/A	N/A	N/A	N/A	July 31, 2023	September 1, 2023	September 8, 2023	September 18, 2023	October 7, 2023	October 7, 2023	GoP	152,200.00	152,200.00		150,800.00	150,800.00		N/A	N/A	N/A	N/A	N/A	N/A	October 7, 2023	L
wi	upply and Delivery of ELF Engine ith Transmission	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	August 3, 2023	N/A	N/A	N/A	N/A	N/A	July 31, 2023	September 1, 2023	September 8, 2023	September 18, 2023	October 7, 2023	October 7, 2023	GoP	300,000.00	300,000.00		290,000.00	290,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 7, 2023	I
Ha Fa	ardware Supplies for Moringa acility	Research	NO	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	July 10, 2023	September 1, 2023	September 18, 2023	September 28, 2023	October 16, 2023	October 16, 2023	Others	44,750.00	44,750.00		44,750.00	44,750.00		N/A	N/A	N/A	N/A	NA	N/A	October 16, 2023	
	eals and Snacks	VPAAQA	NO	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 4, 2023	September 11, 2023	September 21, 2023	August 10, 2023	August 10, 2023	GoP	16,200.00	16,200.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2023	I
CI	aintenance Box (Epson WF- 869R), Inks	Registrar	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	September 4, 2023	September 27, 2023	October 6, 2023	October 18, 2023	October 18, 2023	Income	97,410.00	97,410.00		97,410.00	97,410.00		N/A	N/A	N/A	N/A	N/A	N/A	October 18, 2023	I
Di	upply and Delivery of Computer esktop upply and Delivery of Customized ID	OSAS	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	August 10, 2023	N/A	N/A	N/A	N/A	N/A	August 17, 2023	September 4, 2023	September 11, 2023	September 21, 2023	October 4, 2023	October 4, 2023	Income	60,000.00	60,000.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2023	
SI	ing with Jacket tudent ID Consumables	OSAS OSAS	NO NO	Procurement Direct Contracting	N/A N/A	August 10, 2023 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 17, 2023 July 25, 2023	September 4, 2023 September 4, 2023	September 11, 2023 September 12, 2023	September 21, 2023 September 22, 2023	October 2, 2023 September 14, 2023	October 2, 2023 Sentember 14, 2023	Income	75,000.00	75,000.00		58,500.00	58,500.00 413,000.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 2, 2023 September 14, 2023	
St	ticker Paper - Long	OSAS	NO	Shopping	N/A	NA	NA	N/A	N/A	NA	N/A	August 17, 2023	September 4, 2023	September 7, 2023	September 17, 2023	September 19, 2023	September 19, 2023	Income	6,900.00	6,900.00		6,900.00	6,900.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 19, 2023	<u> </u>
GI	upply and Delivery of Jalousie, lass Panel Door and Double swing lass Door	Project Management Unit	t NO	NP-53.9 - Small Value Procurement	N/A	August 10, 2023	N/A	N/A	N/A	NA	N/A	August 17, 2023	September 4, 2023	September 8, 2023	September 18, 2023	October 4, 2023	October 4, 2023	Income	225,000.00	225,000.00		220,800.00	220,800.00		N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2023	I
Ha fo Lit	upply and Delivery of Various ardware and Construction Supplies r the Rehabilatation/Improvement of brary and Classrooms for Trento atellite Campus	Project Management Unit	t NO	NP-53.9 - Small Value Procurement	NA	August 8, 2023	NA	N/A	N/A	NA	NA	August 17, 2023	September 4, 2023	September 12, 2023	September 22, 2023	September 27, 2023	September 27, 2023	Income	344,483.00	344,483.00		342,900.00	342,900.00		N/A	N/A	N/A	NA	N/A	N/A	September 27, 2023	
Fi Tr	upply, Delivery and Installation of re Detection and Alarm System for rento Satellite Campus	Project Management Unit	t NO	NP-53.9 - Small Value Procurement	N/A	August 8, 2023	NA	N/A	N/A	NA	N/A	July 26, 2023	September 4, 2023	September 7, 2023	September 17, 2023	September 15, 2023	September 15, 2023	Income	148,702.50	148,702.50		108,400.00	108,400.00		N/A	N/A	N/A	N/A	NA	N/A	September 15, 2023	
	unch and Snacks unch and Snacks	CABSO CABSO	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 17, 2023 August 17, 2023		September 11, 2023 September 11, 2023	September 21, 2023 September 21, 2023		August 25, 2023 July 13, 2023	GoP GoP	9,350.00 20,100.00	9,350.00 20,100.00		9,350.00 20,100.00	9,350.00 20,100.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	August 25, 2023 July 13, 2023	
Ur	upply and Delivery of Laptop and PC nlt	International Relations and External Linkages Affairs	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2023	N/A	N/A	N/A	NA	N/A	July 4, 2023	September 4, 2023	September 7, 2023	September 17, 2023	September 25, 2023	September 25, 2023	Income	185,000.00	185,000.00		173,000.00	173,000.00		N/A	N/A	N/A	N/A	NA	N/A	September 25, 2023	
Ac	ease of Venue (including Hotel commodation and Catering ervices) within the Municipality of asipit, Agusan del Norte	Museo	NO	NP-53.9 - Small Value Procurement	N/A	August 18, 2023	NA	N/A	N/A	NA	N/A	September 9, 2023	September 5, 2023	September 25, 2023	October 5, 2023	September 27, 2023	September 27, 2023	Others	195,000.00	195,000.00		156,000.00	156,000.00		N/A	N/A	N/A	N/A	NA	N/A	September 27, 2023	
	upply and Delivery of Multi-Purpose hairs and Tables	Project Management Unit	t NO	NP-53.9 - Small Value Procurement	N/A	July 15, 2023	N/A	N/A	N/A	N/A	N/A	September 9, 2023	September 5, 2023	September 8, 2023	September 18, 2023	September 4, 2023	September 4, 2023	GoP	59,916.00	59,916.00		49,930.00	49,930.00		N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2023	1
Su	upply and Delivery of Various ehicle Parts ahd Accessories	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	August 18, 2023	N/A	N/A	N/A	N/A	N/A	July 31, 2023	July 5, 2023	July 8, 2023	September 18, 2023	October 7, 2023	October 7, 2023	GoP	91,197.00	91,197.00		90,720.00	90,720.00		N/A	N/A	N/A	N/A	N/A	N/A	October 7, 2023	L
Su	ompleter Fertilizer, Rain Boots upply and Delivery of Various	Research	NO	Shopping NP-53.9 - Small Value	N/A N/A	N/A August 1, 2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	July 18, 2023 September 25, 2023	September 7, 2023 September 7, 2023	September 15, 2023 October 10, 2023	September 25, 2023 October 20, 2023	September 15, 2023 October 11, 2023	September 15, 2023 October 11, 2023	Others Others	3,400.00	3,400.00		3,400.00	3,400.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 15, 2023 October 11, 2023	<u> </u>
	aboratory Glassware umber 2x2x10 Lawaan - 30pcs	Project Management Unit		Procurement Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 8, 2023					Income	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	<u> </u>
_	PS (Uninterrupted Power Supply)	VPAAQA	NO	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 8, 2023	September 15, 2023	September 25, 2023	September 20, 2023	September 20, 2023	Income	3,865.00	3,865.00		3,865.00	3,865.00		N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	<u> </u>
	umbers. Gravel, Fine Sand	Project Management Unit	t NO	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 8, 2023	September 18, 2023	-	September 20, 2023	September 20, 2023	Income	15,820.00	15,820.00		15,820.00	15,820.00		N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	[
	50 AT Circuit Breaker Plug-in Type wo Pole	Infrastracture and other Physical Facilities	NO	Shopping	N/A	NA	N/A	N/A	N/A	NA	N/A	September 6, 2023	September 8, 2023	September 18, 2023		September 19, 2023	September 19, 2023	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	i –
Lu Po As	umbers, Sanding Sealer, olyurethane Top Coat, CWN ssorted	Project Management Unit	t NO	Shopping	N/A	NA	NA	N/A	N/A	N/A	N/A	September 6, 2023	September 8, 2023	September 18, 2023	September 28, 2023	September 20, 2023	September 20, 2023	GoP	4,245.00	4,245.00		4,245.00	4,245.00		N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	
S	upply and Delivery of Boulders	Project Management Unit	t NO	NP-53.9 - Small Value Procurement	N/A	August 8, 2023	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 8, 2023	October 6, 2023	October 16, 2023	November 9, 2023	November 9, 2023	Income	259,200.00	259,200.00		254,880.00	254,880.00		N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2023	
	upply and Delivery of Gabion Mesh	Project Management Unit	t NO	NP-53.9 - Small Value Procurement	N/A	August 8, 2023	N/A	N/A	N/A	N/A	N/A	July 26, 2023	September 8, 2023	September 18, 2023	September 28, 2023	October 2, 2023	October 2, 2023	Income	302,400.00	302,400.00		301,860.00	301,860.00		N/A	N/A	N/A	N/A	N/A	N/A	October 2, 2023	Ļ
Fi	upply, Delivery and Installation of re Detection and Alarm System for e College Library	Infrastracture and other Physical Facilities	NO	NP-53.9 - Small Value Procurement	N/A	August 18, 2023	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 8, 2023	September 15, 2023		September 27, 2023	September 27, 2023	Income	66,150.00	66,150.00		64,400.00	64,400.00		N/A	N/A	N/A	N/A	NA	N/A	September 27, 2023	ļ
Di	upply and Delivery of Wooden Panel oor wing Door Clear Glass with	Project Management Unit		NP-53.9 - Small Value Procurement	N/A	August 11, 2023	N/A	N/A	N/A	NA	N/A	September 5, 2023	September 8, 2023				November 7, 2023	Income	51,000.00	51,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2023	
Al	uminum Frames	Infrastracture and other Physical Facilities	NO	Shopping	N/A	NA	NA	N/A	N/A	NA	N/A	September 5, 2023	September 8, 2023	September 13, 2023	September 23, 2023	September 27, 2023	September 27, 2023	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	NA	N/A	September 27, 2023	
Pr	ouches for Business Center	Physical Facilities Registrar	NO	Shopping NP-53.9 - Small Value	N/A N/A	NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 5, 2023 Msy 24, 2023	September 8, 2023 September 8, 2023	September 13, 2023 September 18, 2023		September 21, 2023 July 7, 2023	September 21, 2023 July 7, 2023	GoP Income	47,000.00 73,500.00	47,000.00		47,000.00 73,500.00	47,000.00 73,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 21, 2023 July 7, 2023	
Su	Meals and Snacks) upply and Delivery of Various erbarium Laboratory Supplies and	VPAAQA		Procurement NP-53.9 - Small Value Procurement	N/A	August 25, 2023	N/A	N/A	N/A	NA	N/A	September 5, 2023	September 8, 2023	September 25, 2023	October 5, 2023	November 15, 2023	November 15, 2023	Income	558,070.00	558,070.00		554,425.00	554,425.00		N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2023	[
	upply, Delivery and Installation of	Health and Wellness	NO	NP-53.9 - Small Value	N/A	July 18, 2023	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 8, 2023	September 14, 2023	September 24, 2023	September 14, 2023	September 14, 2023	Income	199,000.00	199,000.00		198,550.00	198,550.00		N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2023	
	edical Equipment upply, Delivery and Installation of	Office		Procurement NP-53.9 - Small Value																												
Ci	omputer Laboratory Licenses	VPAAQA	NO	Procurement	N/A	August 18, 2023	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 8, 2023	September 13, 2023		September 26, 2023	September 26, 2023	Income	983,815.80	983,815.80		978,782.60	978,782.60		N/A	N/A	N/A	N/A	NA	N/A	September 26, 2023	
Ha	ardware and Construction Supplies r the Rehabilitation of Existing	Project Management Unit	t NO	NP-53.9 - Small Value Procurement	N/A	August 8, 2023	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 8, 2023	October 6, 2023	October 16, 2023	September 20, 2023	September 20, 2023	Income	655,915.00	655,915.00		654,932.00	654,932.00		N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	1

