

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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	
COMPLETED PROCUREMENT ACTIVITIES																														
5203990	Procurement of Ink and Imaging Drum for the Reproduction of Lab Term and Final Examination for A.Y. 2022-2023 and Reproduction of University Documents - Alaga Campus	Dean's Office - Alaga Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2023	N/A	N/A	N/A	24-01-2023	03-02-2023	04-02-2023	05-03-2023	13-03-2023 04-03-2023	Government of the Philippines (current year's budget)	26,508.00	26,500.00		18,389.00	18,390.00		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Ink and Imaging Drum for the Reproduction of Lab Term and Final Examination for A.Y. 2022-2023 and Reproduction of University Documents - Alaga Campus	Dean's Office - Alaga Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	13-01-2023	N/A	N/A	N/A	13-01-2023	26-01-2023	27-01-2023	02-02-2023	03-02-2023 03-02-2023	Government of the Philippines (current year's budget)	87,768.00	87,760.00		51,506.24	51,506.24		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Food and Venue for the BSCC Recognition and Thanking Celebration for the May and November 2022 License Exam Passes - Talibay Campus	College of Engineering - Talibay Campus	No	HP-5.9 - Small Value Procurement	N/A	13-01-2023	N/A	N/A	23-01-2023	N/A	N/A	N/A	24-01-2023	27-01-2023	28-01-2023	03-03-2023	03-03-2023 03-03-2023	Government of the Philippines (current year's budget)	210,008.00	210,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Various Machine Embroidery Threads and 3D Printer Filament for FABLAB NOCDLIGHT - Talibay Campus	FABLAB NOCDLIGHT - Talibay Campus	No	HP-5.9 - Small Value Procurement	N/A	25-01-2023	N/A	N/A	02-02-2023	N/A	N/A	N/A	08-02-2023	14-02-2023	15-02-2023	09-03-2023	28-03-2023 28-03-2023	Government of the Philippines (current year's budget)	382,238.00	372,290.00		133,948.00	133,948.00		N/A	N/A	N/A	N/A	N/A	N/A
52031800	Procurement of Materials for the Repair and Maintenance of the University Vehicle Deposition S/LAB - Talibay Campus	General Services Office - Talibay Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-01-2023	N/A	N/A	N/A	01-02-2023	14-02-2023	15-02-2023	27-02-2023	28-02-2023 27-02-2023	Government of the Philippines (current year's budget)	28,768.00	28,760.00		25,988.00	25,980.00		N/A	N/A	N/A	N/A	N/A	N/A
10400010	Procurement of Water Dispensers for GRM, PPO and SAC Offices - Talibay Campus	GRM, Finance and Management, SAC Offices - Talibay Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-02-2023	N/A	N/A	N/A	14-02-2023	15-02-2023	16-02-2023	19-02-2023	19-02-2023 18-02-2023	Government of the Philippines (current year's budget)	41,008.00	41,000.00		39,992.00	39,992.00		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Supplies and Materials for the Repair of Rice Machine at the Campus Executive Director's Office - Fortune Tausog Campus	Campus Executive Director - Fortune Tausog Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	07-02-2023	N/A	N/A	N/A	07-02-2023	14-02-2023	15-02-2023	20-02-2023	28-02-2023 22-02-2023	Government of the Philippines (current year's budget)	13,008.13	13,008.13		13,008.13	13,008.13		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Garden Materials and Tools for Urban Gardening Project at Jesus Ferron Campus	Extension and Community Services - Ferron Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2023	N/A	N/A	N/A	20-02-2023	25-02-2023	25-02-2023	17-04-2023	24-04-2023 17-04-2023	Government of the Philippines (current year's budget)	20,768.00	20,760.00		20,660.00	20,660.00		N/A	N/A	N/A	N/A	N/A	N/A
5229070	Procurement of Philippine E-Journals (Ejournals Collection Journal) for the Subscription Renewal of the Entire Academic Community for the Fiscal Year	Library Services - Four Campuses	No	Direct Contracting	N/A	N/A	N/A	N/A	07-02-2023	N/A	N/A	N/A	07-02-2023	14-02-2023	15-02-2023	14-03-2023	13-03-2023 13-03-2023	Government of the Philippines (current year's budget)	500,008.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A
52039110	Procurement of Various Textbooks and References for the Faculty and Students as well as Sustainability to EDC Compliance for the Library Services - Talibay Campus	Library Services - Talibay Campus	No	HP-5.9 - Small Value Procurement	N/A	08-02-2023	N/A	N/A	18-02-2023	N/A	N/A	N/A	20-02-2023	07-03-2023	08-03-2023	09-04-2023	13-04-2023 13-04-2023	Government of the Philippines (current year's budget)	999,442.00	999,442.00		999,442.00	999,442.00		N/A	N/A	N/A	N/A	N/A	N/A
