

CATANDUANES STATE UNIVERSITY
Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
PUBLIC BIDDING (GOODS)																	
1	Procurement of One (1) Year Security Services	R. Timbal	No	Public Bidding	02-03-2023	03-03-2023	14-03-2023		27-03-2023	27-03-2023	30-03-2023	30-03-2023	18-04-2023	26-04-2023	28-04-2023	Completed	
2	Supply,Delivery,Installation, Testing and Commissioning of High-Volume Low-Speed Industrial Ceiling Fan for CatSU Gymnasium	BH. Nuyda	No	Public Bidding	02-03-2023	17-03-2023	N/A		14-04-2023	14-04-2023	05-05-2023	05-05-2023	12-05-2023	20-05-2023	05-06-2023	Completed	
PUBLIC BIDDING (INFRASTRUCTURE)																	
1	Construction of Main Campus Student Development Center	BH. Nuyda	No	Public Bidding	01-11-2023	17-01-2023	25-01-2023		08-02-2023	10-02-2023	15-02-2023	15-02-2023	16-03-2023	20-03-2023	22-03-2023	Ongoing Construction	
2	Establishment of Water Catchment Basin	BH. Nuyda	No	Public Bidding	08-03-2023	10-03-2023	20-03-2023		03-04-2023	03-04-2023	25-04-2023	25-04-2023	08-06-2023	14-06-2023	14-06-2023	Ongoing Construction	
SHOPPING/SMALL VALUE PROCUREMENT																	
1	Books	J. Perez	No	SVP	N/A	N/A	N/A		21-12-2022	21-12-2022	N/A	21-12-2022	N/A	N/A	05-01-2023		
2	Books	I. Aranel	No	SVP	N/A	12-11-2022	N/A		21-12-2022	21-12-2022	N/A	21-12-2022	N/A	N/A	05-01-2023		
3	Books	I. Aranel	No	SVP	N/A	11-11-2022	N/A		21-12-2022	21-12-2022	N/A	21-12-2022	N/A	N/A	05-01-2023		
4	Books	P. Arcilla	No	SVP	N/A	20-07-2022	N/A		21-12-2022	21-12-2022	N/A	21-12-2022	N/A	N/A	05-01-2023		
5	IT Equipment & Supplies	J. Masagca	No	SVP	N/A	05-12-2022	N/A		14-12-2022	14-12-2022	N/A	14-12-2022	N/A	N/A	05-01-2023		
6	Meals & Snacks	J. Salvador	No	SVP	N/A	N/A	N/A		21-12-2022	21-12-2022	N/A	21-12-2022	N/A	N/A	05-01-2023		
7	Other Supplies & Materials	J. Masagca	No	SVP	N/A	21-10-2022	N/A		28-12-2023	28-12-2023	N/A	28-12-2023	N/A	N/A	05-01-2023		
8	Glass Materials	E. Pante	No	SVP	N/A	N/A	N/A		28-12-2023	28-12-2023	N/A	28-12-2023	N/A	N/A	05-01-2023		
9	Snacks	M. Tejada	No	SVP	N/A	N/A	N/A		28-12-2023	28-12-2023	N/A	28-12-2023	N/A	N/A	05-01-2023		
10	Glass Materials	L. Custodio	No	SVP	N/A	N/A	N/A		06-01-2023	06-01-2023	N/A	06-01-2023	N/A	N/A	10-01-2023		
11	Oil & Lubricants	J. Ramos	No	SVP	N/A	N/A	N/A		06-01-2023	06-01-2023	N/A	06-01-2023	N/A	N/A	10-01-2023		
12	Oil & Lubricants	J. Ramos	No	SVP	N/A	N/A	N/A		06-01-2023	06-01-2023	N/A	06-01-2023	N/A	N/A	10-01-2023		
13	Meals & Snacks	L. Custodio	No	SVP	N/A	N/A	N/A		11-01-2023	11-01-2023	N/A	11-01-2023	N/A	N/A	13-01-2023		
14	Oil & Lubricants	J. Ramos	No	SVP	N/A	N/A	N/A		11-01-2023	11-01-2023	N/A	11-01-2023	N/A	N/A	13-01-2023		
15	Upholstery Services	J. Tria	No	SVP	N/A	N/A	N/A		11-01-2023	11-01-2023	N/A	11-01-2023	N/A	N/A	13-01-2023		
16	Office Equipment	AP. Laynes	No	SVP	N/A		N/A		11-01-2023	11-01-2023	N/A	11-01-2023	N/A	N/A	13-01-2023		
17	Oil & Lubricants	J. Ramos	No	SVP	N/A	N/A	N/A		11-01-2023	11-01-2023	N/A	11-01-2023	N/A	N/A	13-01-2023		
18	Food Stuff	Z. Reyes	No	SVP	N/A	N/A	N/A		11-01-2023	11-01-2023	N/A	11-01-2023	N/A	N/A	13-01-2023		
19	Office Supplies	J. Tria	No	Shopping	N/A	18-01-2023	N/A		18-01-2023	18-01-2023	N/A	18-01-2023	N/A	N/A	24-01-2023		
20	Tarpaulin Printing	M. Abichuela	No	SVP	N/A	N/A	N/A		18-01-2023	18-01-2023	N/A	18-01-2023	N/A	N/A	24-01-2023		
21	Tarpaulin Printing	E. Lanon	No	SVP	N/A	N/A	N/A		18-01-2023	18-01-2023	N/A	18-01-2023	N/A	N/A	24-01-2023		
22	Snacks	Z. Reyes	No	SVP	N/A	N/A	N/A		2/1/2023	2/1/2023	N/A	02-01-2023	N/A	N/A	2/13/2023		
23	Bookbinding	R. Samonte/ MC. Tuldac	No	SVP	N/A	N/A	N/A		1/25/2023	1/25/2023	N/A	1/25/2023	N/A	N/A	2/13/2023		

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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 Recommen	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance
24	Office supplies	R. Samonte/ MC. Tuldac	No	Shopping	N/A	N/A	N/A		2/1/2023	2/1/2023	N/A	2/1/2023	N/A	N/A	2/13/2023		
25	Accommodation	J. Masagca	No	SVP	N/A	10/6/2022	N/A		1/25/2023	1/25/2023	N/A	1/25/2023	N/A	N/A	2/13/2023		
26	Fishery supplies	MJ. Ramos	No	SVP	N/A	1/18/2023	N/A		1/25/2023	1/25/2023	N/A	1/25/2023	N/A	N/A	2/13/2023		
27	Tarpaulin Printing	J. Masagca	No	SVP	N/A	N/A	N/A		2/1/2023	2/1/2023	N/A	2/1/2023	N/A	N/A	2/13/2023		
28	Tarpaulin Printing	J. Masagca	No	SVP	N/A	N/A	N/A		2/1/2023	2/1/2023	N/A	2/1/2023	N/A	N/A	2/13/2023		
29	Tarpaulin Printing	J. Masagca	No	SVP	N/A	N/A	N/A		2/1/2023	2/1/2023	N/A	2/1/2023	N/A	N/A	213/2023		
30	Tarpaulin Printing	J. Masagca	No	SVP	N/A	N/A	N/A		2/1/2023	2/1/2023	N/A	2/1/2023	N/A	N/A	2/13/2023		
31	IT peripherals	E. Millon	No	Shopping	N/A	N/A	N/A		2/1/2023	2/1/2023	N/A	2/1/2023	N/A	N/A	2/13/2023		
32	Other Supplies & Materials	L. Sicio	No	SVP	N/A	N/A	N/A		1/25/2023	1/25/2023	N/A	1/25/2023	N/A	N/A	2/13/2023		
33	Hardware Materials	BH. Nuyda	No	SVP	N/A	11/7/2022	N/A		2/8/2023	2/8/2023	N/A	2/8/2023	N/A	N/A	2/14/2023		
