

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	Procurement of Consumables for the Photocopy of the Procurement Management Office - Talisay Campus	Procurement Management Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	02-02-2024	N/A	N/A	N/A	02-02-2024	07-02-2024	08-02-2024	13-02-2024	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	26,070.24	26,070.24		26,070.24	26,070.24		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Registrar System Server and GIS Server for the Application System of Binabagan and Aljos Campuses	ICT Director's Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	09-03-2024	N/A	N/A	13-04-2024	N/A	N/A	N/A	24-04-2024	30-04-2024	01-05-2024	03-06-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	140,000.00	140,000.00		129,400.00	129,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of CCTV Systems for Talisay Library 2nd and 3rd Floors at Talisay Campus	ICT Director's Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	09-03-2024	N/A	N/A	18-03-2024	N/A	N/A	N/A	02-04-2024	30-04-2024	01-05-2024	06-06-2024	11-06-2024	21-06-2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00		253,500.00	253,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Chairs for the Center of Internalization and External Relations Office - Talisay Campus	Center of Internalization and External Relations Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	N/A	22-03-2024	N/A	N/A	N/A	05-04-2024	15-04-2024	16-04-2024	06-06-2024	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00		54,124.00	54,124.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of OMR Cards for the Photo and Video Documentation of Center of Internalization and External Relations Office - Talisay Campus	Center of Internalization and External Relations Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				34,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the General Reproduction of the College Vehicle (ISDU) (Gostand S1-141) at Fortune Towne Campus	General Services Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	N/A	19-03-2024	25-03-2024	26-03-2024	16-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	52,000.00	52,000.00		42,936.00	42,936.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Services for the Processing of the Occupancy Permit of IT Building at Fortune Towne Campus	Campus Executive Director - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	03-04-2024	N/A	N/A	N/A	15-04-2024	19-04-2024	20-04-2024	28-05-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		276,000.00	276,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Labor and Materials for the Conversion of Faculty Room 212 to Classroom at LSA Bldg - Talisay Campus	PPDM - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	09-04-2024	N/A	N/A	N/A	16-04-2024	20-05-2024	21-05-2024	29-07-2024	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	335,000.00	335,000.00		324,240.00	324,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Repair of FTDR Routing and Network Collection Accessories Talisay Campus	PPDM - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	N/A	02-04-2024	N/A	N/A	N/A	16-04-2024	20-05-2024	31-05-2024	15-08-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	220,000.00	220,000.00		209,129.26	209,129.26		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Rehabilitation of OSAS Extension - Aljos Campus	OSAS - Aljos Campus	No	NP-53.9 - Small Value Procurement	N/A	27-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				149,033.45	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Enhancement of BSA Rooms 1-4 (Windows and Additional Doors) - Binabagan Campus	Campus Executive Director - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	27-03-2024	N/A	N/A	08-04-2024	N/A	N/A	N/A	22-04-2024	10-05-2024	31-05-2024	29-07-2024	28-07-2024	29-07-2024	Government of the Philippines (current year's budget)	184,000.00	184,000.00		170,822.40	170,822.40		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of ISO 9001:2015 Certification (Reassessment and Surveillance Audit)	Quality Management Office - Talisay Campus	No	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2024	24-04-2024	24-04-2024	10-05-2024	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	1,339,530.00	1,339,530.00		1,339,530.00	1,339,530.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Repair of Photocopier (REO- 3070 of the University Printing Press - Talisay Campus	Business Affairs Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	03-04-2024	N/A	N/A	N/A	04-04-2024	17-04-2024	18-04-2024	29-04-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	110,561.00	110,561.00		110,561.00	110,561.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Imaging Unit and Toner for the Photocopier of Registrar's Office - Talisay Campus	Registrar Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	03-04-2024	N/A	N/A	N/A	04-04-2024	15-04-2024	16-04-2024	24-06-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	38,104.00	38,104.00		34,640.00	34,640.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Common-use Supplies for the University Registrar's Offices	Registrar Office - University-wide	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-04-2024	N/A	N/A	N/A	24-04-2024	30-04-2024	01-05-2024	20-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	265,287.50	265,287.50		246,938.00	246,938.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Textbooks and References for the Faculty and Students of the University - Talisay Campus	Library Services - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-04-2024	N/A	N/A	15-04-2024	N/A	N/A	N/A	29-04-2024	20-05-2024	24-05-2024	04-06-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	898,156.00	898,156.00		880,476.00	880,476.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Hardware Materials for the Repair and Maintenance of the University	General Services Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	23-04-2024	N/A	N/A	N/A	20-05-2024	11-05-2024	01-06-2024	30-06-2024	25-05-2024	25-05-2024	Government of the Philippines (current year's budget)	894,135.00	894,135.00		853,846.00	853,846.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of IT Equipment and Supplies for the Various Offices of the University	University-wide	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2024	N/A	N/A	N/A	06-05-2024	20-05-2024	21-05-2024	09-06-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	226,300.00	226,300.00		223,885.00	223,885.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of All in One Desktop Computer and ICT Supplies for the General Services Office - Talisay Campus	General Services Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				122,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor for the Repair of CEO Accounting Office and Entrance Comfort Rooms in Binabagan Campus	Campus Executive Director - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2024	N/A	N/A	N/A	18-06-2024	08-07-2024	09-07-2024	17-07-2024	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	16,956.00	16,956.00		16,350.00	16,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Semi-Expendable Furniture for the Replacement to be used by the Newly Hired Personnel of Financial Management Services Division Talisay Campus	Finance Management Services Division - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2024	N/A	N/A	N/A	21-05-2024	30-05-2024	31-05-2024	21-06-2024	24-06-2024	25-06-2024	Government of the Philippines (current year's budget)	245,000.00	245,000.00		211,200.00	211,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Semi-Expendable Furniture for DPMO and Campus Executive Directors Offices - Talisay & Fortune Towne Campuses	DPMO - Talisay Campus and Campus Executive Directors Office - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2024	N/A	N/A	N/A	15-05-2024	21-05-2024	22-05-2024	24-07-2024	25-07-2024	30-07-2024	Government of the Philippines (current year's budget)	57,000.00	57,000.00		56,300.00	56,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of M1 Garand Replica Firearm for the ROTC in Drills, Ceremonial Parade and Entrance of Colors of the NSTP Office - Talisay Campus	NSTP Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	N/A	27-05-2024	30-05-2024	31-05-2024	26-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		99,760.00	99,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Book Papers for the use of University Printing Press - Talisay Campus	Business Affairs Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-04-2024	N/A	N/A	N/A	25-04-2024	06-05-2024	07-05-2024	15-07-2024	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,200.00	48,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of BP Apparatus, etc. for the Dental Clinic in Fortune Towne Campus	Dental Clinic - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-04-2024	N/A	N/A	N/A	15-05-2024	31-05-2024	01-06-2024	14-06-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	12,100.00	12,100.00		6,480.00	6,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Signages and CHMSU LOGO with Installation - Aljos and Fortune Towne Campuses	PPDM - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	14-04-2024	N/A	N/A	23-04-2024	N/A	N/A	N/A	01-05-2024	20-05-2024	21-05-2024	28-06-2024	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	580,000.00	580,000.00		533,904.00	533,904.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads./Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Procurement of Various Supplies and Materials for the instructional use of BSHM in Talay Campus	BSHM Dept. - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	14-04-2024	N/A	N/A	22-04-2024	N/A	N/A	N/A	06-06-2024	03-07-2024	04-07-2024	14-08-2024	29-08-2024 29-08-2024	Government of the Philippines (current year's budget)	274,895.00	274,895.00		251,254.00	251,254.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Tools for the Repair and Maintenance use of the University	General Services Office - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		275,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication and Installation of Modular Cabines for the 2 Storey Male and Female Dormitory Bldg. at Binabagan Campus	Campus Executive Director - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	30-04-2024	N/A	N/A	N/A	27-05-2024	30-05-2024	31-05-2024	11-07-2024	30-07-2024 30-07-2024	Government of the Philippines (current year's budget)	423,000.00	423,000.00		361,000.00	361,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication and Installation of Single and Bank Beds for the 2 Storey Male and Female Dormitory Bldg. at Binabagan Campus	Campus Executive Director - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	30-04-2024	N/A	N/A	N/A	27-05-2024	30-05-2024	31-05-2024	10-07-2024	25-07-2024 25-07-2024	Government of the Philippines (current year's budget)	392,200.00	392,200.00		332,000.00	332,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication and Installation of Window Grills for the 2 Storey Male and Female Dormitory Bldg. at Binabagan Campus	Campus Executive Director - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	30-04-2024	N/A	N/A	N/A	18-06-2024	11-07-2024	12-07-2024	22-08-2024	28-08-2024 28-08-2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00		127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Full Siphoning and Suction of Waste and Septic Tank of Fortune Towne and Alaga Campuses	Campus Executive Director - Fortune Towne and Alaga Campuses	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2024	N/A	N/A	N/A	06-06-2024	13-06-2024	14-06-2024	05-07-2024	05-07-2024 05-07-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		47,800.00	47,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Check-up and Cleaning of Equipment for the Water Purifier of Water Quality Assurance Facility - Talay Campus	Water Quality Assurance Facility - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	06-06-2024	03-07-2024	04-07-2024	12-07-2024	20-07-2024 20-07-2024	Government of the Philippines (current year's budget)	31,000.00	31,000.00		30,900.00	30,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Air Conditioning Unit for Replacement at the Residential Hall - Talay Campus	University Secretary - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	N/A	09-05-2024	21-05-2024	22-05-2024	13-06-2024	24-06-2024 24-06-2024	Government of the Philippines (current year's budget)	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	
	Procurement of Various Supplies and Materials for the seminar on May 5-8, 2024 in Binabagan Campus	Sports Office - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	N/A	N/A	N/A	03-05-2024	04-05-2024	05-05-2024	06-05-2024	09-05-2024 09-05-2024	Government of the Philippines (current year's budget)	17,920.00	17,920.00		4,278.93	4,278.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Sound System Rental for the Opening Ceremony of Intramuros on May 8-8, 2024 - Binabagan Campus	Sports Office - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	N/A	N/A	N/A	03-05-2024	04-05-2024	05-05-2024	20-05-2024	28-05-2024 26-05-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair of Floor Tiles and Resurfacing of Interior Walls in Faculty Room at Fortune Towne Campus	Campus Executive Director - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	N/A	10-05-2024	N/A	N/A	N/A	23-05-2024	25-06-2024	14-08-2024	28-08-2024	10-09-2024 10-09-2024	Government of the Philippines (current year's budget)	89,819.64	89,819.64		84,462.00	84,462.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Waste Water Analysis for the Annual Monitoring in Compliance to DENR - Talay Campus	Pollution Control Office - Talay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	29-04-2024	N/A	N/A	N/A	23-05-2024	35-05-2024	31-05-2024	06-06-2024	24-06-2024 24-06-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		11,660.00	11,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Accrediting Board for Replacement of Defective Board at the Director's Office of Alaga Campus	Campus Executive Director - Alaga Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	15-07-2024	29-07-2024	30-07-2024	02-08-2024	09-08-2024 08-08-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Janitorial Supplies for the University	General Services Office - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	03-05-2024	N/A	N/A	N/A	05-10-2024	20-05-2024	21-05-2024	01-07-2024	01-07-2024 03-07-2024	Government of the Philippines (current year's budget)	375,400.00	375,400.00		328,900.00	328,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tokens and Memoranda for the Pinning and Donning of Rank Ceremony for OIT Internship Officers in Binabagan Campus	Dean, College of Criminal Justice - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	N/A	N/A	N/A	27-05-2024	30-05-2024	31-05-2024	28-06-2024	29-06-2024 28-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the 2024 Excelsior Sportsfest on May 6-8, 2024 at Fortune Towne Campus	Sports Office - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2024	N/A	N/A	N/A	03-05-2024	03-05-2024	04-05-2024	03-05-2024	07-05-2024 03-06-2024	Government of the Philippines (current year's budget)	15,390.00	15,390.00		10,360.00	10,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Lights and Sounds Rentals for the 2024 Excelsior Sportsfest on May 6-8, 2024 at Talay Campus	Sports Office - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	N/A	09-05-2024	31-05-2024	01-06-2024	11-07-2024	03-08-2024 05-08-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Rehabilitation of Drainage at L54B Laboratories at Talay Campus	PPDM - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	10-05-2024	N/A	N/A	N/A	23-05-2024	14-08-2024	15-08-2024	09-10-2024	23-10-2024 23-10-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		169,288.00	169,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair and Maintenance of University Vehicle (U-141 Outboard) - Fortune Towne Campus	Campus Executive Director - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	19-06-2024	29-06-2024	30-06-2024	29-06-2024	29-06-2024 29-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Developing and Repair of Fount of Drainage in Front of USA Building - Talay Campus	PPDM - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	04-06-2024	14-08-2024	15-08-2024	23-08-2024	28-09-2024 27-09-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		172,166.40	172,166.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Rehabilitation of Drainage at the Back of School Canteen in Talay (Main) Campus	PPDM - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	04-06-2024	14-08-2024	15-08-2024	09-10-2024	23-10-2024 23-10-2024	Government of the Philippines (current year's budget)	310,000.00	310,000.00		291,152.40	291,152.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture for the Audit Management Office - Talay Campus	Audit Management Office - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	10-05-2024	14-06-2024	15-06-2024	26-06-2024	26-06-2024 26-06-2024	Government of the Philippines (current year's budget)	38,900.00	38,900.00		33,877.00	33,877.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Document Scanner for the Vice President for Academic Affairs Office use - Talay Campus	VPAO - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	13-05-2024	N/A	N/A	N/A	08-06-2024	03-07-2024	04-07-2024	25-07-2024	25-07-2024 29-07-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		55,860.00	55,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Push Cart for the Water Refilling and Delivery of Water Quality Assurance Facility - Talay Campus	Water Quality Assurance Facility - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	22-07-2024	26-07-2024	27-07-2024	05-08-2024	05-09-2024 05-09-2024	Government of the Philippines (current year's budget)	25,100.00	25,100.00		12,940.00	12,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials for the Water Refilling Station - Talay Campus	Water Quality Assurance Facility - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2024	N/A	N/A	N/A	14-06-2024	06-07-2024	07-07-2024	12-07-2024	16-08-2024 23-08-2024	Government of the Philippines (current year's budget)	23,138.00	23,138.00		21,170.00	21,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Rip Ink and Master for the Reproduction of Examination Paper and Other Related Documents - Binabagan Campus	College of Fisheries - Binabagan Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	08-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		50,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Electrical Wires for Bundling/Loop Wires from 3-300KVA Transformer to BODM MCB at Talay Campus	General Services Office - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-05-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	25-06-2024 28-06-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the Use of the Security Guards of the University	General Services Office - Talay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	15-05-2024	N/A	N/A	N/A	24-06-2024	03-07-2024	04-07-2024	15-08-2024	15-08-2024 15-08-2024	Government of the Philippines (current year's budget)	102,500.00	102,500.00		73,295.00	73,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Procurement of Red Plate Number with installation for the New University Vehicles	General Services Office - Talibay Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	04-06-2024	13-06-2024	14-06-2024	23-06-2024	10-09-2024 11-09-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor for Siphoning of Four (4) Septic Tank - Talibay Campus	General Services Office - Talibay Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	14-06-2024	21-06-2024	23-06-2024	01-07-2024	18-07-2024 18-07-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		31,900.00	31,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Side Table and Window Blinds for the OIT Office - Talibay Campus	OIT - Talibay Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	14-06-2024	26-06-2024	27-06-2024	28-07-2024	15-07-2024 17-07-2024	Government of the Philippines (current year's budget)	13,400.00	13,400.00		13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Desktop Computer and UPS for the Advanced Education Program Office - Talibay Campus	Advanced Education Program Office - Talibay Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	02-07-2024	08-07-2024	09-07-2024	05-08-2024	05-08-2024 05-08-2024	Government of the Philippines (current year's budget)	53,500.00	53,500.00		51,790.00	51,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Stickers for the Inventory Tagging of Properties and Equipment of the Four Campuses	Supply and Property Management Office - Talibay Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-05-2024	N/A	N/A	N/A	06-06-2024	13-06-2024	14-06-2024	28-06-2024	28-06-2024 01-07-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		23,250.00	23,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Venue Accommodation for the Graduation of Alpha, Fortuna Towne & Talibay Campuses on June 19, 2024	Registrar Office	No	NP-5.9 - Small Value Procurement	N/A	04-05-2024	N/A	N/A	15-05-2024	N/A	N/A	N/A	17-05-2024	21-05-2024	22-05-2024	11-06-2024	20-07-2024 20-07-2024	Government of the Philippines (current year's budget)	630,000.00	630,000.00		630,000.00	630,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer Consumables and Paper Procurement for the 2024 Graduation of the University	Registrar Office	No	NP-5.