

CATANDUANES STATE UNIVERSITY**Procurement Monitoring Report as of June/30/2025**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Inspection & Acceptance
					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/ Purchase Order	Notice to Proceed	Delivery/ Completion		
COMPLETED PROCUREMENT ACTIVITIES																		
	Generic System Unit	D. Toyado	No	NP-SVP	N/A	17 01 2025	N/A	N/A	22 01 2025	22 01 2025	N/A	22 01 2025	23 01 2025	24 01 2025	N/A			
	Publication for call of applicants for the Search of President of CatSU-national	NRA. Santelices	No	NP-SVP	N/A	N/A	N/A	N/A	28 01 2025	28 01 2025	N/A	28 01 2025	N/A	31 01 2025	N/A			
	Publication for call of applicants for the Search of President of CatSU - local newspaper	NRA. Santelices	No	NP-SVP	N/A	N/A	N/A	N/A	28 01 2025	28 01 2025	N/A	28 01 2025	N/A	31 01 2025	N/A			
	Procurement of Meals and Snacks for ISO 9001:2015 First Surveillance Audit	BH. Nuyda	No	NP-SVP	N/A	N/A	N/A	N/A	19 02 2025	19 02 2025	N/A	19 02 2025	N/A	20 02 2025	N/A			
	Diesel	G. Tabor	No	NP-SVP	N/A	24 02 2025	N/A	N/A	28 02 2025	28 02 2025	N/A	28 02 2025	12 03 2025	12 03 2025	N/A			
	Printer	M. Tabios	No	NP-SVP	N/A	N/A	N/A	N/A	7 03 2025	7 03 2025	N/A	7 03 2025	N/A	31 03 2025	N/A			
	Notarial Gold Seal	S. Murillo	No	NP-SVP	N/A	N/A	N/A	N/A	7 03 2025	7 03 2025	N/A	7 03 2025	N/A	31 03 2025	N/A			
	Marine Plywood	D. Toyado	No	NP-SVP	N/A	N/A	N/A	N/A	7 03 2025	7 03 2025	N/A	7 03 2025	N/A	31 03 2025	N/A			
	MIDAS Civil Accademic License	D. Toyado	No	NP-SVP	N/A	3 03 2025	N/A	N/A	7 03 2025	7 03 2025	N/A	7 03 2025	31 03 2025	31 03 2025	N/A			
	Print head for printer	JR. Manoguid	No	NP-SVP	N/A	N/A	N/A	N/A	7 03 2025	7 03 2025	N/A	7 03 2025	N/A	31 03 2025	N/A			
	Procurement of Refrigerant Recovery Machine 1HP for CIT	E. Romero	No	Shopping	N/A	3 03 2025	N/A	N/A	12 03 2025	12 03 2025	N/A	12 03 2025	13 03 2025	14 03 2025	N/A			
	Procurement of Speaker for CBA	I. Aranel	No	Shopping	N/A	N/A	N/A	N/A	12 03 2025	12 03 2025	N/A	12 03 2025	N/A	14 03 2025	N/A			
	Procurement of Light Bulb for FFU	D. Murillo	No	Shopping	N/A	N/A	N/A	N/A	12 03 2025	12 03 2025	N/A	12 03 2025	N/A	14 03 2025	N/A			
	Procurement of Gasoline for GSU	JR. Manoguid	No	Shopping	N/A	7 03 2025	N/A	N/A	12 03 2025	12 03 2025	N/A	12 03 2025	13 03 2025	14 03 2025	N/A			
	Procurement of Safety Protection Supplies for GSU	JR. Manoguid	No	Shopping	N/A	7 03 2025	N/A	N/A	12 03 2025	12 03 2025	N/A	12 03 2025	13 03 2025	14 03 2025	N/A			
	Procurement of Swivel Chair for GSU	JR. Manoguid	No	Shopping	N/A	N/A	N/A	N/A	12 03 2025	12 03 2025	N/A	12 03 2025	N/A	14 03 2025	N/A			
	Procurement of Transformer for GSU	JR. Manoguid	No	Shopping	N/A	7 03 2025	N/A	N/A	12 03 2025	12 03 2025	N/A	12 03 2025	13 03 2025	14 03 2025	N/A			
	Procurement of Electrical Suppies for CIT	E. Romero	No	Shopping	N/A	N/A	N/A	N/A	12 03 2025	12 03 2025	N/A	12 03 2025	N/A	14 03 2025	N/A			
	Procurement of Tubular Door Knob for Lab Schools	J. Tablizo	No	Shopping	N/A	N/A	N/A	N/A	12 03 2025	12 03 2025	N/A	12 03 2025	N/A	14 03 2025	N/A			
	Procurement of Gestetner Toner for EAS	A. Tugay	No	Shopping	N/A	N/A	N/A	N/A	12 03 2025	12 03 2025	N/A	12 03 2025	N/A	14 03 2025	N/A			
	Procurement of Diploma Jacket for Commencement Exercises	S. Murillo	No	Shopping	N/A	7 03 2025	N/A	N/A	12 03 2025	12 03 2025	N/A	12 03 2025	13 03 2025	14 03 2025	N/A			
	Procurement of Gestetner Copier Parts for CBO	E. Somido, Jr.	No	Direct Contracting	N/A	N/A	N/A	N/A	12 03 2025	12 03 2025	N/A	12 03 2025	13 03 2025	14 03 2025	N/A			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Purchase Order	Notice to Proceed	Delivery/ Completion	
	Procurement of Toner for CBO	E. Somido, Jr.	No	Shopping	N/A	7 03 2025	N/A	N/A	12 03 2025	12 03 2025	N/A	12 03 2025	13 03 2025	14 03 2025	N/A		
	Procurement of Parts of Gestetner IM C2000 for OARS	S. Murillo	No	Direct Contracting	N/A	N/A	N/A	N/A	14 03 2025	14 03 2025	N/A	14 03 2025	N/A	17 03 2025	N/A		
	Procurement of Meals and Snacks for Onsite RQAT Evaluation	Various end-users	No	NP-SVP	N/A	N/A	N/A	N/A	14 03 2025	14 03 2025	N/A	14 03 2025	N/A	17 03 2025	N/A		
	Procurement of Welding Machinery and Equipment for CIT	E. Romero	No	Shopping	N/A	3 03 2025	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	21 03 2025	24 03 2025	N/A		
	Procurement of Mechatronics Training Set for CIT	E. Romero	No	Shopping	N/A	3 03 2025	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	21 03 2025	24 03 2025	N/A		
	Procurement of Circuit Breaker for CHUMSS	J. Tonio	No	Shopping	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Other Supplies for CCA	S. Sorra, Jr.	No	Shopping	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Graduation Ribbon for Commencement Exercises	S. Murillo	No	Shopping	N/A	14 03 2025	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	21 03 2025	24 03 2025	N/A		
	Procurement of Souvenir Program for Commencement Exercises	S. Murillo	No	Shopping	N/A	7 03 2025	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	21 03 2025	24 03 2025	N/A		
	Procurement of Swivel Chair for Legal Unit	G.Sarmiento, Jr.	No	Shopping	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Push Cart for RDS	J. Tria	No	Shopping	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Electrical Supplies for ATIC	AF. Elegado	No	Shopping	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Science Lab. Supplies and Chemicals for COS	V. Padilla	No	Shopping	N/A	14 03 2025	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	21 03 2025	24 03 2025	N/A		
	Procurement of Kitchen Appliances for CBA	I. Aranel	No	Shopping	N/A	14 03 2025	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	21 03 2025	24 03 2025	N/A		
	Procurement of Science Lab. Supplies for COS	V. Padilla	No	Shopping	N/A	14 03 2025	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	21 03 2025	24 03 2025	N/A		
	Procurement of Meals for CoED Extension Services Seminar Workshop	MS. Gregorio	No	NP-SVP	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Rental of Heavy Equipment for GSU	JR. Manoguid	No	NP-SVP	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Printing and Binding Services for RDS	J. Tria	No	Shopping	N/A	17 03 2025	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	21 03 2025	24 03 2025	N/A		
	Procurement of Snacks for CHUMSS Training Workshop	J. Tonio	No	NP-SVP	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Computer Chair for ICTU	J. Redita	No	Shopping	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Hardware Supplies for ICTU	J. Redita	No	Shopping	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		