34	Office Supplies	RF. Sarmiento	No	Shopping	N/A	N/A	N/A		22-02-2023	22-02-2023	N/A	22-02-2023	N/A	N/A	28-02-2023		
35	Snacks	RF. Sarmiento	No	SVP	N/A	N/A	N/A		22-02-2023	22-02-2023	N/A	22-02-2023	N/A	N/A	28-02-2023		
36	Snacks	M. Tejada	No	SVP	N/A	N/A	N/A		22-02-2023	22-02-2023	N/A	22-02-2023	N/A	N/A	28-02-2023		
37	Office Furniture & Fixtures	RF. Sarmiento	No	SVP	N/A	N/A	N/A		22-02-2023	22-02-2023	N/A	22-02-2023	N/A	N/A	28-02-2023		
38	Poultry Supplies	G. Samas	No	SVP	N/A	06-02-2023	N/A		22-02-2023	22-02-2023	N/A	22-02-2023	N/A	N/A	28-02-2023		
39	Electrical Materials	I. Aranel	No	SVP	N/A	N/A	N/A		22-02-2023	22-02-2023	N/A	22-02-2023	N/A	N/A	28-02-2023		
40	Meals & Snacks	J. Rojas	No	SVP	N/A	18-01-2023	N/A		22-02-2023	22-02-2023	N/A	22-02-2023	N/A	N/A	28-02-2023		
41	Other Supplies	Z. Reyes	No	SVP	N/A	N/A	N/A		22-02-2023	22-02-2023	N/A	22-02-2023	N/A	N/A	28-02-2023		
42	Agricultural Supplies	C. Mejes	No	SVP	N/A	06-02-2023	N/A		22-02-2023	22-02-2023	N/A	22-02-2023	N/A	N/A	28-02-2023		
43	Snacks	ME. Ifigo	No	SVP	N/A	N/A	N/A		22-02-2023	22-02-2023	N/A	22-02-2023	N/A	N/A	02-03-2023		
44	Office Supplies	E. Somido	No	Shopping	N/A	27-02-2023	N/A		01-03-2023	01-03-2023	N/A	01-03-2023	N/A	N/A	09-03-2023		
45	Other Supplies	E. Somido	No	SVP	N/A	N/A	N/A		01-03-2023	01-03-2023	N/A	01-03-2023	N/A	N/A	09-03-2023		
46	Office Equipment	G. Acedo	No	SVP	N/A	06-03-2023	N/A		08-03-2023	08-03-2023	N/A	08-03-2023	N/A	N/A	20-03-2023		
47	Tarpaulin Printing	M. Abichuela	No	SVP	N/A	N/A	N/A		08-03-2023	08-03-2023	N/A	08-03-2023	N/A	N/A	20-03-2023		
48	Layer Mash	E. Somido	No	SVP	N/A	17-02-2023	N/A		08-03-2023	08-03-2023	N/A	08-03-2023	N/A	N/A	20-03-2023		
49	Hardware Materials	G. Acedo	No	SVP	N/A	06-03-2023	N/A		08-03-2023	08-03-2023	N/A	08-03-2023	N/A	N/A	20-03-2023		
50	Janitorial Supplies	G. Acedo	No	SVP	N/A	N/A	N/A		08-03-2023	08-03-2023	N/A	08-03-2023	N/A	N/A	20-03-2023		
51	Office Supplies	G. Acedo	No	Shopping	N/A	N/A	N/A		08-03-2023	08-03-2023	N/A	08-03-2023	N/A	N/A	20-03-2023		
52	Agricultural Supplies	A. Manalo	No	SVP	N/A	17-02-2023	N/A		08-03-2023	08-03-2023	N/A	08-03-2023	N/A	N/A	20-03-2023		
53	Snacks	ZM. Tumala	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	24-03-2023		
54	Snacks	R. Santelices	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	24-03-2023		
55	Snacks	ME. Ifigo	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	24-03-2023		
56	Snacks	ME. Abundo	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	24-03-2023		
57	Snacks	R. Santelices	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	24-03-2023		
58	Meals	ZM. Tumala	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	24-03-2023		
59	Vehicle Spareparts	KK. Arajo	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	29-03-2023		
60	Fuel	KK. Arajo	No	SVP	N/A	13-03-2023	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	29-03-2023		
61	Hardware Materials	G. Acedo	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		
62	Snacks	R. Santelices	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		
63	Other Supplies	JW. Dianela	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		
64	Hardware Materials	G. Acedo	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		
65	Hardware Materials	E. Romero	No	SVP	N/A	13-03-2023	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		
66	IT Supplies	M. Cariaso	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		
67	Kitchenwares	E. Rojas	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		
68	IT Supplies	E. Rojas	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
	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	2,036.00	2,036.00		1,726.50	1,726.50									
SP	115,000.00	115,000.00		115,000.00	115,000.00									
164	210,534.00	210,534.00		210,096.00	210,096.00									
SP	3,780.00	3,780.00		2,700.00	2,700.00									
SP	1,680.00	1,680.00		1,200.00	1,200.00									
SP	1,680.00	1,680.00		1,200.00	1,200.00									
SP	2,240.00	2,240.00		2,240.00	2,240.00									
101	8,495.00	8,495.00		8,495.00	8,495.00									
101	49,500.00	49,500.00		49,350.00	49,350.00									
101	63,092.00	63,092.00		62,891.00	62,891.00									
101	2,805.00	2,805.00		2,785.00	2,785.00									
101	3,750.00	3,750.00		3,750.00	3,750.00									
164	6,100.00	6,100.00		6,100.00	6,100.00									
101	3,735.00	3,735.00		1,357.00	1,357.00									
163	62,990.00	62,990.00		59,000.00	59,000.00									
101	42,350.00	42,350.00		42,180.00	42,180.00									
101	120,000.00	120,000.00		120,000.00	120,000.00									
163	12,150.00	12,150.00		11,535.00	11,535.00									
163	98,920.00	98,920.00		60,060.00	60,060.00									
101	18,000.00	18,000.00		18,000.00	18,000.00									
163	205,000.00	205,000.00		126,250.00	126,250.00									
163	7,500.00	7,500.00		7,000.00	7,000.00									
101	70,000.00	70,000.00		48,760.00	48,760.00									