Procurement	PMO/	Is this an Early							A	Actual Procurement	nt Activity						Source of		ABC (PhP)		Contra	t Cost (PhP)	List of Invited			Date of Re	ceipt of Invitation			R
Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Funds	Total	MOOE	CO T	tal !	00E C0	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/	(Explaining th
		Activity?		Conference			1 1	Bids			Resolution Recommending				Completion	Acceptance										Bids			Completion/ Acceptance	th
							1 1				Award																		(If applicable)	
Lunch and Snacks	CABSO	NO	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	September 5, 2023	Sectomber 11, 2022	September 20, 2023	Sectorshor 20, 2022	August 22, 2023	August 22, 2023	GoP	19.800.00	19.800.00		19.800.00	19.800.00	N/A	N/A	N/A	N/A	N/A	N/A	August 22, 2023	
Supply and Delivery of Various ICT		-	NP-53.9 - Small Value																					-		-				-
Equipment and Accessories	Procurement	NO	Procurement	N/A	August 25, 2023	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 12, 2023	September 21, 2023		October 20, 2023	October 20, 2023	Income	954,370.00	954,370.00		49,974.00	949,974.00	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2023	
Lunch and Snacks	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 12, 2023	September 20, 2023	September 30, 2023	September 1, 2023	September 1, 2023	GoP	8,800.00	8,800.00		8,880.00	8,880.00	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2023	
Supply and Delivery of Various Hardware and Construction Materia	inte						1 1																							
for the Improvement of Speech	Project Management Unit	NO	NP-53.9 - Small Value	N/A	August 5, 2023	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 12, 2023	October 6, 2023	October 16, 2023	November 9, 2023	November 9, 2023	Income	537,760.00	537,760.00		36,680.00	536,680.00	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2023	
Laboratory Room (Third Floor ICT			Procurement				1 1																							
Building)							+ +								<u> </u>									_						
Supply and Delivery of Various Sporting coods and Equipment	Sports and Dev't	NO	Shopping	N/A	August 3, 2023	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 12, 2023	September 28, 2023	October 8, 2023	October 10, 2023	October 10, 2023	Income	942,600.00	942,600.00		41,600.00	941,600.00	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2023	
Supply and Installation of Split Type	e VPAAQA	NO	NP-53.9 - Small Value	N/A	September 5, 2023	N/A	N/A	N/A	NA	N/A	September 6, 2023	September 12, 2023	September 25, 2023	October 5, 2023	October 13 2023	October 13 2023	Income	60,000.00	60,000.00		59,250.00	59,250.00	N/A	N/A	N/A	N/A	N/A	N/A	October 13 2023	
Airconditioned Unit		110	Procurement														0.0							-						
Lunch and Snacks Lumbers (Lawaan)	CAS	NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	September 5, 2023 September 6, 2023	September 12, 2023 September 12, 2023			August 7, 2023 November 9, 2023	August 7, 2023 November 9, 2023	GoP	1,702.00 2,238.00	1,702.00 2,238.00		1,702.00	1,702.00 2,238.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	August 7, 2023 November 9, 2023	-
Lunch and Snacks	Graduate School	NO	Shopping	N/A	NA	NA	N/A	N/A	N/A	N/A	September 5, 2023	September 12, 2023			August 17, 2023	August 17, 2023	GoP	22,932.00	22,932.00		22,932.00	22,932.00	NA	N/A	N/A	N/A	NA	N/A	August 17, 2023	-
PVC Moulding 3/4, Bostik No More		NO		N/A	NA	N/A	N/A	N/A	NA	N/A	September 6, 2023	September 12, 2023	October 6, 2023	October 16, 2023	November 9, 2023	November 9, 2023	Income	1.940.00	1,940.00		1,940.00	1,940.00	NA	N/A	N/A	N/A	NA	N/A	November 9, 2023	1
Nails	CALL	-	Shopping											_														-		_
Electrical Supplies	CAFPI	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		September 12, 2023			October 16, 2023	October 16, 2023	Income C+D	19,920.00	19,920.00		19,920.00	19,920.00	N/A	N/A	N/A	N/A	N/A	N/A	October 16, 2023	_
Bondpaper A4, Ballpen	Extension	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	September 6, 2023	-	September 19, 2023 September 20, 2023		September 26, 2023 August 23, 2023	September 26, 2023	GoP GoP	2,190.00 39,600.00	2,190.00 39,600.00		2,190.00	2,190.00 39,600.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 26, 2023	
Lunch and Snacks Lunch and Snacks	QAM NSTP	NO	Shopping Shopping	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A N/A			September 20, 2023				Income	7,500.00	7,500.00		7,500.00	7.500.00	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	August 23, 2023 August 19, 2023	
Lunch and Snacks	HRMO	NO	Shopping	N/A	NA	N/A	N/A	N/A	NA	N/A			September 22, 2023		September 6, 2023		Income	15,000.00	15,000.00		15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	1
Supply and Delivery of Agricultural			e.upp-19									-																		1
and Biosystems Engineering	VPAAQA	NO	NP-53.9 - Small Value	N/A	September 1, 2023	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 18, 2023	October 10, 2023	October 20, 2023	November 6, 2023	November 6, 2023	Income	880,000.00	880,000.00		60,000.00	760,000.00	N/A	N/A	N/A	N/A	N/A	N/A	November 6, 2023	
Laboratory Equipment			Procurement																											
																														-
Procurement of Catering Services (Meals and Snacks) for the 2nd	QAM	NO	NP-53.9 - Small Value	N/A	August 15, 2023	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 18, 2023	October 2, 2023	October 12, 2023	September 20, 2023	September 20, 2023	GoP	126,000.00	126,000.00		26,000.00	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	4
Internal Quality Audit 2023	Sec. Market		Procurement										22,000, 2, 2023				~	120,000.00			,									1
Lunch and Snacks	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13 2023	September 18 2023	September 20 2023	September 30 2023	September 29, 2023	September 29 2023	GoP	13,500.00	13,500.00		13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2023	
Lunch and Snacks	Extension	NO	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	September 13, 2023		September 20, 2023	September 30, 2023	December 14, 2023	December 14, 2023	GoP	11,700.00	11,700.00		11,700.00	11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2023	1
Snacks AWPM	Extension	NO	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 18, 2023			September 29, 2023	September 29, 2023	GoP	45,000.00	45,000.00		45,000.00	45,000.00	N/A	N/A	N/A	N/A	NA	N/A	September 29, 2023	1
Meals and Snacks	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 18, 2023	September 20, 2023	September 30, 2023	August 30, 2023	August 30, 2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	
Meals and Snacks	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023		September 20, 2023		August 18, 2023	August 18, 2023	GoP	45,000.00	45,000.00		45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	August 18, 2023	
Meals and Snacks	VPAAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		September 18, 2023			September 18, 2023	September 18, 2023	GoP	26,550.00	26,550.00		26,550.00	26,550.00	N/A	N/A	N/A	N/A	N/A	N/A	September 18, 2023	4
Meals and Snacks	VPAAQA	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 1, 2023 September 13, 2023		October 12, 2023 Sentember 21, 2023		September 8, 2023 September 26, 2023	September 8, 2023 September 26, 2023	GoP GoP	38,250.00 850.00	38,250.00 850.00		38,250.00 850.00	38,250.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 8, 2023 September 26, 2023	
Board Paper A4 Bondpaper A4, Ballpen	Extension Extension	NO NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA	N/A N/A			September 21, 2023 September 21, 2023			September 26, 2023 October 13, 2023	GoP Income	850.00 1.400.00	850.00		850.00	850.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 26, 2023 October 13, 2023	
Bondpaper A4, Ballpen, Certificate																	GoP						1							.†
Holder, Boardpaper	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 18, 2023	September 21, 2023	October 1, 2023	September 26, 2023	September 26, 2023		13,650.00	13,650.00		13,650.00	13,650.00	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2023	_
Lunch and Snacks	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 18, 2023	September 20, 2023	September 30, 2023	December 13, 2023	December 13, 2023	Income	49,500.00	49,500.00		49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	December 13, 2023	.
Plaque Supply and Delivery of Customized	HRMO	NO	Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023				September 21, 2023	September 21, 2023	Income	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2023	+
Printed T-shirt	VPAFP	NO	Procurement	N/A	September 9, 2023	N/A	N/A	N/A	N/A	N/A	September 18, 2023	September 18, 2023	September 25, 2023	October 5, 2023	September 27, 2023	September 27, 2023	Income	180,000.00	180,000.00		46,250.00	146,250.00	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2023	1
Supply and Delivery of Cabinet Loc	cker VPAAQA	NO	NP-53.9 - Small Value	N/A	September 5, 2023	N/A	N/A	N/A	N/A	N/A	September 13, 2023	Sentember 18, 2023	September 21, 2023	October 1, 2023	October 3, 2023	October 3, 2023	Income	225.000.00	225.000.00		10.000.00	210.000.00	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2023	
	VPAAQA	110	Procurement		Ocptember 0, 2020	1074	100	100	100	100	000100110, 2020	000000000000000000000000000000000000000	000100121,2020	000001,2025	001000 0, 2020	001001-0, 2020	- Come	220,000.00	220,000.00		10,000.00	210,000.00	105	100	100	100	iun.	100	00000010, 2020	
Subscription of Printed Journal for Learning Resource Center	LRC	NO	NP-53.9 - Small Value Procurement	N/A	July 15, 2023	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 18, 2023	September 21, 2023	October 1, 2023	September 23, 2023	September 23, 2023	Income	228,175.00	228,175.00		16,766.25	216,766.25	N/A	N/A	N/A	N/A	N/A	N/A	September 23, 2023	
Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	September 19, 2023	September 29, 2023	September 19, 2023	September 19, 2023	GoP	12,248.67	12,248.67		12,248.67	12,248.67	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	1
Oil, Fuel and Lubricant	Museo	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023			September 19, 2023	September 19, 2023	Others	6,026.40	6,026.40		6,026.40	6,026.40	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	1
Oil, Fuel and Lubricant	TESC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A			September 19, 2023		September 19, 2023	September 19, 2023	Income	11,728.14	11,728.14		11,728.14	11,728.14	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	
Oil, Fuel and Lubricant	Oil Palm Rice Project	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 19, 2023 September 19, 2023	September 19, 2023 September 19, 2023	September 29, 2023 September 29, 2023	September 19, 2023 September 19, 2023	September 19, 2023 September 19, 2023	Income	20,417.00 30.010.00	20,417.00		20,417.00	20,417.00 30.010.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 19, 2023 September 19, 2023	_
Oil, Fuel and Lubricant Load Card 300 (TNT, TM, Smart ar	nd																													-
Globe)	Museo	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 25, 2023	October 2, 2023	October 12, 2023	December 13, 2023	December 13, 2023	Others	24,192.00	24,192.00		24,192.00	24,192.00	N/A	N/A	N/A	N/A	N/A	N/A	December 13, 2023	