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	Procurement of Snacks for RC-2024-57	B. Tapado	No	NP-SVP	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Snacks for RC-2024-58	B. Tapado	No	NP-SVP	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Hardware Materials f or Fabrication of Cabinets for Men's Dormitory	E. Somido, Jr.	No	Shopping	N/A	14 03 2025	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	21 03 2025	24 03 2025	N/A		
	Procurement of Janitorial Supplies for CBO, Auditorium and Gymnasium	E. Somido, Jr.	No	Shopping	N/A	14 03 2025	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	21 03 2025	24 03 2025	N/A		
	Procurement of Office Supplies for RC-2024-69	J. Cordial	No	Shopping	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of ICT Supplies for Panganiban Campus	G. Templonuevo	No	Shopping	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Hardware Supplies for Panganiban Campus	Z. Reyes	No	Shopping	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Office Supplies for CBO Panganiban Campus	J. Aquino	No	Shopping	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Sando Bag for CBO Panganiban Campus	J. Aquino	No	Shopping	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Water Dispenser for CBO Panganiban Campus	J. Aquino	No	Shopping	N/A	N/A	N/A	N/A	19 03 2025	19 03 2025	N/A	19 03 2025	N/A	24 03 2025	N/A		
	Procurement of Meals and Snacks for Extension Services Unit	AD. Rubio	No	Shopping	N/A	18 03 2025	N/A	N/A	24 03 2025	24 03 2025	N/A	24 03 2025	24 03 2025	25 03 2025	N/A		
	Procurement of Snacks for NSTP 2025 Leadership Summit	E. Lanon	No	NP-SVP	N/A	18 03 2025	N/A	N/A	24 03 2025	24 03 2025	N/A	24 03 2025	24 03 2025	25 03 2025	N/A		
	Procurement of Vertical Cabinet for Records Unit	M. Pitajen	No	Shopping	N/A	N/A	N/A	N/A	2 04 2025	2 04 2025	N/A	2 04 2025	N/A	4 04 2025	N/A		
	Procurement of Poultry Supplies for CBO	E. Somido, Jr.	No	Shopping	N/A	27 03 2025	N/A	N/A	2 04 2025	2 04 2025	N/A	2 04 2025	3 04 2025	4 04 2025	N/A		
	Procurement of Meals and Snacks for LEB Inspection Visit	G. Sarmiento, Jr.	No	NP-SVP	N/A	N/A	N/A	N/A	3 04 2025	3 04 2025	N/A	3 04 2025	N/A	4 04 2025	N/A		
	Procurement of Meals and Snacks for CHUMSS ES-EPPP-2025-01-005	R. Arcilla, Jr.	No	NP-SVP	N/A	3 04 2025	N/A	N/A	8 04 2025	8 04 2025	N/A	8 04 2025	8 04 2025	10 04 2025	N/A		
	Procurement of Snacks for CoED ES-EPPP-2024-10-026	MS. Gregorio	No	NP-SVP	N/A	N/A	N/A	N/A	8 04 2025	8 04 2025	N/A	8 04 2025	N/A	10 04 2025	N/A		
	Procurement of Meals and Snacks for CBA ES-EPPP-2024-11-033	I. Aranel	No	NP-SVP	N/A	N/A	N/A	N/A	8 04 2025	8 04 2025	N/A	8 04 2025	N/A	10 04 2025	N/A		

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	Procurement of Meals and Snacks for BOSH Training	I. Aranel	No	NP-SVP	N/A	N/A	N/A	N/A	8 04 2025	8 04 2025	N/A	8 04 2025	N/A	10 04 2025	N/A			
	Procurement of Meals and Snacks for ADCO, BFC and BOR meetings	I. Aranel	No	NP-SVP	N/A	3 04 2025	N/A	N/A	8 04 2025	8 04 2025	N/A	8 04 2025	8 04 2025	10 04 2025	N/A			
	Procurement of Snacks for RC-2025-08	J. Tonio	No	NP-SVP	N/A	N/A	N/A	N/A	8 04 2025	8 04 2025	N/A	8 04 2025	N/A	10 04 2025	N/A			
	Procurement of Snacks for CBA Entrep Bazaar and Seminar	J. Adille	No	NP-SVP	N/A	N/A	N/A	N/A	8 04 2025	8 04 2025	N/A	8 04 2025	N/A	10 04 2025	N/A			
	Procurement of Meals and Snacks for CBA ES-EPPP-2025-03-009 and ES-EAR-2025-03-006	VM. Valenzuela	No	NP-SVP	N/A	N/A	N/A	N/A	8 04 2025	8 04 2025	N/A	8 04 2025	N/A	10 04 2025	N/A			
	Procurement of Meals and Snacks for CBA ES-EPPP-2024-10-021	VM. Valenzuela	No	NP-SVP	N/A	N/A	N/A	N/A	8 04 2025	8 04 2025	N/A	8 04 2025	N/A	10 04 2025	N/A			
	Procurement of Meals and Snacks for COS ES-EPPP-2024-10-024	MC. Arcilla	No	NP-SVP	N/A	N/A	N/A	N/A	14 04 2025	14 04 2025	N/A	14 04 2025	N/A	16 04 2025	N/A			
	Procurement of Steel Cabinet	J. Zafe	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A			
	Procurement of Electrical Supplies for GSU	JR. Manoguid	No	Shopping	N/A	4 04 2025	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	16 04 2025	21 04 2025	N/A			
	Procurement of Curtains for Extension Services Unit	AN. Rubio	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A			
	Procurement of Office Chair for CAO-Finance	R. Torres	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A			
	Procurement of Computer Chair for VP-AFA	BH. Nuyda	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A			
	Procurement of Biometrics for Lab. Schools	J. Tablizo	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A			
	Procurement of Institutional Medal for Commencement Exercises	S. Murillo	No	Shopping	N/A	4 04 2025	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	16 04 2025	21 04 2025	N/A			
	Procurement of Kitchenwares for CAO-Finance	R. Torres	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A			
	Procurement of Curtains for CAO-Finance	R. Torres	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A			
	Procurement of Hardware Supplies for Records Unit	M. Pitajen	No	Shopping	N/A	3 04 2025	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	16 04 2025	21 04 2025	N/A			
	Procurement of Heavy Duty Plastic Seater Machine for CoED ES-EPPP-2024-10-023	MS. Gregorio	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A			
	Procurement of Diesel for Assessment Center	J. Ong	No	NP-SVP	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A			