101	1,540.00	1,540.00		1,540.00	1,540.00									
163	378,000.00	378,000.00		376,950.00	376,950.00									
101	66,144.00	66,144.00		66,144.00	66,144.00									
101	8,080.00	8,080.00		7,951.00	7,951.00									
101	13,415.40	13,415.40		13,105.00	13,105.00									
163	151,400.00	151,400.00		150,076.00	150,076.00									
101	7,000.00	7,000.00		7,000.00	7,000.00									
101	7,000.00	7,000.00		7,000.00	7,000.00									
101	7,000.00	7,000.00		7,000.00	7,000.00									
101	24,200.00	24,200.00		24,200.00	24,200.00									
101	10,000.00	10,000.00		10,000.00	10,000.00									
101	2,800.00	2,800.00		2,800.00	2,800.00									
164	21,000.00	21,000.00		19,960.00	19,960.00									
101	600,000.00	600,000.00		436,257.60	436,257.60									
101	42,705.00	42,705.00		39,635.00	39,635.00									
101	7,000.00	7,000.00		7,000.00	7,000.00									
101	49,500.00	49,500.00		49,350.00	49,350.00									
101	5,750.00	5,750.00		5,575.50	5,575.50									
101	89,860.00	89,860.00		79,650.00	79,650.00									
101	2,800.00	2,800.00		2,200.00	2,200.00									
101	2,040.00	2,040.00		2,015.00	2,015.00									
101	18,000.00	18,000.00		10,800.00	10,800.00									

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69	Medical Supplies	F. Ma	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		
70	Hardware Materials	E. Romero	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		
71	Snacks	MS. Gregorio	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		
72	IT Supplies	M. Tejada	No	Shopping	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		
73	IT Equipment	R. Lizaso	No	SVP	N/A	10-03-2023	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		
74	Van Rental	J. Masagca	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		
75	Office Supplies	J. Masagca	No	SVP	N/A	N/A	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	31-03-2023		
76	Vehicle Spareparts	KK. Arajo	No	SVP	N/A	27-02-2023	N/A		08-03-2023	08-03-2023	N/A	08-03-2023	N/A	N/A	04-04-2023		
77	Vehicle Spareparts	KK. Arajo	No	SVP	N/A	N/A	N/A		08-03-2023	08-03-2023	N/A	08-03-2023	N/A	N/A	04-04-2023		
78	Other Supplies	Z. Reyes	No	SVP	N/A	N/A	N/A		21-03-2023	21-03-2023	N/A	21-03-2023	N/A	N/A	04-04-2023		
79	Smoke Detector	BH. Nuyda	No	SVP	N/A	N/A	N/A		21-03-2023	21-03-2023	N/A	21-03-2023	N/A	N/A	04-04-2023		
80	Supply, Delivery & Installation & Aluminum Screen Detector	BH. Nuyda	No	SVP	N/A	N/A	N/A		21-03-2023	21-03-2023	N/A	21-03-2023	N/A	N/A	04-04-2023		
81	Tarpaulin Printing Services	R. Torres	No	SVP	N/A	N/A	N/A		21-03-2023	21-03-2023	N/A	21-03-2023	N/A	N/A	04-04-2023		
82	Hardware Materials	P. Arcilla	No	SVP	N/A	N/A	N/A		21-03-2023	21-03-2023	N/A	21-03-2023	N/A	N/A	04-04-2023		
83	Office & IT Supplies	ME. Abundo	No	SVP	N/A	N/A	N/A		21-03-2023	21-03-2023	N/A	21-03-2023	N/A	N/A	04-04-2023		
84	Meals & Snacks	E. Pante	No	SVP	N/A	13-03-2023	N/A		21-03-2023	21-03-2023	N/A	21-03-2023	N/A	N/A	04-04-2023		
85	Snacks	D. Toyado	No	SVP	N/A	N/A	N/A		21-03-2023	21-03-2023	N/A	21-03-2023	N/A	N/A	04-04-2023		
86	Office Supplies	J. Resayaga	No	Shopping	N/A	N/A	N/A		21-03-2023	21-03-2023	N/A	21-03-2023	N/A	N/A	04-04-2023		
87	Snacks	J. Tria	No	SVP	N/A	N/A	N/A		21-03-2023	21-03-2023	N/A	21-03-2023	N/A	N/A	04-04-2023		
88	Vehicle Supplies	E. Romero	No	SVP	N/A	10-03-2023	N/A		15-03-2023	15-03-2023	N/A	15-03-2023	N/A	N/A	04-04-2023		
89	Snacks	M. Abichuela	No	SVP	N/A	N/A	N/A		21-03-2023	21-03-2023	N/A	21-03-2023	N/A	N/A	04-04-2023		
90	Meals & Snacks	J. Ramos	No	SVP	N/A	N/A	N/A		21-03-2023	21-03-2023	N/A	21-03-2023	N/A	N/A	04-04-2023		
91	Snacks	ME. Abundo	No	SVP	N/A	N/A	N/A		21-03-2023	21-03-2023	N/A	21-03-2023	N/A	N/A	04-04-2023		
92	Office Supplies	MS. Gregorio	No	Shopping	N/A	N/A	N/A		21-03-2023	21-03-2023	N/A	21-03-2023	N/A	N/A	04-04-2023		
93	Vehicle Spareparts	KK. Arajo	No	SVP	N/A	N/A	N/A		30-03-2023	30-03-2023	N/A	30-03-2023	N/A	N/A	18-04-2023		
94	Snacks	E. Lanon	No	SVP	N/A	N/A	N/A		30-03-2023	30-03-2023	N/A	30-03-2023	N/A	N/A	18-04-2023		
95	Vehicle Spareparts	Z. Reyes	No	SVP	N/A	24-03-2023	N/A		30-03-2023	30-03-2023	N/A	30-03-2023	N/A	N/A	18-04-2023		
96	IT Supplies	Z. Reyes	No	SVP	N/A	24-03-2023	N/A		30-03-2023	30-03-2023	N/A	30-03-2023	N/A	N/A	18-04-2023		
97	Hardware Materials	Z. Reyes	No	SVP	N/A	24-03-2023	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
98	Office Equipment	J. Ramos	No	SVP	N/A	N/A	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
99	Snacks	M. Abichuela	No	SVP	N/A	N/A	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
100	Furniture & Fixtures	M. Cariaso	No	SVP	N/A	N/A	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
101	Snacks	M. Cariaso	No	SVP	N/A	N/A	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
102	Furniture & Fixtures	G. Acedo	No	SVP	N/A	N/A	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