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	15-05-2024	N/A	N/A	N/A	23-05-2024	13-06-2024	14-06-2024	24-06-2024	25-06-2024 25-06-2024	Government of the Philippines (current year's budget)	91,468.00	91,468.00		82,790.00	82,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Bamboo Notebook and Langka Abaca Bag as Tokens for the Industry Partners during the Senior's Aim High 2024 - Talibay Campus	Alumni Office - Talibay Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2024	N/A	N/A	N/A	22-05-2024	31-05-2024	01-06-2024	04-06-2024	25-06-2024 26-06-2024	Government of the Philippines (current year's budget)	21,350.00	21,350.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food for the Senior's Aim High on May 17-19, 2024 at Binabagyan Campus	OSIS - Binabagyan Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-05-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	25-05-2024	03-07-2024	03-07-2024 03-07-2024	Government of the Philippines (current year's budget)	29,900.00	29,900.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food for the Implementation of Training Seminar on Project & Activity 3 - Additional Emergency Response Training for Rly, Towns and Volunteers on June 8-9, 15-16, 2024 - Binabagyan Campus	Extension and Community Services - Binabagyan Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2024	N/A	N/A	N/A	29-05-2024	07-06-2024	08-06-2024	16-06-2024	18-06-2024 18-06-2024	Government of the Philippines (current year's budget)	45,900.00	45,900.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer for the Articulation Section at the Library Services - Talibay Campus	Library Services - Talibay Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	N/A	03-07-2024	15-07-2024	16-07-2024	16-07-2024	17-07-2024 17-07-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies for the Campus Executive Director's Office use at the Fortuna Towne Campus	Campus Executive Director - Fortuna Towne Campus	No	NP-5.9 - Small Value Procurement	N/A	12-05-2024	N/A	N/A	21-05-2024	N/A	N/A	N/A	12-07-2024	23-07-2024	24-07-2024	05-08-2024	10-09-2024 11-09-2024	Government of the Philippines (current year's budget)	59,850.00	59,850.00		50,170.00	50,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Snacks and Dinner for the Graduation Ceremony on June 21, 2024 at Binabagyan Campus	Campus Executive Director - Binabagyan Campus	No	NP-5.9 - Small Value Procurement	N/A	14-05-2024	N/A	N/A	23-05-2024	N/A	N/A	N/A	29-05-2024	01-06-2024	02-06-2024	29-06-2024	25-06-2024 25-06-2024	Government of the Philippines (current year's budget)	66,000.00	66,000.00		64,450.00	64,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Tokens for Awarding and Research for the Graduate Sports Fest Inauguration 2024 on May 6-8, 2024 - Fortuna Towne Campus	Sports Office - Fortuna Towne Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-05-2024	N/A	N/A	N/A	10-07-2024	19-07-2024	20-07-2024	02-08-2024	03-08-2024 05-08-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,692.50	8,692.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Ten (10) Units Stand Fans for the New Dormitory use at Binabagyan Campus	Dean, College of Fisheries - Binabagyan Campus	No	NP-5.9 - Small Value Procurement	N/A	18-05-2024	N/A	N/A	23-05-2024	N/A	N/A	N/A	01-07-2024	05-07-2024	06-07-2024	03-08-2024	01-08-2024 01-08-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		18,250.00	18,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consumables for the University Printing Press - Talibay Campus	Business Affairs Office - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	15-05-2024	N/A	N/A	N/A	14-05-2024	29-05-2024	30-05-2024	02-06-2024	05-06-2024 05-06-2024	Government of the Philippines (current year's budget)	438,000.00	438,000.00		438,000.00	438,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials for the BA Social Science Faculty - Talibay Campus	BA Social Science Faculty - Talibay Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	N/A	30-05-2024	03-07-2024	04-07-2024	10-07-2024	18-07-2024 18-07-2024	Government of the Philippines (current year's budget)	29,000.00	29,000.00		28,490.00	28,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Rental of Gymnasium/Convention Hall for the Graduation Ceremony on June 21, 2024 - Binabagyan Campus	Campus Executive Director - Binabagyan Campus	No	NP-5.9 Agency-to-Agency	N/A	N/A	N/A	N/A	21-05-2024	N/A	N/A	N/A	22-05-2024	29-05-2024	30-05-2024	11-06-2024	25-06-2024 25-06-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Flowers for the Stage Decorations for the Graduation Ceremony on June 21, 2024 in Binabagyan Campus	Binabagyan Campus	No	NP-5.9 Agency-to-Agency	N/A	N/A	N/A	N/A	27-05-2024	N/A	N/A	N/A	03-06-2024	10-06-2024	11-06-2024	20-06-2024	29-06-2024 29-06-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,582.00	16,582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Speaker Bustians for the Graduation Ceremony on June 21, 2024 at Binabagyan Campus	Dean, College of Fisheries - Binabagyan Campus	No	NP-5.9 Agency-to-Agency	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	N/A	29-05-2024	10-06-2024	11-06-2024	20-06-2024	28-06-2024 29-06-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Table and Cabinet for the Bachelor of Science Applied Mathematics (BSAM) Office - Talibay Campus	Bachelor Applied Mathematics (BSAM) Office - Talibay Campus	No	NP-5.9 Agency-to-Agency	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	N/A	30-05-2024	03-07-2024	04-07-2024	22-07-2024	23-07-2024 25-07-2024	Government of the Philippines (current year's budget)	20,500.00	20,500.00		12,830.00	12,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Seventy (70) Pcs Forms with Polyester Cover Mattress for the New Dormitory in Binabagyan Campus	SAD - Binabagyan Campus	No	NP-5.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	24-05-2024	N/A	N/A	N/A	21-06-2024	03-07-2024	04-07-2024	18-07-2024	18-07-2024 18-07-2024	Government of the Philippines (current year's budget)	203,000.00	203,000.00		128,870.00	128,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Physical Science Laboratory Equipment for the Instructional use of the College of Arts and Sciences - Talibay Campus	College of Arts and Sciences - Talibay Campus	No	NP-5.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	468,000.00	468,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Polo Shirts for ROTC Games 2024 on May 26 - June 1, 2024	Sports Office - Talibay Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	N/A	23-05-2024	24-05-2024	25-05-2024	26-06-2024	28-06-2024 29-06-2024	Government of the Philippines (current year's budget)	41,000.00	41,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Rental of LED Wall and Lights for the Search for My ROTC Visions on May 26, 2024	ROTC - Talibay Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	N/A	23-05-2024	24-05-2024	25-05-2024	07-06-2024	18-06-2024 18-06-2024	Government of the Philippines (current year's budget)	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	
	Procurement of Customized T-Shirts for the Search of My ROTC Candidates on May 26, 2024	ROTC - Talibay Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	N/A	23-05-2024	24-05-2024	25-05-2024	26-06-2024	28-06-2024 28-06-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00		3,552.00	3,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of T-shirt for the Search for My ROTC Visions 2024 on May 26, 2024 - Talibay Campus	ROTC - Talibay Campus	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	N/A	24-05-2024	24-05-2024	25-05-2024	26-06-2024	28-06-2024 28-06-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Procurement of Supplies and Materials for the Stage Decorations during the Baccalaureate Mass and Recognition Ceremony at Fortlane Towne Campus	Registrar Office - Fortlane Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-05-2024	N/A	N/A	N/A	29-05-2024	07-06-2024	08-06-2024	13-06-2024	13-06-2024 11-06-2024	Government of the Philippines (current year's budget)	4,480.00	4,480.00		3,988.90	3,988.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Load Cards for the Game Piles for the Seniors Atn High 2024 on June 5-7, 2024 of the Four Campuses	Alumni Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-05-2024	N/A	N/A	N/A	03-06-2024	04-06-2024	05-06-2024	30-07-2024	03-08-2024 05-08-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,930.00	15,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies and ICT Supplies for the CAS Graduate Studies Program and Public Adm. Program in Talibay Campus	Graduate Studies - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	N/A	03-07-2024	26-07-2024	27-07-2024	08-08-2024	18-09-2024 19-09-2024	Government of the Philippines (current year's budget)	61,500.00	61,500.00		45,065.00	45,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Video Live Streaming Rental for the Graduation Day on June 21, 2024 of Binalbagan Campus	Dean, College of Fisheries - Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-05-2024	N/A	N/A	N/A	29-05-2024	10-06-2024	11-06-2024	25-06-2024	25-06-2024 25-06-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Semi-Convertible Furniture for the Various Offices of the University	Various Offices - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	07-06-2024	N/A	N/A	N/A	18-07-2024	26-07-2024	27-07-2024	13-08-2024	19-08-2024 19-08-2024	Government of the Philippines (current year's budget)	127,990.00	127,990.00		101,544.00	101,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Sports Uniform and Polo Shirts for the ROTC Games 2024 on May 26 - June 1, 2024	Sports Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	29-05-2024	N/A	N/A	27-05-2024	N/A	N/A	N/A	28-05-2024	28-05-2024	29-05-2024	25-06-2024	28-06-2024 28-06-2024	Government of the Philippines (current year's budget)	91,600.00	91,600.00		72,840.00	72,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ID Lanyard, Customized for ROTC Games on May 26 - June 1, 2024	Sports Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	N/A	23-05-2024	24-05-2024	25-05-2024	26-06-2024	28-06-2024 02-07-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer Consumables and Papers for the Seniors Atn High 2024 on June 5-7, 2024 of the Four Campuses	Alumni Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-05-2024	N/A	N/A	N/A	03-06-2024	04-06-2024	05-06-2024	04-07-2024	04-07-2024 08-07-2024	Government of the Philippines (current year's budget)	11,892.80	11,892.80		9,020.00	9,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Pad Cargos for the Income Generating Projects of Binalbagan Campus	Business Affairs Office - Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-05-2024	N/A	N/A	N/A	11-05-2024	07-06-2024	08-06-2024	21-06-2024	24-06-2024 23-06-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispenser for the New Condition at Binalbagan Campus and Registrar's Office Alibi Campus	CEO - Binalbagan Campus & Registrar Alibi Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	N/A	03-07-2024	15-07-2024	16-07-2024	05-08-2024	05-08-2024 05-08-2024	Government of the Philippines (current year's budget)	35,800.00	35,000.00		25,758.00	25,758.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispenser and Battery for AVR and University Secretary Offices use - Talibay Campus	University Secretary - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	N/A	07-06-2024	02-07-2024	03-07-2024	02-07-2024	03-07-2024 02-07-2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00		17,060.00	17,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Replacement of Parts of the Service Vehicle (SUZUKI Crowloaded SL-142) of Fortlane Towne Campus	General Services Office - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	N/A	28-05-2024	04-06-2024	05-06-2024	15-07-2024	15-07-2024 15-07-2024	Government of the Philippines (current year's budget)	44,780.00	44,780.00		44,780.00	44,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the Repair and Maintenance of Deepwell at Alibi Campus	PPOM - Alibi Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	N/A	28-06-2024	03-07-2024	04-07-2024	11-07-2024	11-09-2024 12-09-2024	Government of the Philippines (current year's budget)	4,223.00	4,223.00		2,420.48	2,420.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Medical Supplies for the ROTC Games on May 26 - June 1, 2024	Sports Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	N/A	01-07-2024	15-07-2024	16-07-2024	24-07-2024	25-07-2024 29-07-2024	Government of the Philippines (current year's budget)	19,825.00	19,825.00		15,730.00	15,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Medical Supplies and Materials for the Implementation of Training Seminar on Project 1 Activity / Advance Emergency Response Training etc. on June 6, 9, 13 and 18, 2024 at Binalbagan Campus	Extension and Community Services - Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	N/A	05-06-2024	06-06-2024	07-06-2024	06-06-2024	16-07-2024 16-07-2024	Government of the Philippines (current year's budget)	48,250.00	48,250.00		47,882.00	47,882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Portable Fan for the Game Piles during the Senior's Atn High 2024 of the University	Alumni Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2024	N/A	N/A	N/A	04-06-2024	04-06-2024	05-06-2024	02-07-2024	03-07-2024 09-07-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Coffee Maker for the Office of the Vice President for Research and Extension - Talibay Campus	VPRA - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	N/A	10-06-2024	14-06-2024	15-06-2024	18-06-2024	24-06-2024 04-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		2,844.75	2,844.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tokens for Graduation Speaker on June 21, 2024 of Binalbagan Campus	Campus Executive Director - Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2024	N/A	N/A	N/A	05-06-2024	13-06-2024	14-06-2024	15-06-2024	21-06-2024 21-06-2024	Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Sound System and Lights Rental for the Graduation Ceremony on June 21, 2024 of Binalbagan Campus	Campus Executive Director - Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2024	N/A	N/A	N/A	11-06-2024	18-06-2024	19-06-2024	03-07-2024	03-07-2024 03-07-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of LED Wall Rental for Graduation Ceremony on June 21, 2024 of Binalbagan Campus	Dean, College of Fisheries - Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-05-2024	N/A	N/A	N/A	29-05-2024	10-06-2024	11-06-2024	25-06-2024	25-06-2024 25-06-2024	Government of the Philippines (current year's budget)	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	
	Procurement of Controller Console & PAR LED lights for the Baccalaureate Mass and Senior's Recognition Ceremony 2024 at Fortlane Towne Campus	Registrar's Office - Fortlane Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2024	N/A	N/A	N/A	30-06-2024	11-06-2024	12-06-2024	13-06-2024	13-06-2024 13-06-2024	Government of the Philippines (current year's budget)	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	