Playing & Deligation Uniform	Sports and Dev't	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 25, 2023	September 28, 2023	October 8, 2023	October 6, 2023	October 6, 2023	Income	45,110.00	45,110.00		45,110.00	45,110.00	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2023	
Printing of ASSCAT School Paper		NO	NP-53.9 - Small Value			N/A	N/A			N/A				October 12, 2023				573.720.00	573.720.00		36.838.00	536.838.00	NA				NA			
(The Durian) for AY 2022-2023	Student Publication	NO	Procurement	N/A	August 10, 2023	NA	N/A	N/A	N/A	NA	September 6, 2023	September 25, 2023	October 2, 2023	October 12, 2023	December 13, 2023	December 13, 2023	Income	573,720.00	573,720.00		36,838.00	536,838.00	N/A	N/A	N/A	N/A	NA	N/A	December 13, 2023	
Meals (Lunch and Snacks)	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 25, 2023	October 2, 2023	October 12, 2023	September 13, 2023	September 13, 2023	GoP	22,500.00	22,500.00		22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	s
Vegetable Seeds	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	September 25, 2023	October 11, 2023	October 21, 2023	October 23, 2023	October 23, 2023	GoP	12,750.00	12,750.00		12,750.00	12,750.00	N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2023	
Ballpen, Tarpaulin	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2023			1	November 3, 2023		GoP	720.00	720.00		720.00	720.00	NA	N/A	N/A	N/A	N/A	N/A	November 3, 2023	-
Storage Box, Bondpaper, Record			eeppg								-	-																		-
Book, Ink, PVC Cober, Ring Binder	r & Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2023	September 25, 2023	October 2, 2023	October 12, 2023	December 18, 2023	December 18, 2023	GoP	21,100.00	21,100.00		21,100.00	21,100.00	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2023	
Marker	-						+ +																	-						-
Load Card 300 (Smart and Globe)	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2023	September 25, 2023	October 2, 2023	October 12, 2023	December 18, 2023	December 18, 2023	GoP	4,704.00	4,704.00		4,704.00	4,704.00	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2023	
Meals and Snacks	Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 25, 2023	October 2, 2023	October 12, 2023	June 23, 2023	June 23, 2023	GoP	14,500.00	14,500.00		14,500.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2023	
Chiller 11 cu.ft.	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 25, 2023	September 27, 2023		September 28, 2023	September 28, 2023	Others	28,500.00	28,500.00		28,500.00	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2023	
Epson Ink, Bondpaper	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023					December 4, 2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	December 4, 2023	+
Load Card 300 (Smart and Globe)	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 25, 2023	October 2, 2023	October 12, 2023	December 18, 2023	December 18, 2023	GoP	12,096.00	12,096.00		12,096.00	12,096.00	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2023	1
Lunch and Snacks	RIDE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023						GoP	3,330.00	3,330.00		3,330.00	3,330.00	N/A	N/A	N/A	N/A	N/A		August 22, 2023	
Lunch and Snacks	RIDE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 25, 2023	October 2, 2023	October 12, 2023	August 24, 2023	August 24, 2023	GoP	3,108.00	3,108.00		3,108.00	3,108.00	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2023	4
Bondpaper, Boardpaper and Ballpe	en Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 25, 2023	October 2, 2023	October 12, 2023	October 25, 2023	October 25, 2023	GoP	20,000.00	20,000.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2023	1
Lunch and Snacks	VPAAQA	NO	-	N/A	NA	N/A	N/A	N/A	N/A	N/A	September 7, 2023	October 4, 2023	October 10, 2023	October 20, 2023	September 11, 2023	September 11, 2023	GoP	2,442.00	2,442.00		2,442.00	2,442.00	N/A	N/A	N/A	N/A	N/A	N/A	September 11, 2023	
	VEAHUA		Shopping	INFA.	NVA.		+ +				organishiber 7, 2023	UEI 4, 2023	00000E110, 2023	00.000 £0, 2023	organituer (1, 2023	Juprovi UBI 11, 2023	our							-	1975			1975	Supremuer 11, 2023	+
Lumber, Trapal, Scale Tape, Electrical Supplies	Museo	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	October 4, 2023	October 13, 2023	October 23, 2023	November 10, 2023	November 10, 2023	Others	19,800.00	19,800.00		19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2023	1
Electrical Supplies	Procurement	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2023	October 4, 2023	October 13, 2023	October 23, 2023	October 27, 2023	October 27, 2023	Income	28,200.00	28,200.00		28,200.00	28,200.00	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2023	
Supply and Delivery of Various	Research	NO	NP-53.9 - Small Value	N/A	September 7, 2023	N/A	N/A	N/A	N/A	N/A	September 28, 2023	October 4, 2023	October 27, 2023	November 6, 2023	November 20, 2023	November 20, 2023	GoP	98,760.00	98,760.00		98,464.00	98,464.00	N/A	N/A	N/A	N/A	N/A	N/A	November 20, 2023	
Hardware Supplies	recordition		Procurement				<u> </u>			-				-									+		-	-	-	<u> </u>		+
Supply and Delivery of Various Hardware and Construction Supplie	ies		NP-53.9 - Small Value		1. L									L																1
for the Establishment of Chemical		NO	Procurement	N/A	August 15, 2023	N/A	N/A	N/A	N/A	N/A	September 28, 2023	October 4, 2023	November 6, 2023	November 16, 2023	November 9, 2023	November 9, 2023	Income	251,227.00	251,227.00		50,270.00	250,270.00	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2023	1
Septic Vault					+ +		+ +	<u> </u>			0	0.00			New York	No. of Co.					4 000	4 000 07		-					Name	+
Plastic Screen - Green Color Industrial Salt (Rock Salt)	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2023	October 4, 2023	Uctober 13, 2023	Uctober 23, 2023	November 6, 2023	November 6, 2023	GoP	4,200.00	4,200.00		4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	November 6, 2023	+
Poshing Carbon Filter (Imicron)	RGMO	NO	Sheering	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2023	October 4, 2023	October 11, 2023	October 21, 2023	October 23, 2023	October 23, 2023	Income	39,290.00	39,290.00		39,290.00	39,290.00	N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2023	1
Post Filter (Imicron)	RGMO	UNI	Shopping	NVA.	NA	NPA.	NA	P824	NA.	N/A	September 21, 2023	ociuber 4, 2023	Ocidber 11, 2023	ociaber 21, 2023	Ocuber 23, 2023	ociuder 23, 2023	=.come	38,290.00	39,290.00		uu,200.00	30,200.00	N/A	n/A.	N/A	IN/A	NPA.	DVA.	October 23, 2023	1
Post Filter (Smicron) Supplies and Materials	VPAAQA	NO	Choosin-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2023	October 4, 2022	October 11 2022	October 21, 2020	November 7, 2023	November 7, 2022	Income	46,490.00	46,480.00		46.480.00	46.480.00	N/A	N/A	N/A	N/A	N/A	51/A	November 7, 2023	+
Supplies and Materials Agriculture Supplies	VPAAQA Horticulture Project	NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 21, 2023 September 27, 2023				November 7, 2023 November 15, 2023		Income	46,480.00	46,480.00		46,480.00	46,480.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		November 7, 2023 November 15, 2023	
Agriculture Supplies	RGMO	NO	Shopping	N/A	NA	N/A	N/A	N/A	NA	N/A	September 27, 2023				November 7, 2023		GoP	31,600.00	31,600.00		31,600.00	31,600.00	N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2023	
Agriculture Supplies	RGMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2023				November 7, 2023		GoP	37,085.00	37,085.00		37,085.00	37,085.00	N/A	N/A	N/A	N/A	N/A		November 7, 2023	
Smart Sensor Ammonia Tester,													1							T										
Aqueous Ammonia Tester, Humidit	ity Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2023	October 5, 2023	October 11, 2023	October 21, 2023	November 15, 2023	November 15, 2023	Income	19,100.00	19,100.00		19,100.00	19,100.00	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2023	1
Tester, Wall Thermometer					1 1		1 1						1	1																1
Charcoal	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2023							1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A		November 6, 2023	
Lunch and Snacks	CEIT	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2023	October 5, 2023	October 10, 2023	October 20, 2023	September 1, 2023	September 1, 2023	Income	6,132.00	6,132.00		6,132.00	6,132.00	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2023	
Meals and Snacks	RIDE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 11, 2023					September 13, 2023	Others	17,760.00	17,760.00		17,760.00	17,760.00	N/A	N/A	N/A	N/A	N/A		September 13, 2023	
Meals and Snacks	RIDE	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 12, 2023 September 21, 2023						Income GoP	31,820.00	31,820.00		31,820.00 30.600.00	31,820.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		September 14, 2023 September 29, 2023	
Snacks AM & PM	HRMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2023	October 5, 2023	Uctober 10, 2023	Uctober 20, 2023	september 29, 2023	September 29, 2023	GOP	30,600.00	30,600.00		30,600.00	30,600.00	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2023	+
Procurement of Catering Services					1									1																1
(Meals and Snacks) for the 23rd Philippines Civil Service	HRMO	NO	NP-53.9 - Small Value	N/A	September 19, 2023	N/A	N/A	N/A	N/A	N/A	September 21, 2023	October 5, 2023	October 10, 2023	October 20, 2023	September 29, 2023	Santambar 20, 2000	GoP	141,675.00	141,675.00		41,675.00	141,675.00	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2023	
· ·····ppilles one delvice		110	Procurement		Supremot 10, 2023						20pmmoor 21, 2023	0	0000001 10, 2023	000000 20, 2023	5-cpro-molei 23, 2023	2 apromoto 23, 2023		.+1,070.00					1975	160					2 spromost 23, 2023	1
Anniversary Celebration (Inter-Ager		1	1	1	1		1 1						1	1	1				I				1					I		1
Anniversary Celebration (Inter-Ager Sportsfest)		1	NP-53.9 - Small Value	N/A		N/A	N/A		N/A	N/A		October 5, 2023	1	1	1								1	+	i	i	1	1	September 8, 2023	1
Sportsfest)																					CT 000 00									1
Sportsfest) Procurement of Catering Services (Meals and Snacks)	UL	NO	Procurement	N/A	September 19, 2023	NA	N/A	N/A	NA	NPA .	September 27, 2023	October 5, 2023	October 12, 2023	October 22, 2023	September 8, 2023	September 8, 2023	Income	57,000.00	57,000.00		57,000.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2023	-
Sportsfest) Procurement of Catering Services	CIL	NO		100	September 19, 2023 September 1, 2023	NA	N/A	N/A	NA	NA	September 27, 2023 September 3, 2023	October 5, 2023 October 5, 2023	October 12, 2023 October 12, 2023		September 8, 2023 September 29, 2023	September 8, 2023 September 29, 2023	Income	57,000.00 298,950.00	57,000.00		57,000.00 98,950.00	57,000.00 298,950.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	September 29, 2023	

Procurement	PMO/	Is this an Early							Actual P	Procurement	Activity						Source of		ABC (PhP)		Co	ontract Cost (PhP)		List of Invited			Date of Re	eceipt of Invitation			Re
Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Evaluation Po	ost Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/	(Explaining the
		Activity		Conference				Bids			Resolution Recommending				Completion	Acceptance											Bids			Completion/ Acceptance	ci.