103	Sala Set	G. Acedo	No	SVP	N/A	N/A	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
104	Medical Supplies	Z. Reyes	No	SVP	N/A	20-03-2023	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
105	Fuel, Oil & Lubricants	Z. Reyes	No	SVP	N/A	17-03-2023	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
106	Other Supplies	M. Tejada	No	SVP	N/A	17-03-2023	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
107	Snacks	G. Arcilla	No	SVP	N/A	N/A	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
108	Other Supplies	M. Tejada	No	SVP	N/A	17-03-2023	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
109	Other Supplies	M. Tejada	No	SVP	N/A	17-03-2023	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
110	Other Supplies	M. Tejada	No	SVP	N/A	17-03-2023	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
111	Other Supplies	M. Tejada	No	SVP	N/A	N/A	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
	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	42,090.00	42,090.00		41,365.00	41,365.00									
101	24,959.00	24,959.00		21,598.00	21,598.00									
164	6,800.00	6,800.00		6,800.00	6,800.00									
101	7,500.00	7,500.00		7,405.00	7,405.00									
164	52,500.00	52,500.00		51,490.00	51,490.00									
SP	19,500.00	19,500.00		19,500.00	19,500.00									
SP	10,500.00	10,500.00		10,425.00	10,425.00									
101	99,621.50	99,621.50		98,160.00	98,160.00									
101	46,744.00	46,744.00		46,060.00	46,060.00									
101	27,300.00	27,300.00		25,734.00	25,734.00									
101	9,900.00	9,900.00		9,900.00	9,900.00									
101	5,940.00	5,940.00		5,712.00	5,712.00									
101	3,500.00	3,500.00		3,049.00	3,049.00									
101	25,000.00	25,000.00		20,655.00	20,655.00									
101	13,354.00	13,354.00		11,713.00	11,713.00									
101	164,400.00	164,400.00		151,800.00	151,800.00									
101	15,000.00	15,000.00		15,000.00	15,000.00									
164	2,580.00	2,580.00		2,395.00	2,395.00									
101	30,800.00	30,800.00		30,800.00	30,800.00									
101	99,600.00	99,600.00		97,990.00	97,990.00									
101	4,000.00	4,000.00		4,000.00	4,000.00									
101	39,000.00	39,000.00		39,000.00	39,000.00									
101	2,000.00	2,000.00		2,000.00	2,000.00									
164	9,225.00	9,225.00		7,240.00	7,240.00									
101	23,000.00	23,000.00		22,900.00	22,900.00									
164	25,000.00	25,000.00		25,000.00	25,000.00									
101	67,900.00	67,900.00		67,580.00	67,580.00									
101	97,300.00	97,300.00		79,945.00	79,945.00									
101	135,050.00	135,050.00		122,170.00	122,170.00									
101	15,000.00	15,000.00		14,394.00	14,394.00									
101	10,500.00	10,500.00		10,500.00	10,500.00									
101	5,000.00	5,000.00		4,899.00	4,899.00									
101	660.00	660.00		660.00	660.00									
101	36,000.00	36,000.00		35,498.00	35,498.00									
101	30,000.00	30,000.00		28,899.00	28,899.00									
101	74,560.00	74,560.00		73,286.00	73,286.00									
101	196,750.00	196,750.00		158,841.00	158,841.00									
164	525,000.00	525,000.00		374,820.00	374,820.00									
101	15,000.00	15,000.00		15,000.00	15,000.00									
164	420,000.00	420,000.00		269,850.00	269,850.00									
164	90,800.00	90,800.00		46,115.00	46,115.00									
164	330,000.00	330,000.00		170,100.00	170,100.00									
164	15,000.00	15,000.00		12,000.00	12,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance
112	Medical Supplies	F. Ma	No	SVP	N/A	N/A	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
113	Medical Supplies	F. Ma	No	SVP	N/A	N/A	N/A		30-03-2023	30-03-2023	N/A	30-03-2023	N/A	N/A	18-04-2023		
114	Hardware Materials	G. Acedo	No	SVP	N/A	N/A	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
115	Snacks	E. Pante	No	SVP	N/A	N/A	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
116	Software Subscription	ME. Abundo	No	SVP	N/A	17-03-2023	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
117	Office Equipment	BH. Nuyda	No	SVP	N/A	17-03-2023	N/A		29-03-2023	29-03-2023	N/A	29-03-2023	N/A	N/A	18-04-2023		
118	Other Supplies	BH. Nuyda	No	SVP	N/A	27-03-2023	N/A		30-03-2023	30-03-2023	N/A	30-03-2023	N/A	N/A	18-04-2023		
119	Agricultural Supplies	J. Ramos	No	SVP	N/A	24-03-2023	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
120	Electrical Materials & Office Furniture	R. Abundo	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
121	Other Supplies	E. Rojas	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
122	Office Equipment	E. Somido	No	SVP	N/A	10-03-2023	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
123	Hardware Materials	R. Torres	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
124	Snacks	J. Olfindo	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
125	Office Equipment	R. Lizaso	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
126	Hardware Materials	R. Lizaso	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
127	Meals & Snacks	MS. Gregorio	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