	Procurement of Wood Stamp for the Senior's Atn High 2024 on May 27-29, 2024 for Alibi, Fortlane Towne & Binalbagan Campuses	Alumni Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2024	N/A	N/A	N/A	04-06-2024	04-06-2024	05-06-2024	07-06-2024	34-06-2024 24-06-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,824.00	4,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Vacuum Insulated Canine as Taken for the Judges in Bench Cheering for the Lucido Sports Fest - Talibay Campus	Sports Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2024	N/A	N/A	N/A	01-07-2024	06-07-2024	07-07-2024	08-07-2024	10-07-2024 10-07-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,960.00	2,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer, Consumables and Office Supplies for the ROTC 2024 Screening - Talibay Campus	Registrar Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-06-2024	N/A	N/A	N/A	10-06-2024	14-06-2024	15-06-2024	25-06-2024	27-06-2024 27-06-2024	Government of the Philippines (current year's budget)	42,500.00	42,500.00		42,135.00	42,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies and Printer Consumables for the CBMA - Fortlane Towne Campus	CBMA - Fortlane Towne Campus	No	Shipping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	07-06-2024	N/A	N/A	N/A	09-07-2024	15-07-2024	16-07-2024	23-07-2024	26-09-2024 26-09-2024	Government of the Philippines (current year's budget)	21,594.00	21,594.00		20,585.00	20,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair and Enhancement of Old Admin Building C8 in Binalbagan Campus	Campus Executive Director - Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	01-06-2024	N/A	N/A	20-06-2024	N/A	N/A	N/A	11-07-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	050,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Rehabilitation of Concrete Flooring in Front of LSA Building in CHMSU Main Campus	PPOM - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	N/A	07-05-2024	N/A	N/A	N/A	25-06-2024	08-07-2024	19-07-2024	12-09-2024	23-09-2024 23-09-2024	Government of the Philippines (current year's budget)	570,000.00	570,000.00		519,366.58	519,366.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Procurement of Lights Rental for the Senior's Am night 2024 on June 5, 2024 at the Gymnasium - Talibay Campus	Alumni Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-06-2024	N/A	N/A	N/A	04-06-2024	04-06-2024	05-06-2024	31-07-2024	09-08-2024 09-08-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Special Paper for the Conduct of Training on the Implementing CHED Memorandum Order No. 133 - 2023 for BSIT (BUND Tech) Program - Talibay Campus	BSIT Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	N/A	06-07-2024	15-07-2024	16-07-2024	30-07-2024	03-08-2024 05-09-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Pre-Employment Testing Materials for HRM Office - Talibay Campus	HRM Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	N/A	11-06-2024	N/A	N/A	N/A	25-06-2024	03-07-2024	04-07-2024	09-07-2024	07-16-2024 07-16-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		179,000.00	179,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair of Academic Building 7 (Room 3A-3E) Phase 1 in Alaga Campus	Campus Executive Director - Alaga Campus	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	17-06-2024	N/A	N/A	N/A	12-07-2024	24-07-2024	02-08-2024	05-09-2024	11-09-2024 11-09-2024	Government of the Philippines (current year's budget)	600,000.00	600,000.00		585,141.35	585,141.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Electrical Materials for the Graduation Ceremony on June 21, 2024 in Binabagan Campus	Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-06-2024	N/A	N/A	N/A	06-06-2024	18-06-2024	19-06-2024	20-06-2024	20-06-2024 20-06-2024	Government of the Philippines (current year's budget)	8,600.00	8,600.00		5,946.00	5,946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Reverse Osmosis for Water Treatment for Replacement of Water Purification Membrane for the Treatment of Alaga Campus	Campus Executive Director - Alaga Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-07-2024	N/A	N/A	N/A	19-07-2024	26-07-2024	27-07-2024	31-07-2024	31-07-2024 02-08-2024	Government of the Philippines (current year's budget)	33,750.00	33,750.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Toner for Photocopier of the Guidance Office - Talibay Campus	Guidance Office - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	13-06-2024	N/A	N/A	N/A	02-07-2024	05-07-2024	06-07-2024	09-07-2024	10-07-2024 10-07-2024	Government of the Philippines (current year's budget)	22,200.00	22,200.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Parts and Consumables for the Photocopy Machine of the College of Arts and Sciences - Talibay Campus	College of Arts and Sciences - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	13-06-2024	N/A	N/A	N/A	02-07-2024	06-07-2024	07-07-2024	02-08-2024	03-08-2024 05-08-2024	Government of the Philippines (current year's budget)	18,208.00	18,208.00		18,208.00	18,208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT Equipment and Supplies for the Various Offices of the University	Various Offices - Talibay & Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	13-06-2024	N/A	N/A	CANCELLED Supplier's offered are over the ABC	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		299,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Car Accessories with installation for the University Vehicle (SU020 Unswind SA, 2015) - Binabagan Campus	Campus Executive Director - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2024	N/A	N/A	N/A	19-07-2024	26-07-2024	27-07-2024	30-10-2024	04-11-2024 12-11-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Oxygen and Acetylene for the BSIT Automotive Instructional Use - Talibay Campus	Automotive Technology - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-06-2024	N/A	N/A	N/A	29-07-2024	07-08-2024	08-08-2024	27-08-2024	29-08-2024 29-08-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consumables for the Various Printers of the University	Supply and Property Management Office - Talibay Campus	No	Shipping 52 (R) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	14-06-2024	N/A	N/A	N/A	07-09-2024	12-08-2024	13-08-2024	04-09-2024	06-09-2024 06-09-2024	Government of the Philippines (current year's budget)	764,850.00	764,850.00		472,295.00	472,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Air-Conditioning Units for the Commission on Audit and Business Affairs Offices in Talibay Campus	COA & Business Affairs Offices - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	21-06-2024	N/A	N/A	N/A	22-07-2024	29-07-2024	30-07-2024	19-08-2024	19-08-2024 13-08-2024	Government of the Philippines (current year's budget)	175,000.00	175,000.00		185,900.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Flowers for the Stage Decorations during the Baccalaureate Mass and Recognition at Alaga Campus	Campus Executive Director - Alaga Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2024	N/A	N/A	N/A	11-06-2024	12-06-2024	13-06-2024	28-06-2024	28-06-2024 28-06-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials for the Stage Decoration during the Baccalaureate Mass and Recognition at Alaga Campus	Campus Executive Director - Alaga Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2024	N/A	N/A	N/A	11-06-2024	12-06-2024	13-06-2024	31-07-2024	03-08-2024 05-08-2024	Government of the Philippines (current year's budget)	6,512.40	6,512.40		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tarpaulin for the Stage Decorations during the Baccalaureate Mass and Recognition at Alaga Campus	Campus Executive Director - Alaga Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2024	N/A	N/A	N/A	11-06-2024	11-06-2024	12-06-2024	13-06-2024	14-06-2024 14-06-2024	Government of the Philippines (current year's budget)	3,990.00	3,990.00		2,592.00	2,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Glass Division with Installation for the Cashier and Assessment Offices and a Separate Deco for the Cashier's Office in Fortune Towne Campus	FROM - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	29-07-2024	N/A	N/A	N/A	11-07-2024	29-06-2024	09-09-2024	21-10-2024	11-11-2024 11-11-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		96,609.73	96,609.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 800 Ink and Master for the Reproduction of Examination Papers and Other Related Documents - Binabagan Campus	College of Fisheries - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	11-06-2024	N/A	N/A	N/A	19-07-2024	31-07-2024	03-08-2024	11-09-2024	12-09-2024 12-09-2024	Government of the Philippines (current year's budget)	90,300.00	90,300.00		89,800.00	89,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Textbooks for References of the Library Services in Alaga Campus	Library Services - Alaga Campus	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	21-06-2024	N/A	N/A	N/A	18-07-2024	23-07-2024	23-07-2024	26-07-2024	25-07-2024 26-07-2024	Government of the Philippines (current year's budget)	149,837.00	149,837.00		148,590.00	148,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Uniform Board and Frame for the Awards and Rewards for the Seniors Recognition on June 14, 2024 at Fortune Towne Campus	OSAS - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	N/A	11-06-2024	15-06-2024	15-06-2024	13-06-2024	24-06-2024 24-06-2024	Government of the Philippines (current year's budget)	27,400.00	27,400.00		27,380.00	27,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Proposed Research Library Renewal for the Sustainability of COCC Program for the Library Services - Talibay Campus	Library Services - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	21-06-2024	N/A	N/A	N/A	04-07-2024	18-07-2024	19-07-2024	25-07-2024	29-07-2024 29-07-2024	Government of the Philippines (current year's budget)	380,167.00	380,167.00		380,167.00	380,167.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Follet Destiny Library Manager Cloud for the Sustainability of COCC Program for the Library Services of Alaga, Binabagan and Talibay Campuses	Library Services - Alaga, Binabagan & Talibay Campuses	No	Direct Contracting	N/A	N/A	N/A	N/A	19-06-2024	N/A	N/A	N/A	11-07-2024	23-07-2024	24-07-2024	23-07-2024	03-08-2024 03-08-2024	Government of the Philippines (current year's budget)	578,544.00	578,544.00		578,444.00	578,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Medicines and Medical Supplies for Medical Clinic in Alaga and Binabagan Campuses	Medical Clinics - Alaga & Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	12-06-2024	N/A	N/A	28-06-2024	N/A	N/A	N/A	14-08-2024	09-09-2024	04-09-2024	18-10-2024	23-10-2024 23-10-2024	Government of the Philippines (current year's budget)	226,531.00	226,531.00		215,368.00	215,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Red Sheet, etc for the Medical Office in Alaga and Binabagan Campuses	Medical Clinics - Alaga & Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-07-2024	N/A	N/A	N/A	21-07-2024	31-07-2024	01-08-2024	09-08-2024	16-08-2024 16-08-2024	Government of the Philippines (current year's budget)	16,300.00	16,300.00		15,599.00	15,599.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tarpaulins for the Recognition Ceremony and Baccalaureate on June 18, 2024 of Binabagan Campus	Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-06-2024	N/A	N/A	N/A	13-06-2024	14-06-2024	15-06-2024	14-06-2024	17-06-2024 17-06-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,536.00	1,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials for the Recognition Ceremony and Baccalaureate on June 18, 2024 of Binabagan Campus	Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	N/A	13-06-2024	14-06-2024	15-06-2024	14-06-2024	18-06-2024 18-06-2024	Government of the Philippines (current year's budget)	30,580.00	30,580.00		26,390.00	26,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of V-flam Board for the Recognition Ceremony and Baccalaureate on June 18, 2024 of Binabagan Campus	Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	N/A	13-06-2024	13-06-2024	14-06-2024	13-06-2024	13-06-2024 13-06-2024	Government of the Philippines (current year's budget)	1,480.00	1,480.00		1,017.50	1,017.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of IT Supplies and Equipment for the GAO Office - Talibay Campus	GAO Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	16-06-2024	N/A	N/A	20-06-2024	N/A	N/A	N/A	17-07-2024	26-07-2024	27-07-2024	29-08-2024	30-08-2024 31-08-2024	Government of the Philippines (current year's budget)	225,000.00	225,800.00		224,060.00	224,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
	Procurement of Fire Extinguishers for Consumption of the Design and Build for the Construction of Three Storey Annex Bldg. for CTO Building (East Wing) - Talisay Campus	PHDM - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	N/A	21-05-2024	N/A	N/A	N/A	26-06-2024	03-07-2024	04-07-2024	13-07-2024	16-07-2024 16-07-2024	Government of the Philippines (current year's budget)	108,900.00	108,900.00		91,500.00	91,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Sofa and Folding Table for the Procurement Management Office - Talisay Campus	Procurement Management Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-06-2024	N/A	N/A	N/A	16-07-2024	23-07-2024	24-07-2024	24-07-2024	25-07-2024 29-07-2024	Government of the Philippines (current year's budget)	33,746.80	33,756.80		22,882.00	22,882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Toner for the Photocopier of the Procurement Management Office - Talisay Campus	Procurement Management Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	19-06-2024	N/A	N/A	N/A	04-07-2024	15-07-2024	16-07-2024	22-07-2024	23-07-2024 25-07-2024	Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Velum Boards and Mats for the Graduation of NSTP Students - Talisay Campus	NSTP Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	N/A	06-08-2024	12-08-2024	13-08-2024	13-08-2024	13-08-2024 13-08-2024	Government of the Philippines (current year's budget)	12,300.00	12,300.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Improvement of Student Affairs Office at the Student Center Building - Talisay Campus	Office of Student Affairs Services - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A	26-07-2024	06-08-2024	23-08-2024	16-09-2024	27-09-2024 30-09-2024	Government of the Philippines (current year's budget)	100,360.00	100,360.00		99,375.96	99,375.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Conversion of Space between OSA Office and MM3 & 4 to Assessment Office - Alajo Campus	Campus Executive Director - Alajo Campus	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	N/A	24-06-2024	N/A	N/A	N/A	24-07-2024	13-08-2024	22-08-2024	03-11-2024	04-12-2024 04-12-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		189,546.56	189,546.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Rehabilitation of Common Rooms Sanitary for Male and Ground Floor and Water Lines for Male and Female at Ground Floor to Second Floor at L54B (Highrise North wing) at Talisay Campus	General Services Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	N/A	12-07-2024	N/A	N/A	N/A	30-07-2024	12-08-2024	23-08-2024	14-10-2024	04-11-2024 07-11-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00		177,346.53	177,346.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Textbooks and Reference for the Instructional use of Physical Education Teachers and Students - Talisay Campus	Physical Education Dept - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-07-2024	N/A	N/A	N/A	01-08-2024	12-08-2024	13-08-2024	25-09-2024	26-09-2024 27-09-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00		7,470.00	7,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Refrigerator for the New Dormitory of Beniligan Campus	Dean, College of Criminal Justice - Beniligan Campus	No	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	N/A	24-06-2024	N/A	N/A	N/A	22-07-2024	26-07-2024	27-07-2024	02-08-2024	02-08-2024 02-08-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		44,160.00	44,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor for Re-igniting of Wires of MCCBs at the Various Buildings in Talisay Campus	General Services Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-06-2024	N/A	N/A	N/A	29-07-2024	07-08-2024	08-08-2024	16-09-2024	18-09-2024 18-09-2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Laboratory Supplies for the Instructional use of Science Laboratory of the College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	15-07-2024	N/A	N/A	N/A	01-08-2024	12-08-2024	13-08-2024	21-08-2024	22-08-2024 22-08-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00		89,499.00	89,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Textbooks and References for the Faculty and Students of the University - Talisay Campus	Library Services - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	28-06-2024	N/A	N/A	N/A	25-07-2024	05-08-2024	06-08-2024	12-08-2024	13-08-2024 13-08-2024	Government of the Philippines (current year's budget)	656,149.00	656,149.00		628,303.00	628,303.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies for the Review Materials and Answer Sheet Production for Joint First Review Class for CSC-CE August 2024	Alamo Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-06-2024	N/A	N/A	N/A	05-07-2024	19-07-2024	20-07-2024	19-07-2024	23-07-2024 25-07-2024	Government of the Philippines (current year's budget)	10,641.28	10,641.28		9,456.00	9,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair of Sluice Gate and Dike with Seapages of Fishpond B in Beniligan Campus	Campus Executive Director - Beniligan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-07-2024	N/A	N/A	N/A	24-07-2024	13-08-2024	22-08-2024	26-08-2024	29-08-2024 29-08-2024	Government of the Philippines (current year's budget)	49,229.00	49,229.00		48,272.00	48,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Microphone and Paper Shredder for the Procurement Management Office - Talisay Campus	Procurement Management Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	N/A	26-07-2024	05-08-2024	08-08-2024	06-08-2024	07-08-2024 07-08-2024	Government of the Philippines (current year's budget)	43,500.00	43,500.00		43,300.00	43,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Polo Shirts for the CHSU Uniform in Fortune Towne Campus	CHSU University Student Government - Fortune Towne	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	N/A	30-07-2024	07-08-2024	08-08-2024	15-09-2024	20-09-2024 23-09-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,520.00	26,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of DSL Camera for the Documentation use of the Center for Internationalization and External Relations Office - Talisay Campus	Center of International and External Relations Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-07-2024	N/A	N/A	N/A	02-08-2024	12-08-2024	13-08-2024	04-09-2024	06-09-2024 09-09-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food and Accommodation of the Quality Management Core Team and Staff for the Revision of CHSU Manual on July 15-17, 2024	Quality Management Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-07-2024	N/A	N/A	N/A	04-07-2024	12-07-2024	13-07-2024	15-07-2024	20-07-2024 20-07-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,820.00	34,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials for the Conduct of Judge a Community Program: Skills and Livelihood Training for Brgy. Gumablate on, Silay City, Negros Occidental	Extension and Community Services - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	N/A	08-07-2024	05-06-2024	06-06-2024	06-06-2024	06-06-2024 06-06-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,999.00	29,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Installation of Electrical Utilities for Clinic and Other Offices in Alajo Campus	Campus Executive Director - Alajo Campus	No	NP-53.9 - Small Value Procurement	N/A	03-07-2024	N/A	N/A	16-07-2024	N/A	N/A	N/A	30-07-2024	12-08-2024	22-08-2024	06-09-2024	11-09-2024 11-09-2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00		129,611.58	129,611.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Laboratory Supplies for Instructional use of Science Laboratory - Talisay Campus	College of Arts and Science - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	N/A	30-07-2024	07-08-2024	08-08-2024	21-08-2024	22-08-2024 22-08-2024	Government of the Philippines (current year's budget)	19,282.00	19,282.00		19,282.00	19,282.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Digital Oscilloscope, etc. for the BS Electronic and Communication Engineering Program at Alajo Campus	BSCE Program - Alajo Campus	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	N/A	11-07-2024	N/A	N/A	N/A	15-08-2024	05-09-2024	06-09-2024	10-09-2024	01-10-2024 01-10-2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00		533,536.00	533,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Textbooks and References for CHSU Graduate School Programs at Fortune Towne Campus	CHSU Graduate School - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	N/A	11-07-2024	N/A	N/A	N/A	27-07-2024	07-08-2024	08-08-2024	12-08-2024	13-08-2024 15-08-2024	Government of the Philippines (current year's budget)	82,862.00	82,862.00		82,782.00	82,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Sporting Goods for the Instructional use of Physical Education Program at Talisay Campus	Physical Education Dept - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-07-2024	N/A	N/A	N/A	01-08-2024	12-08-2024	13-08-2024	21-08-2024	22-08-2024 22-08-2024	Government of the Philippines (current year's budget)	31,200.00	31,200.00		28,700.00	28,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Psychological Testing Materials for the BS Psychology Programs in Talisay Campus	Guidance Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	N/A	11-07-2024	N/A	N/A	N/A	27-07-2024	05-08-2024	06-08-2024	09-08-2024	12-08-2024 12-08-2024	Government of the Philippines (current year's budget)	56,000.00	56,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Psychological Testing Materials for the Psychology Laboratory use in Talisay Campus	Guidance Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	136,800.00	136,800.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials for the Accrediting Units Repair and Replacement of Parts of the College of Education Department - Talisay Campus	General Services Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-07-2024	N/A	N/A	N/A	27-07-2024	05-08-2024	06-08-2024	27-08-2024	29-08-2024 29-08-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)