											Award																			(If applicable)	
Drum DR313 Color, Black	Procurement	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2023	October 5, 2023	October 10, 2023	October 20, 2023	November 9, 2023	November 9, 2023	Income	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2023	1
Supply and Delivery of Various Offic Wooden Furniture	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	September 19, 2023	N/A	N/A	N/A	N/A	N/A	September 27, 2023	October 5, 2023	October 10, 2023	October 20, 2023	November 6, 2023	November 6, 2023	Income	314,090.00	314,090.00		310,900.00	310,900.00		N/A	N/A	N/A	N/A	N/A	N/A	November 6, 2023	
Bondpaper A4, Ink-Refill Epson L31	110 Extension	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2023	October 5, 2023	October 11, 2023	October 21, 2023	October 19, 2023	October 19, 2023	GoP	1,680.00	1,680.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	October 19, 2023	
Labor Charge and Materials for the	9																											<u>+</u> +			1
Replacement of Upholstery of ASSCAT Vehicle	AESC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2023	October 5, 2023	November 8, 2023	November 18, 2023	November 7, 2023	November 7, 2023	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2023	
Supply and Delivery of Physics Laboratory Equipment	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	August 18, 2023	N/A	N/A	N/A	NA	N/A	August 14, 2023	October 5, 2023	October 10, 2023	October 20, 2023	October 26 2023	October 26 2023	Income	459,000.00	459,000.00		439,000.00	439,000.00		N/A	N/A	N/A	N/A	NA	N/A	October 26 2023	
Supply and Delivery of Various	RIDE	NO	NP-53.9 - Small Value	N/A	August 1, 2023	N/A	N/A	N/A	NA	N/A	September 28, 2023	October 5, 2023	October 10, 2023	October 20, 2023	October 27, 2023	October 27, 2023	Others	458,415.00	458,415.00		448,332.00	448,332.00		N/A	N/A	N/A	N/A	NA	N/A	October 27, 2023	-
Packaging Materials Supply and Delivery of ICT Equipme	neet	110	Procurement		August 1, 2020	104	104	100		107	00010100120,2020	0010001-0, 2020	000000110,2020	00000 20, 2020	00000 27, 2020	00000127,2020	Guidio	400,410.00	450,410.00		440,002.00	440,002.00		110	100	110	N/A			00000127,2020	+
and Accessories for Biology	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	September 7, 2023	N/A	N/A	N/A	N/A	N/A	September 14, 2023	October 5, 2023	October 12, 2023	October 22, 2023	November 8, 2023	November 8, 2023	Income	136,555.00	136,555.00		115,815.00	115,815.00		N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2023	
Laboratory Herbicide	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2023	October 6, 2023	October 23, 2023	November 2, 2023	October 24, 2023	October 24, 2023	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	October 24, 2023	+
Meals and Snacks	VPAAQA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2023	October 6, 2023	October 17, 2023	October 27, 2023	September 13, 2023	September 13, 2023	Income	9,176.00	9,176.00		9,176.00	9,176.00		N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	_
Supply and Delivery of Food Processing Equipment for Moringa Processing Facility Project	a Research	NO	NP-53.9 - Small Value Procurement	N/A	September 1, 2023	N/A	N/A	N/A	NA	N/A	October 6, 2023	October 6, 2023	October 16, 2023	October 26, 2023	December 12, 2023	December 12, 2023	Others	762,475.00	762,475.00		751,600.00	751,600.00		N/A	N/A	N/A	N/A	NA	N/A	December 12, 2023	
Supply and Delivery of Various Farr Inputs for Rice Project (2nd Croppir	rm Rice Project	NO	NP-53.9 - Small Value Procurement	N/A	September 22, 2023	NA	N/A	N/A	NA	N/A	October 6, 2023	October 9, 2023	October 26, 2023	November 5, 2023	October 28, 2023	October 28, 2023	Income	299,715.00	299,715.00		298,690.00	298,690.00		N/A	N/A	N/A	N/A	N/A	N/A	October 28, 2023	
Supply and Delivery of Biology	VPAAQA	NO	NP-53.9 - Small Value	N/A	September 7, 2023	N/A	N/A	N/A	NA	N/A	October 6, 2023	October 9, 2023	October 16. 2023	October 26, 2023	November 14, 2023	November 14, 2023	Income	328.750.00	328.750.00		144.950.00	144.950.00		N/A	N/A	N/A	N/A	NA	N/A	November 14, 2023	
Laboratory Equipment and Accessories	VPAAQA	140	Procurement	NVA.	September 7, 2023	NA	NVA.	NA	NA	N/A	October 0, 2023	October 5, 2023	October 10, 2023	0010081 20, 2023	November 14, 2023	November 14, 2023	ncome	328,730.00	328,750.00		144,500.00	144,550.00		IEA	NVA.	N/A	NVA.	NA.	NVA.	November 14, 2023	
Single Layer Photocopier, Monoton		NO	Shopping	N/A	NA	N/A	N/A			N/A	October 6, 2023	October 9, 2023	October 24, 2023	November 3, 2023	October 26, 2023	October 26, 2023	Income	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	NA	N/A	October 26, 2023	
Various Cleaning Supplies	General Services	NO	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	October 6, 2023	October 9, 2023	October 16, 2023	October 26, 2023	November 7, 2023	November 7, 2023	GoP	30,730.00	30,730.00		30,730.00	30,730.00		N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2023	+
Procurement of Catering Services (Meals and Snacks) for the Training Workshop on Culture based conservation of Philippine Eagle an other Wildlife	Extension	NO	NP-53.9 - Small Value Procurement	NA	August 15, 2023	NA	NA	N/A	NA	NA	September 28, 2023	October 9, 2023	October 18, 2023	October 28, 2023	September 29, 2023	September 29, 2023	GoP	54,000.00	54,000.00		54,000.00	54,000.00		N/A	NA	N/A	N/A	NA	NA	September 29, 2023	
Spare Parts (Belt Timing, Idler Sub- Assv., Belt V-Ribbed, Pullev	o- Motorpool	NO	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	October 4, 2023	October 10, 203	October 18, 2023	October 28, 2023	November 11, 2023	November 11, 2023	GoP	16,783.50	16,783.50		16,783.50	16,783.50		N/A	N/A	N/A	N/A	NA	N/A	November 11, 2023	
Alternator)			5																												่่่่
Snacks AM Body Repair and Repainting of the	CTE	NO	Shopping	N/A	NA	N/A	N/A	N/A	NA	N/A	September 7, 2023	October 9, 2023	November 8, 2023	November 18, 2023	September 8, 2023	September 8, 2023	Income	12,825.00	12,825.00		12,825.00	12,825.00		N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2023	+
ASSCAT Trento Satellite Campus	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	September 9, 2023	N/A	N/A	N/A	N/A	N/A	September 27, 2023	October 9, 2023	October 24, 2023	November 3, 2023	December 12, 2023	December 12, 2023	GoP	80,000.00	80,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2023	1
Vehicle (Toyota Revo) Oil, Fuel and Lubricant	Corn Project	NO	Direct Contracting	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A		October 12, 2023		October 12, 2023	October 12, 2023	Income	1,422.00	1,422.00		1,422.00	1,422.00		N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	\mathbf{t}
Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Rice Project Oil Palm	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A		October 12, 2023 October 12, 2023	October 22, 2023 October 22, 2023	October 12, 2023 October 12, 2023	October 12, 2023 October 12, 2023	Income Income	16,604.00 17,945.00	16,604.00 17,945.00		16,604.00 17,945.00	16,604.00 17,945.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 12, 2023 October 12, 2023	_
Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Rubber Project	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 12, 2023	October 22, 2023	October 12, 2023	October 12, 2023	Others	4,277.90	4,277.90		4,277.90	4,277.90		N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	
Oil, Fuel and Lubricant	Museo TESC	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A	000000112, 2020	October 12, 2023 October 12, 2023	0010001 22, 2020	October 12, 2023 October 12, 2023	October 12, 2023 October 12, 2023	Others Income	5,690.31 19,787.98	5,690.31 19,787.98		5,690.31 19.787.98	5,690.31 19,787.98		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 12, 2023 October 12, 2023	
Oil, Fuel and Lubricant Oil, Fuel and Lubricant	Research	NO	Direct Contracting	N/A	NA	N/A	N/A			N/A	N/A		October 12, 2023		October 12, 2023	October 12, 2023	Income	6,488.12	6,488.12		6,488.12	6,488.12		N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	October 12, 2023 October 12, 2023	+
Oil, Fuel and Lubricant	Administration	NO	Direct Contracting	N/A	NA	N/A	N/A			N/A	N/A			October 22, 2023		October 12, 2023	GoP	103,552.86	103,552.86		103,552.86 29,500.00	103,552.86		N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	—
Print Head, Seal Joint, FFC Cable Supply and Delivery of Rice Seeder	Registrar	NO	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 18, 2023	October 25, 2023	November 4, 2023	October 14, 2023	October 14, 2023	Income	29,500.00	29,500.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2023	+
and Mechanical Weeder for ABE Laboratory Supply and Delivery of Various	VPAAQA	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	October 6, 2023	N/A	N/A	N/A	NA	N/A	October 12, 2023	October 18, 2023	October 24, 2023	November 3, 2023	December 12, 2023	December 12, 2023	Income	914,000.00	914,000.00		799,749.00	799,749.00		N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2023	
Hardware Supplies For Water System Maintenance	General Services	NO	Procurement	N/A	September 29, 2023	N/A	N/A	N/A	NA	N/A	October 10, 2023	October 18, 2023	November 7, 2023	November 17, 2023	November 29, 2023	November 29, 2023	GoP	158,880.00	158,880.00		158,360.00	158,360.00		N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2023	
Various Toner Cartridge	Procurement	NO	Direct Contracting	N/A	N/A	N/A	N/A			N/A	October 12, 2023		October 26, 2023		December 22, 2023	December 22, 2023	GoP	50,280.00	50,280.00		50,280.00	50,280.00		N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2023	
Snacks	QAM	NO	Shopping	N/A	N/A	N/A	N/A	N/A	NA	N/A	September 1, 2023	October 18, 2023	November 7, 2023	November 17, 2023	September 6, 2023	September 6, 2023	GoP	6,643.00	6,643.00		6,643.00	6,643.00		N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	+
Supply and Delivery of Various Construction and Painting Supplies	General Services	NO	NP-53.9 - Small Value Procurement	N/A	September 29, 2023	N/A	N/A	N/A	NA	N/A	October 10, 2023	October 18, 2023	November 7, 2023	November 17, 2023	November 29, 2023	November 29, 2023	GoP	66,475.00	66,475.00		66,235.00	66,235.00		N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2023	
Supply, Delivery and Installation of Computer Laboratory Licenses	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	October 6, 2023	N/A	N/A	N/A	NA	N/A	October 10, 2023	October 18, 2023	October 24, 2023	November 3, 2023	November 8, 2023	November 8, 2023	Income	853,876.15	853,876.15		850,025.55	850,025.55		N/A	N/A	N/A	N/A	NA	N/A	November 8, 2023	
Meals and Snacks	RIDE	NO	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	Sentember 17 2023	Outshor 18, 2022	Normber 7, 2022	November 17, 2023	September 19, 2023	September 19, 2023	Income	9.472.00	9.472.00		9.472.00	9.472.00		N/A	N/A	N/A	N/A	NA	N/A	September 19, 2023	_
Various Office Supplies	ICT	NO	Shopping	N/A	NA	NA	N/A			N/A	October 10, 2023		October 24, 2023		November 7, 2023		Income	4,875.00	4,875.00		4,875.00	4,875.00		NA	N/A	N/A	N/A	NA	N/A	November 7, 2023	
Supply and Delivery of Varlous Herbarium Laboratory Supplies and	d VPAAQA	NO	NP-53.9 - Small Value	N/A	October 6, 2023	NA	N/A	N/A	NA	N/A	October 12, 2023	October 18, 2023	November 7, 2023	November 17, 2023	December 12, 2023	December 12, 2023	Income	461,740.00	461,740.00		458,890.00	458,890.00		N/A	N/A	N/A	N/A	NA	N/A	December 12, 2023	
Equipment		110	Procurement														- Come							1974			100	1975			
Supply and Delivery of Various ICT	гіст	NO	Shopping	N/A	October 6, 2023	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 18, 2023	October 25, 2023	November 4, 2023	November 22, 2023	November 22, 2023	Income	127,200.00	127,200.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	NA	N/A	November 22, 2023	
Accessories and Peripherals Supply and Delivery of Various Aud																												───			
and Visual Equipment and Accessories	IZN	NO	NP-53.9 - Small Value Procurement	N/A	June 27, 2023	N/A	N/A	N/A	NA	N/A	October 10, 2023	October 18, 2023	October 24, 2023	November 3, 2023	November 27, 2023	November 27, 2023	Others	650,300.00	650,300.00		648,400.00	648,400.00		N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2023	_