128	Office Supplies	MS. Gregorio	No	Shopping	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
129	Hardware Materials & Other Supplies	J. Ramos	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
130	Fuel, Oil & Lubricants	BH. Nuyda	No	SVP	N/A	31-03-2023	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
131	Snacks	E. Pante	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
132	Snacks	E. Pante	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
133	Tarpaulin Printing Services	K. Aldea	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
134	Room Accommodation	RF. Sarmiento	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
135	Printing Services	RF. Sarmiento	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
136	IT Supplies	A. Malijan	No	SVP	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	25-04-2023		
137	Snacks	J. Floranza	No	SVP	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	25-04-2023		
138	Chest Freezer	J. Aquino	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
139	Agricultural Supplies	J. Aquino	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
140	Meals & Snacks	G. Angeles	No	SVP	N/A	N/A	N/A		14-04-2023	14-04-2023	N/A	14-04-2023	N/A	N/A	25-04-2023		
141	IT Supplies	L. Custodio	No	SVP	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	05-05-2023		
142	Printing Services	RF. Sarmiento	No	SVP	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	05-05-2023		
143	Hardware Materials	G. Acedo	No	SVP	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	05-05-2023		
144	Snacks	L. Custodio	No	SVP	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	05-05-2023		
145	Venue Rental	MS. Gregorio	No	SVP	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	05-05-2023		
146	Publication Fee	I. Aranel	No	SVP	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	05-05-2023		
147	Office Furniture & Fixtures	J. Perez	No	SVP	N/A	24-04-2023	N/A		26-04-2023	26-04-2023	N/A	26-04-2023	N/A	N/A	05-05-2023		
148	Meals & Snacks	J. Rojas	No	SVP	N/A	18-04-2023	N/A		25-04-2023	25-04-2023	N/A	25-04-2023	N/A	N/A	05-05-2023		
149	Office Equipment	J. Perez	No	SVP	N/A	N/A	N/A		26-04-2023	26-04-2023	N/A	26-04-2023	N/A	N/A	05-05-2023		
150	Office Furniture & Fixtures	J. Rojas	No	SVP	N/A	N/A	N/A		26-04-2023	26-04-2023	N/A	26-04-2023	N/A	N/A	05-05-2023		
151	Electrical & Hardware Materials	RF. Sarmiento	No	SVP	N/A	N/A	N/A		26-04-2023	26-04-2023	N/A	26-04-2023	N/A	N/A	05-05-2023		
152	Other Supplies	RF. Sarmiento	No	SVP	N/A	N/A	N/A		26-04-2023	26-04-2023	N/A	26-04-2023	N/A	N/A	05-05-2023		
153	IT Supplies	J. Rojas	No	Shopping	N/A	N/A	N/A		26-04-2023	26-04-2023	N/A	26-04-2023	N/A	N/A	05-05-2023		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
	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	36,650.00	36,650.00		36,140.00	36,140.00									
101	23,620.00	23,620.00		23,442.00	23,442.00									
101	39,850.00	39,850.00		36,890.00	36,890.00									
101	7,500.00	7,500.00		7,500.00	7,500.00									
101	89,395.20	89,395.20		89,310.00	89,310.00									
101	96,000.00	96,000.00		78,000.00	78,000.00									
164	63,750.00	63,750.00		63,000.00	63,000.00									
164	37,380.00	37,380.00		37,380.00	37,380.00									
101	9,500.00	9,500.00		7,900.00	7,900.00									
101	7,200.00	7,200.00		7,128.00	7,128.00									
163	126,000.00	126,000.00		118,000.00	118,000.00									
164	10,895.00	10,895.00		9,353.00	9,353.00									
101	3,400.00	3,400.00		3,400.00	3,400.00									
164	35,000.00	35,000.00		29,800.00	29,800.00									
164	7,000.00	7,000.00		2,800.00	2,800.00									
101	20,250.00	20,250.00		20,250.00	20,250.00									
101	2,400.00	2,400.00		1,639.00	1,639.00									
101	44,280.00	44,280.00		43,850.00	43,850.00									
101	149,070.00	149,070.00		126,023.00	126,023.00									
101	2,500.00	2,500.00		2,500.00	2,500.00									
101	7,500.00	7,500.00		7,000.00	7,000.00									
164	1,300.00	1,300.00		589.00	589.00									
101	16,250.00	16,250.00		16,250.00	16,250.00									
101	3,358.00	3,358.00		2,774.00	2,774.00									
101	43,800.00	43,800.00		41,100.00	41,100.00									
101	2,000.00	2,000.00		1,500.00	1,500.00									
163	30,000.00	30,000.00		18,500.00	18,500.00									
164	30,050.00	30,050.00		18,106.00	18,106.00									
164	17,500.00	17,500.00		15,000.00	15,000.00									
101	2,255.00	2,255.00		2,000.00	2,000.00									
101	1,360.00	1,360.00		1,140.00	1,140.00									
101	1,110.00	1,110.00		978.00	978.00									
164	13,440.00	13,440.00		13,440.00	13,440.00									
101	12,750.00	12,750.00		12,750.00	12,750.00									
101	3,300.00	3,300.00		2,500.00	2,500.00									
164	106,400.00	106,400.00		106,400.00	106,400.00									
101	120,000.00	120,000.00		120,000.00	120,000.00									
164	6,150.00	6,150.00		5,565.00	5,565.00									
101	13,000.00	13,000.00		9,950.00	9,950.00									