	Procurement of Various Electronic Supplies and Materials for the Instructional use of Electronic Technology - Talisay Campus	Electronic Technology - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	N/A	11-07-2024	N/A	N/A	N/A	31-07-2024	07-08-2024	08-08-2024	30-10-2024	17-11-2024 17-11-2024	Government of the Philippines (current year's budget)	187,040.00	187,040.00		149,110.00	149,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies: Paper Shredder, etc. for Registrar's Office, Aljos Campus and Psychology Laboratory, Talisay Campus	Aljos & Talisay Campuses	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	N/A	11-07-2024	N/A	N/A	N/A	07-08-2024	12-08-2024	13-08-2024	11-09-2024	16-09-2024 16-09-2024	Government of the Philippines (current year's budget)	59,800.00	59,800.00		45,570.00	45,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispensers and Coffee Maker for the OIT Office and Presidents Pad - Talisay Campus	OIT and Office of the President - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-07-2024	N/A	N/A	N/A	29-07-2024	05-08-2024	06-08-2024	06-08-2024	07-08-2024 07-08-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Airconditioning Unit with Installation for the Registrar's Office at Fortuna Towne Campus	Registrar Office - Fortuna Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	N/A	12-07-2024	N/A	N/A	N/A	25-07-2024	04-08-2024	05-08-2024	20-08-2024	06-09-2024 06-09-2024	Government of the Philippines (current year's budget)	55,800.00	55,800.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies and Headphone for the BA English Language Program in Talisay Campus	College of Arts and Sciences - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-07-2024	N/A	N/A	N/A	24-07-2024	31-07-2024	01-08-2024	05-08-2024	05-08-2024 05-08-2024	Government of the Philippines (current year's budget)	13,800.00	13,800.00		6,390.00	6,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Furniture for the Various Offices in Talisay and Aljos Campuses	Various Offices - Talisay & Aljos Campuses	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	N/A	12-07-2024	N/A	N/A	N/A	30-07-2024	07-08-2024	08-08-2024	25-09-2024 25-09-2024	25-09-2024 25-09-2024	Government of the Philippines (current year's budget)	179,200.00	179,200.00		136,400.00	136,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture for the Campus Executive Office at Fortuna Towne Campus	Campus Executive Director - Fortuna Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-07-2024	N/A	N/A	N/A	28-07-2024	31-07-2024	01-08-2024	11-08-2024	16-08-2024 19-08-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		43,129.00	43,129.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printers and Consumables for the CBMA, Aljos and University Secretary Offices in Fortuna Towne and Talisay Campuses	Various Offices - Fortuna Towne & Talisay Campuses	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	92,900.00	92,900.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Folding Tables for the Dining Hall and Function Hall at the ETG Building - Talisay Campus	Vice-President & Finance - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	N/A	17-07-2024	N/A	N/A	N/A	21-08-2024	25-08-2024	30-08-2024	10-09-2024	11-09-2024 11-09-2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Two (2) Units Desktop Computers for Cashier and Assessment Offices at Fortuna Towne Campus	Cashier and Assessment Offices - Fortuna Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	N/A	16-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	84,000.00	84,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Elevator Parts for Replacement at the Administration Building - Talisay Campus	General Services Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	23-07-2024	N/A	N/A	N/A	23-07-2024	01-08-2024	02-08-2024	04-08-2024	10-09-2024 10-09-2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Automotive Supplies and Materials for the Instructional use of Automotive Technology - Talisay Campus	Automotive Technology - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A	N/A	22-07-2024	N/A	N/A	N/A	23-08-2024	02-09-2024	03-09-2024	10-09-2024	10-09-2024 11-09-2024	Government of the Philippines (current year's budget)	190,364.00	190,364.00		190,364.00	190,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Unit Air-conditioning Unit for the Medical Clinic at Binabagan Campus	Medical Clinic - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-07-2024	N/A	N/A	N/A	22-08-2024	04-09-2024	05-09-2024	26-09-2024	30-09-2024 30-09-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Medical Supplies for the DERM Office - Talisay Campus	DERM Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-07-2024	N/A	N/A	N/A	28-08-2024	03-09-2024	04-09-2024	20-09-2024	24-09-2024 24-09-2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00		34,020.00	34,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Photocopier for the Executive Director's Office - Binabagan Campus	Executive Director's Office - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-08-2024	N/A	N/A	N/A	03-09-2024	11-09-2024	12-09-2024	10-11-2024	21-11-2024 25-11-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		42,900.00	42,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Electrical Supplies for the Replacement of Old Wiring at the Fortuna Towne Campus	PPOM - Fortuna Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	N/A	N/A	N/A	05-08-2024	12-08-2024	13-08-2024	14-08-2024	18-08-2024 19-08-2024	Government of the Philippines (current year's budget)	122,640.00	122,640.00		104,770.00	104,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the Instructional use of SAC Technology of BST Program - Talisay Campus	BST PAC Technology - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	N/A	N/A	N/A	22-08-2024	02-09-2024	03-09-2024	15-10-2024	23-10-2024 23-10-2024	Government of the Philippines (current year's budget)	197,300.00	197,300.00		187,943.00	187,943.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Painting Materials for the Repainting of Interior and Exterior of Teacher's Education Building - Talisay Campus	Dean, College of Education - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	N/A	N/A	N/A	09-08-2024	02-09-2024	03-09-2024	16-10-2024	18-10-2024 18-10-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		195,427.00	195,427.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Vehicle Parts and Supplies for the University's Vehicle	General Services Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	25-07-2024	N/A	N/A	N/A	05-08-2024	12-08-2024	13-08-2024	27-08-2024	29-08-2024 29-08-2024	Government of the Philippines (current year's budget)	346,800.00	346,800.00		338,120.00	338,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Installation of 1" Concrete Floor Topping at the Founca Mazzacane Office - Talisay Campus	Finance Management Services Division - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	25-07-2024	N/A	N/A	N/A	26-07-2024	13-08-2024	22-08-2024	10-10-2024	22-10-2024 23-10-2024	Government of the Philippines (current year's budget)	85,000.00	85,000.00		84,978.88	84,978.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Textbooks for Reference of the Library Services at Aljos Campus	Library Services - Aljos Campus	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	N/A	28-07-2024	N/A	N/A	N/A	13-08-2024	29-08-2024	30-08-2024	30-09-2024	30-09-2024 02-10-2024	Government of the Philippines (current year's budget)	799,118.00	799,118.00		795,834.00	795,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Electrical and ICT Supplies and Materials for the ICT Repair and Maintenance - Talisay Campus	ICT Director's Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	N/A	05-08-2024	N/A	N/A	N/A	16-09-2024	26-09-2024	27-09-2024	15-10-2024	23-10-2024 24-10-2024	Government of the Philippines (current year's budget)	147,690.00	147,690.00		132,460.00	132,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Installation of 5 Stage Filtration for Water Supply of Drinking Fountain at Fortuna Towne Campus	PPOM - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	N/A	29-07-2024	N/A	N/A	N/A	07-08-2024	12-08-2024	13-08-2024	26-08-2024	14-10-2024 14-10-2024	Government of the Philippines (current year's budget)	96,000.00	96,000.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tables and Chairs for the CBMA Center at Fortuna Towne Campus and Faculty Room at Talisay Campus	Campus Executive Director - Fortuna Towne & PPOM - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	268,900.00	268,900.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Window Blinds and Sofa for the Dental Clinic at Binabagan Campus	Dental Clinic - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-09-2024	N/A	N/A	N/A	26-08-2024	09-09-2024	04-09-2024	21-10-2024	21-10-2024 21-10-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		47,506.00	47,506.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food and Accommodation for the Annual Strategic and Action Planning of the Office of the Guidance Services in Talisay Campus on July 30 - 31, 2024	Guidance Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	26-07-2024	N/A	N/A	N/A	27-07-2024	30-07-2024	11-07-2024	13-07-2024	01-08-2024 01-08-2024	Government of the Philippines (current year's budget)	70,080.00	70,080.00		54,206.00	54,206.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food and Accommodation for the Future Focused Competency Based Assessment: Preparing for Tomorrow's Skills Training on Training on August 11-14, 2024	Vice President for Admin. & Finance - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	25-07-2024	N/A	N/A	29-07-2024	N/A	N/A	N/A	11-07-2024	COO	COO	COO	COO	Government of the Philippines (current year's budget)	90,195.00	90,195.00		90,195.00	90,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Procurement of Food and Accommodation for the Conduct of Pathways to Sustainability: Understanding the SDG's and its Indicators on August 1-2, 2024	Quality Management Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	25-07-2024	N/A	N/A	N/A	27-07-2024	31-07-2024	01-08-2024	22-08-2024	13-09-2024 11-09-2024	Government of the Philippines (current year's budget)	166,980.00	166,980.00		158,160.00	158,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor for the Repair of RDU Building Roofing in Binabagyan Campus	PPOM - Binabagyan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	N/A	06-09-2024	15-09-2024	15-09-2024	01-10-2024	09-10-2024 09-10-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Drugs and Medicines and Various Medical and Dental Supplies for the Dental Clinics of the University	Dental Clinics - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	25-07-2024	N/A	N/A	01-08-2024	N/A	N/A	N/A	30-08-2024	12-09-2024	13-09-2024	17-09-2024	17-09-2024 17-09-2024	Government of the Philippines (current year's budget)	328,125.00	328,125.00		219,754.00	219,754.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Anatomical Supplies for the Dental Clinics of the University	Dental Clinic - University-wide	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	02-08-2024	N/A	N/A	N/A	26-08-2024	03-09-2024	04-09-2024	25-11-2024	25-11-2024 25-11-2024	Government of the Philippines (current year's budget)	58,479.00	58,479.00		54,850.00	54,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of CHMSU Car Pass Stickers for 2024-2025 for the Business Affairs Office Income Generating Project - Talibay Campus	Business Affairs Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-07-2024	N/A	N/A	N/A	12-08-2024	22-08-2024	23-08-2024	27-08-2024	29-08-2024 29-08-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Printers, Tablet and Consumables for CBMA, Alumni and University Secretaries Offices in Fortune Towne and Talibay Campuses	Various Offices - Fortune Towne & Talibay Campuses	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	02-08-2024	N/A	N/A	N/A	27-08-2024	11-09-2024	12-09-2024	05-11-2024	07-11-2024 07-11-2024	Government of the Philippines (current year's budget)	196,965.00	196,965.00		188,300.00	188,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Automotive Supplies and Materials for the instructional use of Automotive Technology - Aliga Campus	Automotive Technology - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		182,840.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer for the Automotive Instructional use in Aliga Campus	Automotive Technology - Aliga Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-08-2024	N/A	N/A	N/A	16-09-2024	17-09-2024	18-09-2024	25-09-2024	25-09-2024 25-09-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement Supplies and Materials for the In-House Review Program for the Upcoming Board Examinations for the Psychologist and Psychometricians (BLEPP) - Talibay Campus	BS Psychology (CAS) - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-08-2024	N/A	N/A	N/A	29-08-2024	02-10-2024	03-10-2024	08-10-2024	09-10-2024 09-10-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Premium Coffee Beans as Taken for the In-house Review Program for the Upcoming Board Examinations of Psychologist and Psychometricians (BLEPP) - Talibay Campus	BS Psychology (CAS) - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-08-2024	N/A	N/A	N/A	29-08-2024	02-10-2024	03-10-2024	16-10-2024	18-10-2024 18-10-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,996.00	3,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tables and Chairs for the CBMA Campus at Fortune Towne Campus and Faculty Room at Talibay Campus	Campus Executive Director - Fortune Towne & PPOM - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	03-08-2024	N/A	N/A	09-08-2024	N/A	N/A	N/A	20-08-2024	26-08-2024	29-08-2024	11-09-2024	18-09-2024 18-09-2024	Government of the Philippines (current year's budget)	268,800.00	268,800.00		211,028.00	211,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Air-Conditioning Unit for Room 115 at LA Building - Talibay Campus	Dean, College of Education - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	03-08-2024	N/A	N/A	21-08-2024	N/A	N/A	N/A	12-09-2024	24-09-2024	25-09-2024	09-10-2024	18-10-2024 18-10-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Design and Build for the Enhancement of Electrical Power System at Binabagyan Campus	Office of Student Affairs Services - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-08-2024	N/A	N/A	N/A	02-08-2024	02-08-2024	03-08-2024	04-09-2024	06-09-2024 09-09-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		17,550.00	17,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Window Blinds with Installation for the Cashier's Office - Talibay Campus	Cashier's Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-08-2024	N/A	N/A	N/A	11-09-2024	15-09-2024	20-09-2024	09-10-2024	14-10-2024 14-10-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,584.00	48,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Renewal of Cloud Server Services for One (1) Year of the University	ICT Director's Office - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	06-08-2024	N/A	N/A	N/A	08-08-2024	08-08-2024	09-08-2024	09-08-2024	12-08-2024 12-08-2024	Government of the Philippines (current year's budget)	320,000.00	320,000.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the General Recondition of CHMSU Bus with Plate No. NAX 1130 - Talibay Campus	General Services Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	N/A	15-08-2024	N/A	N/A	N/A	04-09-2024	15-09-2024	20-09-2024	20-09-2024	20-09-2024 20-09-2024	Government of the Philippines (current year's budget)	320,000.00	320,000.00		308,040.00	308,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials for the Installation of 3-Phase Secondary Metering at Fortune Towne Campus	General Services Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	N/A	14-08-2024	N/A	N/A	N/A	19-08-2024	28-08-2024	29-08-2024	11-09-2024	20-09-2024 20-09-2024	Government of the Philippines (current year's budget)	115,830.00	115,830.00		97,960.00	97,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Specialty Paper for the Printing and Reproduction of Workbook for Class 2022 - Talibay Campus	Office of Student Affairs Services - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	N/A	14-08-2024	N/A	N/A	N/A	10-09-2024	16-09-2024	17-09-2024	20-09-2024	24-09-2024 24-09-2024	Government of the Philippines (current year's budget)	128,000.00	128,000.00		119,040.00	119,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consumables and Parts of the Photocopier for Replacement at the Office of Student Affairs Services - Talibay Campus	Office of Student Affairs Services - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	09-08-2024	N/A	N/A	N/A	09-08-2024	22-08-2024	23-08-2024	03-09-2024	04-09-2024 04-09-2024	Government of the Philippines (current year's budget)	17,027.00	17,027.00		17,027.00	17,027.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Renewal of Grammarly Subscription for the Research and Development Services - Talibay Campus	Research and Development Services - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	07-08-2024	N/A	N/A	N/A	08-08-2024	19-08-2024	20-08-2024	09-09-2024	09-10-2024 09-10-2024	Government of the Philippines (current year's budget)	143,000.00	143,000.00		143,000.00	143,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Wall Fans with Installation for the Cafeteria at Talibay Campus	Business Affairs Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2024	N/A	N/A	N/A	05-09-2024	16-09-2024	17-09-2024	19-09-2024	19-09-2024 20-09-2024	Government of the Philippines (current year's budget)	27,756.00	27,756.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Dry Seal CHMSU Logo for the Certificate of Good Moral Character of Students in Talibay Campus	Office of Student Affairs Services - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2024	N/A	N/A	N/A	09-09-2024	16-09-2024	17-09-2024	09-10-2024	14-10-2024 14-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,888.88	8,888.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Unit Water Dispenser for the Alumni Office use - Talibay Campus	Alumni Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2024	N/A	N/A	N/A	05-09-2024	06-09-2024	07-09-2024	24-09-2024	25-09-2024 26-09-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		6,580.00	6,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Ten (10) Units Folding Tables for the CHMSU Gymnasium - Talibay Campus	Business Affairs Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	09-08-2024	N/A	N/A	19-08-2024	N/A	N/A	N/A	12-09-2024	19-09-2024	20-09-2024	20-09-2024	24-09-2024 24-09-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		45,888.00	45,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Unit Control Module of 400KVA Generator with Installation for Replacement at the ETG Building - Talibay Campus	General Services Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	05-09-2024	N/A	N/A	09-09-2024	N/A	N/A	N/A	20-09-2024	27-09-2024	28-09-2024	11-10-2024	14-10-2024 14-10-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of HCB PCB for Elevator Spare Parts Replacement at the Administrative Building - Talibay Campus	General Services Office - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	08-08-2024	N/A	N/A	N/A	27-08-2024	04-09-2024	05-09-2024	19-09-2024	20-09-2024 20-09-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Stickers and Pens for the Inventory Tagging of Properties and Equipment of the Four Campuses	Supply and Property Management Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-08-2024	N/A	N/A	N/A	10-09-2024	16-09-2024	17-09-2024	27-09-2024	01-10-2024 01-10-2024	Government of the Philippines (current year's budget)	31,800.00	31,800.