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	Procurement of Petroleum, Oil and Vehicle Spare Parts for Assessment Center	J. Ong	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Tarpaulin for Assessment Center	J. Ong	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Tarpaulin for Security Services	R. Timbal	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025			
	Procurement of Big Books for CoED ES-EPPP-2024-11-026	MS. Gregorio	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Tarpaulin for COS	MC. Arcilla	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Furniture for College of Law	G. Sarmiento, Jr.	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement Of Water Dispenser for College of Law	G. Sarmiento, Jr.	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Kitchenwares for Planning Unit	ML. Bublo	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Pork and Chicken Meat for RC-2024-67	L. Ilagan	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Tilapia Feeds for RC-2025-28	M. Borejon	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Storage Box for RC-2025-28	M. Borejon	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Office Furniture & Fixtures for Open University & HRMU	Various end-users	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Curtain for CHUMSS	J. Tonio	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Electrical Supplies for Various Offices	Various end-users	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Digital Audio Recorder for CHUMSS RC-2025-08	J. Tonio	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Kitchenwares for CHUMSS	J. Tonio	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Curtains for PMU	R. Chong	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Motor Vehicle Spare Parts, Tools and Equipment and Oil and Lubricants for CatSU Service Vehicles	G. Tabor	No	Shopping	N/A	4 04 2025	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	16 04 2025	21 04 2025	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Purchase Order	Notice to Proceed	Delivery/ Completion	
	Procurement of Other Supplies for Upgrading of Multi-variety Specialized Abaca Tissues Culture Laboratory	R. Barba, Jr.	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Fire Extinguisher for CHUMSS	J. Tonio	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Sala Set for Use in Men's Dormitory	E. Somido, Jr.	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Foam Mattress, Bedding Set and Other Tools for CatSU Men's Dormitory	E. Somido, Jr.	No	Shopping	N/A	4 04 2025	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025			
	Procurement of ICT Supplies for Panganiban Campus	G. Templonuevo	No	Shopping	N/A	N/A	N/A	N/A	15 04 2025	15 04 2025	N/A	15 04 2025	N/A	21 04 2025	N/A		
	Procurement of Snacks for CoED ES-EPPP-2024-02-00	MS. Gregorio	No	Shopping	N/A	N/A	N/A	N/A	22 04 2025	22 04 2025	N/A	22 04 2025	N/A	23 04 2025	N/A		
	Procurement of Snacks for the 3rd Social Studies Colloquium	N. Masagca	No	NP-SVP	N/A	N/A	N/A	N/A	22 04 2025	22 04 2025	N/A	22 04 2025	N/A	23 04 2025	N/A		
	Procurement of Meals and Snacks for CIRCPDS Forum	Z. Tumala	No	NP-SVP	N/A	N/A	N/A	N/A	22 04 2025	22 04 2025	N/A	22 04 2025	N/A	23 04 2025	N/A		
	Procurement of Janitorial Supplies for Various Offices	Various end-users	No	Shopping	N/A	12 04 2025	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	24 04 2025	25 04 2025	N/A		
	Procurement of Gestetner Toner For OSADS & Budget Unit	Various end-users	No	Shopping	N/A	14 04 2025	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	24 04 2025	25 04 2025	N/A		
	Procurement of Janitorial Supplies for Various Offices	Various end-users	No	Shopping	N/A	12 04 2025	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	24 04 2025	25 04 2025	N/A		
	Procurement of Kitchenware for Various Offices	Various end-users	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		
	Procurement of Laboratory Equipment for CoED	MS. Gregorio	No	Shopping	N/A	16 04 2025	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	24 04 2025	25 04 2025			
	Procurement of Blower Aerator for RC-2025-28	M. Borejón	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		
	Procurement of Water Quality Tester for RC-2025-028	M. Borejón	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		
	Procurement of Starlink Standard Enterprise Unit	MC. Vera	No	Shopping	N/A	12 04 2025	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	24 04 2025	25 04 2025	N/A		
	Procurement of Medical and Dental Supplies & Equipment for Health Services	A. Abundo	No	Shopping	N/A	12 04 2025	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	24 04 2025	25 04 2025	N/A		
	Procurement of Cartridge Toner for SPMU	E. Tuno	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Purchase Order	Notice to Proceed	Delivery/ Completion	
	Procurement of Textbooks for CICT	MC. Vera	No	Shopping	N/A	12 04 2025	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	24 04 2025	25 04 2025	N/A		
	Procurement of Equipment for Sound Laboratory of CICT	MC. Vera	No	Shopping	N/A	12 04 2025	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	24 04 2025	25 04 2025	N/A		
	Procurement of Motor Vehicle Spare Parts and Accessories for CatSU Service Vehicle	G. Tabor	No	Shopping	N/A	12 04 2025	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	24 04 2025	25 04 2025	N/A		
	Procurement of Laboratory Supplies for Abaca Tissue Culture Laboratory	R. Barba, Jr.	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		
	Procurement of Hardware Supplies for COS	V. Padilla	No	Shopping	N/A	12 04 2025	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	24 04 2025	25 04 2025	N/A		
	Procurement of Digital Camera for RC-2025-40	M. Borejon	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		
	Procurement of Transect Line for RC-2025-40	M. Borejon	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		
	Procurement of Sieve Analysis Tool for RC-2025-40	M. Borejon	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		
	Procurement of Depth Finder for RC-2025-27	R. Bonaos	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		
	Procurement of Water Quality Meter for RC-2025-27	R. Bonaos	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		
	Supply, Delivery and Installation of Airconditioning Unit at CBO	E. Somido, Jr.	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		
	Procurement of Hardware Supplies for Panganiban Campus	Z. Reyes	No	Shopping	N/A	14 04 2025	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	24 04 2025	25 04 2025	N/A		
	Procurement of Office Chair for Panganiban Campus	G. Templonuevo	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		
	Procurement of Oil and Lubricants for Panganiban Campus	Z. Reyes	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		
	Procurement of Fuel for Panganiban Campus	Z. Reyes	No	NP-SVP	N/A	12 04 2025	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	24 04 2025	25 04 2025	N/A		
	Procurement of Steel Cabinet for Panganiban Campus	Z. Reyes	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		
	Procurement of Janitorial Supplies for Panganiban Campus	J. Aquino	No	Shopping	N/A	N/A	N/A	N/A	23 04 2025	23 04 2025	N/A	23 04 2025	N/A	25 04 2025	N/A		
	Procurement of Official Receipt (Form #51-C) for Cash Unit	E. Rojas	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 04 2025	N/A	2 05 2025	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Purchase Order	Notice to Proceed	Delivery/ Completion	
	Procurement of UPS for Accounting Unit and CAO-Finance	Various end-users	No	Shopping	N/A	16 04 2025	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Tarpaulin for CHUMSS ES-EPPP-2024-01-005	R. Arcilla, Jr.	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Cellcards for Various Offices	Various end-users	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025			
	Procurement of Kitchen Equipment for Abaca Tissue Culture Laboratory	R. Barba, Jr.	No	Shopping	N/A	16 04 2025	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	2 05 2025	5 05 2025	N/A		
	Procurement of Toner for ISO Center Office	R. Idanan	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Publication of CatSU IRR of RA 10229	I. Aranel	No	NP-SVP	N/A	28 04 2025	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	2 05 2025	5 05 2025	N/A		
	Procurement of Electrical Supplies for Commencement Exercises	JR. Manoguid	No	Shopping	N/A	25 04 2025	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	2 05 2025	5 05 2025	N/A		
	Procurement of Snacks for Academic Council Meeting	S. Murillo	No	NP-SVP	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Drugs and Medicines for Health Services	A. Abundo	No	Shopping	N/A	25 04 2025	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	2 05 2025	5 05 2025	N/A		
	Procurement of Other Supplies for OSSFACDPS Office	G. Samas	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Meals & Snacks for DAPE Workshop	V. Cortado	No	NP-SVP	N/A	28 04 2025	N/A	N/A	5 05 2025	5 05 2025	N/A	5 05 2025	6 05 2025	7 05 2025	N/A		
	Procurement of ICT Equipment for CBO Office	E. Somido, Jr.	No	Shopping	N/A	7 03 2025	N/A	N/A	5 05 2025	5 05 2025	N/A	5 05 2025	6 05 2025	7 05 2025	N/A		
	Procurement of Snacks for Green Research and Extension on Alternative Technology Solutions project 1: DC Electrical house Wiring and System Assembly (May 23-24, 2025)	E. Romero	No	NP-SVP	N/A	N/A	N/A	N/A	13 05 2025	13 05 2025	N/A	13 05 2025	N/A	15 05 2025	N/A		
	Provision for Meals, Venue and Accomodation for CD4OEL Echo-Training Workshop of Graduate School	M. Lopez	No	NP-SVP	N/A	6 05 2025	N/A	N/A	13 05 2025	13 05 2025	N/A	13 05 2025	13 05 2025	15 05 2025	N/A		
	Procurement of Textbooks and Instructional Materials for CICT	MC. Vera	No	NP-SVP	N/A	7 05 2025	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	22 05 2025	23 05 2025	N/A		
	Procurement of Fuel for CAF	MO. Malijan	No	NP-SVP	N/A	7 05 2025	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	22 05 2025	23 05 2025	N/A		

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	Procurement of rubber stamp in wooden handle for Records Unit	M. Pitajen	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Kitchen Appliances for QAU	J. Rojas	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Hardware Supplies for CBO Poultry Production	E. Somido, Jr.	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
Total Alloted Budget of Procurement																	
Total Contract Price of Procurement Activities																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