Supply and Delivery of Various Construction and Painting Supplies	General Services	NO	NP-53.9 - Small Value Procurement	N/A	September 29, 2023	N/A	N/A	N/A	NA	N/A	October 10, 2023	October 23, 2023	November 7, 2023	November 17, 2023	November 9, 2023	November 9, 2023	GoP	66,475.00	66,475.00		66,235.00	66,235.00		N/A	N/A	N/A	N/A	NA	N/A	November 9, 2023	1
Construction and Painting Supplies Poloshirt/T-shirt (Sublimation)	Planning Office	NO	Shopeine	N/A	NA	N/A	N/A	N/A	N/A	N/A	October 6, 2023	October 24 2022	November 6, 2022	November 16, 2023	November 7, 2023	November 7 2023	GoP	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	NA	N/A	November 7, 2023	+
Axle, Brake Drum	Planning Office AESC	NO	Shopping Shopping	N/A	NA	NA	N/A			N/A	October 12, 2023			November 30, 2023		December 20, 2023	GoP	47,300.00	47,300.00		47,300.00	47,300.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	December 20, 2023	
Supply and Dellvery of Five (5) Unit Biometric	its ICT	NO	NP-53.9 - Small Value Procurement	N/A	October 10, 2023	N/A	N/A	N/A	NA	N/A	October 17, 2023	October 27, 2023	November 14, 2023	November 24, 2023	November 30, 2023	November 30, 2023	GoP	50,000.00	50,000.00		47,500.00	47,500.00	T	N/A	N/A	N/A	N/A	NA	N/A	November 30, 2023	
Various Office Supplies	Cashier	NO	Shopping	N/A	N/A	N/A	N/A			N/A	October 17, 2023		November 14, 2023		November 27, 2023	November 27, 2023	Income	29,560.00	29,560.00		29,560.00	29,560.00		N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2023	
Uniterruptable Power Supply (UPS) Printer 3 in 1	Procurement	NO	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	October 17, 2023	November 6, 2023	November 14, 2023	November 24, 2023	November 22, 2023	November 22, 2023	Income	34,100.00	34,100.00		34,100.00	34,100.00		N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2023	
Supply and Delivery of One (1) Unit Laptop	it Cashier	NO	NP-53.9 - Small Value Procurement	N/A	October 10, 2023	N/A	N/A	N/A	NA	N/A	October 17, 2023		November 14, 2023		November 22, 2023	November 22, 2023	Income	60,000.00	60,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	NA	N/A	November 22, 2023	1
Snacks (PM)	CABSO	NO	Shopping	N/A	N/A	N/A								November 23, 2023 November 24, 2023	October 26, 2023				5,250.00 42,750.00		5,250.00 42,750.00	5,250.00		N/A	N/A		N/A			October 26, 2023	
Meals and Snacks Supply and Delivery of Various Office	Planning Office	NO	Shopping NP-53.9 - Small Value	N/A N/A	N/A September 19, 2023	N/A N/A	N/A N/A				October 17, 2023 October 17, 2023			November 24, 2023 November 26, 2023		October 19, 2023 December 5, 2023	GoP Income	42,750.00	42,750.00		42,750.00	42,750.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 19, 2023 December 5, 2023	
Fixtures Various Office Supplies	RIDE	NO	Procurement Shopping	N/A N/A	September 19, 2023 N/A	N/A N/A									December 5, 2023 November 27, 2023			163,500.00	163,500.00		163,001.00	163,001.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A			December 5, 2023 November 27, 2023	
Supply and Delivery of Performers			NP-53.9 - Small Value																												
Uniform (Polo Shirt with Print)	Socio-Cultural	NO	Procurement	N/A	October 13, 2023	N/A	N/A	N/A	NA	N/A	October 26, 2023	November 7, 2023	November 16, 2023	November 26, 2023	November 20, 2023	November 20, 2023	Income	50,000.00	50,000.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	November 20, 2023	
Various Office Supplies	Mushroom Project	NO NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	October 26, 2023 October 8, 2023			December 4, 2023 November 23, 2023	December 12, 2023 October 9, 2023		Income GoP	9,580.00 19,500.00	9,580.00 19,500.00		9,580.00 19,500.00	9,580.00 19,500.00		N/A	N/A	N/A	N/A	N/A N/A		December 12, 2023 October 9, 2023	-
Meals and Snacks Various Office Supplies	GAD Procurement	NO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A	October 26, 2023	November 8, 2023	November 14, 2023	November 24, 2023	November 27, 2023	November 27, 2023	Income	19,500.00	19,500.00 14,995.00		19,500.00 14,995.00	19,500.00 14,995.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	October 9, 2023 November 27, 2023	<u>t</u>
Lunch and Snacks	CEIS	NO	Shopping	N/A	N/A	N/A	N/A								October 27, 2023	October 27, 2023 November 20, 2023	Income	18,900.00	18,900.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A		N/A	October 27, 2023	_
Various Office Supplies Supply and Delivery of MASTS	Research Socio-Cultural and Arts	NO	Shopping NP-53.9 - Small Value	N/A N/A	N/A October 20, 2023	N/A N/A	N/A N/A			N/A N/A	October 26, 2023 October 26, 2023	1	November 15, 2023 November 20, 2023	November 25, 2023 November 30, 2023	November 20, 2023 November 22, 2023	November 20, 2023 November 22, 2023	GoP Income	4,020.00	4,020.00		4,020.00	4,020.00 286,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 20, 2023 November 22, 2023	
Uniform Various Supplies	Procurement	NO	Procurement Shopping	N/A N/A	October 20, 2023	N/A N/A	N/A N/A								November 22, 2023 November 27, 2023		Income	325,000.00	325,000.00 5.495.00		286,000.00	286,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		November 22, 2023 November 27, 2023	
Various Supplies Various Office Supplies	Procurement	NO	Shopping	N/A	NA	NA	N/A							November 27, 2023		November 27, 2023	Income	2,340.00	2,340.00		2,340.00	2,340.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N∕A	November 27, 2023	
Procurement of Catering Services (Meals and Snacks) for the ISO 9001:2015 2nd Surveillance Audit 2023	QAM	NO	NP-53.9 - Small Value Procurement	N/A	October 10, 2023	NA	N/A	N/A	NA	N/A	October 17, 2023	November 14, 2023	November 20, 2023	November 30, 2023	October 17, 2023	October 17, 2023	Income	78,200.00	78,200.00		78,200.00	78,200.00		N/A	N/A	N/A	N/A	NA	N/A	October 17, 2023	
Various Construction Supplies	General Services	NO	Shopping	N/A	NA	N/A	N/A	N/A	NA						November 29, 2023		Income	34,525.00	34,525.00		34,525.00	34,525.00		N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2023	
Various Office Supplies	Procurement	NO	Shopping	N/A N/A	N/A N/A	N/A	N/A N/A				November 9, 2023	November 14, 2023	November 17, 2023		November 27, 2023	November 27, 2023	Income	3,030.00	3,030.00		3,030.00	3,030.00		N/A	N/A	N/A	N/A	N/A	N/A	November 27, 2023	
Various Construction Supplies	General Services	NO	Shopping	N/A	N/A	N/A	N/A				October 12, 2023						Income	35,150.00	35,150.00		35,150.00	35,150.00		N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2023	
Supply and Delivery of Various Soc Cultural and Arts Instruments	cio- Socio-Cultural and Arts	NO	NP-53.9 - Small Value Procurement	N/A	October 13, 2023	N/A	N/A	N/A	N/A	N/A	November 14, 2023	November 14, 2023	November 18, 2023	November 28, 2023	December 5, 2023	December 5, 2023	Income	268,000.00	268,000.00		249,650.00	249,650.00		N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2023	1
Various Electrical Supplies	General Services	NO	Shopping	N/A	N/A	N/A	N/A	N/A	NA	N/A	October 17, 2023	November 14, 2023	November 29, 2023	December 9, 2023	December 5, 2023	December 5, 2023	Income	36,950.00	36,950.00		36,950.00	36,950.00		N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2023	1
Renewal Subscriptions of Electroni	nic	NO	Direct Contracting	N/A	NA	N/A	N/A	N/A	NA	N/A	November 8, 2023	November 15, 2023	November 30, 2023	December 10, 2023	November 28, 2023	November 28, 2023	Income	630,000.00	630,000.00		630,000.00	630,000.00		N/A	N/A	N/A	N/A	N/A	N/A	November 28, 2023	1
Journals (Wiley	LRC																			1											

| Code Procurement
 | PMO/ | Is this an Early | Mode of | 1
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 | A | ctual Procureme | ent Activity | | |
 | Source of | | ABC (PhP) | | Contract Cost (P | hP) | List of Invited
 | 1 | | Date of Re | ceipt of Invitation | | | Remarks |
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| (PAP) Project
 | End-User | Procurement | Procurement | Pre-Proc
 | Ads/Post of IB
 | Pre-bid Conf | Eligibility Check | Sub/Open of
 | | Post Qual | Date of BAC | Notice of Award | Contract Signing Notice to Proc | ed Delivery/ Inspection &
 | Funds | Total | | CO Tota | | ,
CO | Observers
 | Pre-bid Conf | Eligibility Check | Sub/Open of | Bid Evaluation | Post Qual | Delivery/ | (Explaining changes from |
|
 | | Activity? | | Conference
 |
 | | | Bids
 | | | Resolution
Recommending
Award | | | Completion Acceptance
 | | | | | | |
 | | 5. , | Bids | | | Completion/
Acceptance
(If applicable) | the APP) |
| Oil, Fuel and Lubricant
 | RGMO-Oil Palm | NO | Direct Contracting | N/A
 | N/A
 | N/A | N/A | N/A
 | N/A | N/A | N/A | November 20, 2023 | November 23, 2023 December 3, 20 | 3 November 11, 2023 November 11, 2023
 | Income | 17,084.00 | 17,084.00 | 17 | 084.00 17,084.0 | 0 | N/A
 | N/A | N/A | N/A | N/A | N/A | November 11, 2023 | |
| Oil, Fuel and Lubricant
 | Museo | NO | Direct Contracting | N/A
 | N/A
 | N/A | N/A | N/A
 | N/A | N/A | N/A | November 20, 2023 | November 23, 2023 December 3, 20 | 3 November 11, 2023 November 11, 2023
 | Others | 2,621.62 | 2,621.62 | 2 | 621.62 2,621. | 2 | N/A
 | N/A | N/A | N/A | N/A | N/A | November 11, 2023 | |
| Oil, Fuel and Lubricant
Oil, Fuel and Lubricant
 | RGMO-Rubber
Research | NO
NO | Direct Contracting
Direct Contracting | N/A
N/A
 | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A | November 20, 2023
November 20, 2023 | November 23, 2023 December 3, 20 November 23, 2023 December 3, 20 | November 11, 2023 November 11, 2023 3 November 11, 2023 November 11, 2023
 | Others
Income | 1,807.50
14,629.26 | 1,807.50
14,629.26 | | 807.50 1,807.
829.25 14,629. | 5 | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | November 11, 2023
November 11, 2023 | |
| Oil, Fuel and Lubricant
 | Curriculum Dev't. | NO
NO | Direct Contracting | N/A
N/A
 | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
 | N/A
N/A | N/A
N/A | N/A
N/A | November 20, 2023 | |
 | Income | 20,408.48
4,858.00 | 20,408.48
4,858.00 | | 408.48 20,408.
858.00 4,858. | | N/A
 | N/A | N/A | N/A | N/A | N/A | November 11, 2023 | |
| Oil, Fuel and Lubricant
Oil, Fuel and Lubricant
 | Water Refilling Station
Administration | NO | Direct Contracting
Direct Contracting | N/A
N/A
 | N/A
N/A
 | NA | N/A
N/A | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A | November 20, 2023
November 20, 2023 | November 23, 2023 December 3, 20 November 23, 2023 December 3, 20 | 3 November 11, 2023 November 11, 2023 3 November 11, 2023 November 11, 2023
 | Income
GoP | 4,858.00 | 4,858.00
107,555.63 | 4 | | 3 | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | November 11, 2023
November 11, 2023 | |
| Hanging, Plastic Pot
 | General Services | NO | Shopping | N/A
 | N/A
 | N/A | N/A | N/A
 | N/A | N/A | October 6, 2023 | November 21, 2023 | November 22, 2023 December 2, 20 | 3 November 27, 2023 November 27, 2023
 | Income | 38,480.00 | 38,480.00 | 38 | 480.00 38,480. | 0 | N/A
 | N/A | N/A | N/A | N/A | N/A | November 27, 2023 | |
| Procurement of Catering Services
(Meals and Snacks) for the Level I
Survey Visit and Revisit: College o
Agriculture and College of Teacher
 | f QAM | NO | NP-53.9 - Small Value
Procurement | N/A
 | November 10, 2023
 | N/A | N/A | N/A
 | NA | N/A | November 15, 2023 | December 5, 2023 | November 22, 2023 December 2, 20 | 3 December 1, 2023 December 1, 2023
 | GoP | 135,000.00 | 135,000.00 | 108 | 000.00 108,000. | 0 | N/A
 | N/A | N/A | N/A | NA | N/A | December 1, 2023 | |
| Education
Mode and Spacks
 | QAM | NO | Shonoing | N/A
 | N/A
 | NA | N/A | N/A
 | N/A | N/A | November 15, 2023 | December 5, 2023 | December 20, 2023 December 30, 2 | 23 November 20, 2023 November 20, 2023
 | GoP | 26,100.00 | 26,100.00 | 26 | 100.00 26,100. | 0 | N/A
 | N/A | N/A | N/A | N/A | N/A | November 20, 2023 | |
| Meals and Snacks
Procurement of Catering Services
 | QAM | 140 | Shopping | NPA .
 | NPA .
 | NA. | INA | NPA .
 | N/A | N/A | November 10, 2023 | December 3, 2023 | December 20, 2023 December 30, 2 | 3 November 20, 2023 November 20, 2023
 | Gur | 20,100.00 | 20,100.00 | 20 | 20,100 | | NA.