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Additional Food for the Conduct of Pathways to Sustainability: Understanding the SDG's and its Indicators on August 3-2, 2024	Quality Management Office - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	02-08-2024	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	02-08-2024	05-09-2024 05-09-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00		35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Customized Polo Shirts for the ROTC Games on August 17-25, 2024 - Talisay Campus	NSTP Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-09-2024	N/A	N/A	N/A	14-08-2024	15-08-2024	16-08-2024	15-08-2024	13-09-2024 11-09-2024	Government of the Philippines (Current year's budget)	15,300.00	15,300.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Materials and Supplies for the NTP Programs and Activities for the AY 2024-2025 - Talisay Campus	NSTP Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-08-2024	N/A	N/A	N/A	10-09-2024	04-10-2024	05-10-2024	08-10-2024	09-10-2024 09-10-2024	Government of the Philippines (Current year's budget)	29,400.00	29,400.00		17,650.00	17,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Semi-dependable Furniture for the Faculty and Computer Laboratory of the College of Engineering - Talisay Campus	Dean, College of Engineering - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-08-2024	N/A	N/A	N/A	13-09-2024	24-09-2024	25-09-2024	28-10-2024	25-10-2024 30-10-2024	Government of the Philippines (Current year's budget)	309,000.00	309,000.00		279,150.00	279,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Polo Shirt for the Criminology Field Training and Skills Development Program in Binalbagan Campus	College of Criminology-Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-08-2024	N/A	N/A	N/A	19-09-2024	24-09-2024	25-09-2024	18-11-2024	18-11-2024 19-11-2024	Government of the Philippines (Current year's budget)	7,500.00	7,500.00		6,375.00	6,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Materials for the Criminology Field Training and Skills Development Program in Binalbagan Campus	College of Criminology-Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-08-2024	N/A	N/A	N/A	18-09-2024	24-09-2024	25-09-2024	18-10-2024	18-10-2024 18-10-2024	Government of the Philippines (Current year's budget)	10,000.00	10,000.00		8,451.00	8,451.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Replacement of Brake Contactor of Elevator at the Administrative Building - Talisay Campus	General Services Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	20-08-2024	N/A	N/A	N/A	30-08-2024	16-08-2024	17-08-2024	16-08-2024	11-09-2024 11-09-2024	Government of the Philippines (Current year's budget)	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		
	Procurement of Labor and Materials for the Rehabilitation of Water Meter Pipe Line Network, Repair of Existing Cistern Tank, and Construction of Additional Elevated Cistern Tank at Fortune Towne Campus	PPDM - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-08-2024	N/A	N/A	N/A	09-09-2024	24-09-2024	01-10-2024	26-10-2024	12-11-2024 13-11-2024	Government of the Philippines (Current year's budget)	750,000.00	750,000.00		708,900.00	708,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Classroom Chair for the Instructional use of the College of Engineering - Talisay Campus	Dean, College of Engineering - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	10-08-2024	N/A	N/A	23-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's budget)		960,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture and Appliances for the GAD Resource Center and Child Minding at Talisay Campus	Gender and Development - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2024	N/A	N/A	N/A	26-09-2024	03-10-2024	04-10-2024	08-10-2024	09-10-2024 09-10-2024	Government of the Philippines (Current year's budget)	559,272.00	559,272.00		321,073.00	321,073.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Tarpaulins for the Foster Week on September 2-4, 2024 of the Four Campuses	Office of Student Affairs Services - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-08-2024	N/A	N/A	N/A	29-08-2024	10-08-2024	11-08-2024	11-08-2024	19-09-2024 19-09-2024	Government of the Philippines (Current year's budget)	12,000.00	12,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Lights Rental for the Foster Week on September 2-4, 2024 of the Four Campuses	Office of Student Affairs Services - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2024	N/A	N/A	N/A	29-08-2024	30-08-2024	31-08-2024	01-10-2024	09-10-2024 09-10-2024	Government of the Philippines (Current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Office Supplies for the Foster Week on September 2-4, 2024 of the Four Campuses	Office of Student Affairs Services - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-08-2024	N/A	N/A	N/A	29-09-2024	30-08-2024	31-08-2024	11-08-2024	19-09-2024 19-09-2024	Government of the Philippines (Current year's budget)	4,350.00	4,350.00		4,345.00	4,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies and Materials for Instructional use of Mechanical Technology Department in Aljao Campus	Mechanical Technology Dept. - Aljao Campus	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	N/A	05-09-2024	N/A	N/A	N/A	07-10-2024	11-10-2024	12-10-2024	27-11-2024	22-11-2024 22-11-2024	Government of the Philippines (Current year's budget)	173,220.00	173,220.00		137,105.00	137,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Airconditioning Unit for AVPA Office - Talisay Campus	Dean, College of Engineering - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	N/A	04-09-2024	N/A	N/A	N/A	09-09-2024	19-09-2024	20-09-2024	26-09-2024	27-09-2024 27-09-2024	Government of the Philippines (Current year's budget)	65,000.00	65,000.00		59,200.00	59,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Wall Fans for the Faculty Room of the College of Education - Talisay Campus	Dean, College of Education - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2024	N/A	N/A	N/A	10-09-2024	16-09-2024	17-09-2024	16-10-2024	18-10-2024 18-10-2024	Government of the Philippines (Current year's budget)	6,200.00	6,200.00		3,830.00	3,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Textbooks and References for General Education Course of CMA Undergraduate Program Fortune Towne Campus	Library Services - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	11-08-2024	N/A	N/A	10-09-2024	N/A	N/A	N/A	03-10-2024	14-10-2024	15-10-2024	28-10-2024	28-10-2024 30-10-2024	Government of the Philippines (Current year's budget)	50,963.00	50,963.00		50,963.00	50,963.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Personalized Accountable Form No. 51 (Official Receipt) for the Four (4) Campuses	Cashier's Office - Four Campuses	No	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	26-09-2024	N/A	N/A	N/A	27-09-2024	COO	COO	COO	COO	Government of the Philippines (Current year's budget)	220,000.00	220,000.00		220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Classroom Chairs for the Instructional use of the College of Engineering - Talisay Campus	Dean, College of Engineering - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	04-09-2024	N/A	N/A	09-09-2024	N/A	N/A	N/A	01-10-2024	04-10-2024	05-10-2024	23-10-2024	23-10-2024 24-10-2024	Government of the Philippines (Current year's budget)	960,000.00	960,000.00		824,960.00	824,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Diploma Jacket or Holder for Graduation 2024 for the Four Campuses	Registrar's Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	N/A	17-09-2024	N/A	N/A	N/A	03-10-2024	11-10-2024	12-10-2024	27-10-2024	29-10-2024 29-10-2024	Government of the Philippines (Current year's budget)	250,540.00	250,540.00		234,524.14	234,524.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of One (1) Unit Air-conditioning Unit for Replacement at the Research Office in Fortune Towne Campus	Research and Development Services - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-09-2024	N/A	N/A	N/A	27-09-2024	04-10-2024	05-10-2024	11-11-2024	13-11-2024 13-11-2024	Government of the Philippines (Current year's budget)	48,300.00	48,300.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Endpoint Security Central Intercept & Advanced Subscription for ICT Office use - Talisay Campus	ICT Director's Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	14-09-2024	N/A	N/A	03-10-2024	N/A	N/A	N/A	14-11-2024	25-11-2024	26-11-2024	03-12-2024	03-12-2024 03-12-2024	Government of the Philippines (Current year's budget)	115,000.00	115,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Audio System for Fortune Towne Campus	ICT Director's Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	14-09-2024	N/A	N/A	23-09-2024	N/A	N/A	N/A	09-10-2024	14-10-2024	15-10-2024	26-11-2024	26-11-2024 27-11-2024	Government of the Philippines (Current year's budget)	300,000.00	300,000.00		245,000.00	245,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Filing Cabinet for Alumni Relation Office - Talisay Campus	Alumni Relation Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	04-10-2024	11-10-2024	12-10-2024	15-10-2024	23-10-2024 23-10-2024	Government of the Philippines (Current year's budget)	34,000.00	34,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Accorded Professional Journals for College of Business, Management and Accountancy Program - Fortune Towne Campus	Library Services - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's budget)	180,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Double Deck Bunk Beds for the Male and Female Dormitory - Binalbagan Campus	Campus Executive Director - Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	N/A	N/A	27-09-2024	N/A	N/A	N/A	01-11-2024	15-10-2024	16-10-2024	15-11-2024	19-11-2024 19-11-2024	Government of the Philippines (Current year's budget)	100,000.00	100,000.00		92,870.00	92,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Electric Fan for the Mechanical Shop - Aljao Campus	Mechanical Technology Dept. - Aljao Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-09-2024	N/A	N/A	N/A	04-10-2024	06-10-2024	07-10-2024	07-11-2024	12-11-2024 12-11-2024	Government of the Philippines (Current year's budget)	2,000.00	2,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Microscope Chairs for the Criminology Laboratory use - Binalbagan Campus	College of Criminology-Binalbagan Campus	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	N/A	N/A	30-09-2024	N/A	N/A	N/A	16-10-2024	21-10-2024	27-10-2024	31-10-2024	04-11-2024 04-11-2024	Government of the Philippines (Current year's budget)	100,000.00	100,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads./Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	Procurement of General Maintenance and Check-Up of Generators of the Four (4) Campuses	General Services Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	30-09-2024	07-10-2024	08-10-2024	11-11-2024	12-11-2024	13-11-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the General Check-up of the University Vehicle (Toyota Hilux 2.8i Combi) - Olden NGT Silver Mics with Plate No. 26C3X6 - Talibay Campus	General Services Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-09-2024	N/A	N/A	N/A	02-10-2024	09-10-2024	10-10-2024	06-12-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	11,895.86	11,895.86		11,895.86	11,895.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Application Security Testing Software and SD-WAN Connectivity Device for ICT Office use - Talibay Campus	ICT Director's Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		325,525.00		6.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Equipment for ICT Office use - Talibay Campus	ICT Director's Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	N/A	N/A	N/A	25-09-2024	N/A	N/A	10-10-2024	14-10-2024	15-10-2024	22-10-2024	23-10-2024	25-10-2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00		58,940.00	58,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Textbooks and References for Faculty and Students of the University in Talibay Campus	Library Services - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	N/A	30-09-2024	N/A	N/A	N/A	28-10-2024	13-11-2024	14-11-2024	27-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	995,869.90	995,869.00		981,468.50	981,468.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Training Materials for the Outing of the University GAD Agenda on September 26-27, 2024 - Talibay Campus	GAD - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-09-2024	N/A	N/A	N/A	19-09-2024	23-09-2024	24-09-2024	24-09-2024	04-10-2024	08-10-2024	Government of the Philippines (current year's budget)	8,480.90	8,480.00		6,135.00	6,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Laptop for Office of the Student Affairs use in Fortune Towne Campus	Office of Student Affairs Services - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	21-09-2024	N/A	N/A	30-09-2024	N/A	N/A	N/A	14-11-2024	22-11-2024	23-11-2024	05-12-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Quality Analysis for Pilot Culture on Commercial Scale of Beef Snapper in Net Pens with Live Tilapia Fry Feed Input at Binabagan Campus	Extension and Community Services - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2024	N/A	N/A	N/A	11-11-2024	14-11-2024	15-11-2024	09-12-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	33,333.30	33,333.30		33,333.30	33,333.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for Replacement Disconnecting Colour Servicing the Main Power Supply of the Research Hub, L548 and Administration Bldg. at Talibay Campus	General Services Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-09-2024	N/A	N/A	N/A	30-09-2024	07-10-2024	09-10-2024	14-10-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Document Scanners for the Vice President for Administrative and Finance Office use - Talibay Campus	VPAM - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2024	N/A	N/A	N/A	24-10-2024	31-10-2024	01-11-2024	13-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,950.00	28,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Window Blinds with Installation for the Alumni Relations Office - Talibay Campus	Alumni Relations Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-10-2024	N/A	N/A	N/A	07-11-2024	13-11-2024	14-11-2024	27-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	23,500.00	23,500.00		23,084.00	23,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Snacks and Lunch for the Implementation of the Extension Project - Community Engagement Through Talk and Field-Vegitable Processing and Marketing Project on October 13, 2024 - Binabagan Campus	Extension and Community Services - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2024	N/A	N/A	N/A	09-10-2024	COO	COO	15-10-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	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	
	Procurement of Laptop for President's Office use - Talibay Campus	ICT Director's Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	03-10-2024	N/A	N/A	10-10-2024	N/A	N/A	N/A	11-10-2024	11-10-2024	12-10-2024	11-10-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	73,950.00	73,950.00		72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Window Blinds with Installation at Multi-Use Research Innovation and Extension Hub Building - Talibay Campus	Vice-President for Research and Extension - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	05-10-2024	N/A	N/A	15-10-2024	N/A	N/A	N/A	08-11-2024	13-11-2024	14-11-2024	27-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	126,440.00	126,440.00		126,400.00	126,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies & Equipment for Sports and Athletic Activities - Binabagan Campus	Sports Office - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		122,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fabrication of Open Shelving Cabinet at CMO Office - Talibay Campus	CMO Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-10-2024	N/A	N/A	N/A	08-11-2024	14-11-2024	15-11-2024	27-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,586.00	14,586.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Laptop for Library Services use in Fortune Towne Campus	Library Services - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	N/A	18-11-2024	N/A	N/A	N/A	20-11-2024	26-11-2024	27-11-2024	06-12-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		82,230.00	82,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of LPG - Bulb for Instructional use of the Food Trades Technology and BSMI Department - Talibay Campus	Food Trades Technology & BSMI Dept - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	10-10-2024	11-11-2024	12-11-2024	15-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	133,000.00	133,000.00		128,867.00	128,867.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Toner and Ink for the University Secretary Office - Talibay Campus	University Secretary - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-10-2024	N/A	N/A	N/A	08-11-2024	13-11-2024	14-11-2024	25-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Bulletin Board for the Delivery of the Information Services Non-Training Components - Talibay Campus	Guidance Office - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	N/A	15-11-2024	22-11-2024	23-11-2024	25-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00		16,499.00	16,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispenser for the Guidance Services Office - Binabagan Campus	Guidance Office - Binabagan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-10-2024	N/A	N/A	N/A	12-11-2024	18-11-2024	20-11-2024	27-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	7,600.00	7,600.00		5,990.00	5,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food and Accommodation for the Conduct of 2024 Team Building Activity for One Hundred Twenty-Three (123) GASS Personnel of the Four Campuses	TABREA President - Four Campuses	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	N/A	N/A	N/A	18-10-2024	18-10-2024	19-10-2024	26-10-2024	04-11-2024	06-11-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		295,000.00	295,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Conversion of Room 301 (Academic Building) to NEQA NER Regional Office at Alipa Campus	PPOM - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	N/A	15-10-2024	N/A	N/A	N/A	23-10-2024	23-11-2024	16-11-2024	09-12-2024	13-12-2024	11-12-2024	Government of the Philippines (current year's budget)	980,000.00	980,000.00		839,937.33	839,937.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food for the Conduct of IP Awareness and Practical Training Program on Patents and Utility Models for the Research Faculty at the AWR in Binabagan Campus	Intellectual Property and Management Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-10-2024	N/A	N/A	N/A	16-10-2024	17-10-2024	18-10-2024	17-11-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	8,925.00	8,925.00		8,925.00	8,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Air Conditioning Unit for Establishing the Patent Library Facility at the New Research and Innovation Hub - Talibay Campus	Intellectual Property and Management Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-10-2024	N/A	N/A	N/A	17-11-2024	19-11-2024	20-11-2024	22-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	34,043.00	34,043.00		34,098.00	34,098.