ON-GOING PROCUREMENT ACTIVITIES																	
	Procurement of Meals for RAATI at CatSU	E. Lanon	No	NP-SVP	N/A	N/A	N/A	N/A	24 04 2025	24 04 2025	N/A	24 04 2025	N/A	25 04 2025	N/A		
	Subscription of Various Newspapers for University Library	J. Perez	No	NP-SVP	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Cellcards for Various Reseachers	Various end-users	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Electrical Supplies for Commencement Exercises	J. Ong	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Food Stuff for Assessment Center BPP NC II	J. Ong	No	Shopping	N/A	25 04 2025	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	2 05 2025	5 05 2025	N/A		
	Procurement of Twin Tub Washing Machine for Ladies Dormitory	J. Refugio	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Curtains for CICC	D. Toyado	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Curtains for University Library	J. Perez	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Tarpaulin for CEA ES-EPPP-2024-10-032	D. Toyado	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Bookbinding Services for RC-2025-07 & RC-2025-04	Various end-users	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Tarpaulin for CBA ES-EPPP-2024-10-021	VM. Valenzuela	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Bookbinding Services for RC-2025-22	C. Solo	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		

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	Procurement of Bookbinding Services for research title "Performance in the Licensure Examination for Teachers (LET) of BTVE, BPE and BCAE: An Analysis"	MS. Gregorio	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of WIFI Access Point for CAF	MO. Malijan	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Snacks for BAC Procurement Activities	S. Lumabi	No	NP-SVP	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of ICT Supplies for C2C Projects	D. Toyado	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of ICT Equipment for C2C Project	D. Toyado	No	Shopping	N/A	25 04 2025	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	2 05 2025	5 05 2025	N/A		
	Procurement of Aircon for Panganiban Campus	N. Buendia	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Fuel for CBO Panganiban Campus	J. Aquino	No	NP-SVP	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Comb Binding Machine for ARES Panganiban Campus	R. Ocillos	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Rental of Sound System for Panganiban Campus Commencement Exercises	R. Ocillos	No	NP-SVP	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Supplies and Materials for Garlands during Commencement Exercises at Panganiban Campus	R. Ocillos	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Office and ICT Supplies for RC-2025-38	E. Peña	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Book Binding Services for RC-2025-38	E. Peña	No	Shopping	N/A	N/A	N/A	N/A	30 04 2025	30 04 2025	N/A	30 04 2025	N/A	5 05 2025	N/A		
	Procurement of Medical & Dental Supplies for Health Services	A. Abundo	No	Shopping	N/A	30 04 2025	N/A	N/A	5 05 2025	5 05 2025	N/A	5 05 2025	6 05 2025	5 05 2025	N/A		
	Procurement of ICT Equipment for Panganiban Campus	Z. Reyes	No	Shopping	N/A	28 04 2025	N/A	N/A	5 05 2025	5 05 2025	N/A	5 05 2025	6 05 2025	7 05 2025	N/A		
	Procurement of Aircon for Panganiban Campus	R. Ocillos	No	Shopping	N/A	28 04 2025	N/A	N/A	5 05 2025	5 05 2025	N/A	5 05 2025	6 05 2025	7 05 2025	N/A		
	Procurement of Accomodation and Meals for Search Committee for President	NRA. Santelices	No	NP-SVP	N/A	6 05 2025	N/A	N/A	13 05 2025	13 05 2025	N/A	13 05 2025	13 05 2025	15 05 2025	N/A		

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	Procurement of Meals for Public Forum for the Candidate of SUC President III	NRA. Santelices	No	NP-SVP	N/A	7 05 2025	N/A	N/A	13 05 2025	13 05 2025	N/A	13 05 2025	13 05 2025	15 05 2025	N/A		
	Procurement of ICT Supplies for Various Offices	Various end-users	No	Shopping	N/A	8 05 2025	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	22 05 2025	23 05 2025	N/A		
	Supply, Delivery and Installatin of Airconditioning Unit for Various Offices	Various end-users	No	NP-SVP	N/A	9 05 2025	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	22 05 2025	23 05 2025	N/A		
	Procurement of ICT Supplies for Various Offices	Various end-users	No	Shopping	N/A	8 05 2025	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	22 05 2025	23 05 2025	N/A		
	Procurement of Cellcards for Various Reseachers	Various end-users			N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Electrical Supplies for ELSCom Office	R. Khan	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Other Supplies for Security Services	R. Timbal	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Bookbinding Services for RC-2025-57 & RC-2025-58	Various end-users	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Portable Trolley Speaker for COS ES-EPPP-2024-10-024	MC. Arcilla	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Cellcards for Various Reseachers	Various end-users	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Water Tank for CICT	MC. Vera	No	Shopping	N/A	12 04 2025	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	22 05 2025	23 05 2025	N/A		
	Procurement of Stand Fan For CBO & Internal Audit	Various end-users	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Kitchenwares for Assessment Center BPP NC-II	J. Ong	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of LED Bulb for CICC Office	D. Toyado	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Janitorial Supplies for Various Offices	Various end-users	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Cellcards for Various Offices	Various end-users	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Kitchenwares for Various Offices	Various end-users	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Curtains for Information Unit	A. Tugay	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		

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	Procurement of Portable Trolley Speaker for CEA Extension Activity	D. Toyado	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Hardware Supplies for COS Smart-Seagrass Project	AFK. Elegado	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Office Chairs for Procurement Unit and Graduate School	Various end-users	No	Shopping	N/A	9 05 2025	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	22 05 2025	23 05 2025	N/A		
	Procurement of Big Books for CoED ES-EPPP-2024-11-026 & ES-EAR-2025-03-012	MS. Gregorio	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of VHF Base Radio and Accessories for Security Services	R. Timbal	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of PCPB Moulders for research titled "Permeable Concrete Pavement Blocks (PCPB) Utilizing Abaca Fibers and PET Materials"	D. Toyado	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Coarse Aggregates for research "Permeable Concrete Pavement Blocks (PCPB) Utilizing Abaca Fibers and PET Materials"	D. Toyado	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of portland cement, plasticizer for research "Permeable Concrete Pavement Blocks (PCPB) Utilizing Abaca Fibers and PET Materials"	D. Toyado	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of ICT Supplies for ICTU	J. Redita	No	Shopping	N/A	25 04 2025	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	22 05 2025	23 05 2025	N/A		
	Procurement of Hardware Supplies for Various Offices	Various end-users	No	Shopping	N/A	9 05 2025	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	22 05 2025	23 05 2025	N/A		
	Procurement of Bookbinding Services for RC-2025-01	J. Tria	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of High Back Executive Swivel Chair for Planning & Accounting Unit	Various end-users	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Janitorial Supplies for CHS	MA. Tabirara	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Snacks for RC-2025-13	R. Arcilla, Jr.	No	NP-SVP	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Swivel Chair for CAO-Admin	G. Sarmiento, Jr.	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		

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	Procurement of Office & ICT Supplies for RC-2025-35	MS. Gregorio	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Ceiling and Wall Fan for COS	V. Padilla	No	Shopping	N/A	7 05 2025	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	22 05 2025	23 05 2025	N/A		
	Procurement of Other Supplies for Commencement Exercises	A. Tabuzo	No	Shopping	N/A	8 05 2025	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	22 05 2025	23 05 2025	N/A		
	Procurement of Grass and Red Carpet for Commencement Exercises	A. Tabuzo	No	Shopping	N/A	8 05 2025	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	22 05 2025	23 05 2025	N/A		
	Procurement of Water Dispenser and Orbit Fan for CHUMSS	J. Tonio	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Fire Extinguisher for FFU	D. Murillo	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Vehicle Gate Pass for Security Services	R. Timbal	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Janitorial Supplies for Security Services	R. Timbal	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Tarpaulin for Commencement Exercises	E. Tuno	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Meals for the Recognition and Graduation Exercises for Lab. Schools	J. Tablizo	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Office Supplies for C2C Project	D. Toyado	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Brush Cutter for Panganiban Campus	Z. Reyes	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Office Supplies for OARS Panganiban Campus	N. Buendia	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Bookbinding Services for RC-2024-69	J. Cordial	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Janitorial Supplies for Panganiban Campus	Z. Reyes	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of ICT Supplies for Panganiban Campus	Z. Reyes	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Industrial Fiberglass Extension Ladder for Panganiban Campus	Z. Reyes	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		