52031842	Procurement of Labor and Materials for the Fabrication and Installation of Door and Window Grills at Training Center Building at CHRSU Ferron Campus, E.B. Negros	Extension and Community Services - Ferron Campus	No	HP-5.9 - Small Value Procurement	N/A	09-02-2023	N/A	N/A	18-02-2023	N/A	N/A	N/A	20-02-2023	05-03-2023	07-03-2023	20-03-2023	21-03-2023 20-03-2023	Government of the Philippines (current year's budget)	180,234.00	180,234.00		82,373.17	82,373.17		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Toner for the Procurement of the PPDMS Office use - Talibay Campus	PPDM - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	13-02-2023	N/A	N/A	N/A	13-02-2023	16-02-2023	17-02-2023	02-03-2023	02-03-2023 02-03-2023	Government of the Philippines (current year's budget)	53,808.00	53,800.00		53,800.00	53,800.00		N/A	N/A	N/A	N/A	N/A	N/A
10070102	Procurement of Office Table and Chair for the Scholarship Office use - Talibay Campus	Scholarship Office - Talibay Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-02-2023	N/A	N/A	N/A	07-03-2023	10-03-2023	11-03-2023	20-03-2023	23-03-2023 21-03-2023	Government of the Philippines (current year's budget)	20,768.00	20,760.00		20,600.00	20,600.00		N/A	N/A	N/A	N/A	N/A	N/A
52154040	Procurement of Labor and Materials for the Replacement of Defective Board of the Accreditation Unit of Procurement of Management Office - Talibay Campus	General Services Office - Talibay Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-02-2023	N/A	N/A	N/A	18-02-2023	01-03-2023	02-03-2023	08-03-2023	08-03-2023 08-03-2023	Government of the Philippines (current year's budget)	7,808.00	7,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A
52153040	Procurement of Labor and Materials for the Enhancement of GAO Office and Child Involving Facility - Fortune Tausog Campus	PPDM - Fortune Tausog Campus	No	HP-5.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	22-02-2023	N/A	N/A	N/A	01-03-2023	27-03-2023	28-03-2023	02-04-2023	07-04-2023 06-04-2023	Government of the Philippines (current year's budget)	370,008.00	370,000.00		371,254.48	371,254.48		N/A	N/A	N/A	N/A	N/A	N/A
5203992	Procurement of Toothbrush, etc. for the Dental Health Month on February 23, 2023 - Talibay Campus	Dental Clinic - Talibay Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2023	N/A	N/A	N/A	17-02-2023	26-02-2023	27-02-2023	24-02-2023	04-03-2023 03-03-2023	Government of the Philippines (current year's budget)	38,798.00	38,790.00		22,798.00	22,798.00		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of T-Brush for the Dental Health Month on February 23, 2023 - Talibay Campus	Dental Clinic - Talibay Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2023	N/A	N/A	N/A	17-02-2023	26-02-2023	27-02-2023	24-02-2023	04-03-2023 03-03-2023	Government of the Philippines (current year's budget)	10,808.00	10,800.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Toothbrush for the Dental Health Month on February 23, 2023 - Talibay Campus	Dental Clinic - Talibay Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2023	N/A	N/A	N/A	21-02-2023	21-02-2023	09-03-2023	10-03-2023 10-03-2023	Government of the Philippines (current year's budget)	2,608.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5209030	Procurement of Meals and Snacks for the Project 1: Save Life Project Activity 1: Basic First Aid and Triage - Binabagay Campus	Research and Development Services - Binabagay Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2023	N/A	N/A	N/A	03-03-2023	13-03-2023	14-03-2023	26-03-2023	26-03-2023 26-03-2023	Government of the Philippines (current year's budget)	43,308.00	43,300.00		43,486.00	43,486.00		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Disposable Mask, etc. for the Conduct of Project 1: Save Life Project Activity 1: Basic First Aid and Triage - Binabagay Campus	Research and Development Services - Binabagay Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2023	N/A	N/A	N/A	28-02-2023	08-03-2023	09-03-2023	13-03-2023	14-04-2023 14-04-2023	Government of the Philippines (current year's budget)	48,168.00	48,168.00		43,856.00	43,856.00		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Consumables and ICT Supplies to be Used for the Various Meetings and in the Office of the University Secretary - Talibay Campus	University Secretary Office - Talibay Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2023	N/A	N/A	N/A	27-02-2023	07-03-2023	08-03-2023	14-03-2023	17-03-2023 16-03-2023	Government of the Philippines (current year's budget)	12,408.00	12,400.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Tumbler to be used for the Various Meetings and in the Office of the University Secretary - Talibay Campus	University Secretary Office - Talibay Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2023	N/A	N/A	N/A	27-02-2023	07-03-2023	08-03-2023	21-03-2023	24-03-2023 24-03-2023	Government of the Philippines (current year's budget)	3,008.00	3,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A