101	44,522.00	44,522.00		40,000.00	40,000.00									
101	3,330.00	3,330.00		3,312.00	3,312.00									
164	4,000.00	4,000.00		3,920.00	3,920.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance
154	Office Supplies	E. Somido	No	Shopping	N/A	N/A	N/A		26-04-2023	26-04-2023	N/A	26-04-2023	N/A	N/A	05-05-2023		
155	Office Supplies	G. Acedo	No	Shopping	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	05-05-2023		
156	IT Supplies	P. Arcilla	No	SVP	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	05-05-2023		
157	Meals & Snacks	R. Timbal	No	SVP	N/A	N/A	N/A		25-04-2023	25-04-2023	N/A	25-04-2023	N/A	N/A	05-05-2023		
158	Meals & Snacks	Z. Reyes	No	SVP	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	05-05-2023		
159	Hardware Materials	G. Acedo	No	SVP	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
160	Office Supplies	M. Tejada	No	Shopping	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
161	Office Supplies	M. Tejada	No	Shopping	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
162	Other Supplies	R. Abundo	No	SVP	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
163	Hardware Materials	J. Perez	No	SVP	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
164	Sand	BH. Nuyda	No	SVP	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
165	Other Supplies	I. Aranel	No	SVP	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
166	IT Equipment	M. Tejada	No	SVP	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
167	Fuel, Oil & Lubricants	J. Ramos	No	SVP	N/A	26-04-2023	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
168	Office Equipment	I. Aranel	No	SVP	N/A	26-04-2023	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
169	IT Equipment	M. Cariaso	No	SVP	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
170	Snacks	G. Acedo	No	SVP	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
171	Snacks	J. Olfindo	No	SVP	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
172	Vehicle Spareparts	AN. Rubio	No	SVP	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
173	Office Furniture	M. Tejada	No	SVP	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
174	Office Furniture	M. Tejada	No	SVP	N/A	26-04-2023	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
175	Hardware Materials	I. Aranel	No	SVP	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
176	Other Supplies	I. Aranel	No	SVP	N/A	N/A	N/A		03-05-2023	03-05-2023	N/A	03-05-2023	N/A	N/A	09-05-2023		
177	Snacks	R. Khan	No	SVP	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	16-05-2023		
178	Printing Services	R. Khan	No	SVP	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	16-05-2023		
179	Other Supplies	M. Abichuela	No	SVP	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	16-05-2023		
180	Office & IT Supplies	R. Khan	No	Shopping	N/A	N/A	N/A		19-04-2023	19-04-2023	N/A	19-04-2023	N/A	N/A	16-05-2023		
181	Meals & Snacks	M. Abichuela	No	SVP	N/A	19-04-2023	N/A		25-04-2023	25-04-2023	N/A	25-04-2023	N/A	N/A	16-05-2023		
182	Poultry Supplies	E. Somido	No	SVP	N/A	28-04-2023	N/A		25-04-2023	25-04-2023	N/A	25-04-2023	N/A	N/A	16-05-2023		
183	Office Supplies	RF. Sarmiento	No	Shopping	N/A	N/A	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	16-05-2023		
184	Meals & Snacks	R. Abundo	No	SVP	N/A	N/A	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	16-05-2023		
185	Other Supplies	I. Aranel	No	Shopping	N/A	N/A	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	16-05-2023		
186	Meals & Snacks	J. Tonio	No	SVP	N/A	N/A	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	16-05-2023		
187	Tarpaulin Printing Services	R. Abundo	No	SVP	N/A	N/A	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	16-05-2023		
188	Office Supplies	R. Abundo	No	Shopping	N/A	N/A	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	16-05-2023		
189	Snacks	JC. Francis	No	SVP	N/A	N/A	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	16-05-2023		
190	Snacks	J.Tria	No	SVP	N/A	N/A	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	16-05-2023		
191	Tarpaulin Printing Services	M. Abichuela	No	SVP	N/A	N/A	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	16-05-2023		
192	IT Equipment	J. Perez	No	SVP	N/A	24-04-2023	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	16-05-2023		
193	Meals & Snacks	Z. Reyes	No	SVP	N/A	N/A	N/A		17-05-2023	17-05-2023	N/A	17-05-2023	N/A	N/A	23-05-2023		
194	Tarpaulin Printing Services	J. Tonio	No	SVP	N/A	N/A	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	23-05-2023		
195	Hardware Materials	J. Ramos	No	SVP	N/A	N/A	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	23-05-2023		

[illegible]

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance
196	Poultry Supplies	E. Somido	No	SVP	N/A	28-04-2023	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	23-05-2023		
197	Office Supplies	J. Tonio	No	Shopping	N/A	N/A	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	23-05-2023		