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	Procurement of brush cutter, et.al. for use in Fishery and Fruit Tree Project	J. Aquino	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Other Supplies for CBO Panganiban Campus	J. Aquino	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Heavy Duty Wheelbarrow for Panganiban Campus	R. Ocillos	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Hardware Supplies for Panganiban Campus	R. Ocillos	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Sports Materials for use in local intramurals tentatively scheduled on September 10-12, 2025	C. Togueño	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Bulb for Panganiban Campus	R. Ocillos	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Stand Fan for Panganiban Campus	R. Ocillos	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Fuel for Panganiban Campus	R. Ocillos	No	NP-SVP	N/A	7 05 2025	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	22 05 2025	23 05 2025	N/A		
	Procurement of Printing & Binding Services for Panganiban Campus	R. Ocillos	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Tarpaulin for CatSU Panganiban Campus	R. Ocillos	No	Shopping	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Ribbons for Commencement Exercises at Panganiban Campus	R. Ocillos	No	NP-SVP	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Meals and Snacks for use in Panganiban Campus Commencement Exercises	R. Ocillos	No	NP-SVP	N/A	N/A	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	N/A	23 05 2025	N/A		
	Procurement of Laboratory Solutions for CoED Lab use.	MS. Gregorio	No	Shopping	N/A	16 04 2025	N/A	N/A	21 05 2025	21 05 2025	N/A	21 05 2025	22 05 2025	23 05 2025	N/A		
	Procurement of Snacks for the Working Committee and Staff in the conduct of Natatanging Parangal sa Mag-aaral and Recognition Rites	N. Masagca	No	NP-SVP	N/A	N/A	N/A	N/A	23 05 2025	23 05 2025	N/A	23 05 2025	N/A	26 05 2025	N/A		
	Procurement of Snacks for the TEC Review of Research Proposals	J. Tria	No	NP-SVP	N/A	N/A	N/A	N/A	23 05 2025	23 05 2025	N/A	23 05 2025	N/A	26 05 2025	N/A		
	Procurement of ICT Equipment for Various Offices	Various end-users	No	Shopping	N/A	22 05 2025	N/A	N/A	30 05 2025	30 05 2025	N/A	30 05 2025	3 06 2025	3 06 2025	N/A		

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	Procurement of Meals and Snacks for Commencement Exercises	S. Murillo	No	NP-SVP	N/A	22 05 2025	N/A	N/A	30 05 2025	30 05 2025	N/A	30 05 2025	5 06 2025	9 06 2025	N/A		
	Procurement of Snacks for NSTP Student Trainees Graduation	E. Lanon	No	NP-SVP	N/A	N/A	N/A	N/A	30 05 2025	30 05 2025	N/A	30 05 2025	N/A	3 06 2025	N/A		
	Procurement of Vellum Paper for OSADS Office	E. Lanon	No	Shopping	N/A	N/A	N/A	N/A	5 06 2025	5 06 2025	N/A	5 06 2025	N/A	9 06 2025	N/A		
	Procurement of Other Supplies for Leis at Commencement Exercises	S. Murillo	No	Shopping	N/A	N/A	N/A	N/A	5 06 2025	5 06 2025	N/A	5 06 2025	N/A	9 06 2025	N/A		
	Procurement of Rental of Trusses for Commencement Exercises	S. Murillo	No	NP-SVP	N/A	N/A	N/A	N/A	5 06 2025	5 06 2025	N/A	5 06 2025	N/A	9 06 2025	N/A		
	Procurement of Meals for CBA conduct of Appreciation Day for Host Training Establishment on June 11, 2025	I. Aranel	No	SVP	N/A	N/A	N/A	N/A	9 06 2025	9 06 2025	N/A	9 06 2025	N/A	11 06 2025	N/A		
	Procurement of Meals and Snacks for Training titled: Protecting our Shores: Understanding Geologic Hazards and Coastal Degradation on June 16, 2025	D. Toyado	No	SVP	N/A	N/A	N/A	N/A	9 06 2025	9 06 2025	N/A	9 06 2025	N/A	11 06 2025	N/A		
	Procurement of Materials for Stage Decoration for Commencement Exercises in Panganiban Campus	R. Ocillos	No	Shopping	N/A	N/A	N/A	N/A	9 06 2025	9 06 2025	N/A	9 06 2025	N/A	11 06 2025	N/A		
	Procurement of Office & ICT Supplies for Various Offices	Various end-users	No	Shopping	N/A	3 06 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of Hardware & Electrical Supplies for CatSU E-Library	J. Perez	No	Shopping	N/A	25 04 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of Sign & Seal of Professional Electrical Engineer for Power Energization Project of E-Library	J. Perez	No	SVP	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		
	Procurement of Office & ICT Supplies for Various Offices	Various end-users	No	Shopping	N/A	7 05 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of Steel Filing Cabinet for CAF	MO. Malijan	No	Shopping	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		
	Procurement of Machinery and Equipment for GSU	JR. Manoguid	No	Shopping	N/A	2 06 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of Motorcycle Oil for CIT Mechanical Technology Programs	E. Romero	No	Shopping	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		

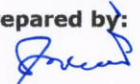
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	Procurement of Programmable Logic Controller for CIT Mechatronics Technology Program	E. Romero	No	Shopping	N/A	28 05 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of Heavy Duty Sewing Machine for CIT Apparel & Fashion Technology Programs	E. Romero	No	Shopping	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		
	Procurement of LPG Gas Tank for Upgrading of MATiC Lab at CatSU	R. Barba, Jr.	No	Shopping	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		
	Procurement of Washed Sand for GSU	JR. Manoguid	No	Shopping	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		
	Procurement of Corkboard & Whiteboard for Procurement Office	S. Lumabi	No	Shopping	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		
	Procurement of Battery for CIT	E. Romero	No	Shopping	N/A	3 06 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of Reference Books for CHUMSS Language Program	J. Tonio	No	SVP	N/A	3 06 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of Office & ICT Supplies for COS RC-2025-17 (FT)	V. Padilla	No	Shopping	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		
	Procurement of Color YMCKO for CBO ID Production	E. Somido, Jr.	No	Shopping	N/A	29 05 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of Printer for Ladies Dormitory	J. Refugio	No	Shopping	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		
	Procurement of Hardware Materials for Installation of Water Lines, Sewer Lines & Fixture of Ladies and Men's Dormitory	E. Somido, Jr.	No	Shopping	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		
	Procurement of Hardware Materials for the Construction of Cafeteria & Other Repairs at Ladies and Men's Dormitory	E. Somido, Jr.	No	Shopping	N/A	28 05 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of Painting Materials for Ladies & Men's Dormitory	E. Somido, Jr.	No	Shopping	N/A	29 05 2025	N/A	N/A	9 06 2025	9 06 2025	N/A	9 06 2025	13 06 2025	11 06 2025	N/A		
	Procurement of Office Supplies for ARES Panganiban Campus	R. Ocillos	No	Shopping	N/A	7 05 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of ICT Supplies for ARES Panganiban Campus RC-2024-69	J. Cordial/ R. Ocillos	No	Shopping	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		