5203110	Procurement of Document Scanner to be used for the Various Meetings and in the Office of the University Secretary - Talibay Campus	University Secretary Office - Talibay Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2023	N/A	N/A	N/A	27-02-2023	07-03-2023	08-03-2023	23-04-2023	28-04-2023 28-04-2023	Government of the Philippines (current year's budget)	30,008.00	30,000.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Labor and Materials for the Repair of Cassette of the University Vehicle (SAL442) - Talibay Campus	General Services Office - Talibay Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2023	N/A	N/A	N/A	28-02-2023	07-03-2023	08-03-2023	23-03-2023	08-03-2023 28-03-2023	Government of the Philippines (current year's budget)	12,008.00	12,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Bamboo Poles, etc. for the Urban Gardening Project at Jesus Ferron Campus	Extension and Community Services - Ferron Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2023	N/A	N/A	N/A	03-03-2023	10-03-2023	11-03-2023	18-03-2023	23-03-2023 23-03-2023	Government of the Philippines (current year's budget)	11,868.00	11,860.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Plastic Drum for the Urban Gardening Project at Jesus Ferron Campus	Extension and Community Services - Ferron Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-03-2023	N/A	N/A	N/A	03-03-2023	13-03-2023	14-03-2023	28-03-2023	31-03-2023 29-03-2023	Government of the Philippines (current year's budget)	6,008.00	6,000.00		5,625.00	5,625.00		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Various Vegetable Seeds for the Urban Gardening Project at Jesus Ferron Campus	Extension and Community Services - Ferron Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2023	N/A	N/A	N/A	20-03-2023	30-03-2023	31-03-2023	04-04-2023	09-04-2023 05-04-2023	Government of the Philippines (current year's budget)	6,998.00	6,990.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5203990	Procurement of Training Supplies and Materials for the implementation of Upland Napia Farming, etc. - Binabagay Campus	Extension and Community Services - Binabagay Campus	No	HP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-02-2023	N/A	N/A	N/A	10-03-2023	14-03-2023	15-03-2023	15-03-2023	15-03-2023 15-03-2023	Government of the Philippines (current year's budget)	3,432.00	3,432.00		3,432.00	3,432.00		N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PHO/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	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)
1005030	Procurement of Item-Based Camera for the College of Criminal Justice use - Baguio Campus	College of Criminal Justice - Baguio Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-03-2023	N/A	N/A	N/A	04-04-2023	25-04-2023	26-04-2023	05-05-2023	09-05-2023 05-05-2023	Government of the Philippines (current year's budget)	33,800.00	33,800.00		33,800.00	33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1007010	Procurement of Office Chairs for Computer Laboratory of MIS Department - Talay Campus	MIS Dept. - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	N/A	17-03-2023	N/A	N/A	N/A	23-03-2023	30-03-2023	31-03-2023	19-04-2023	03-05-2023 02-05-2023	Government of the Philippines (current year's budget)	448,830.00	448,830.00		470,760.00	270,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020020	Procurement of Fabrication and installation of Computer Tables for MIS Department at Room 333, Third Floor LSA Building - Talay Campus	MIS Dept. - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	N/A	17-03-2023	N/A	N/A	N/A	22-03-2023	30-03-2023	31-03-2023	13-04-2023	13-04-2023 15-04-2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00		299,500.00	298,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of Consumables and Materials for Repair and Maintenance of the Photocopier for the HRM Office - Talay Campus	Human Resource and Management Office - Talay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	18-03-2023	N/A	N/A	N/A	18-03-2023	24-03-2023	25-03-2023	17-05-2023	17-05-2023 17-05-2023	Government of the Philippines (current year's budget)	42,544.00	42,544.00		42,544.00	42,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of Materials for the Repair and Maintenance of Service Vehicle (2002J-SL 138) - Alipa Campus	Other - Alipa Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2023	N/A	N/A	N/A	03-04-2023	13-04-2023	13-04-2023	18-05-2023	17-05-2023 16-05-2023	Government of the Philippines (current year's budget)	18,478.00	18,478.00		18,478.00	18,478.