 | N/A | N/A | N/A | NA | NYA. | November 20, 2023 | |
| (Meals and Snacks) for the Level 1
Survey Visit (ABEL, BSAM and
BSBio) Programs and Preliminary
Survey Visit (BSES, BSCE, BSIS,
and BS Entrep)
 | | NO | NP-53.9 - Small Value
Procurement | N/A
 | November 10, 2023
 | NA | N/A | N/A
 | NA | N/A | November 15, 2023 | December 5, 2023 | December 19, 2023 December 29, 2 | 13 November 17, 2023 November 17, 2023
 | GoP | 162,000.00 | 162,000.00 | 162 | 000.00 162,000. | 0 | N/A
 | N/A | N/A | N⁄A | NA | N/A | November 17, 2023 | |
| Lease of Venue (including Hotel
Accommodation and Catering
Services) within the Municipality of
Rosario, Agusan del Sur for the
Conduct of Basic Local Tour Guidi
Training
 | Museo | NO | NP-53.9 - Small Value
Procurement | N/A
 | November 9, 2023
 | N/A | N/A | N/A
 | NA | N/A | November 8, 2023 | December 5, 2023 | December 22, 2023 January 2, 202 | November 15, 2023 November 15, 2023
 | Others | 239,250.00 | 239,250.00 | 239 | 250.00 239,250.0 | 0 | N/A
 | N/A | N/A | N/A | NA | N/A | November 15, 2023 | |
| Catering Services for BOT Financ
Committee Meeting: 25 pax
 | e CABSO | NO | Shopping | N/A
 | NA
 | N/A | N/A | N/A
 | NA | N/A | November 15, 2023 | December 5, 2023 | December 19, 2023 December 29, 2 | 23 November 28, 2023 November 28, 2023
 | GoP | 13,750.00 | 13,750.00 | 13 | 750.00 13,750. | 0 | N/A
 | N/A | N/A | N/A | NA | N/A | November 28, 2023 | |
| Meals and Snacks
 | Guidance | NO | Shopping | N/A
 | N/A
 | NA | N/A | N/A
 | N/A | N/A | December 6, 2023 | December 14, 2023 | |
 | Income | 5,400.00 | 5,400.00 | | 400.00 5,400. | 0 | N/A
 | N/A | N/A | N/A | N/A | N/A | December 29, 2023 | |
| Meals and Snacks
Academic and Administrative loint
 | Research | NO | Shopping | N/A
 | N/A
 | NA | N/A | N/A
 | N/A | N/A | November 29, 2023 | December 15, 2023 | December 29, 2023 January 8, 202 | December 29, 2023 December 29, 2023
 | Income | 33,600.00 | 33,600.00 | | 152.00 33,152 | · | N/A
 | N/A | N/A | N/A | N/A | N/A | December 29, 2023 | |
| Academic and Administrative joint
Council Meeting Snacks PM Only
Supply and Delivery of Various
 | CABSO | NO | Shopping | N/A
 | NA
 | N/A | N/A | N/A
 | N/A | N/A | November 15, 2023 | December 15, 2023 | December 20, 2023 December 30, 2 | 13 November 24, 2023 November 24, 2023
 | GoP | 5,325.00 | 5,325.00 | 5 | 325.00 5,325. | • | N/A
 | N/A | N/A | N/A | NA | N/A | November 24, 2023 | |
| Construction and Hardware Suppli
for the Completion of Tennis Court
 | t | NO | NP-53.9 - Small Value
Procurement | N/A
 | October 26, 2023
 | N/A | N/A | N/A
 | N/A | N/A | November 15, 2023 | December 15, 2023 | |
 | Income | 277,889.00 | 277,889.00 | | 889.00 277,889. | | N/A
 | N/A | N/A | N/A | NA | N/A | December 22, 2023 | |
| Meals and Snacks for Basic Mobile
Photography Training
 | e Museo | NO | Shopping | N/A
 | N/A
 | N/A | N/A | N/A
 | N/A | N/A | December 7, 2023 | December 18, 2023 | December 19, 2023 December 29, 2 | 23 December 2, 2023 December 2, 2023
 | Others | 48,000.00 | 48,000.00 | 48 | 48,000 | 0 | N/A
 | N/A | N/A | N/A | N/A | N/A | December 2, 2023 | |
| Procurement of Catering Services
(Meals and Snacks)
 | LRC | NO | NP-53.9 - Small Value
Procurement | N/A
 | October 20, 2023
 | NA | N/A | N/A
 | N/A | N/A | October 19, 2023 | December 18, 2023 | December 19, 2023 December 29, 2 | 23 October 26, 2023 October 26, 2023
 | Income | 62,650.00 | 62,650.00 | 62 | 62,650.00 | 0 | N/A
 | N/A | N/A | N/A | N/A | N/A | October 26, 2023 | |
| Lunch and Snacks
 | Extension | NO | Shopping | N/A
 | N/A
 | N/A | N/A | N/A
 | N/A | N/A | December 14, 2023 | December 20, 2023 | December 22, 2023 January 2, 202 | October 26, 2023 October 26, 2023
 | GoP | 16,800.00 | 16,800.00 | | 800.00 16,800 | | N/A
 | N/A | N/A | N/A | N/A | N/A | October 26, 2023 | |
| Meals and Snacks
Oil, Fuel and Lubricant
 | NSTP
Moringa Project | NO
NO | Shopping
Direct Contracting | N/A
N/A
 | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A
 | N/A
N/A | N/A
N/A | December 7, 2023
N/A | December 20, 2023
December 27, 2023 | December 29, 2023 January 8, 202 | December 29, 2023 December 29, 2023
December 29, 2023 December 29, 2023
 | Income
Others | 16,800.00
1,496.21 | 10,125.00
1,496.21 | | 125.00 10,125.
496.21 1,496. | - | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | December 29, 2023
December 29, 2023 | |
| Oil, Fuel and Lubricant
 | Oil Palm | NO | Direct Contracting | N/A
 | N/A
 | N/A | N/A | N/A
 | N/A | N/A | N/A | December 27, 2023 | December 29, 2023 January 8, 202 | December 29, 2023 December 29, 2023
 | Income | 8,217.50 | 8,217.50 | | 217.50 8,217. | 0 | N/A
 | N/A | N/A | N/A | N/A | N/A | December 29, 2023 | |
| Oil, Fuel and Lubricant
Oil, Fuel and Lubricant
 | Vegetable Project
Corn Project | NO
NO | Direct Contracting
Direct Contracting | N/A
N/A
 | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A | December 27, 2023
December 27, 2023 | December 29, 2023 January 8, 202
December 29, 2023 January 8, 202 | December 29, 2023 December 29, 2023
December 29, 2023 December 29, 2023
 | Income
Income | 1,375.00
2,504.30 | 1,375.00
2,504.30 | | 375.00 1,375.
504.30 2,504. | 0 | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | December 29, 2023
December 29, 2023 | |
| Oil, Fuel and Lubricant
 | TESC | NO | Direct Contracting | N/A
 | N/A
 | N/A | N/A | N/A
 | N/A | N/A | N/A | December 27, 2023 | December 29, 2023 January 8, 202 | December 29, 2023 December 29, 2023
 | Income | 7,545.50 | 7,545.50 | 7. | 545.50 7,545. | | N/A
 | N/A | N/A | N/A | N/A | N/A | December 29, 2023 | |
| Oil, Fuel and Lubricant
Oil, Fuel and Lubricant
 | Museo
Extension | NO | Direct Contracting
Direct Contracting | N/A
N/A
 | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A | December 27, 2023
December 27, 2023 | |
 | Others | 6,691.59
9,947.78 | 6,691.59
9,947.78 | | 691.59 6,691.
947.78 9,947. | 8 | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | December 29, 2023
December 29, 2023 | |
| Oil, Fuel and Lubricant
 | Research | NO | Direct Contracting | N/A
 | N/A
 | N/A | N/A | N/A
 | N/A | N/A | N/A | December 27, 2023 | December 29, 2023 January 8, 202 | December 29, 2023 December 29, 2023
 | Income | 27,476.89 | 27,476.89 | | 476.89 27,476. | 9 | N/A
 | N/A | N/A | N/A | N/A | N/A | December 29, 2023 | |
| Oil, Fuel and Lubricant
Meals and Spacks
 | Administration
Presidents Office | NO | Direct Contracting | N/A
N/A
 | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
December 6, 2023 | December 27, 2023
December 28, 2023 | |
 | GoP
Income | 82,368.93
36,000.00 | 82,368.93
36,000.00 | 82 | 368.93 82,368.
000.00 36,000 | | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | December 29, 2023
December 29, 2023 | |
| Meals and Snacks
Meals and Snacks
 | VPAFP | NO | Shopping
Shopping | N/A
 | NA
 | N/A | N/A | N/A
 | NA | N/A | December 28, 2023 | December 28, 2023 | December 29, 2023 January 8, 202 | December 29, 2023 December 29, 2023 December 29, 2023
 | GoP | 5,625.00 | 5,625.00 | | 525.00 5,625. | | N/A
 | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | December 29, 2023 | |
| Supply and Delivery of White Pork
 | Planning Office | NO | Shopping | N/A
 | N/A
 | N/A | N/A | N/A
 | N/A | N/A | December 28, 2023 | December 28, 2023 | December 29, 2023 January 8, 202 | December 29, 2023 December 29, 2023
 | Income | 49,500.00 | 49,500.00 | 49 | 500.00 49,500. | 0 | N/A
 | N/A | N/A | N/A | N/A | N/A | December 29, 2023 | |
| Meals and Snacks
 | VPAAQA | NO | Shopping | N/A
 | N/A
 | N/A | N/A | N/A
 | N/A | N/A | December 18, 2023 | December 29, 2023 | |
 | | 17,100.00 | 17,100.00 | | 100.00 17,100. | 0 | N/A
 | N/A | N/A | N/A | N/A | N/A | December 29, 2023 | |
|
 | | | |
 |
 | | |
 | | | | | Total Contract Price | oted Budget of Procuremen
e of Procurement Actitvites
 | Conducted | | 37,349 | ,384.33 | | 36,100,162.05 |
 | | | | | | | |
|
 | | | |
 |
 | | |
 | | | | | | Total Alloted Budget - Total Co
 | | | | | | 1,249,222.28 |
 | | | | | | | |
|
 | | | |
 |
 | | | | | | | |
 | | | | | |
 | | | | | | |
 | | | | | | | |
| ON-GOING PROCUREMENT ACT
 | IVITIES | | |
 |
 | | | | | | | |
 | | | | | |
 | | | | | | |
 | | | | | | | |
| Supply and Delivery of Various
23-07-437 Agricultural and Biosystems
Engineering Laboratory Equipment
 | | | |
 |
 | | | | | | | |
 | | | | | |
 | | | | | | |
 | | | | | | | |
|
 | VPAAQA
t | NO | NP-53.9 - Small Value
Procurement | NA
 | June 10, 2023
 | N/A | N/A | N/A
 | NA | N/A | May 3, 2023 | July 5, 2023 | July 12, 2023 July 22, 2023 | On-going
 | Income | 840,500.00 | 840,500.00 | 830 | 000.00 830,000. | • | NA
 | N/A | N/A | N⁄A | NA | N∕A | On-going | |
| 23-08-533 Subscription of Short Message
 | t ICT | NO | | N/A
N/A
 | June 10, 2023
July 27, 2023
 | N/A
N/A | N/A
N/A | N/A
N/A
 | NA | N/A
N/A | May 3, 2023
August 7, 2023 | July 5, 2023
August 15, 2023 | July 12, 2023 July 22, 2023
August 24, 2023 September 3, 2 |
 | Income | 840,500.00
200,000.00 | 840,500.00 | | 000.00 830,000. | | N/A
N/A
 | N/A | N/A
N/A | N/A
N/A | NA | N/A
N/A | On-going
On-going | |
| Service (SMS)
 | t ICT | | Procurement |
 | July 27, 2023
 | N/A | N/A | N/A
 | NA | N/A | August 7, 2023 | August 15, 2023 | August 24, 2023 September 3, 2 | 3 On-going
 | Income | 200,000.00 | 200,000.00 | 180 | 000.00 180,000. | | N/A
 | N/A | | N/A | NA | N/A | On-going | |
| 23-08-534 Service (SMS)
23-08-534 Subscription of Cloud Infrastructu
Service
 | t ICT | NO | Procurement
NP-53.9 - Small Value
Procurement | N/A
N/A
 | July 27, 2023
July 27, 2023
 | N/A
N/A | N/A
N/A | N/A
N/A
 | N/A
N/A | N/A
N/A | August 7, 2023
August 7, 2023 | August 15, 2023
August 15, 2023 | August 24, 2023 September 3, 20
August 23, 2023 September 2, 20 | 13 On-going
13 On-going
 | Income
Income | 200,000.00 | 200,000.00
750,000.00 | 180 | 000.00 180,000.1
202.88 610,202.1 | | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A | NA
NA | N/A
N/A | On-going
On-going | |
| 23-08-534 Subscription of Cloud Infrastructu
Service
23-08-537 Supply and Delivery of Various
Medical Supplies and Instrument
 | t ICT
re ICT | NO
NO
NO | Procurement
NP-53.9 - Small Value
Procurement
NP-53.9 - Small Value
Procurement | N/A
N/A
 | July 27, 2023
July 27, 2023
July 20, 2023
 | NA
NA
NA | N/A
N/A
N/A | N/A
N/A
N/A
 | NA
NA
NA | N/A
N/A
N/A | August 7, 2023
August 7, 2023
August 7, 2023 | August 15, 2023
August 15, 2023
August 18, 2023 | August 24, 2023 September 3, 2
August 23, 2023 September 2, 2
September 11, 2023 September 21, 2 | 13 On-going
13 On-going
23 On-going
 | Income
Income
Income | 200,000.00
750,000.00
233,935.00 | 200,000.00
750,000.00
233,935.00 | 180
610
229 | 200.00 180,000.0
202.88 610,202.1
708.00 229,708.0 | 0 | N/A
N/A
N/A
 | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A | NA
NA
NA | N/A
N/A
N/A | On-going
On-going
On-going | |
| 23-08-534 Subscription of Cloud Infrastructu
Service
23-08-537 Supply and Delivery of Various
Medical Supples and Instrument
Medical Supples and Instrument
Repair of Alternator and General
Revering of ASSCAT Truck
 | t ICT re ICT Health and Wellness Office Motorpool | NO | Procurement
NP-53.9 - Small Value
Procurement
NP-53.9 - Small Value
Procurement | N/A
N/A
 | July 27, 2023
July 27, 2023
 | N/A
N/A | N/A
N/A | N/A
N/A
 | N/A
N/A | N/A
N/A | August 7, 2023
August 7, 2023 | August 15, 2023
August 15, 2023 | August 24, 2023 September 3, 20
August 23, 2023 September 2, 20 | 13 On-going
13 On-going
23 On-going
 | Income
Income | 200,000.00 | 200,000.00
750,000.00 | 180
610
229 | 000.00 180,000.1
202.88 610,202.1 | 0 | N/A
N/A
 | N/A
N/A | N/A
N/A | N/A
N/A | NA
NA | N/A
N/A | On-going
On-going | |
| 23-06-53 23-06-53 23-06-53 23-06-53 23-06-53 23-06-53 25-07 23-06-53 25-07
 | t ICT
re ICT
Health and Wellness
Office
Motorpool
ster OSAS | NO
NO
NO
NO
NO | Procurement
NP-53.9 - Small Value
Procurement
NP-53.9 - Small Value
Procurement
Shopping
NP-53.9 - Small Value
Procurement | 2 N/A
2 N/A
2 N/A
2 N/A
2 N/A
 | July 27, 2023
July 27, 2023
July 20, 2023
N/A
August 10, 2023
 | NA
NA
NA
NA | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A
N/A
 | NA
NA
NA
NA | N/A
N/A
N/A
N/A | August 7, 2023
August 7, 2023
August 7, 2023
July 31, 2023
September 6, 2023 | August 15, 2023
August 15, 2023
August 18, 2023
July 5, 2023
September 8, 2023 | August 24, 2023 September 3, 2
August 23, 2023 September 2, 2
September 11, 2023 September 21, 2
Jaly 8, 2023 September 18, 2
September 20, 2023 September 30, 2 | 3 On-going
3 On-going
23 On-going
23 On-going
23 On-going
23 On-going
 | Income
Income
Income
GoP
Income | 200,000.00
750,000.00
233,935.00
34,800.00
365,550.00 | 200,000.00
750,000.00
233,995.00
34,800.00
365,550.00 | 180
610
229
34
315 | 000.00 180,000.