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	Procurement of ICT Equipment for ARES Panganiban Campus	R. Ocillos	No	Shopping	N/A	28 05 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of Kitchen Equipment for BTVED Program at Panganiban Campus	R. Ocillos	No	Shopping	N/A	28 05 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of Brush Cutter for Panganiban Campus	R. Ocillos	No	Shopping	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		
	Procurement of Office Ffurniture for Agriculture Dept. & Research & Extension Services at Panganiban Campus	R. Ocillos	No	Shopping	N/A	29 05 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of Electrical Materials for ARES Panganiban Campus	R. Ocillos	No	Shopping	N/A	28 05 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of Janitorial Supplies for ARES Panganiban Campus	R. Ocillos	No	Shopping	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		
	Procurement of ICT Supplies for Extension Services at Panganiban Campus	R. Ocillos	No	Shopping	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		
	Procurement of Snacks for the event titled: Tides of Stories from a Warming Sea at the Brgy. Mining, Baras, Catanduanes	D. Toyado	No	SVP	N/A	N/A	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	N/A	16 06 2025	N/A		
	Procurement of Laptop for Online Registration and Enrollment System	G. Acedo	No	Shopping	N/A	28 05 2025	N/A	N/A	11 06 2025	11 06 2025	N/A	11 06 2025	13 06 2025	16 06 2025	N/A		
	Procurement of Hotel Accomodation for Guests of the 53rd Commencement Exercises	S. Murillo	No	SVP	N/A	N/A	N/A	N/A	13 06 2025	13 06 2025	N/A	13 06 2025	N/A	16 06 2025	N/A		
	Procurement of Parts of Gestetner Copier for OARS	S. Murillo	No	Direct Contracting	N/A	N/A	N/A	N/A	18 06 2025	18 06 2025	N/A	18 06 2025	N/A	20 06 2025	N/A		
	Procurement of ICT Equipment & Supplies for Library Services	J. Perez	No	Shopping	N/A	29 05 2025	N/A	N/A	18 06 2025	18 06 2025	N/A	18 06 2025	19 06 2025	20 06 2025	N/A		
	Procurement of ICT & Office Equipment for CAF	MO. Malijan	No	Shopping	N/A	4 06 2025	N/A	N/A	18 06 2025	18 06 2025	N/A	18 06 2025	19 06 2025	20 06 2025	N/A		
	Procurement of ICT Equipment fdoor CIT	E. Romero	No	Shopping	N/A		N/A	N/A	18 06 2025	18 06 2025	N/A	18 06 2025	19 06 2025	20 06 2025	N/A		
	Procurement of Camera Drone for RC-2025-30	G. Acedo	No	Shopping	N/A	N/A	N/A	N/A	18 06 2025	18 06 2025	N/A	18 06 2025	N/A	20 06 2025	N/A		
	Procurement of Hardware and Electrical Supplies for Various Offices	Various end-users	No	Shopping	N/A	29 05 2025	N/A	N/A	18 06 2025	18 06 2025	N/A	18 06 2025	19 06 2025	20 06 2025	N/A		

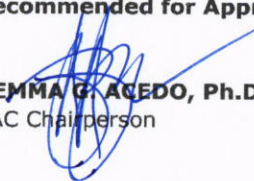
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/ Purchase Order	Notice to Proceed	Delivery/ Completion	
	Procurement of Hardware Materials for CBO Poultry	E. Somido, Jr.	No	Shopping	N/A	N/A	N/A	N/A	18 06 2025	18 06 2025	N/A	18 06 2025	N/A	20 06 2025	N/A		
	Procurement of Hardware Materials for Panganiban Campus	Z. Reyes	No	Shopping	N/A	28 05 2025	N/A	N/A	18 06 2025	18 06 2025	N/A	18 06 2025	19 06 2025	20 06 2025	N/A		
	Procurement of Vehicle Spare Parts for Panganiban Campus	R. Peña	No	Shopping	N/A	N/A	N/A	N/A	18 06 2025	18 06 2025	N/A	18 06 2025	N/A	20 06 2025	N/A		
	Procurement of Sun Shade Net for CBO Panganiban Campus	J. Aquino	No	Shopping	N/A	N/A	N/A	N/A	18 06 2025	18 06 2025	N/A	18 06 2025	N/A	20 06 2025	N/A		
	Procurement of Vehicle Spare Parts for Panganiban Campus	Z. Reyes	No	Shopping	N/A	7 05 2025	N/A	N/A	18 06 2025	18 06 2025	N/A	18 06 2025	19 06 2025	20 06 2025	N/A		
	Procurement of Rocket Sim for Panganiban Campus	G. Templonuevo	No	Shopping	N/A	N/A	N/A	N/A	18 06 2025	18 06 2025	N/A	18 06 2025	N/A	20 06 2025	N/A		
	Procurement of Water Dispenser for ES at Panganiban Campus	MC. Tuldac	No	Shopping	N/A	N/A	N/A	N/A	18 06 2025	18 06 2025	N/A	18 06 2025	N/A	20 06 2025	N/A		
	Procurement of Office and ICT Supplies for Extension Services Training	R. Abundo	No	SVP	N/A	N/A	N/A	N/A	23 06 2025	23 06 2025	N/A	23 06 2025	N/A	24 06 2025	N/A		
	Procurement of Printing of Tarpaulin for the Training & Impact Assessment of University Extension Activities and Projects	R. Abundo	No	SVP	N/A	N/A	N/A	N/A	23 06 2025	23 06 2025	N/A	23 06 2025	N/A	24 06 2025	N/A		
	Procurement of Meals and Snacks for Extension Services Training	R. Abundo	No	SVP	N/A	18 06 2025	N/A	N/A	23 06 2025	23 06 2025	N/A	23 06 2025	23 06 2025	24 06 2025	N/A		
	Supply, Delivery and Installation of Hybrid Solar PV System	R. Barba, Jr.	No	SVP	N/A	19 06 2025	N/A	N/A	23 06 2025	23 06 2025	N/A	23 06 2025	23 06 2025	24 06 2025	N/A		
	Procurement of Spare Parts for the Maintenance of CatSU Service Vehicle	G. Tabor	No	Shopping	N/A	7 05 2025	N/A	N/A	25 06 2025	25 06 2025	N/A	25 06 2025	23 06 2025	27 06 2025	N/A		
	Procurement of Spare Parts for the Maintenance of CatSU Service Vehicle	G. Tabor	No	Shopping	N/A	N/A	N/A	N/A	25 06 2025	25 06 2025	N/A	25 06 2025	N/A	27 06 2025	N/A		
	Procurement of Tire Black for CatSU Service Vehicle	G. Tabor	No	Shopping	N/A	N/A	N/A	N/A	25 06 2025	25 06 2025	N/A	25 06 2025	N/A	27 06 2025	N/A		
	Procurement of Other Supplies for General Services Unit	JR. Manoguid	No	Shopping	N/A	N/A	N/A	N/A	25 06 2025	25 06 2025	N/A	25 06 2025	N/A	27 06 2025	N/A		
	Procurement of Diesel for CIT	E. Romero	No	NP-SVP	N/A	N/A	N/A	N/A	25 06 2025	25 06 2025	N/A	25 06 2025	N/A	27 06 2025	N/A		
	Procurement of ICT Supplies for SPMU	E. Tuno	No	SVP	N/A	N/A	N/A	N/A	25 06 2025	25 06 2025	N/A	25 06 2025	N/A	27 06 2025	N/A		
	Procurement of Hardware Supplies for EAS	A. Tugay	No	SVP	N/A	N/A	N/A	N/A	25 06 2025	25 06 2025	N/A	25 06 2025	N/A	27 06 2025	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance
					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/ Purchase Order	Notice to Proceed	Delivery/ Completion	
	Procurement of Other Supplies for the 2025 Multi-Disciplinary Conference & Annual In-house Review	J. Tria	No	SVP	N/A	N/A	N/A	N/A	25 06 2025	25 06 2025	N/A	25 06 2025	N/A	27 06 2025	N/A		
	Procurement of ICT Supplies for Research and Development Services	J. Tria	No	SVP	N/A	N/A	N/A	N/A	25 06 2025	25 06 2025	N/A	25 06 2025	N/A	27 06 2025	N/A		
	Procurement of GPS for RC-2025-27, RC-2025-29, RC-2025-40		No		N/A	28 06 2025											
	Procurement of ICT Equipment for CatSU Main Various Offices		No		N/A	28 06 2025											
	Procurement of Generic Desktop Computer for College of Information & Communications Technology	Dr. Maria Concepcion S. Vera	No	Competitive Bidding	N/A	10 06 2025	18 06 2025	N/A	30 06 2025	30 06 2025	9 07 2025						
	Procurement of Branded All-in-One Desktop for College of Information & Communications Technology	Dr. Maria Concepcion S. Vera	No	Competitive Bidding	N/A	10 06 2025	18 06 2025	N/A	30 06 2025	30 06 2025	9 07 2025						
	Procurement of Soil Poisoning Services for CatSU Main Campus	Engr. Jose Rafael R. Manoguid	No	Competitive Bidding	N/A	11 06 2025	19 06 2025	N/A	1 07 2025	1 07 2025	9 07 2025						
	Procurement of Two (2) Units Motor Vehicles	Geronimo Tabor	No	Competitive Bidding	30 05 2025	18 06 2025	26 06 2025	N/A	9 07 2025	9 07 2025	16 07 2025						
	Procurement of Two (2) Units Motor Vehicles	Geronimo Tabor	No	Competitive Bidding	30 05 2025	18 06 2025	26 06 2025	N/A	9 07 2025	9 07 2025	16 07 2025						
Total Alloted Budget of On-going Procuren																	