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10200110	Procurement of Textbooks and References for CBETA Graduate School Program - Fortune Towne Campus	Library Services - Fortune Towne Campus	No	HP-53.9 - Small Value Procurement	N/A	11-03-2023	N/A	N/A	23-03-2023	N/A	N/A	N/A	04-04-2023	04-04-2023	04-04-2023	10-05-2023	11-05-2023 10-05-2023	Government of the Philippines (current year's budget)	81,348.00	81,348.00		82,813.00	81,013.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of Customized Sports Uniforms and Polo Shirts for the Upcoming Sports Events of the University	Sports Office - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	11-03-2023	N/A	N/A	20-03-2023	N/A	N/A	N/A	27-03-2023	30-03-2023	01-04-2023	20-04-2023	03-05-2023 28-04-2023	Government of the Philippines (current year's budget)	402,400.00	401,900.00		400,400.00	400,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of Customized Papers and Ribbon Cartridges for the HRM Office use - Talay Campus	Human Resource and Management Office - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2023	N/A	N/A	N/A	15-03-2023	26-03-2023	30-03-2023	29-03-2023	11-04-2023 30-03-2023	Government of the Philippines (current year's budget)	48,920.00	48,920.00		48,920.00	48,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1021040	Procurement of Labor and Materials for the Renovation of NCR Office at the Calace Building - Talay Campus	NCR Office - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	18-03-2023	N/A	N/A	23-03-2023	N/A	N/A	N/A	03-04-2023	12-04-2023	13-04-2023	09-05-2023	28-05-2023 25-05-2023	Government of the Philippines (current year's budget)	211,148.00	211,148.00		185,701.52	195,701.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of Portable Base Radio with Antenna for the Security Guards of the Universities	General Services Office - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	N/A	28-03-2023	N/A	N/A	N/A	12-04-2023	02-05-2023	03-05-2023	08-05-2023	08-05-2023 08-05-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,148.00	59,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of Supplies for the Security Guards of the University	General Services Office - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-03-2023	N/A	N/A	N/A	03-04-2023	13-04-2023	14-04-2023	02-05-2023	03-05-2023 02-05-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		12,299.00	12,299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of Various Supplies and Materials for the Security Guards of the Universities	General Services Office - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	N/A	28-03-2023	N/A	N/A	N/A	13-04-2023	01-05-2023	01-05-2023	21-05-2023	20-05-2023 20-05-2023	Government of the Philippines (current year's budget)	56,000.00	56,000.00		54,569.00	54,569.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of Various Sanitary Supplies for the Cleaning and Ground Maintenance use - Alipa Campus	Campus Executive Director - Alipa Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2023	N/A	N/A	N/A	11-04-2023	09-05-2023	10-05-2023	12-05-2023	18-05-2023 15-05-2023	Government of the Philippines (current year's budget)	29,994.94	29,994.94		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020010	Procurement of Various Office Supplies for the Campus Executive Director's Office use - Alipa Campus	Campus Executive Director - Alipa Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	25-04-2023	16-05-2023	17-05-2023	02-06-2023	02-06-2023 02-06-2023	Government of the Philippines (current year's budget)	29,937.48	29,937.48		29,937.00	29,937.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of Tokens for Propagerty of the Culture and the Arts Festival 2023 Inter-campus Meet at the Four Campuses	Culture and the Arts - Four Campuses	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	25-04-2023	05-05-2023	06-05-2023	09-05-2023	10-05-2023 09-05-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of Printing Materials for the Conduct of Events at Various for the Culture and the Arts Festival 2023 Inter-campus Meet of the Four Campuses	Culture and the Arts - Four Campuses	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	25-04-2023	06-05-2023	10-05-2023	30-05-2023	11-05-2023 11-05-2023	Government of the Philippines (current year's budget)	12,856.00	12,856.00		12,485.00	11,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of Tokens for the Concert Matinee and Grandchildren of the Culture and the Arts Festival 2023 Inter-campus Meet - Talay Campus	Culture and the Arts - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	18-04-2023	02-05-2023	03-05-2023	18-05-2023	18-05-2023 16-05-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,968.00	