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Customized and Ready-Made Furniture for the NEQA NER Regional Office in Alipa Campus	PPOM - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A	N/A	18-10-2024	N/A	N/A	N/A	24-10-2024	04-11-2024	05-11-2024	22-11-2024	25-11-2024	26-11-2024	Government of the Philippines (current year's budget)	520,000.00	520,000.00		360,273.00	360,273.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispenser for FM30 Office - Talibay Campus	FM30 Office - Talibay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-10-2024	N/A	N/A	N/A	18-11-2024	22-11-2024	23-11-2024	27-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		17,970.00	17,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/ Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	HOEE	CO	Total	HOEE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Procurement of Glass Partition with Installation for Parent Library of Intellectual Property and Management Office at the New Research and Innovation Hub in Talisay Campus	Intellectual Property and Management Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	N/A	25-10-2024	N/A	N/A	N/A	13-11-2024	22-11-2024	23-11-2024	13-12-2024	16-12-2024	16-12-2024	59,957.00	59,957.00		58,700.00	58,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Takers for the Blood Donors in the Blood Letting Activity on October 18, 2024 - Alibi Campus	Medical Clinic - Alibi Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-10-2024	N/A	N/A	N/A	23-10-2024	31-10-2024	01-11-2024	31-10-2024	31-10-2024	31-10-2024	10,000.00	10,000.00		9,992.00	9,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of DSLR Camera and VRB for the TWG Future Thinking, Digitalization and Internalization Committee Members use - Talisay Campus	University Secretary - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	N/A	24-10-2024	N/A	N/A	N/A	13-11-2024	22-11-2024	23-11-2024	02-12-2024	05-12-2024	06-12-2024	59,900.00	59,900.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consumables for the Photocopier of CCS Office for the Reproduction of Examination Papers - Alibi Campus	Dean, CCS - Alibi Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	23-10-2024	N/A	N/A	N/A	23-10-2024	28-10-2024	29-10-2024	08-11-2024	12-11-2024	12-11-2024	46,500.00	46,500.00		28,076.00	28,076.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Post-It Notes for the TWG Future Thinking, Digitalization, and Internalization Committee Members - Talisay Campus	University Secretary - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	13-11-2024	22-11-2024	23-11-2024	06-12-2024	06-12-2024	18,400.00	18,400.00		17,480.00	17,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Consumables for the Photocopier of CCS Office for the Reproduction of Examination Papers - Alibi Campus	Dean, CCS - Alibi Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	N/A	22-10-2024	28-10-2024	29-10-2024	29-10-2024	15-11-2024	15-11-2024	34,300.00	34,300.00		32,832.00	32,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Light Vertical Multistage Centrifugal Pump for Replacement of Damaged Reverse Osmosis Pump in Water Quality Assurance Facility - Talisay Campus	Water Quality Assurance Facility - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-10-2024	N/A	N/A	N/A	18-11-2024	22-11-2024	23-11-2024	25-11-2024	25-11-2024	25-11-2024	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials for the Conduct of Staff/Instructors Training on Development of CHMSU Learning Management System using Moodle - Talisay Campus	Research and Development Services - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	08-11-2024	13-11-2024	16-11-2024	25-11-2024	25-11-2024	26-11-2024	34,375.00	34,375.00		22,700.00	22,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Semi-Expandable Furniture for Research and Development Services Office - Talisay Campus	Research and Development Services - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	N/A	31-10-2024	N/A	N/A	N/A	18-11-2024	26-11-2024	27-11-2024	09-12-2024	10-12-2024	10-12-2024	223,900.00	223,900.00		174,380.00	174,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials for the Development of Simplified Refrigerant Refill Device for Automotive Air Conditioning Systems - Talisay Campus	MAC Technology - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2024	N/A	N/A	N/A	11-12-2024	18-12-2024	19-12-2024	19-12-2024	20-12-2024	20-12-2024	45,680.00	45,680.00		42,251.00	42,251.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Digital Manifold Gauge, etc. for the Development of Simplified Refrigerant Refill Device for Automotive Air Conditioning Systems - Talisay Campus	MAC Technology - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-11-2024	N/A	N/A	N/A	19-11-2024	26-11-2024	29-11-2024	11-12-2024	13-12-2024	13-12-2024	34,000.00	34,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies and Materials for the Development of CHMSU Learning Management System Using Moodle - Talisay Campus	Research and Development Unit - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	N/A	14-11-2024	N/A	N/A	N/A	28-11-2024	05-12-2024	06-12-2024	20-12-2024	20-12-2024	65,000.00	65,000.00		44,552.00	44,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of 11th Edition Subscription for the Research and Development Office - Talisay Campus	Research and Development Unit - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	07-11-2024	N/A	N/A	N/A	18-11-2024	22-11-2024	23-11-2024	22-11-2024	16-12-2024	16-12-2024	362,882.00	362,882.00		362,880.00	362,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Production Services for Simplified Refrigerant Refill Device for Automotive Air Conditioning System - Talisay Campus	Automotive Technology - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	N/A	28-11-2024	06-12-2024	07-12-2024	20-12-2024	20-12-2024	49,500.00	49,500.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various ICT Equipment and Supplies for the AI Data, Data Science & Analytics Research Center under the Digitalization Initiative of CHMSU	Research and Development Unit - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	N/A	21-11-2024	N/A	N/A	N/A	09-12-2024	13-12-2024	14-12-2024	17-12-2024	18-12-2024	18-12-2024	294,700.00	294,700.00		292,200.00	292,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Replacement of Rotary Encoder for the Admin Elevator - Talisay Campus	General Services Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	18-11-2024	N/A	N/A	N/A	18-11-2024	26-11-2024	27-11-2024	09-12-2024	10-12-2024	10-12-2024	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Unit Air Conditioning Unit for the Retrofitting of Electrical Technology Laboratory for IBC Grant Implementation - Talisay Campus	ICT Electrical Technology - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	N/A	25-11-2024	N/A	N/A	N/A	04-12-2024	09-12-2024	10-12-2024	18-12-2024	18-12-2024	120,000.00	120,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Periodic Maintenance Schedule of the University Vehicle (SUZUKI TRAVEL - SFA 1166 and SFA 1148) - Talisay Campus	General Services Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	21-11-2024	N/A	N/A	N/A	03-12-2024	09-12-2024	10-12-2024	13-12-2024	16-12-2024	16-12-2024	12,800.00	12,800.00		10,460.00	10,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair of Benzolagen Campus Vehicle (SUZUKI SI-103)	Campus Executive Director - Benzolagen Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	N/A	25-11-2024	03-12-2024	09-12-2024	13-12-2024	13-12-2024	16-12-2024	166,150.00	166,150.00		166,150.00	166,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food and Accommodation for B1 and B2 for the Conduct of Enhancing Quality Management for Internal Auditors and Quality Management Team on November 27, 2024.	Quality Management Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	17-11-2024	N/A	N/A	23-11-2024	N/A	N/A	N/A	25-11-2024	26-11-2024	27-11-2024	16-12-2024	16-12-2024	9,200.00	9,200.00		56,700.00	56,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tassalami for the Different Campuses	Gender and Development - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	22-11-2024	22-11-2024	23-11-2024	19-12-2024	19-12-2024	9,200.00	9,200.00		7,072.00	7,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Colored Ribbons and Belts for the Printing of IDs in the ICT Office - Talisay Campus	ICT Director's Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	25-11-2024	02-12-2024	03-12-2024	06-12-2024	10-12-2024	10-12-2024	124,000.00	124,000.00		117,191.00	117,191.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Rental of Sounds and Lights for the Thanksgiving and Fellowship 2024 of the University on December 12, 2024 at the CHMSU Gymnasium - Talisay Campus	Business Affairs Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2024	N/A	N/A	N/A	09-12-2024	12-12-2024	13-12-2024	13-12-2024	16-12-2024	16-12-2024	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Services for the Annual Thanksgiving Activity of the University on December 12, 2024	Planning, Monitoring and Evaluation Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	279,500.00	279,500.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Common-use Supplies Available at the Procurement Service Office	Supply and Procurement Management Office - Talisay Campus	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-07-2024	N/A	N/A	02-08-2024	06-08-2024	06-08-2024	1,465,515.00	1,465,515.00		538,368.00	538,368.00		MBCO, COA, Social Action Center	29-01-2024	29-01-2024	29-01-2024	N/A	N/A	N/A	
	Procurement of Consolidated Furniture and Furnishings for the Four (4) Campuses	PPSM - Talisay Campus	No	Competitive Bidding	30-01-2024	23-01-2024	30-01-2024	15-02-2024	15-02-2024	20-02-2024	11-03-2024	11-03-2024	19-03-2024	01-04-2024	18-04-2024	03-05-2024	09-05-2024	09-05-2024	2,418,000.00	2,418,000.00	2,418,000.00	2,047,839.00	2,047,839.00		MBCO, COA, Social Action Center	29-01-2024	29-01-2024	29-01-2024	N/A	N/A	N/A	
	Procurement of Biology Laboratory Equipment for the Instructional Use of the College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	No	Competitive Bidding	30-01-2024	23-01-2024	30-01-2024	15-02-2024	15-02-2024	16-02-2024	22-02-2024	25-03-2024	18-04-2024	07-05-2024	17-05-2024	06-06-2024	27-06-2024	27-06-2024	1,648,990.00	1,648,990.00	1,648,990.00	1,410,000.00	1,410,000.00		MBCO, COA, Social Action Center	29-01-2024	29-01-2024	29-01-2024	N/A	N/A	N/A	
	Procurement of Physical Laboratory Equipment for the Instructional Use of the College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	No	Competitive Bidding	30-01-2024	23-01-2024	30-01-2024	15-02-2024	15-02-2024	25-02-2024	22-02-2024	05-04-2024	26-04-2024	20-05-2024	24-05-2024	30-06-2024	30-08-2024	30-08-2024	2,350,010.00	2,350,010.00	2,350,010.00	1,625,941.00	1,625,941.00		MBCO, COA, Social Action Center	29-01-2024	29-01-2024	29-01-2024	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	HOE	CO	Total	HOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)																	
	Procurement of Various Equipment of Capture Fisheries Laboratory for Instructional and Research of the College of Fisheries - Binabagyan Campus	College of Fisheries - Binabagyan Campus	No	Competitive Bidding	18-10-2023	25-01-2024	01-02-2024	15-02-2024	15-02-2024	21-02-2024	09-03-2024	05-04-2024	26-04-2024	20-05-2024	24-05-2024	11-06-2024	29-07-2024 29-07-2024	Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	1,200,000.00	1,200,000.00	1,200,000.00	MBCO, CDA, Social Action Center	25-02-2024	25-07-2024	25-02-2024	N/A	N/A	N/A																		
	Procurement of Outdoor Concrete Lounger Sets for the Four (4) Campuses (2nd Publication)	PPDM - Talisay Campus	No	Competitive Bidding	30-11-2023	27-02-2024	05-03-2024	19-03-2024	19-03-2024	21-03-2024	02-04-2024	11-04-2024	18-04-2024	20-05-2024	24-05-2024	14-11-2024	11-12-2024 11-12-2024	Government of the Philippines (current year's budget)	2,240,000.00		2,240,000.00	1,648,000.00	1,648,000.00	1,648,000.00	MBCO, CDA, Social Action Center	29-02-2024	29-02-2024	29-02-2024	N/A	N/A	N/A																		
	Procurement of ICT Supplies and Equipment	ICT Director's Office - Talisay Campus	No	Competitive Bidding	10-08-2023	17-02-2024	05-03-2024	19-03-2024	19-03-2024	22-03-2024	08-04-2024	12-04-2024	10-05-2024	13-06-2024	13-06-2024	26-07-2024	26-07-2024 26-07-2024	Government of the Philippines (current year's budget)	4,299,200.00	4,299,200.00		3,701,500.00	3,701,500.00		PCAI, Social Action Center, CDA	03-04-2024	03-04-2024	03-04-2024	N/A	N/A	N/A																		
	Rehabilitation of Perimeter Fence Along Makini Creek (Phase 1) - Talisay Campus	PPDM - Talisay Campus	No	Competitive Bidding	05-03-2024	28-03-2024	04-04-2024	18-04-2024	18-04-2024	23-04-2024	09-05-2024	13-05-2024	15-05-2024	23-05-2024	10-06-2024	05-09-2024	26-09-2024 27-09-2024	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00		2,231,005.92	2,231,005.92		PCAI, Social Action Center, CDA	03-04-2024	03-04-2024	03-04-2024	N/A	N/A	N/A																		
	No Engineering of Existing Access Road Between Research Hub and USA Building and Repair of Gate 4 - Talisay Campus	PPDM - Talisay Campus	No	Competitive Bidding	01-02-2024	28-03-2024	04-04-2024	18-04-2024	18-04-2024	22-04-2024	23-04-2024	03-05-2024	17-05-2024	10-06-2024	24-09-2024	24-09-2024 25-09-2024	Government of the Philippines (current year's budget)	2,335,000.00	2,335,000.00		2,233,005.92	2,233,005.92		MBCO, CDA, Social Action Center	22-04-2024 23-04-2024	22-04-2024 23-04-2024	22-04-2024 23-04-2024	N/A	N/A	N/A																			
	Procurement of Various Equipment of Aquaculture Fisheries Laboratory for Instructional and Research of the College of Fisheries - Binabagyan Campus	College of Fisheries - Binabagyan Campus	No	Competitive Bidding	18-10-2023	16-04-2024	23-04-2024	07-05-2024	07-05-2024	18-05-2024	24-06-2024	28-06-2024	03-07-2024	26-07-2024	11-07-2024	29-11-2024	05-12-2024 05-12-2024	Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,073,184.00	2,073,184.00		PCAI, Social Action Center, CDA	22-04-2024 23-04-2024	22-04-2024 23-04-2024	22-04-2024 23-04-2024	N/A	N/A	N/A																		
	Rehabilitation of Toilets in USA Building - 1st Wing Ground Floor (Male, Female, PWID/M Gender and Wash Area) and Third Floor (Male) - Talisay Campus	GAD - Talisay Campus	No	Competitive Bidding	23-01-2024	18-04-2024	23-04-2024	07-05-2024	07-05-2024	09-05-2024	18-05-2024	17-05-2024	23-05-2024	19-06-2024	10-06-2024	19-09-2024	22-10-2024 22-10-2024	Government of the Philippines (current year's budget)	1,999,950.00	1,999,950.00		1,936,366.47	1,936,366.47		PCAI, Social Action Center, CDA	22-04-2024 23-04-2024	22-04-2024 23-04-2024	22-04-2024 23-04-2024	N/A	N/A	N/A																		
	Conversion and Rehabilitation of Room 130 & 131 at GA Building into GAD Resource Center (130) and Child Minding Area (131) - Talisay Campus	GAD - Talisay Campus	No	Competitive Bidding	14-09-2023	16-04-2024	23-04-2024	05-05-2024	09-05-2024	13-05-2024	23-05-2024	23-05-2024	31-05-2024	22-06-2024	28-06-2024	26-08-2024	22-10-2024 22-10-2024	Government of the Philippines (current year's budget)	1,440,000.00	1,440,000.00		1,392,577.57	1,392,577.57		PCAI, Social Action Center, CDA	22-04-2024 23-04-2024	22-04-2024 23-04-2024	22-04-2024 23-04-2024	N/A	N/A	N/A																		
	Renovation of Campus Gymnasium - Fortune Towne Campus	Campus Executive Director - Fortune Towne Campus	No	Competitive Bidding	07-11-2023	18-04-2024	18-04-2024	09-05-2024	09-05-2024	10-05-2024	14-05-2024	16-05-2024	20-05-2024	06-06-2024	07-06-2024	24-09-2024	24-09-2024 25-09-2024	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,462,592.54	1,462,592.54		PCAI, Social Action Center, CDA	28-05-2024	28-05-2024	28-05-2024	N/A	N/A	N/A																		
	Conversion of AM Rooms 1 and 8 to Students Support Offices - Alaya Campus	Campus Executive Director - Alaya Campus	No	Competitive Bidding	04-04-2024	21-05-2024	28-05-2024	11-06-2024	11-06-2024	18-06-2024	27-06-2024	28-06-2024	14-07-2024	27-07-2024	02-08-2024	13-11-2024	13-12-2024 13-12-2024	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		1,106,029.34	1,106,029.34		PCAI, Social Action Center, CDA	28-05-2024	28-05-2024	28-05-2024	N/A	N/A	N/A																		
	Repair and Enhancement of B3A Room 4, Room 5 (Accounting Laboratory) and Room 6 - Binabagyan Campus	Campus Executive Director - Binabagyan Campus	No	Competitive Bidding	18-04-2024	21-05-2024	28-05-2024	11-06-2024	11-06-2024	18-06-2024	26-06-2024	01-07-2024	08-07-2024	26-07-2024	02-08-2024	10-10-2024	17-10-2024 18-10-2024	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00		1,653,999.71	1,653,999.71		MBCO, CDA, Social Action Center	28-05-2024	28-05-2024	28-05-2024	N/A	N/A	N/A																		
	Procurement of Private Branch Exchange Upgrading with Installation and Configuration for the Various University Offices	ICT Director's Office - Talisay Campus	No	Competitive Bidding	27-02-2024	21-05-2024	28-05-2024	11-06-2024	11-06-2024	11-06-2024	05-07-2024	26-07-2024	02-08-2024	26-08-2024	20-08-2024	30-08-2024	12-09-2024 13-09-2024	Government of the Philippines (current year's budget)	1,700,000.00	1,700,000.00		1,300,000.00	1,300,000.00		MBCO, CDA, Social Action Center	03-06-2024 04-06-2024 05-06-2024	03-06-2024 04-06-2024 05-06-2024	03-06-2024 04-06-2024 05-06-2024	N/A	N/A	N/A																		
	Procurement of ICT Equipment for the Upgrading of Alaya, Fortune Towne and Talisay Campuses Computer Laboratories and the Alaya Campus Library	ICT Director's Office - Talisay Campus	No	Competitive Bidding	18-04-2024	30-05-2024	05-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	02-07-2024	19-07-2024	13-08-2024	20-09-2024	29-08-2024	04-09-2024 04-09-2024	Government of the Philippines (current year's budget)	8,270,000.00	8,270,000.00		7,322,750.00	7,322,750.00		PCAI, Social Action Center, CDA	04-07-2024 04-07-2024	04-07-2024 04-07-2024	04-07-2024 04-07-2024	N/A	N/A	N/A																		
	Design and Build for the Enhancement of Electrical Power System at Binabagyan Campus	General Services Office - Talisay Campus	No	Competitive Bidding	27-02-2024	02-07-2024	09-07-2024	23-07-2024	23-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		3,600,000.00		0.00	0.00		MBCO, CDA, Social Action Center	N/A	N/A	N/A	N/A	N/A	N/A																		
	Procurement of Common-use Supplies for the University	Supply and Property Management Office - Talisay Campus	No	Competitive Bidding	N/A	18-07-2024	N/A	N/A	30-07-2024	N/A	N/A	CANCELLED - Revision of Bid Documents	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		943,339.89		0.00	0.00		MBCO, CDA, Social Action Center	N/A	N/A	N/A	N/A	N/A	N/A																		
	Procurement of Various ICT Equipment, Supplies and Consumables of the University	ICT Director's Office - Talisay Campus	No	Competitive Bidding	28-05-2024	18-07-2024	25-07-2024	N/A	08-08-2024	N/A	N/A	CANCELLED - Due to the scheduled vendor workshop	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		2,431,924.00		0.00	0.00		MBCO, CDA, Social Action Center	24-07-2024 24-07-2024	24-07-2024 24-07-2024	24-07-2024 24-07-2024	N/A	N/A	N/A																		