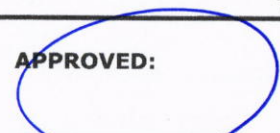
Prepared by:


SHEILAKIM M. LUMABI
 BAC Secretariat

Recommended for Approval by:


GEMMA G. ACEDO, Ph.D.
 BAC Chairperson

APPROVED:


ROBERTO B. BARBA, JR., Ph.D.
 Officer-in-Charge

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
164	588,000.00		588,000.00	539,925.00		539,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	40,000.00	40,000.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	18,000.00	18,000.00		15,120.00	15,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	20,900.00	20,900.00		20,125.00	20,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	801,000.00	801,000.00		690,996.00	690,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	20,000.00	20,000.00		19,790.00	19,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	13,000.00	13,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	20,000.00	20,000.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	13,000.00	13,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	100,030.00		100,030.00	95,000.00		95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	24,000.00		24,000.00	24,000.00		24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	3,000.00	3,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	360,000.00	360,000.00		291,720.00	291,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	54,540.00	54,540.00		51,320.00	51,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	42,500.00	42,500.00		42,250.00	42,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	196,750.00	196,750.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	15,000.00	15,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	4,500.00	4,500.00		4,025.00	4,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	25,000.00	25,000.00		10,850.00	10,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	350,000.00	350,000.00		321,400.00	321,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	108,487.76	108,487.76		108,487.76	108,487.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
163	136,810.00	136,810.00		136,812.00	136,812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	47,274.08	47,274.08		47,274.08	47,274.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	43,875.00	43,875.00		43,875.00	43,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	215,000.00		215,000.00	190,000.00		190,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	280,000.00		280,000.00	270,432.00		270,432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	7,000.00	7,000.00		6,950.00	6,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	103,560.00	103,560.00		75,482.00	75,482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	390,000.00	390,000.00		354,000.00	354,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	17,000.00	17,000.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	7,500.00	7,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	166,370.00	166,370.00		56,548.00	56,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	75,000.00		75,000.00	59,625.00		59,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	499,992.00	499,992.00		207,196.00	207,196.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	13,800.00	13,800.00		13,340.00	13,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	25,000.00	25,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	99,000.00	99,000.00		56,050.20	56,050.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	19,600.00	19,600.00		18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	8,000.00	8,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	1,580.00	1,580.00		1,418.00	1,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
164	4,900.00	4,900.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	4,900.00	4,900.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	156,820.00	156,820.00		138,800.00	138,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	73,260.00	73,260.00		36,810.00	36,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	5,632.37	5,632.37		5,754.50	5,754.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	7,000.00	7,000.00		6,675.00	6,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	24,300.00	24,300.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	16,896.00	16,896.00		16,710.00	16,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	2,650.00	2,650.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	8,000.00	8,000.00		79.90	79.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	59,800.00	59,800.00		55,250.00	55,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	60,000.00	60,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	15,200.00	15,200.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	137,840.00	137,840.00		71,048.00	71,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	13,800.00	13,800.00		13,740.00	13,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	60,000.00	60,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	12,000.00	12,000.00		10,720.00	10,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	25,200.00	25,200.00		23,128.00	23,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
164	32,400.00	32,400.00		28,836.00	28,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	90,900.00	90,900.00		86,640.00	86,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	2,310.00	2,310.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	1,125.00	1,125.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	12,000.00	12,000.00		10,685.00	10,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	7,500.00	7,500.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	41,000.00	41,000.00		39,950.00	39,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	12,000.00	12,000.00		11,815.00	11,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	992,425.00	992,425.00		799,885.00	799,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	30,000.00	30,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	20,000.00	20,000.00		12,498.00	12,498.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	16,500.00	16,500.00		16,485.00	16,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	15,350.00	15,350.00		15,350.00	15,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	150,000.00	150,000.00		149,500.00	149,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	2,200.00	2,200.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	16,500.00	16,500.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	86,620.50	86,620.50		78,074.00	78,074.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	31,500.00	31,500.00		23,569.00	23,569.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
164	41,896.00	41,896.00		41,820.00	41,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	3,280.00	3,280.00		2,360.00	2,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	1,600.00	1,600.00		1,080.00	1,080.00									
164	30,000.00	30,000.00		29,850.00	29,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	1,600.00	1,600.00		1,536.00	1,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	41,600.00		41,600.00	38,198.00		38,198.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	9,000.00	9,000.00		7,940.00	7,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	4,770.00	4,770.00		4,125.00	4,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	8,000.00	8,000.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	1,600.00	1,600.00		1,303.00	1,303.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	7,200.00	7,200.00		4,590.00	4,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	40,747.00	40,747.00		26,910.00	26,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	25,200.00	25,200.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	31,825.00	31,825.00		31,780.00	31,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	3,000.00	3,000.00		2,195.00	2,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	11,990.00	11,990.00		11,918.00	11,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	4,800.00	4,800.00		4,240.00	4,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	436,200.00	436,200.00		424,700.00	424,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
164	1,250.00	1,250.00		910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	7,650.00	7,650.00		7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	31,800.00	31,800.00		31,375.00	31,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	149,015.00	149,015.00		112,970.00	112,970.00									
164	3,000.00	3,000.00		2,795.00	2,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	18,000.00	18,000.00		17,640.00	17,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	45,000.00	45,000.00		44,100.00	44,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	8,250.00	8,250.00		8,165.00	8,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	575,750.00	575,750.00		356,596.00	356,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	56,700.00	56,700.00		52,442.00	52,442.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	82,382.00	82,382.00		80,262.00	80,262.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	18,100.00	18,100.00		17,195.00	17,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	153,900.00		153,900.00	51,540.00		51,540.00								
164	3,600.00	3,600.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	17,000.00	17,000.00		16,080.00	16,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	140,000.00	140,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	148,800.00	148,800.00		137,300.00	137,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	7,400.00	7,400.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
164	95,100.00	95,100.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	421,295.00		421,295.00	388,000.00		388,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	111,600.00	111,600.00		91,500.00	91,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	6,550.00	6,550.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	98,229.00	98,229.00		88,473.00	88,473.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	25,000.00	25,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	4,500.00	4,500.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	3,000.00	3,000.00		2,810.00	2,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	10,000.00	10,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	10,000.00	10,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	40,000.00		40,000.00	34,450.00		34,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	137,570.00	137,570.00		130,690.00	130,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	4,500.00		4,500.00	3,980.00		3,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	22,750.00	22,750.00		21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	270,000.00	270,000.00		204,708.00	204,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	15,000.00		15,000.00	14,500.00		14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	10,250.00	10,250.00		10,090.00	10,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
164	50,460.00	50,460.00		46,940.00	46,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	2,300.00	2,300.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	8,590.00	8,590.00		8,355.00	8,355.00									
164	132,000.00	132,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	5,000.00	5,000.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	500,000.00	500,000.00		336,787.20	336,787.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	164,580.00	164,580.00		95,220.00	95,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	11,250.00	11,250.00		11,025.00	11,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	235,775.00	235,775.00		220,650.00	220,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	17,110.00	17,110.00		16,910.00	16,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	58,200.00	58,200.00		55,678.00	55,678.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	50,100.00		50,100.00	49,645.00		49,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	9,000.00	9,000.00		8,880.00	8,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	183,000.00	183,000.00		183,000.00	183,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	97,328.00	97,328.00		85,419.00	85,419.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	133,000.00	133,000.00		92,659.00	92,659.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
101	4,032.00	4,032.00		3,984.00	3,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	6,700.00	6,700.00		6,656.00	6,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	31,230.00	31,230.00		30,300.00	30,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Net Activities	12,604,201.71	10,595,776.71	2,008,425.00											
ies Conducted				10,379,907.64	8,620,612.64	1,759,295.00								
Contract Price)	2,224,294.07													