11,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of Photo Albums for the Culture and the Arts Festival 2023 Inter-campus Meet - Talay Campus	Culture and the Arts - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	18-04-2023	01-05-2023	01-05-2023	01-05-2023	03-05-2023 02-05-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1021090	Procurement of Labor for Cutting, Printing and Sourcing of Trees at CMPSU - Talay Campus	General Services Office - Talay Campus	No	HP-53.13 Community Participation	N/A	N/A	N/A	N/A	04-04-2023	N/A	N/A	N/A	18-04-2023	01-05-2023	03-05-2023	11-06-2023	21-06-2023 21-05-2023	Government of the Philippines (current year's budget)	222,000.00	222,000.00		183,000.00	183,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of Various Consumables and Supplies for the Defective Photocopier of the College of Arts and Sciences - Talay Campus	College of Arts and Sciences - Talay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	26-04-2023	N/A	N/A	N/A	04-05-2023	21-04-2023	26-04-2023	17-05-2023	17-05-2023 17-05-2023	Government of the Philippines (current year's budget)	42,544.00	42,544.00		42,544.00	42,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040010	Procurement of Filing Cabinet for the Filing and Storing of Documents of All English and Ad Social Science Program - Talay Campus	College of Arts and Sciences - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2023	N/A	N/A	N/A	19-04-2023	02-05-2023	03-05-2023	03-05-2023	03-05-2023 03-05-2023	Government of the Philippines (current year's budget)	16,900.00	16,900.00		16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of 10-Shooters for the 10th Anniversary of Enrollment from Summer 2013 to Second Semester 2023-2024 - Talay Campus	Registrar's Office - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-04-2023	N/A	N/A	N/A	18-04-2023	01-05-2023	03-05-2023	12-05-2023	15-05-2023 13-05-2023	Government of the Philippines (current year's budget)	37,800.00	37,800.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020090	Procurement of Key MR for instructional use of Research Laboratory - Baguio Campus	College of Fisheries - Baguio Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	27-03-2023	N/A	N/A	N/A	27-03-2023	28-03-2023	29-03-2023	11-04-2023	13-04-2023 12-04-2023	Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040010	Procurement of Furniture for the Graduate Studies Office - Talay Campus	Graduate Studies Office - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-04-2023	N/A	N/A	N/A	19-04-2023	01-05-2023	01-05-2023	01-05-2023	01-05-2023 01-05-2023	Government of the Philippines (current year's budget)	40,800.00	40,800.00		31,400.00	31,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040010	Procurement of Thirty (30) Pieces Banquet Chairs for the Alipa Campus	Campus Executive Director's Office - Alipa Campus	No	HP-53.9 - Small Value Procurement	N/A	01-04-2023	N/A	N/A	13-04-2023	N/A	N/A	N/A	26-04-2023	19-05-2023	11-05-2023	01-06-2023	07-06-2023 08-06-2023	Government of the Philippines (current year's budget)	183,000.00	105,000.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040010	Procurement of Various Furniture for the College of Arts and Sciences Office - Talay Campus	College of Arts and Sciences - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	19-04-2023	02-05-2023	03-05-2023	19-05-2023	19-05-2023 19-05-2023	Government of the Philippines (current year's budget)	36,300.00	36,300.00		35,988.00	35,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040010	Procurement of Water Dispenser for Library Services Office - Talay Campus	Library Services - Talay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-04-2023	N/A	N/A	N/A	19-04-2023	02-05-2023	03-05-2023	03-05-2023	03-05-2023 03-05-2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1020110	Procurement of One (1) Unit Sofa Set for Office of the Student Affairs use - Baguio Campus	Office of the Student Affairs - Baguio Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-04-2023	N/A	N/A	N/A	18-04-2023	02-05-2023	03-05-2023	10-05-2023	10-05-2023 10-05-2023	Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,000.00	22,000.00		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 (PAP)			Contract Cost (PAP)			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 Bid	Bid Evaluation	Post Qual	Date of BAC Resolutions/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 Bid	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