002.88 610,202.
000.00 2225,708.
000.00 34,800.
250.32 315,250. | 0
8
0
0
2 | NA
NA
NA
NA
 | NA
NA
NA
NA | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | NA
NA
NA
NA | NA
NA
NA
NA | On-going
On-going
On-going
On-going
On-going | |
| 23-08-534 Selvice (SMS)
23-08-534 Subscription of Cloud Infrastructu
Service
23-08-537 Supply and Delivery of Various
Medical Supples and Instrument
23-08-577 Repair of Alternator and General
Repair of Alternator and General
Repair of Alternator and General
Procurrement of Student Personal
Accident Instrument of First Service
 | t ICT
re ICT
Health and Wellness
Office
Motorpool
ster OSAS
Extension | NO
NO
NO | Procurement
NP-53.9 - Small Value
Procurement
NP-53.9 - Small Value
Procurement
NP-53.9 - Small Value
Procurement
NP-53.9 - Small Value
Procurement
Shopping | 2 N/A
2 N/A
2 N/A
N/A
 | July 27, 2023
July 27, 2023
July 20, 2023
N/A
 | NA
NA
NA
NA | N/A
N/A
N/A | N/A
N/A
N/A
N/A
 | NA
NA
NA
NA | N/A
N/A
N/A | August 7, 2023
August 7, 2023
August 7, 2023
July 31, 2023
September 6, 2023 | August 15, 2023
August 15, 2023
August 18, 2023
July 5, 2023
September 8, 2023
October 4, 2023 | August 24, 2023 September 3, 2
August 24, 2023 September 3, 2
September 11, 2023 September 21, 2
July 8, 2023 September 18, 2
September 20, 2023 September 30, 2
October 11, 2023 October 21, 20 | 3 On-going 3 On-going 23 On-going 24 On-going 25 On-going 26 On-going 27 On-going 28 On-going 29 On-going 20 On-going 21 On-going
 | Income
Income
Income
GoP | 200,000.00
750,000.00
233,935.00
34,800.00 | 200,000.00
750,000.00
233,935.00
34,800.00 | 180
610
229
34
315
8 | 000.00 180.000.1
202.88 610.202.1
708.00 229,708.1
800.00 34,800.1 | 0
0
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Agusan del Sur State C	PMO/	Is this an Early	Mode of		,		3			Actual Procureme	nt Activity						Source of		ABC (PhP)		Con	tract Cost (PhF		List of Invited	1		Date of Re	ceipt of Invitation			Remarks
(PAP) Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE MOOE	7) CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/	(Explaining changes from
		Activity?		Conference			5.,	Bids			Resolution Recommending Award				Completion	Acceptance										5. 5	Bids			Completion/ Acceptance (If applicable)	the APP)
23-12-777 Wooden Cabinet with Sliding Door (Display Cabinet)	Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 30, 2023	December 5, 2023	December 19, 2023	December 29, 2023	On-going		Others	23,500.00	23,500.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Supply and Delivery of Solar PV 23-12-778 System Supplies and Materials for the Construction of Climate Smart Irrigation System	Research	NO	NP-53.9 - Small Value Procurement	N/A	November 21, 2023	N/A	N/A	N/A	N/A	N/A	November 30, 2023	December 5, 2023	December 21, 2023	December 31, 2023	On-going		GoP	482,000.00	482,000.00		480,900.00	480,900.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-779 Ink Black, Copyprinter, 1000m1. (G14) 23-12-780 Rubbing Alcohol	RGMO	NO NO	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 29, 2023 November 29, 2023	December 5, 2023 December 5, 2023	December 20, 2023	December 30, 2023 January 1, 2024	On-going		income income	62,400.00 1,000.00	62,400.00 1,000.00		62,400.00	62,400.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going	
23-12-781 Computer Printer, 3 in 1	Printing Services Accounting	NO	Shopping Shopping	N/A N/A	NA	N/A N/A	N/A N/A	N/A N/A	NA	N/A N/A	November 29, 2023 November 29, 2023			December 31, 2023	On-going On-going		Income	26,500.00	26,500.00		26,500.00	26,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going	
23-12-782 Supply and Delivery of CCTV Camera and Channel NVR	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	November 16, 2023		N/A	N/A	N/A	N/A	November 29, 2023	December 5, 2023	December 19, 2023		On-going		GoP	74,000.00	74,000.00		67,539.00	67,539.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-783 Acrylic Nameplates Supply and Delivery of Various Food Processing Equipment and Accessories for ASSCAT Business	CABSO Business Center	NO	Shopping NP-53.9 - Small Value Procurement	N/A N/A	N/A November 3, 2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	November 15, 2023 November 15, 2023	December 13, 2023 December 13, 2023	December 29, 2023 December 22, 2023		On-going On-going		Others	48,600.00	48,600.00		48,600.00 85,409.00	48,600.00 85,409.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going	
Center Supply, Delivery and Installation of 23-12-785 Espresso Machine for ASSCAT Business Center	Business Center	NO	NP-53.9 - Small Value Procurement	N/A	November 3, 2023	NA	N/A	N/A	N/A	N/A	November 15, 2023	December 13, 2023	December 20, 2023	December 30, 2023	On-going		Income	355,440.00	355,440.00		355,440.00	355,440.00		N/A	NA	N/A	N/A	N/A	N/A	On-going	
23-12-787 Office Supplies 23-12-788 Supply and Delivery of Clamp Meter	Guidance Office VPAAQA	NO NO	Shopping NP-53.9 - Small Value	N/A N/A	N/A February 12, 2023	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 6, 2023 December 6, 2023	December 14, 2023 December 14, 2023	December 29, 2023 December 20, 2023	January 8, 2024 December 30, 2023	On-going On-going		Income	3,220.00	3,220.00 96,200.00		3,020.00	3,020.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going	
for ECE Laboratory Brushless Cordless (Screw Driver Set, Heavy Duty- Electric Drill), Cordless Screw Driver, DVI Cable (2 meter) for Video Card to Computer Monitor (Maite to Male Port)	VPAAQA	NO	Procurement	NA	N/A	NA	N/A	N/A	NA	N/A	December 6, 2023	December 14, 2023	December 22, 2023	January 2, 2024	On-going		Income	22,650.00	22,650.00		22,650.00	22,650.00		N/A	NA	N/A	N/A	NA	N/A	On-going	
23-12-790 (Meals and Snacks) for Pasko ng Bavan 2023	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	December 1, 2023	N/A	N/A	N/A	NA	NA	November 30, 2023	December 14, 2023	December 19, 2023	December 29, 2023	On-going		GoP	101,250.00	101,250.00		101,250.00	101,250.00		N/A	N/A	N/A	N/A	NA	N/A	On-going	
Supply and Delivery of Various 23-12-791 Construction and Hardware Supplies for the Construction of Climate Smart Irrigation System	Research	NO	NP-53.9 - Small Value Procurement	N/A	November 17, 2023	N/A	N/A	N/A	NA	N/A	December 6, 2023	December 14, 2023	December 19, 2023	December 29, 2023	On-going		GoP	883,545.00	883,545.00		883,545.00	883,545.00		N/A	N/A	N/A	N/A	NA	N/A	On-going	
23-12-792 Various Plumbing Tools and Accessories	General Services	NO	Shopping	N/A	N/A	NA	N/A	N/A	NA	N/A	December 7, 2023	December 14, 2023	December 19, 2023	December 29, 2023	On-going		Income	35,600.00	35,600.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-793 Supply and Delivery of Chicken Layer Feeds	Poultry Project	NO	NP-53.9 - Small Value Procurement	N/A	October 26, 2023	N/A	N/A	N/A	NA	N/A	November 14, 2023	December 14, 2023	December 22, 2023	January 2, 2024	On-going		Income	114,885.00	114,885.00		114,750.00	114,750.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-794 Various Office Supplies, Furnishings, Kitcheware and Accessories	Guidance Office	NO	Shopping	N/A	N/A	NA	N/A	N/A	N/A	N/A	December 7, 2023	December 14, 2023	December 20, 2023	December 30, 2023	On-going		Income	23,321.00	23,321.00		23,321.00	23,321.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Supply and Delivery of Office 23-12-796 Equipment for BIT-HVACRT Laboratory	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	NA	N/A	N/A	N/A	N/A	December 7, 2023	December 15, 2023	December 22, 2023	January 2, 2024	On-going		Income	130,000.00	130,000.00		120,335.00	120,335.00		N/A	N/A	N/A	N/A	NA	N/A	On-going	
23-12-797 SMART TV LED 55in 23-12-798 Renewal of Fortinet Subscription	VPAAQA ICT	NO	Shopping NP-53.9 - Small Value	N/A N/A	N/A December 1, 2023	NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 7, 2023 December 7, 2023	December 15, 2023 December 15, 2023	December 22, 2023 December 20, 2023		On-going On-going		Income	34,335.00	34,335.00		34,335.00	34,335.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going	
23-12-800 Supply and Delivery of Various Hardware and Construction Supplies for the Installation of Nursery for	VPAAQA		Procurement NP-53.9 - Small Value Procurement	NA	December 2, 2023	N/A	N/A	N/A	N/A	NA	December 6, 2023	December 15, 2023			On-going		Income	443,867.00	443,867.00		445,515.00	445,515.00		N/A	N/A	N/A	NA	NA	NA	On-going	
Native Durian Variety Production 23-12-801 Various Office Supplies for Line-Item Budget (LB) Rubber Project	Accounting	NO	Shopping	N/A	NA	NA	N/A	N/A	NA	N/A	November 15, 2023	December 15, 2023	December 19, 2023	December 29, 2023	On-going		Others	19,685.00	19,685.00		19,685.00	19,685.00		N/A	N/A	N/A	N/A	NA	N/A	On-going	
23-12-803 Various Office Supplies for Line-Item Budget (LIB) Rubber Project	Budget	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2023	December 15, 2023	December 19, 2023	December 29, 2023	On-going		Others	10,065.00	10,065.00		10,065.00	10,065.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Supply and Delivery of Various 23-12-806 Supplies and Materials for Museo Tu' Agusan	Museo	NO	NP-53.9 - Small Value Procurement	N/A	December 1, 2023	NA	N/A	N/A	NA	N/A	December 7, 2023	December 18, 2023	December 22, 2023	January 2, 2024	On-going		Others	273,845.00	273,845.00		273,580.00	273,580.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-807 Computer Printer, 3 in 1	VPAAQA	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 12, 2023 December 11, 2023	December 18, 2023 December 18, 2023	December 22, 2023 December 29, 2023	January 2, 2024	On-going		Income	47,980.00 23,500.00	47,980.00 23,500.00		47,980.00 23,500.00	47,980.00 23,500.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	On-going	
23-12-808 Uniform (ROTC Colour Officer) Supply and Delivery of Various 23-12-809 Chemistry Laboratory Supplies and	NSTP VPAAQA	NO	Shopping NP-53.9 - Small Value	N/A	December 2, 2023	NA	N/A N/A	N/A N/A	NA	N/A	December 11, 2023	December 18, 2023	December 29, 2023	January 6, 2024 January 2, 2024	On-going On-going		Income	67,275.00	67,275.00		66,000.00	66,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going	
Equipment Pressure Cooker (Heavy Duty 50liters capacity,Stainless) Refrigerator (10cu.ft* 2 Door Top	VPAAQA	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2023	December 18, 2023	December 22, 2023	January 2, 2024	On-going		Income	41,872.00	41,872.00		41,872.00	41,872.00		N/A	N/A	N/A	N/A	NA	N/A	On-going	
Mount Freezer No-Frost Inverter 23-12-811 Supply and Delivery of ICT Equipment and Accessories for the Resource	RGMO	NO	NP-53.9 - Small Value Procurement	N/A	December 7, 2023	N/A	N/A	N/A	N/A	N/A	December 11, 2023	December 18, 2023	December 21, 2023	December 31, 2023	On-going		Income	240,000.00	240,000.00		236,850.00	236,850.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Generation Management Office 23-12-813 Supply and Delivery of ICT Equipment for the Guidance Office	Guidance Office	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	NA	N/A	N/A	NA	N/A	December 11, 2023	December 18, 2023	December 21, 2023	December 31, 2023	On-going		Income	219,100.00	219,100.00		230,730.00	230,730.00		N/A	N/A	N/A	N/A	NA	N/A	On-going	