164	9,000.00	9,000.00		8,940.00	8,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	16,788.00	16,788.00		16,422.00	16,422.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	8,590.00	8,590.00		8,355.00	8,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	22,105.00	22,105.00		21,964.00	21,964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	56,243.00	56,243.00		56,230.00	56,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	10,500.00	10,500.00		9,850.00	9,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	4,800.00	4,800.00		4,640.00	4,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	15,000.00	15,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	1,000.00	1,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	3,150.00	3,150.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	4,500.00	4,500.00		2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	1,400.00	1,400.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
101	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	10,800.00	10,800.00		8,995.00	8,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	39,750.00	39,750.00		38,955.00	38,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TLA	9,500.00	9,500.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TLA	140,000.00	140,000.00		98,990.00	98,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	17,000.00		17,000.00	15,432.00		15,432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	36,750.00	36,750.00		27,275.00	27,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	33,000.00	33,000.00		32,100.00	32,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	4,200.00	4,200.00		4,084.00	4,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	7,895.87	7,895.87		6,573.00	6,573.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	101,973.00	101,973.00		100,335.00	100,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	240,000.00		240,000.00	235,960.00		235,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	400,000.00		400,000.00	307,440.00		307,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	64,000.00	64,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
101	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	307,090.00	307,090.00		373,380.00	373,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	320,000.00		320,000.00	274,000.00		274,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	65,125.00	65,125.00		61,280.00	61,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	12,430.00	12,430.00		12,285.00	12,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	14,736.00	14,736.00		14,104.00	14,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	3,060.00	3,060.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	10,000.00	10,000.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9,780.00	9,780.00		9,660.00	9,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	13,000.00	13,000.00		11,751.00	11,751.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	10,126.00	10,126.00		9,838.00	9,838.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	2,610.00	2,610.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	18,885.00	18,885.00		14,643.00	14,643.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	6,720.00	6,720.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	15,452.00	15,452.00		14,818.00	14,818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	11,200.00	11,200.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
164	15,000.00	15,000.00		14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	12,990.00	12,990.00		12,990.00	12,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	66,100.00	66,100.00		66,050.00	66,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	20,000.00	20,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	30,200.00	30,200.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	3,900.00	3,900.00		3,445.00	3,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	6,120.00	6,120.00		6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	100,539.00	100,539.00		99,940.00	99,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	526,684.00	526,684.00		478,000.00	478,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	1,400.00	1,400.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	40,000.00	40,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	32,740.00	32,740.00		17,960.00	17,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	6,750.00	6,750.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	17,000.00	17,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
101	4,113.97	4,113.97		2,605.00	2,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	58,300.00	58,300.00		56,272.00	56,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	119,200.00	119,200.00		116,200.00	116,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	132,000.00	132,000.00		91,200.00	91,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	25,085.00	25,085.00		23,885.00	23,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	41,250.00	41,250.00		33,825.00	33,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	14,433.00	14,433.00		12,120.00	12,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	5,250.00	5,250.00		5,160.00	5,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TLA	1,500.00	1,500.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	1,600.00	1,600.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	44,410.00	44,410.00		39,788.00	39,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	39,808.00	39,808.00		35,405.00	35,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	25,000.00	25,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
163	13,400.00	13,400.00		12,708.00	12,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	6,800.00	6,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	8,000.00	8,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	19,950.00	19,950.00		18,001.00	18,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	13,250.00	13,250.00		10,750.00	10,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	7,200.00	7,200.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	22,000.00	22,000.00		14,840.00	14,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	86,000.00	86,000.00		59,312.60	59,312.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	30,000.00	30,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	3,400.00	3,400.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	15,240.00	15,240.00		11,984.00	11,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	19,950.00	19,950.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	75,000.00		75,000.00	65,000.00		65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	9,675.00	9,675.00		8,529.00	8,529.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	15,750.00	15,750.00		11,620.00	11,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	755,707.79		755,707.79	754,246.00		754,246.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
164	354,500.00	354,500.00		354,500.00	354,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	2,575.00	2,575.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	5,700.00	5,700.00		5,679.00	5,679.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	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	
101	21,000.00	21,000.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Special Project	14,000.00	14,000.00		13,475.00	13,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	39,445.00	39,445.00		39,445.00	39,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	82,145.45	82,145.45		56,205.50	56,205.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	176,229.00	176,229.00		176,050.00	176,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	75,992.50	75,992.50		75,323.00	75,323.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	27,000.00		27,000.00	26,000.00		26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	347,000.00		347,000.00	341,200.00		341,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	24,750.00	24,750.00		23,880.00	23,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
164	80,000.00		80,000.00	75,600.00		75,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	49,388.00		49,388.00	49,388.00		49,388.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	4,000.00	4,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	3,300.00	3,300.00		2,395.00	2,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	77,000.00	77,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	74,672.30	74,672.30		39,408.00	39,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	8,339.75	8,339.75		5,584.00	5,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	141,000.00	141,000.00		139,500.00	139,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	9,795.00	9,795.00		9,495.00	9,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	31,529.42	31,529.42		28,410.00	28,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	240,440.00	240,440.00		222,126.00	222,126.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
163	67,833.00	67,833.00		63,241.00	63,241.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	189,993.00	189,993.00		190,238.00	190,238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	9,715.00	9,715.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
101	176,800.00		176,800.00	170,975.00		170,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	136,000.00		136,000.00	122,749.00		122,749.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	30,000.00		30,000.00	24,000.00		24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	78,000.00		78,000.00	74,962.00		74,962.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	57,690.00	57,690.00		51,801.00	51,801.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	6,385.00	6,385.00		6,070.00	6,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	3,600.00	3,600.00		3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Special Project	3,400.00	3,400.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	377,982.00		377,982.00	323,385.00		323,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	7,150.00	7,150.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	19,016.32	19,016.32		19,016.32	19,016.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	157,200.00	157,200.00		155,450.00	155,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	72,502.10	72,502.10		68,400.00	68,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	74,607.20	74,607.20		72,975.00	72,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	21,900.00	21,900.00		21,795.00	21,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	423,723.00	423,723.00		411,409.00	411,409.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
163	39,718.00	39,718.00		38,843.00	38,843.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	61,350.00	61,350.00		56,190.00	56,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	10,350.00	10,350.00		9,030.00	9,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	149,810.00	149,810.00		117,800.00	117,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	11,200.00	11,200.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	15,000.00	15,000.00		10,201.00	10,201.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	22,850.00	22,850.00		18,420.00	18,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	2,300.00	2,300.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	59,500.00	59,500.00		58,662.50	58,662.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Special Project	1,200,000.00	1,200,000.00		1,194,777.00	1,194,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	81,820.00	81,820.00		79,800.00	79,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164	18,520.00	18,520.00		18,480.00	18,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	3,000.00	3,000.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	1,980.00	1,980.00		1,966.00	1,966.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	8,000.00	8,000.00		6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	9,050.00	9,050.00		8,780.00	8,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	5,862.00	5,862.00		5,295.00	5,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
101 CA	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101 CA	3,960.00	3,960.00		3,660.00	3,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		60,000.00												
		146,000.00												
SBUI	1,812,343.75		1,812,343.75				Josephine A. Zafe Cristine T. Agunday Franklin Boñales	16 06 2025	N/A	16 06 2025	16 06 2025	16 06 2025		
SBUI	1,728,000.00		1,728,000.00				Josephine A. Zafe Cristine T. Agunday Franklin Boñales	16 06 2025	N/A	16 06 2025	16 06 2025	16 06 2025		
SBUI	1,500,000.00		1,500,000.00				Josephine A. Zafe Cristine T. Agunday Franklin Boñales	16 06 2025	N/A	16 06 2025	16 06 2025	16 06 2025		
SBUI	2,500,000.00		2,500,000.00				Josephine A. Zafe Cristine T. Agunday Franklin Boñales	18 06 2025	N/A	18 06 2025	18 06 2025	18 06 2025		
GAA	3,700,000.00		3,700,000.00				Josephine A. Zafe Cristine T. Agunday Franklin Boñales	18 06 2025	N/A	18 06 2025	18 06 2025	18 06 2025		
ent Activities	21,679,466.42	7,535,244.88	14,350,221.54	9,740,403.92	6,880,066.92	2,860,337.00								