5202990	Procurement of Various Materials for the Repair of Public Private Partnership (PPP) in Preparation to the Face to Face Classes - Talibay Campus	Business Affairs Office - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	03-04-2023	N/A	N/A	13-04-2023	N/A	N/A	N/A	N/A	18-04-2023	02-05-2023	03-05-2023	10-05-2023	13-05-2023	Government of the Philippines (current year's budget)	53,000.00	53,000.00		53,013.00	53,013.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4020217	Procurement of Various Medical Supplies for the DORM Office of the Limestone Campus	DORM Office - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	03-04-2023	N/A	N/A	14-04-2023	N/A	N/A	N/A	N/A	20-04-2023	19-05-2023	17-05-2023	24-05-2023	25-05-2023	Government of the Philippines (current year's budget)	327,000.00	327,000.00		328,832.00	328,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4020217	Procurement of Various Medical Supplies for the Inter-campus Meet 2023 - Fortune Towne Campus	Sports Office - Fortune Towne Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	13-04-2023	N/A	N/A	N/A	N/A	18-04-2023	02-05-2023	03-05-2023	05-05-2023	09-05-2023	Government of the Philippines (current year's budget)	4,974.00	4,974.00		4,738.20	4,738.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Toner for the Photocopier 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	13-04-2023	N/A	N/A	N/A	N/A	13-04-2023	21-04-2023	20-04-2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	76,000.00	76,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Vacuum Cleaner the Library Services Unit - Talibay Campus	Library Services - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	13-04-2023	N/A	N/A	N/A	N/A	18-04-2023	02-05-2023	03-05-2023	15-05-2023	16-05-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00		22,708.00	22,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Various Supplies and Materials for the Repair and Maintenance of the University-wide	General Services Office - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	13-04-2023	N/A	N/A	24-04-2023	N/A	N/A	N/A	N/A	05-05-2023	23-05-2023	24-05-2023	04-06-2023	13-06-2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00		248,613.13	248,613.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Materials for the Repair of Canopy of Executive Pad - Talibay Campus	General Services Office - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2023	N/A	N/A	N/A	N/A	28-04-2023	04-05-2023	05-05-2023	03-05-2023	09-05-2023	Government of the Philippines (current year's budget)	24,810.00	24,810.00		24,335.00	24,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1049502	Procurement of Water Dispenser for NSTP Office Unit - Talibay Campus	NSTP Office - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	19-04-2023	N/A	N/A	N/A	N/A	04-05-2023	12-05-2023	11-05-2023	12-05-2023	15-05-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		8,187.00	8,187.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5212342	Procurement of Labor and Materials for the installation of roof portion of Asse Value at USA Building (East Wing) - Talibay Campus	FFDM - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2023	N/A	N/A	N/A	N/A	04-05-2023	24-05-2023	25-05-2023	07-06-2023	20-06-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,206.00	39,206.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Various Motor Fuel Consumable Materials for the Repair and Preventive Maintenance of All Motor Vehicles & Generator Set - Talibay Campus	General Services Office - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	14-04-2023	N/A	N/A	24-04-2023	N/A	N/A	N/A	N/A	05-05-2023	23-05-2023	24-05-2023	24-05-2023	25-05-2023	Government of the Philippines (current year's budget)	174,000.00	174,000.00		168,196.00	168,196.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5213243	Procurement of Motor Vehicles and Generator Set Batteries for the Preventive Maintenance of All Vehicles and Gen. Sets - Talibay Campus	General Services Office - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	15-04-2023	N/A	N/A	24-04-2023	N/A	N/A	N/A	N/A	05-05-2023	16-05-2023	17-05-2023	18-05-2023	19-05-2023	Government of the Philippines (current year's budget)	188,000.00	188,000.00		188,396.00	188,396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5213243	Procurement of Car Tire and Airline Cleaning for the Repair and Preventive Maintenance of All Motor Vehicles & Gen. Set - Talibay Campus	General Services Office - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2023	N/A	N/A	N/A	N/A	02-05-2023	09-05-2023	10-05-2023	23-05-2023	25-05-2023	Government of the Philippines (current year's budget)	23,000.00	23,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5213243	Procurement of Motorcycle Tools and Equipment for the Repair and Preventive Maintenance of All Motor Vehicles & Gen. Set - Talibay Campus	General Services Office - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2023	N/A	N/A	N/A	N/A	02-05-2023	09-05-2023	10-05-2023	10-05-2023	18-05-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,699.00	23,699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Aerials for the Conduct of Six Cycle Internal Audit on April 17-18, 2023 - Binalagan Campus	Quality Management - Binalagan Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2023	N/A	N/A	N/A	N/A	14-04-2023	13-04-2023	14-04-2023	13-04-2023	19-04-2023	Government of the Philippines (current year's budget)	15,750.00	15,750.