	Procurement of Common-use Supplies for the University	Supply and Property Management Office - Talisay Campus	No	Competitive Bidding	N/A	23-07-2024	N/A	30-07-2024	30-07-2024	02-08-2024	06-08-2024	13-08-2024	21-08-2024	19-09-2024	11-09-2024	30-10-2024	12-11-2024 12-11-2024	Government of the Philippines (current year's budget)	943,339.89	943,339.89		879,824.25	879,824.25		MBCO, CDA, Social Action Center	30-08-2024 30-08-2024	30-08-2024 30-08-2024	30-08-2024 30-08-2024	N/A	N/A	N/A																		
	Procurement of Various Equipment of Aquaculture Fisheries Laboratory for Instructional and Research of the College of Fisheries - Binabagyan Campus (2nd Publication)	Dean, College of Fisheries - Binabagyan Campus	No	Competitive Bidding	18-10-2023	29-08-2024	N/A	05-09-2024	05-09-2024	N/A	N/A	7 Bidders responded, however none of them acquired and submitted bid	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		680,000.00		0.00	0.00																										
Total Allotted Budget of Procurement Activities																	79,466,879.42	80,688,827.87	13,380,000.00																														
Total Contract Price of Procurement Activities Conducted																				67,231,709.35	57,806,025.35	16,025,764.00																											
Total Savings (Total Allotted Budget - Total Contract Price)																	12,235,089.07																																

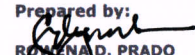
ONGOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	HOE	CO	Total	HOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks
	Procurement of Flowers, etc. for the Opening Ceremony of 85 Psychology Program on February 8, 2024 at the CHMSU Gymnasium - Talisay Campus	College of Arts and Sciences - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-02-2024	N/A	N/A	N/A	07-02-2024	07-02-2024	08-02-2024			Government of the Philippines (current year's budget)	3,180.00	3,180.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Drafting Materials for the Walls of the BAQUIC Culture and the Arts Festival 2023-2024 on March 23-26, 2024 at Talisay Campus	Culture and the Arts - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2024	N/A	N/A	N/A	27-02-2024	29-02-2024	01-03-2024			Government of the Philippines (current year's budget)	7,434.00	7,434.00		4,562.00	4,562.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials for the Repair and Maintenance of the University Vehicle (PSDU Crossed-out SI-10) - Binabagyan Campus	Campus Executive Director - Binabagyan Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A	N/A	20-02-2024	29-02-2024	01-03-2024			Government of the Philippines (current year's budget)	163,940.00	163,940.00		163,940.00	163,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Indoor Circuit Board for Air-Conditioning Unit with Installation for Replacement - Talisay Campus	General Services Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	N/A	14-06-2024	16-07-2024	17-07-2024			Government of the Philippines (current year's budget)	25,760.00	25,760.00		25,760.00	25,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Laboratory Testing for the Water Quality Monitoring in WQAP Department - Talisay Campus	NP-53.9 - Water Quality Monitoring Facility - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	N/A	23-05-2024	30-05-2024	11-05-2024			Government of the Philippines (current year's budget)	16,100.00	16,100.00		11,730.00	11,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Shoulder Board for Promoting and Donning of Rank Ceremony for GSI Internship Officers - Binabagyan Campus	Dean, College of Criminal Justice - Binabagyan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-06-2024	N/A	N/A	N/A	07-08-2024	13-08-2024	14-08-2024			Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Diploma Jackets/Holder for 2024 Graduation of the Four Campuses	Registrar Office	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	14-05-2024	N/A	N/A	N/A	08-06-2024	10-06-2024	11-06-2024			Government of the Philippines (current year's budget)	250,560.00	250,560.00		244,296.00	244,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

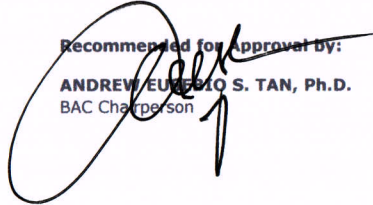
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	Procurement of Flowers & etc. for the Stage Decorations for the Baccalaureate Mass and Recognition Ceremony on June 17, 2024 of Fortane Towne Campus	Registrar Office - Fortane Towne Campus	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-05-2024	N/A	N/A	N/A	04-06-2024	11-06-2024	12-06-2024	Government of the Philippines (current year's budget)	5,520.00	5,520.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Construction of Handwritten Multi-Purpose Center Beside Gymnasium Building - Talisay Campus	Culture and the Arts - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	01-06-2024	N/A	N/A	11-06-2024	N/A	N/A	N/A	08-07-2024	22-07-2024	07-08-2024	Government of the Philippines (current year's budget)	700,000.00	700,000.00		654,813.69	654,813.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor for Towing of Defective Vehicle Unit Nissan Escape (50J-442) - Talisay Campus	General Services Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-07-2024	N/A	N/A	N/A	25-07-2024	05-08-2024	06-08-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Photocopy for the Records Management Office - Talisay Campus	Records Management Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	02-08-2024	N/A	N/A	N/A	28-08-2024	03-09-2024	04-09-2024	Government of the Philippines (current year's budget)	135,000.00	135,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of I/O Tank Valve Type for the Instructional use of Automotive Technology - Aliga Campus	Automotive Technology - Aliga Campus	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2024	N/A	N/A	N/A	24-09-2024	03-10-2024	04-10-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of RFID Card and Turnstile Gate Support at Talisay Campus	ICT Director's Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	08-08-2024	N/A	N/A	N/A	08-08-2024	21-08-2024	23-08-2024	Government of the Philippines (current year's budget)	230,000.00	230,000.00		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of MacBook Accessories for the Board Secretary Office use - Talisay Campus	Board Secretary Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-08-2024	N/A	N/A	N/A	02-08-2024	16-09-2024	17-09-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Three (3) Units Biometric Time Attendance for Talisay Campus	ICT Director's Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	19-08-2024	N/A	N/A	N/A	07-10-2024	11-10-2024	12-10-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for Checking and Repair of Engine Push Rod of Lawn Tractor - Talisay Campus	General Services Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-08-2024	N/A	N/A	N/A	05-09-2024	16-09-2024	17-09-2024	Government of the Philippines (current year's budget)	16,200.00	16,200.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Speaker for the Criminology Field Training and Skills Development Program in Binabagan Campus	College of Criminology - Binabagan Campus	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-08-2024	N/A	N/A	N/A	02-10-2024	09-10-2024	10-10-2024	Government of the Philippines (current year's budget)	20,640.00	20,640.00		18,998.00	18,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Autoclave (Elastic) for the Captains Haberes Laboratory for Instructional and Research of the College of Haberes - Binabagan Campus	Dean, College of Haberes - Binabagan Campus	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-08-2024	N/A	N/A	N/A	25-09-2024	07-10-2024	08-10-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Installation of Ethernet Cable Main Pipe for Turnstile System from the ICT Office to Exit Gate - Talisay Campus	ICT Director's Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	28-08-2024	N/A	N/A	16-09-2024	N/A	N/A	N/A	08-10-2024	14-10-2024	15-10-2024	Government of the Philippines (current year's budget)	58,000.00	58,000.00		55,070.18	55,070.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Touch Table for Library use - Talisay Campus	ICT Director's Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	14-09-2024	N/A	N/A	01-10-2024	N/A	N/A	N/A	14-11-2024	22-11-2024	23-11-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		291,560.00	291,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Qualitative Data Analysis Software for the Conduct of Qualitative Researches	Research and Development Unit - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	18-09-2024	N/A	N/A	07-10-2024	N/A	N/A	N/A	13-11-2024	22-11-2024	23-11-2024	Government of the Philippines (current year's budget)	245,000.00	245,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials for the Installation of Engineering Building Connection in Talisay Campus	ICT Director's Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	20-09-2024	N/A	N/A	10-09-2024	N/A	N/A	N/A	07-11-2024	13-11-2024	14-11-2024	Government of the Philippines (current year's budget)	230,740.00	230,740.00		122,725.00	122,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT Equipment for the Audit Management and Business Affairs Office use in Talisay Campus	Audit Management & Business Affairs Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	21-09-2024	N/A	N/A	30-09-2024	N/A	N/A	N/A	22-10-2024	28-10-2024	29-10-2024	Government of the Philippines (current year's budget)	349,000.00	349,000.00		331,350.00	331,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fabrication and Installation of Storage Rack and Shelves at Sports Office - Talisay Campus	Sports Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	25-09-2024	N/A	N/A	02-10-2024	N/A	N/A	N/A	25-10-2024	06-11-2024	23-11-2024	Government of the Philippines (current year's budget)	132,325.00	132,325.00		132,326.85	132,326.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Enhancement of OMAA Carwash Area - Fortane Towne Campus	PPOM - Fortane Towne Campus	No	NP-51.9 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	04-10-2024	N/A	N/A	N/A	22-10-2024	08-11-2024	10-11-2024	Government of the Philippines (current year's budget)	354,000.00	354,000.00		333,496.14	333,496.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Paper Shredder and Printer for the VP&F Office - Talisay Campus	VP&F - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2024	N/A	N/A	N/A	11-11-2024	14-11-2024	15-11-2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00		25,862.00	25,862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies for ICT Office use - Talisay Campus	ICT Director's Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	01-10-2024	N/A	N/A	08-10-2024	N/A	N/A	N/A	10-11-2024	26-11-2024	27-11-2024	Government of the Philippines (current year's budget)	171,146.34	171,146.34		141,888.00	141,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Airconditioning Unit for Alumni Relations Office use - Talisay Campus	Alumni Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	01-10-2024	N/A	N/A	08-10-2024	N/A	N/A	N/A	12-11-2024	29-11-2024	26-12-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for O&A Office Extension and Repair of Existing Wall Cracks - Aliga Campus	Office of the Student Affairs - Aliga Campus	No	NP-51.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	11-10-2024	N/A	N/A	N/A	28-10-2024	27-12-2024		Government of the Philippines (current year's budget)	227,000.00	227,000.00		218,488.93	218,488.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of LFD, Beffis for BSHM Laboratory use - Talisay Campus	BSHM Dept. - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	14-10-2024	N/A	N/A	N/A	15-10-2024	33-10-2024	24-10-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,680.00	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair and Enhancement of Old Admin Building CR in Binabagan Campus	Campus Executive Director - Binabagan Campus	No	NP-51.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	N/A	N/A	N/A	08-11-2024	29-11-2024	10-12-2024	Government of the Philippines (current year's budget)	650,000.00	650,000.00		628,224.49	628,224.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Computer Tables and Chairs for the Establishing the Robot Library Facility at the New Research and Innovation Hub - Talisay Campus	Intellectual Property and Management Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	15-10-2024	N/A	N/A	22-10-2024	N/A	N/A	N/A	11-11-2024	21-11-2024	22-11-2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00		35,072.00	35,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Internet of Things (IoT) Development Kit and Lego Mechatronic Kit for Innovation and Technology Advancement for Emerging Technologies for the use of Four Camarines	Research and Development Unit - Four Campus	No	NP-51.9 - Small Value Procurement	N/A	16-10-2024	N/A	N/A	09-12-2024	N/A	N/A	N/A	11-12-2024			Government of the Philippines (current year's budget)	985,000.00	985,000.00		894,400.00	894,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Machinery Equipment, Upgrading and Preventive Maintenance of Current CNC Laser Cutter for the Upgrading of NOCDELIGHT FABLAB - Talisay Campus	FABLAB - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	17-10-2024	N/A	N/A	24-10-2024	N/A	N/A	N/A	19-13-2024	27-13-2024	28-13-2024	Government of the Philippines (current year's budget)	705,000.00	705,000.00		670,800.00	670,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Sporting Goods for Sports and Athletic Activities - Binabagan Campus	Sports Office - Binabagan Campus	No	NP-51.9 - Small Value Procurement	N/A	17-10-2024	N/A	N/A	22-10-2024	N/A	N/A	N/A	13-11-2024	22-11-2024	23-11-2024	Government of the Philippines (current year's budget)	224,780.00	224,780.00		199,888.00	199,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Recommended Wiring Installation - Fortane Towne Campus	General Services Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-10-2024	N/A	N/A	N/A	09-12-2024	13-12-2024	14-12-2024	Government of the Philippines (current year's budget)	13,848.95	13,848.95		9,762.50	9,762.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Stacks for the Freshies Moments Activity of the Guidance Services Office - Binabagan Campus	Guidance Services Office - Binabagan Campus	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-11-2024	N/A	N/A	N/A	18-11-2024	26-11-2024	27-11-2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials for the Freshies Moments Activity of Guidance Services Office of the Four (4) Campuses	Guidance Services Office - Talisay Campus	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2024	N/A	N/A	N/A	04-11-2024	19-11-2024	20-11-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair of Footwalk and Reglement of Canopy Roofing at Fortane Towne Campus	PPOM - Fortane Towne Campus	No	NP-51.9 - Small Value Procurement	N/A	25-10-2024	N/A	N/A	02-12-2024	N/A	N/A	N/A	11-12-2024			Government of the Philippines (current year's budget)	500,000.00	500,000.00		496,227.20	496,227.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

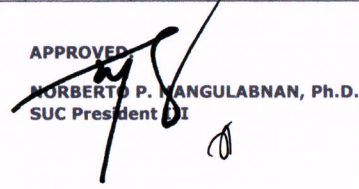
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
	Procurement of Application Security Testing Software for ICT Office use - Talisay Campus	ICT Director's Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-12-2024	N/A	N/A	N/A	26-12-2024			Government of the Philippines (current year's budget)	40,000.00	40,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various Textbooks and References for Faculty and Students - Talisay Campus	Library Services - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	N/A	30-10-2024	N/A	N/A	N/A	22-11-2024	05-12-2024	06-12-2024	Government of the Philippines (current year's budget)	997,875.00	997,875.00		990,041.00	990,041.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Dry-Acclime for the Development of Sanitized Refrigerant Refill Device for Automotive Air-Conditioning Systems - Talisay Campus	BAC Technology - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-10-2024	N/A	N/A	N/A	11-11-2024	15-11-2024	16-11-2024	Government of the Philippines (current year's budget)	30,000.00	20,000.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of All in One Desktop Computers for the Establishment of the Patent Library Facility at the New Research and Innovation Hub - Talisay Campus	Intellectual Property and Management Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	N/A	12-11-2024	N/A	N/A	N/A	19-11-2024	26-11-2024	27-11-2024	Government of the Philippines (current year's budget)	297,000.00	297,000.00		295,200.00	295,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the Instructional use of BSEI - Electronics at Alipi Campus	BSEI - Electronics, Alipi Campus	No	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	N/A	12-11-2024	N/A	N/A	N/A	25-11-2024	03-12-2024	04-12-2024	Government of the Philippines (current year's budget)	60,180.00	60,180.00		42,190.00	42,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the Development of an Improved Multi-Purpose Miling and Confining Machine of the CIT - Mechanical Technology at Talisay Campus	CIT - Mechanical Technology, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	N/A	15-11-2024	N/A	N/A	N/A	03-12-2024	09-12-2024	10-12-2024	Government of the Philippines (current year's budget)	92,980.00	92,980.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the Instructional use of CIT-Mechanical Technology Program at Talisay Campus	CIT - Mechanical Technology, Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	11-11-2024	N/A	N/A	18-11-2024	N/A	N/A	N/A	04-12-2024	09-12-2024	10-12-2024	Government of the Philippines (current year's budget)	99,710.00	99,710.00		71,615.00	71,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Oxygen, etc. for Instructional use Mechanical Technology Program - Talisay Campus	Mechanical Technology Dept - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-11-2024	N/A	N/A	N/A	02-12-2024	09-12-2024	10-12-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Replacement of Damaged Fuse Link Universal Bottom Head at Talisay Campus	General Services Office - Talisay Campus	No	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	20-11-2024	03-12-2024	04-12-2024	Government of the Philippines (current year's budget)	7,900.00	7,900.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials for the Bachelor of Science in Industrial Technology - Electrical Instructional use - Alipi Campus	CIT - Electrical Technology, Alipi Campus	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	N/A	21-11-2024	N/A	N/A	N/A	04-12-2024	13-12-2024	14-12-2024	Government of the Philippines (current year's budget)	112,750.00	112,750.00		108,920.00	108,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tool Storage Cabinet and White Board for the Instructional use of the BSEI, Electrical Technology - Alipi Campus	CIT - Electrical Technology, Alipi Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	N/A	09-12-2024	18-12-2024	19-12-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,879.00	37,879.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 21-Stage Water Filtration System with Installation and Maintenance - Talisay Campus	PPOM - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	09-12-2024	N/A	N/A	N/A	26-12-2024			Government of the Philippines (current year's budget)	30,000.00	50,000.00		49,970.00	49,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Sports Uniform for the Athletes of Intercollegiate Meet 2024 on November 15-17, 2024 Talisay Campus	Sports Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	13-11-2024			Government of the Philippines (current year's budget)	49,500.00	49,500.00		48,240.00	48,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of CDS Papers for the Printing of Student Handbooks of the University	Office of Student Affairs and Services - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	N/A	20-11-2024	N/A	N/A	N/A	02-12-2024	09-12-2024	10-12-2024	Government of the Philippines (current year's budget)	126,000.00	126,000.