198	Laboratory Equipment	R. Torres	No	SVP	N/A	N/A	N/A		24-05-2023	24-05-2023	N/A	24-05-2023	N/A	N/A	29-05-2023		
199	Snacks	P. Arcilla	No	SVP	N/A	N/A	N/A		24-05-2023	24-05-2023	N/A	24-05-2023	N/A	N/A	29-05-2023		
200	Hotel Accommodation	I. Aranel	No	SVP	N/A	N/A	N/A		24-05-2023	24-05-2023	N/A	24-05-2023	N/A	N/A	29-05-2023		
201	Meals & Snacks	J. Ramos	No	SVP	N/A	10-05-2023	N/A		15-05-2023	15-05-2023	N/A	15-05-2023	N/A	N/A	29-05-2023		
202	Snacks	D. Toyado	No	SVP	N/A	N/A	N/A		10-05-2023	10-05-2023	N/A	10-05-2023	N/A	N/A	29-05-2023		
203	Snacks	G. Angeles	No	SVP	N/A	N/A	N/A		17-05-2023	17-05-2023	N/A	17-05-2023	N/A	N/A	31-05-2023		
204	Hardware Materials	R. Lizaso	No	SVP	N/A	N/A	N/A		01-06-2023	01-06-2023	N/A	01-06-2023	N/A	N/A	14-06-2023		
205	Meals & Snacks	D. Manlangit	No	SVP	N/A	N/A	N/A		24-05-2023	24-05-2023	N/A	24-05-2023	N/A	N/A	14-06-2023		
206	Other Supplies	D. Manlangit	No	SVP	N/A	N/A	N/A		24-05-2023	24-05-2023	N/A	24-05-2023	N/A	N/A	14-06-2023		
207	Electronic Equipment	J. Olfindo	No	SVP	N/A	26-04-2023	N/A		14-06-2023	14-06-2023	N/A	14-06-2023	N/A	N/A	20-06-2023		
208	Snacks	ZM. Tumala	No	SVP	N/A	N/A	N/A		14-06-2023	14-06-2023	N/A	14-06-2023	N/A	N/A	20-06-2023		
209	Snacks	J. Tria	No	SVP	N/A	N/A	N/A		24-05-2023	24-05-2023	N/A	24-05-2023	N/A	N/A	20-06-2023		
210	Aquarium & Supplies	J. Masagca	No	SVP	N/A	12-05-2023	N/A		01-06-2023	01-06-2023	N/A	01-06-2023	N/A	N/A	20-06-2023		
211	Office Equipment	E. Pante	No	SVP	N/A	N/A	N/A		08-06-2023	08-06-2023	N/A	08-06-2023	N/A	N/A	20-06-2023		
212	Other Supplies	J. Ramos	No	SVP	N/A	12-05-2023	N/A		08-06-2023	08-06-2023	N/A	08-06-2023	N/A	N/A	20-06-2023		
213	IT Equipment	J. Masagca	No	SVP	N/A	N/A	N/A		08-06-2023	08-06-2023	N/A	08-06-2023	N/A	N/A	20-06-2023		
214	Bamboo	J. Masagca	No	SVP	N/A	12-05-2023	N/A		08-06-2023	08-06-2023	N/A	08-06-2023	N/A	N/A	20-06-2023		
215	Office Supplies	D. Manlangit	No	SVP	N/A	N/A	N/A		24-05-2023	24-05-2023	N/A	24-05-2023	N/A	N/A	20-06-2023		
216	Snacks	L. Custodio	No	SVP	N/A	N/A	N/A		24-05-2023	24-05-2023	N/A	24-05-2023	N/A	N/A	20-06-2023		
217	Furniture & Fixtures	A. Malijan	No	SVP	N/A	N/A	N/A		17-05-2023	17-05-2023	N/A	17-05-2023	N/A	N/A	20-06-2023		
218	Tarpaulin Printing Services	J. Masagca	No	SVP	N/A	N/A	N/A		24-05-2023	24-05-2023	N/A	24-05-2023	N/A	N/A	20-06-2023		
219	Other Supplies	J. Floranza	No	SVP	N/A	N/A	N/A		08-06-2023	08-06-2023	N/A	08-06-2023	N/A	N/A	20-06-2023		
220	Printing Materials	J. Floranza	No	SVP	N/A	N/A	N/A		14-06-2023	14-06-2023	N/A	14-06-2023	N/A	N/A	20-06-2023		
221	Other Supplies	J. Floranza	No	SVP	N/A	01-06-2023	N/A		14-06-2023	14-06-2023	N/A	14-06-2023	N/A	N/A	20-06-2023		
222	Tarpaulin Printing Services	MS. Gregorio	No	SVP	N/A	N/A	N/A		24-05-2023	24-05-2023	N/A	24-05-2023	N/A	N/A	20-06-2023		
223	Tarpaulin Printing Services	J. Floranza	No	SVP	N/A	N/A	N/A		14-06-2023	14-06-2023	N/A	14-06-2023	N/A	N/A	27-06-2023		
AGENCY TO AGENCY																	
1	Postage Stamp		No	Agency to Agency	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A			
DIRECT CONTRACTING																	
1	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A			
2	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A			
3	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A			
4	Internet Service Upgrade		No	Direct Contracting	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A			
5	Photocopier Supplies & Materials		No	Direct Contracting	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A			
6	Photocopier Supplies &		No	Direct Contracting	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A			
															Total Alloted Budget of Procurer		
															Total Contract Price of Procurement Activiti		
															Total Savings (Total Alloted Budget - Total C		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
	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	93,000.00	93,000.00		92,985.00	92,985.00									
164	1,563.00	1,563.00		1,560.00	1,560.00									
164	43,200.00	43,200.00		35,100.00	35,100.00									
101	6,450.00	6,450.00		6,450.00	6,450.00									
101	21,000.00	21,000.00		17,655.00	17,655.00									
101	67,500.00	67,500.00		57,750.00	57,750.00									
101	9,900.00	9,900.00		9,900.00	9,900.00									
164	39,750.00	39,750.00		39,750.00	39,750.00									
164	16,990.00	16,990.00		16,953.00	16,953.00									
101	30,000.00	30,000.00		30,000.00	30,000.00									
101	45,000.00	45,000.00		42,750.00	42,750.00									
101	273,900.00	273,900.00		249,998.00	249,998.00									
101	9,000.00	9,000.00		9,000.00	9,000.00									
164	13,160.00	13,160.00		13,160.00	13,160.00									
SP	56,400.00	56,400.00		49,360.00	49,360.00									
164	4,800.00	4,800.00		4,200.00	4,200.00									
164	76,000.00	76,000.00		62,500.00	62,500.00									
SP	33,600.00	33,600.00		32,040.00	32,040.00									