23-12-814 SMART TV LED 55in	VPAAQA	NO	Shopping	N/A	N/A	NA	N/A	N/A	N/A	N/A	December 11, 2023	December 18, 2023	December 22, 2023	January 2, 2024	On-going		Income	34,335.00	34,335.00		34,335.00	34,335.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Supply and Delivery of Various BIT- 23-12-815 ET Laboratory Supplies and Equipment	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	NA	N/A	N/A	N/A	N/A	December 11, 2023	December 18, 2023	December 22, 2023	January 2, 2024	On-going		Income	121,700.00	121,700.00		120,175.00	120,175.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-816 Agricultural and Biosystems Engineering Laboratory Supplies and Equipment	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	NA	N/A	N/A	NA	N/A	December 11, 2023	December 18, 2023	December 22, 2023	January 2, 2024	On-going		Income	217,978.75	217,978.75		215,400.00	215,400.00		N/A	N/A	N/A	N/A	NA	N/A	On-going	
Supply and Delivery of Various 23-12-817 Environmental Science Laboratory Supplies and Equipment	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	N/A	N/A	N/A	N/A	N/A	December 11, 2023	December 18, 2023 December 20, 2023	December 22, 2023		On-going		Income	832,048.00	832,048.00		815,000.00	815,000.00		N/A	N/A	N/A	N/A	NA	N/A	On-going	
23-12-818 Vehicle Parts 23-12-819 Supply and Delivery of Various ICT Equipment	Motorpool Procurement	NO NO	Shopping NP-53.9 - Small Value Procurement	N/A N/A	N/A November 16, 2023		N/A N/A	N/A N/A	N/A N/A	N/A N/A	December 12, 2023 November 29, 2023	December 20, 2023 December 20, 2023	December 29, 2023 December 22, 2023	January 8, 2023 January 2, 2024	On-going On-going		Income GoP	34,300.00 426,000.00	34,300.00		33,800.00	33,800.00 425,880.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going	
Procurement of Catering Services (Meals and Snacks) for the 2023 Year- End Assessment and Thanksgiving Activity cum GAD Internal Audit of Accomplishments	Planning Office	NO	NP-53.9 - Small Value Procurement	N/A	December 15, 2023	N/A	N/A	N/A	NA	N/A	December 18, 2023	December 12, 2023	December 22, 2023	January 2, 2024	On-going		GoP	202,500.00	202,500.00		202,500.00	202,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-820A Supply and Delivery of Customized Jacket for the Extensionist	Extension	NO	NP-53.9 - Small Value Procurement	N/A	December 7, 2023	NA	N/A	N/A	N/A	N/A	December 18, 2023	December 20, 2023	December 22, 2023	January 2, 2024	On-going		Income	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	NA	N/A	On-going	
23-12-823 Wireless Radio and Fiber Optic Restoration of Internet Connectivity	ICT	NO	Shopping	N/A	N/A	NA	N/A	N/A	NA	N/A	December 22, 2023	December 22, 2023	December 29, 2023	January 8, 2024	On-going		Income	49,900.00	49,900.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Supply and Delivery of Constant 23-12-824 Temperature Drying Oven for Biology Laboratory	Biology	NO	NP-53.9 - Small Value Procurement	N/A	December 16, 2023	N/A	N/A	N/A	NA	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	780,000.00	780,000.00		390,000.00	390,000.00		N/A	N/A	N/A	N/A	NA	N/A	On-going	
Supply and Delivery of Semi- 23-12-825 Automatic Microtome for Biology Laboratory	Biology	NO	NP-53.9 - Small Value Procurement	N/A	December 16, 2023	N/A	N/A	N/A	N/A	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	750,000.00	750,000.00		578,680.00	578,680.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-826 Supply and Delivery of Laboratory Stool and Micropippette for Biology Laboratory	Biology	NO	NP-53.9 - Small Value Procurement	N/A	December 16, 2023	N/A	N/A	N/A	N/A	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	760,000.00	760,000.00		426,300.00	426,300.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
Supply and Delivery of Various 23-12-827 Hardware Supplies for BIT-WAFT Laboratory	VPAAQA	NU	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	N/A	N/A	N/A	N/A	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	224,385.00			224,175.00	224,175.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-828 Repair of Water Processing Facility	RGMO	NO	NP-53.9 - Small Value Procurement	N/A	November 8, 2023	NA	N/A	N/A	NA	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	344,900.00	344,900.00		328,500.00	328,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	

Agusan del Sur State College of Agriculture and Technology (ASSCAT) Procurement Monitoring Report as of December 31, 2023

0.1		5116/									ctual Procureme							<u> </u>										B : (B	eipt of Invitation			
(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement							ctual Procureme	nt Activity						Source of Funds		ABC (PhP)		C	ontract Cost (PhP)	List of Invited Observers							Remarks (Explaining changes fro
(12)	Project	End-User	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Punds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fro the APP)
23-12-829	Supply and Delivery of Various Electronics Supplies and Materials for he construction of Climate Smart rrigation System	Research	NO	NP-53.9 - Small Value Procurement	N/A	November 21, 2023	N/A	N/A	N/A	NA	N/A	December 7, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		GoP	168,400.00	168,400.00		167,640.00	167,640.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-830	Supply and Delivery of Various fardware and Constructions Supplies or the Installation of ATM Machine	General Services	NO	NP-53.9 - Small Value Procurement	N/A	December 19, 2023	N/A	N/A	N/A	NA	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	51,130.00	51,130.00		51,130.00	51,130.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-831 V	/arieted African Talisay, Fox Tail Palm	Business Center	NÖ	Shopping	N/A	N/A	N/A	N/A	N/A	NA	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	30,000.00	30,000.00		20,028.00	20,028.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-832 L	oad Cards, Token, Certificate Holder Ind Paper Bag	Guidance Office	NÖ	Shopping	N/A	N/A	NA	N/A	N/A	NA	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	2,380.00	2,380.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-833	Supply and Delivery of Tokens and Siveaways	Planning Office	NO	NP-53.9 - Small Value Procurement	N/A	December 16, 2023	NA	N/A	N/A	NA	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		GoP	150,000.00	150,000.00		149,500.00	149,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-834 E	Diesel Fuel	Rubber Production	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Others	30,003.00	30,003.00		30,003.00	30,003.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	1
23-12-835 V	Supply and Delivery of Three (3) Units	RGMO	NO	NP-53.9 - Small Value Procurement	N/A	December 7, 2023	N/A	N/A	N/A	N/A	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	630,000.00	630,000.00		578,650.00	578,650.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	1
23-12-836		Research	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-aping		Income	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-aoina	1
23-12-837 V	Vall Mirror, Battroom Mirror	Guidance Office	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	3,300.00	3,300.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	1
23-12-838	Sliding Door Roller	General Services	NO	Shopping	N/A	N/A	NA	N/A	N/A	NA	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	9.250.00			9.250.00	9.250.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	1
23-12-849 H	Supply and Delivery of Various lardware and Construction Supplies or BIT-CT Laboratory	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	December 22, 2023	N/A	N/A	N/A	NA	N/A	December 27, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	173,470.00	173,470.00		173,470.00	173,470.00		N/A	N/A	N/A	N/A	NA	N/A	On-going	
23-12-850	CHB#4, Portland Cement	RGMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	31,950.00	31,950.00		31,950.00	31,950.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-852	Diesel Fuel	Rubber Production	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Others	30,003.00	30,003.00		30,003.00	30,003.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Supply and Delivery of Various Animal Science Laboratory Supplies and equipment	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	December 5, 2023	N/A	N/A	N/A	NA	N/A	December 27, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	622,100.00	622,100.00		622,094.00	622,094.00		N/A	N/A	N/A	N/A	NA	N/A	On-going	
23-12-855 E	Diesel Fuel	Rubber Production	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Others	30,003.00	30,003.00		30,003.00	30,003.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-856 E	Big Bag Rubber Seedlings, Root rainer Rubber Seedlings	Rubber Production	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Others	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	Supply, Delivery and Installation of /arious Biology Laboratory Supplies and Equipment	VPAAQA	NO	NP-53.9 - Small Value Procurement	N/A	December 6, 2023	N/A	N/A	N/A	NA	N/A	December 27, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	500,693.06	500,693.06		494,478.05	494,478.05		N/A	N/A	N/A	N/A	NA	N/A	On-going	
23-12-859 a	Supply and Delivery of Various Office and ICT Equipment	Research	NO	NP-53.9 - Small Value Procurement	N/A	December 16, 2023	NA	N/A	N/A	NA	N/A	December 27, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	489,913.00	489,913.00		479,000.00	479,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-860 f	Supply and Delivery of Various Hardware and Construction Supplies or the Repair of Trento Extension Satellite Campus	General Services	NO	NP-53.9 - Small Value Procurement	N/A	December 15, 2023	N/A	N/A	N/A	NA	N/A	December 27, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	171,225.00	171,225.00		171,225.00	171,225.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
	leals and Snacks	Innovation	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 22, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going		Income	256,646.83	256,646.83		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going	
23-12-862 fo	Supply and Delivery of Various Token or AACCUP Accreditors and for .ocal Taskforce	QAM	NO	NP-53.9 - Small Value Procurement	N/A	December 7, 2023	N/A	N/A	N/A	NA	N/A	December 27, 2023	December 27, 2023	December 29, 2023	January 8, 2024	On-going	ing Procureme	GoP	162,000.00	162,000.00	5.626.776.49	162,000.00	162,000.00									

Prepared by: BMM ESMERALDA G. CLARO Chairperson, BAC Secretariat Recommended for Approval by:

APPROVED:

JOY C. CAPISTRANO College President