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Reso Ink for the College of Fisheries - Boracigan Campus	College of Fisheries - Boracigan Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-11-2024	N/A	N/A	N/A	26-12-2024			Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,800.00	39,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Polo Shirts for the Organizational Uniform of the Federation of CHMSU Students and USG of Talisay Campus	USG - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	10-11-2024	N/A	N/A	21-11-2024	N/A	N/A	N/A	02-12-2024	09-12-2024	10-12-2024	Government of the Philippines (current year's budget)	47,000.00	67,050.00		52,895.00	52,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printed Glass Slides for VIRE Research and Extension & PMO Director's Office - Talisay Campus	PPOM - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2024	N/A	N/A	N/A	11-12-2024	18-12-2024	19-12-2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Smart TV, etc. for the PMO Office use Talisay Campus	PMO - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	N/A	29-11-2024	N/A	N/A	N/A	28-12-2024			Government of the Philippines (current year's budget)	133,715.20	133,715.20		121,770.00	121,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Desk, etc. for the Conversion and Rehabilitation of Room 116 and 117 into CAD Resource Center (116) and Child Minding (117) at Talisay Campus	Gender and Development - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	N/A	29-11-2024	N/A	N/A	N/A	20-12-2024			Government of the Philippines (current year's budget)	112,960.00	112,500.00		118,029.00	118,029.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food and Accommodation for the implementation of Wellness and Mental Health Break on December 6 & 7, 2024 of Faculty in Boracigan Campus	Gender and Development - Boracigan Campus	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	N/A	27-11-2024	N/A	N/A	N/A	29-11-2024	02-12-2024	03-12-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Air Conditioning Unit for the Planning, Monitoring and Evaluation Office - Talisay Campus	Planning, Monitoring and Evaluation Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2024	N/A	N/A	N/A	18-12-2024	30-12-2024	31-12-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair and Waterproofing of Gutters and Roofs and Resealing of Interior Wall and Ceiling of Library at Alipi Campus	Library Services - Alipi Campus	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	N/A	02-12-2024	N/A	N/A	N/A	13-12-2024			Government of the Philippines (current year's budget)	400,000.00	400,000.00		384,720.00	384,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Buffet Dinner for the 19th International Conference Fellowship on December 4, 2024	University Secretary - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	N/A	29-11-2024	N/A	N/A	N/A	02-12-2024	03-12-2024	04-12-2024	Government of the Philippines (current year's budget)	85,000.00	85,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Redlining and Pipe Extension of Water Pumping Station 2 at Talisay Campus	General Services Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	26-11-2024	N/A	N/A	05-12-2024	N/A	N/A	N/A				Government of the Philippines (current year's budget)	140,000.00	150,000.00		153,562.40	153,562.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Installation of Power Supply in Engineering Laboratories at Talisay Campus	PPOM - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	26-11-2024	N/A	N/A	02-12-2024	N/A	N/A	N/A	11-12-2024			Government of the Philippines (current year's budget)	494,796.00	494,796.00		484,191.47	484,191.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies and Materials for the Upcoming Events of the Campus USG - Talisay Campus	USG - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	N/A	03-12-2024	N/A	N/A	N/A	26-12-2024			Government of the Philippines (current year's budget)	57,755.00	57,755.00		51,262.00	51,262.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Truck Rental and Hauling of MSCE Laboratory Equipment from LSA 121 to the New College of Engineering Building Laboratories - Talisay Campus	BS Engineering Dept - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2024	N/A	N/A	N/A	26-12-2024			Government of the Philippines (current year's budget)	30,000.00	30,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Linn Laptop for the BS in Applied Mathematics Program - Talisay Campus	BS in Applied Mathematics - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-12-2024	N/A	N/A	N/A	20-12-2024			Government of the Philippines (current year's budget)	50,000.00	50,000.00		39,219.00	39,219.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Cloths for Instructional use of Foods Trade Technology - Talisay Campus	CIT-Foods Trade Technology - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	N/A	03-12-2024	N/A	N/A	N/A	20-12-2024			Government of the Philippines (current year's budget)	90,000.00	90,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Cabinet for the BSEI-Foodtrades Technology - Talisay Campus	BSEI-Foodtrades Technology - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-12-2024	N/A	N/A	N/A	23-12-2024			Government of the Philippines (current year's budget)	40,000.00	40,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Sporting Goods for the Upcoming Sports Events	Sports Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	N/A	04-12-2024	N/A	N/A	N/A	05-12-2024	10-12-2024	11-12-2024	Government of the Philippines (current year's budget)	600,195.00	600,195.00		580,455.00	580,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual
	Procurement of Labor and Materials for Rehabilitation of Damaged Roofing Caused by Storm Kristine at LSA Building - Talisay Campus	General Services Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-12-2024	N/A	N/A	N/A	18-12-2024	08-01-2025	07-01-2025		Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,430.00	14,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Sports Uniforms, Polo Shorts and Jackets for the Regional SCUMA Meet 2024 on December 15-20, 2024	Sports Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	N/A	06-12-2024	N/A	N/A	N/A	11-12-2024				Government of the Philippines (current year's budget)	433,600.00	433,600.00		425,880.00	425,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Medicines for the Athletes for the Regional SCUMA Meet 2024 on December 15-20, 2024	Sports Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	N/A	10-12-2024	N/A	N/A	N/A	10-12-2024	11-12-2024	12-12-2024		Government of the Philippines (current year's budget)	99,575.00	99,575.00		96,225.75	96,225.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food for Lunch for the Fellowship and Orientation Program of Job Order Personnel (Contract of Service) on December 13, 2024 at the CDMSU Gym - Talisay Campus	Human Resource and Management Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	N/A	10-12-2024	N/A	N/A	N/A	10-12-2024	11-12-2024	12-12-2024		Government of the Philippines (current year's budget)	101,250.00	101,250.00		101,250.00	101,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Follet Desktop Library Manager Cloud Services Renewal (November 2024-November 2025) for the Library Services at Fortune Towne Campus	Library Services - Fortune Towne Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	06-12-2024	N/A	N/A	N/A	26-12-2024				Government of the Philippines (current year's budget)	192,848.00	192,848.00		192,848.00	192,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consolidated Common-use Supplies and Consumables of the University	Supply and Property Management Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	N/A	09-12-2024	N/A	N/A	N/A	26-12-2024				Government of the Philippines (current year's budget)	696,799.60	696,759.60		593,575.00	593,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Toner for the Reproduction of Yearbook for the Year 2023, 2022 and 2021 - Talisay Campus	Business Affairs Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	06-12-2024	N/A	N/A	N/A	06-12-2024	23-12-2024	24-12-2024		Government of the Philippines (current year's budget)	26,550.00	26,550.00		26,550.00	26,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Risers and Toner for the Photocopier Machine of CBMA Office - Fortune Towne Campus	CBMA - Fortune Towne Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	N/A	19-12-2024	20-12-2024	21-12-2024		Government of the Philippines (current year's budget)	44,206.72	44,206.72		44,206.70	44,206.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Services for Lunch for the Thanksgiving Activity of the University on December 12, 2024	Planning, Monitoring and Evaluation Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	07-12-2024	N/A	N/A	10-12-2024	N/A	N/A	N/A	11-12-2024	11-12-2024	12-12-2024		Government of the Philippines (current year's budget)	390,000.00	390,000.00		390,000.00	390,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispenser for the ICT Office use - Talisay Campus	ICT Director's Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	N/A	28-12-2024				Government of the Philippines (current year's budget)	12,000.00	12,000.00		9,998.00	9,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Unit Airconditioning Unit for the ICT Office at Fortune Towne Campus	ICT Director's Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A		N/A	N/A	N/A					Government of the Philippines (current year's budget)	110,000.00	110,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Semi-Dependable Furniture for the ICT Office - Talisay Campus	ICT Director's Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A		N/A	N/A	N/A					Government of the Philippines (current year's budget)	61,200.00	61,200.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Cabinet for the Aquaculture Laboratory of the College of Fisheries - Benilagan Campus	Dept. College of Fisheries - Benilagan Campus	No	NP-53.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A		N/A	N/A	N/A					Government of the Philippines (current year's budget)	201,800.00	201,800.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Testing Materials for the Admission Test for the Academic Year 2025-2026 and Assessment of Graduating Students, etc. of the Guidance Office - Talisay Campus	Guidance Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	N/A	23-12-2024	N/A	N/A	N/A	26-12-2024				Government of the Philippines (current year's budget)	608,700.00	608,700.00		608,700.00	608,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food and Accommodation for the VPAE Year-End Performance Assessment and Evaluation Review on December 17, 2024 - Talisay Campus	Supervising Adm. Officer - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-12-2024	N/A	N/A	N/A	16-12-2024				Government of the Philippines (current year's budget)	27,000.00	27,000.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food and Accommodation for the ICT Action Planning and Staff Development Activity on December 10, 2024 of the Four Campuses	ICT Director's Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2024	N/A	N/A	N/A	16-12-2024				Government of the Philippines (current year's budget)	26,700.00	26,700.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Unit Laptop for the Library Services use at Fortune Towne Campus	Library Services - Fortune Towne Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-12-2024	N/A	N/A	N/A	26-12-2024				Government of the Philippines (current year's budget)	50,000.00	50,000.00		39,219.00	39,219.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Operation PC for Basic and Advanced ICT Projects Dev for the Innovation and Technology Advancement for Emerging Technologies, etc. - Talisay Campus	Research and Development Unit - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	14-12-2024	N/A	N/A	18-12-2024	N/A	N/A	N/A	20-12-2024				Government of the Philippines (current year's budget)	550,000.00	550,000.00		549,950.00	549,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Rechargeable Batteries and Speakers to Accommodate Various Activity of the University	Business Affairs Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	15-12-2024	N/A	N/A		N/A	N/A	N/A					Government of the Philippines (current year's budget)	99,800.00	99,800.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fabrication and Installation of Office Table at Human Resource Office Second Floor of Admin. Building at Talisay Campus	PPOM - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	18-12-2024	N/A	N/A	23-12-2024	N/A	N/A	N/A					Government of the Philippines (current year's budget)	350,000.00	350,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Laboratory Equipment for the Upgrading of Biology Laboratory at Talisay Campus	College of Arts and Sciences - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	N/A	23-12-2024	N/A	N/A	N/A	26-12-2024				Government of the Philippines (current year's budget)	594,736.59	594,736.59		594,500.00	594,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printing Materials for the BST Laboratory Shop - Talisay Campus	Dean, College of Industrial Technology - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	N/A	26-12-2024				Government of the Philippines (current year's budget)	24,200.00	24,200.00		16,982.00	16,982.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food and Accommodation for the Conduct of Year-End Performance Assessment and 2025 Action Planning of the Body and Awards Committee and Procurement Management Office - Talisay Campus	Procurement Management Office - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	N/A	26-12-2024				Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various References and Textbooks for the Faculty and Students of the University	Library Services - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	21-12-2024	N/A	N/A		N/A	N/A	N/A					Government of the Philippines (current year's budget)	92,569.00	92,569.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fabrication and Installation of Overhead Cabinet at C-UGS Office - Talisay Campus	Campus University Student Government - Talisay Campus	No	NP-53.9 - Small Value Procurement	N/A	27-12-2024	N/A	N/A		N/A	N/A	N/A					Government of the Philippines (current year's budget)	107,858.00	107,858.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Oil Filter and Gaslet Drain for Replacement of Parts for (SUZUKI) Tractor Vehicle of CANSU Talisay Campus	General Services Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	23-12-2024	N/A	N/A	N/A	26-12-2024				Government of the Philippines (current year's budget)	2,940.00	2,940.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Terminate Treatment and Control for the Four (4) Campuses	PPDM - Four Campuses	Yes	Competitive Bidding	07-09-2023	11-10-2023	18-10-2023	31-10-2023	31-10-2023	13-11-2023	22-11-2023/21-12-2023	02-01-2024	04-01-2024	30-01-2024	15-02-2024		Government of the Philippines (current year's budget)	1,900,000.00	1,300,000.00		1,295,000.00	1,295,000.00		MBCO, COA, Social Action Center	13-10-2023	13-10-2023	13-10-2023	N/A	N/A	N/A	
	Procurement of Janitorial Services (Managerial Only) for the Four (4) Campuses	General Services Office - Four Campuses	Yes	Competitive Bidding	14-09-2023	11-10-2023	18-10-2023	31-10-2023	31-10-2023	07-11-2023	15-11-2023	18-11-2023	02-01-2024	22-01-2024	11-02-2024		Government of the Philippines (current year's budget)	7,980,000.00	7,880,000.00		7,198,595.00	7,198,595.00		MBCO, COA, Social Action Center	13-10-2023	13-10-2023	13-10-2023	N/A	N/A	N/A	
	Procurement of Security Services (Managerial Only) for the Universitywide	VPAE - Universitywide	Yes	Competitive Bidding	23-09-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	28-11-2023	04-12-2023	15-01-2024	25-01-2024	08-02-2024	28-02-2024		Government of the Philippines (current year's budget)	7,774,000.00	7,771,000.00		7,224,181.98	7,224,181.98		MBCO, COA, Social Action Center	06-11-2023	06-11-2023	06-11-2023	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)															
	Procurement of Various Equipment of Capture Fisheries Laboratory for Instructional and Research of the College of Fisheries - Boubagan Campus (2nd Publication)	College of Fisheries - Boubagan Campus	No	Competitive Bidding	18-10-2023	09-05-2024	14-05-2024	30-05-2024	30-05-2024	05-06-2024	24-06-2024	03-07-2024	10-07-2024	01-08-2024	06-08-2024		Government of the Philippines (current year's budget)	1,350,000.00		1,350,000.00	525,336.00	525,336.00	MBCO, COA, Social Action Center	14-05-2024	14-05-2024	14-05-2024	N/A	N/A	N/A																		
	Procurement of Various Sports Equipment for the Upgrading of Fitness Center of the University	Sports Office - Four Campuses	No	Competitive Bidding	14-03-2024	06-05-2024	16-05-2024	30-05-2024	30-05-2024	05-06-2024	03-07-2024	12-07-2024	19-07-2024	13-08-2024	20-08-2024		Government of the Philippines (current year's budget)	1,321,468.00	1,321,468.00	1,307,800.00	1,307,800.00	MBCO, COA, Social Action Center	14-05-2024	14-05-2024	14-05-2024	N/A	N/A	N/A																			
	Upgrading of Electrical Main Line System (Phase 2) - Alaya Campus	PFDM - Alaya Campus	No	Competitive Bidding	04-04-2024	02-07-2024	09-07-2024	23-07-2024	23-07-2024	07-08-2024	08-08-2024	14-08-2024	05-09-2024	23-09-2024	27-09-2024		Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	946,362.15	946,362.15	PCAL, Social Action Center, COA	04-07-2024 04-07-2024	04-07-2024 04-07-2024	04-07-2024 04-07-2024	N/A	N/A	N/A																			
	Procurement of Various ICT Equipment, Supplies and Consumables of the University	ICT Director's Office - Talley Campus	No	Competitive Bidding	28-05-2024	23-07-2024	30-07-2024	13-08-2024	13-08-2024	19-08-2024	22-08-2024	27-09-2024	03-10-2024	23-10-2024	30-10-2024		Government of the Philippines (current year's budget)	2,431,924.00	2,431,924.00	2,186,383.00	2,186,381.00	MBCO, COA, Social Action Center	24-07-2024 24-07-2024	24-07-2024 24-07-2024	24-07-2024 24-07-2024	N/A	N/A	N/A																			
	Design and Build for the Enhancement of Electrical Power System at Boubagan Campus (2nd Publication)	General Services Office - Talley Campus	No	Competitive Bidding	27-02-2024	28-06-2024	05-09-2024	19-09-2024	19-09-2024	27-09-2024	04-10-2024	08-10-2024	16-10-2024	04-11-2024	11-11-2024		Government of the Philippines (current year's budget)	7,680,000.00	7,680,000.00	6,526,736.00	6,526,736.00	PCAL, Social Action Center, COA	30-08-2024 30-08-2024	30-08-2024 30-08-2024	30-08-2024 30-08-2024	N/A	N/A	N/A																			
	Procurement of Desktop Computers and ICT Supplies for the BSIT CAD Laboratory - Talley Campus	BSIT CAD Laboratory - Talley Campus	No	Competitive Bidding	09-07-2024	01-10-2024	08-10-2024	22-10-2024	22-10-2024	30-10-2024	07-11-2024	14-11-2024	20-11-2024	05-12-2024	13-12-2024		Government of the Philippines (continuing budget)	1,219,000.00	1,219,000.00	927,916.00	927,916.00	MBCO, COA, Social Action Center	04-10-2024 07-10-2024	04-10-2024 07-10-2024	04-10-2024 07-10-2024	N/A	N/A	N/A																			
Total Allocated Budget of On-going Procurement Activities																	48,723,825.00	47,373,825.40	1,350,000.00	42,186,736.43	41,661,380.43	525,336.00																									

Prepared by:

 ROWENA D. PRADO
 BAC Secretariat

Recommended for Approval by:

 ANDREW EUGENIO S. TAN, Ph.D.
 BAC Chairperson

APPROVED

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 SUC President