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5213243	Procurement of Labor for Demolition of Existing Female Dormitory and Physics Laboratory Building - Binalagan Campus	Campus Executive Director - Aliga Campus	No	HP-53.0 - Small Value Procurement	N/A	18-04-2023	N/A	N/A	25-04-2023	N/A	N/A	N/A	N/A	04-05-2023	25-05-2023	27-05-2023	13-06-2023	20-06-2023	Government of the Philippines (current year's budget)	470,000.00	470,000.00		399,000.00	399,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5213243	Procurement of Labor and Materials for the Repair of the Damaged Curbs of Academic Building 2 - Aliga Campus	Campus Executive Director - Aliga Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2023	N/A	N/A	N/A	N/A	04-05-2023	24-05-2023	25-05-2023	10-06-2023	14-06-2023	Government of the Philippines (current year's budget)	23,388.00	23,388.00		19,796.00	19,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Used Plastic Chairs for the use of Pollution Control Office - Talibay Campus	Pollution Control Office - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2023	N/A	N/A	N/A	N/A	10-05-2023	22-05-2023	23-05-2023	24-05-2023	26-05-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Tokens for Access during the AADCP Preliminary Survey Visit on November 28 - December 1, 2022 - Talibay Campus	Quality Management - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2023	N/A	N/A	N/A	N/A	03-05-2023	12-05-2023	15-05-2023	16-05-2023	17-05-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of LPG Refill for instructional use of Foods Trade Technology - Talibay Campus	Food Trade Technology - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	25-04-2023	N/A	N/A	N/A	N/A	25-04-2023	12-05-2023	13-05-2023	13-05-2023	16-05-2023	Government of the Philippines (current year's budget)	54,000.00	54,000.00		38,818.00	38,818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Consumables and Spare Parts of the Photocopier for the Library Services - Fortune Towne Campus	Library Services - Fortune Towne Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	04-05-2023	N/A	N/A	N/A	N/A	04-05-2023	12-05-2023	13-05-2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	49,871.00	49,871.00		49,871.00	49,871.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Portable DVD Player for HRM Office - Talibay Campus	Human Resource Management Office - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2023	N/A	N/A	N/A	N/A	12-05-2023	23-05-2023	24-05-2023	24-05-2023	25-05-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,990.00	1,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Printer and UPS for the Registrar's Office Unit - Fortune Towne Campus	Registrar Office - Fortune Towne Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2023	N/A	N/A	N/A	N/A	16-05-2023	21-05-2023	24-05-2023	24-05-2023	25-05-2023	Government of the Philippines (current year's budget)	26,200.00	26,200.00		18,975.00	18,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1049502	Procurement of Furniture and Appliances for the Enhancement of OAD Office and Child Minding Facility Extension - Fortune Towne Campus	FFDM - Fortune Towne Campus	No	HP-53.0 - Small Value Procurement	N/A	27-04-2023	N/A	N/A	29-05-2023	N/A	N/A	N/A	N/A	19-05-2023	31-05-2023	01-06-2023	13-06-2023	16-06-2023	Government of the Philippines (current year's budget)	153,548.00	153,548.00		153,548.00	153,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Woodblock Chairs for the Campus use Aliga Campus	Campus Executive Director - Aliga Campus	No	HP-53.0 - Small Value Procurement	N/A	27-04-2023	N/A	N/A	09-05-2023	N/A	N/A	N/A	N/A	11-05-2023	23-05-2023	24-05-2023	24-05-2023	25-05-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		419,000.00	419,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of metallic Band Fan for the Campus Warehouse Unit - Aliga Campus	Campus Executive Director - Aliga Campus	No	HP-53.0 - Small Value Procurement	N/A	27-04-2023	N/A	N/A	09-05-2023	N/A	N/A	N/A	N/A	11-05-2023	23-05-2023	24-05-2023	10-06-2023	19-06-2023	Government of the Philippines (current year's budget)	135,000.00	135,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5213243	