SP	50,000.00	50,000.00		47,250.00	47,250.00									
101	29,475.00	29,475.00		28,637.50	28,637.50									
164	7,500.00	7,500.00		7,500.00	7,500.00									
101	25,500.00	25,500.00		25,350.00	25,350.00									
SP	35,000.00	35,000.00		19,380.00	19,380.00									
164	24,200.00	24,200.00		20,619.00	20,619.00									
164	17,050.00	17,050.00		16,895.00	16,895.00									
164	100,300.00	100,300.00		52,905.00	52,905.00									
164	6,400.00	6,400.00		4,294.00	4,294.00									
164	8,900.00	8,900.00		8,500.00	8,500.00									
101	25,000.00	25,000.00		25,000.00	25,000.00									
101	58,040.64	58,040.64		58,040.64	58,040.64									
101	21,220.24	21,220.24		21,220.24	21,220.24									
101	81,312.00	81,312.00		81,312.00	81,312.00									
101	60,000.00	60,000.00		60,000.00	60,000.00									
101	40,533.36	40,533.36		40,533.36	40,533.36									
164	16,125.00	16,125.00		16,125.00	16,125.00									
ent Activities	58,849,825.02	11,352,595.67	47,497,229.35											
es Conducted				54,816,031.29	9,708,932.84	45,107,098.45								
ontract Price)	4,033,793.73													

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance
ONGOING PROCUREMENT ACTIVITIES																	
PUBLIC BIDDING (GOODS)																	
1	Procurement of Medical Laboratory Equipment for Nursing and Allied Health Programs	J. Olfindo	No	Public Bidding	09-03-2023	13-03-2023	22-03-2023		03-04-2023	03-04-2023	02-06-2023	02-06-2023	16-06-2023	-	-	-	-
													19-06-2023	29-06-2023	-	-	-
													19-06-2023	07-07-2023	-	-	-
2	Procurement of Hardware Materials & Equipment for the Installation of Three Units 33KVA Distribution Transformer for Buildings: CBA, CICT, Main Library, CAS A, CAS B, Admin. Building	BH. Nuyda	No	Public Bidding	02-03-2023	02-05-2023	10-05-2023		22-05-2023	29-05-2023	14-06-2023	14-06-2023	22-06-2023	-	-	-	-
3	Procurement of Four (4) Units Mini Bus	KK. Araojo	No	Public Bidding	03-05-2023	09-05-2023	17-05-2023		30-05-2023	30-05-2023	14-06-2023	14-06-2023	-	-	-	-	-
4	Procurement of Sports Utility Vehicle & Motorcycle (Lot 1 - SUV)	KK. Araojo	No	Public Bidding	03-05-2023	17-05-2023	25-05-2023		06-06-2023	06-06-2023	07-07-2023	07-07-2023	-	-	-	-	-
5	Procurement of Hardware and Glass Materials for Infrastructure and Smart Campus Development- Operationalization of Face-to-Face Classes (2nd Bidding)	BH. Nuyda	No	Public Bidding	N/A	17-05-2023	25-05-2023		06-06-2023	06-06-2023	14-06-2023	14-06-2023	20-06-2023	23-06-2023	-	-	-
6	Procurement of Supplies and Materials for Repair and Rehab of Various Buildings to Increase the Carrying Capacity of Nursing and Allied Health Programs (Lot 6 - Furniture & Fixtures)	BH. Nuyda	No	Public Bidding	17-05-2023	22-05-2023	30-05-2023		13-06-2023	13-06-2023	16-06-2023	16-06-2023	20-06-2023	22-06-2023	-	-	-
7	Renewal of Student Information and Accounting System with Learning Management System (LMS)	ME. Abundo	No	Public Bidding	17-05-2023	25-05-2023	02-06-2023		14-06-2023	14-06-2023	21-06-2023	21-06-2023	27-06-2023	29-06-2023	12-07-2023	-	-
														Total Alloted Budget of On-going Procurem			

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAA FY 2022	14,450,000.00		14,450,000.00	4,247,000.00		4,247,000.00	1. Ms. Michelle Go 2. Mr. Franklin Boñales 3. Mr. Rundy P. Lizaso	06-03-2023		06-03-2023	06-03-2023	06-03-2023	-	Item Nos. 3, 6, 8, 9, 12, 15, 17
				2,103,000.00		2,103,000.00							-	Item Nos. 2, 4, 16, 18
				2,467,174.00		2,467,174.00							-	Item Nos. 1, 5, 7, 10, 11, 13, 14, 19
GAA FY 2022	2,944,781.50		2,944,781.50	2,693,132.95		2,693,132.95	1. Ms. Michelle Go 2. Mr. Franklin Boñales 3. Mr. Rundy P. Lizaso	04-05-2023		04-05-2023	04-05-2023	14-06-2023	-	
SBUI FY 2023	18,000,000.00		18,000,000.00	18,000,000.00		18,000,000.00	1. Ms. Michelle Go 2. Mr. Franklin Boñales 3. Mr. Rundy P. Lizaso	10-05-2023		30-05-2023	30-05-2023	05-06-2023	-	
SBUI FY 2023	2,500,000.00		2,500,000.00	-		-	1. Ms. Michelle Go 2. Mr. Franklin Boñales 3. Mr. Rundy P. Lizaso	18-05-2023		18-05-2023	18-05-2023	09-06-2023	-	
GAA FY 2022	2,456,520.30		2,456,520.30	2,338,396.00		2,338,396.00	1. Ms. Michelle Go 2. Mr. Franklin Boñales 3. Mr. Rundy P. Lizaso	18-05-2023		18-05-2023	18-05-2023	09-06-2023	-	
GAA FY 2022	338,500.00		338,500.00	337,755.00		337,755.00	1. Ms. Michelle Go 2. Mr. Franklin Boñales 3. Mr. Rundy P. Lizaso	23-05-2023		23-05-2023	23-05-2023	23-05-2023	-	
SBUI FY 2023	7,000,000.00		7,000,000.00	7,000,000.00		7,000,000.00	1. Ms. Michelle Go 2. Mr. Franklin Boñales 3. Mr. Rundy P. Lizaso	26-05-2023		26-05-2023	26-05-2023	20-06-2023	-	
ent Activities	47,689,801.80	-	47,689,801.80	39,186,457.95	-	39,186,457.95								

Prepared by:


GERALDINE M. ARCILLA
 BAC Secretariat

Recommended for Approval by:


LILY P. CUSTODIO, Ph.D.
 BAC Chairperson

APPROVED:


PATRICK ALAIN T. AZANZA, Ph.D.
 SUC President III