Procurement of Labor and Materials for the Replacement/ Repair of Electrical Main Conductor - Aliga Campus	FFDM - Aliga Campus	No	HP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	04-05-2023	N/A	N/A	N/A	N/A	04-05-2023	22-05-2023	23-05-2023	15-06-2023	16-06-2023	Government of the Philippines (current year's budget)	40,370.00	40,370.00		40,370.00	40,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1062043	Procurement of Submersible Pump with installation for Regeneration at USA Building - Talibay Campus	General Services Office - Talibay Campus	No	HP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	04-05-2023	N/A	N/A	N/A	N/A	04-05-2023	22-05-2023	23-05-2023	25-05-2023	30-05-2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4020217	Procurement of Various Fast Aid Supplies for the Sports Events during inter-campus Meet on May 8-12, 2023 - Talibay Campus	Sports Office - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	25-05-2023	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	08-05-2023	10-05-2023	25-05-2023	Government of the Philippines (current year's budget)	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	
5202990	Procurement of Tarpaulins for the Sports Events during the Inter-campus Meet on May 8-12, 2023	Sports Office - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	25-05-2023	N/A	N/A	N/A	N/A	05-05-2023	06-05-2023	07-05-2023	30-05-2023	31-05-2023	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,108.00	3,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Computer Monitor for Replacement for the VPNE Office Unit - Talibay Campus	Vice President for Research and Extension Office - Talibay Campus	No	HP-53.0 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2023	N/A	N/A	N/A	N/A	19-05-2023	21-05-2023	03-06-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,798.00	7,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs./Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
5020990	Procurement of Paper, bond for the Sports Events during Inter-campus Meet on May 8-11, 2021 - Talley Campus	Sports Office - Talley Campus	No	HP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-05-2023	N/A	N/A	N/A	05-05-2023	21-05-2023	24-05-2023	25-05-2023	26-05-2023 25-05-2023	Government of the Philippines (current year's budget)	2,688.00	2,688.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Filled Desktop Library Manager Cloud Services Renewal for June 2023 - Uly 2024 for the Library Services - Talley Campus	Library Services - Talley Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	15-05-2021	N/A	N/A	N/A	15-05-2023	25-05-2023	26-05-2023	02-06-2023	04-06-2023 05-06-2023	Government of the Philippines (current year's budget)	182,848.00	182,848.00		182,848.00	182,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Subscription to Talley-Link (20) Titles of IEEE Core Periodicals Collection including IEEE Spectrum for Faculty and Students use at the Library Services - Talley Campus	Library Services - Talley Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	23-05-2021	N/A	N/A	N/A	23-05-2023	31-05-2023	01-06-2023	05-06-2023	07-06-2023 07-06-2023	Government of the Philippines (current year's budget)	375,656.00	375,656.00		375,656.00	375,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10409210	Procurement of Steel Locker, etc. for instructional use of Drafting Technology - Alibi Campus	Drafting Technology - Alibi Campus	No	HP-SS-9 - Small Value Procurement	N/A	13-05-2023	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)	57,300.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Desktop Inverter/Charger for 2023 Graduation of the Four Campuses	Registrar - Four Campuses	No	HP-SS-9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	N/A	29-05-2021	N/A	N/A	29-05-2023	31-05-2023	01-06-2023	15-06-2023	15-06-2023 15-06-2023	Government of the Philippines (current year's budget)	243,975.00		243,975.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Paper, Pencil and Notepad for 2023 Graduation of the Four Campuses	Registrar - Four Campuses	No	HP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-05-2023	N/A	N/A	N/A	25-05-2023	01-06-2023	02-06-2023	13-06-2023	13-06-2023 14-06-2023	Government of the Philippines (current year's budget)	7,486.00		7,486.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Various Needs for the 2023 Graduation of the Four Campuses	Registrar - Four Campuses	No	HP-SS-9 - Small Value Procurement	N/A	18-05-2023	N/A	N/A	25-05-2023	N/A	N/A	N/A	26-05-2023	31-05-2023	01-06-2023	14-06-2023	15-06-2023 14-06-2023	Government of the Philippines (current year's budget)	129,346.00		129,346.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Bonuses for the Prizes of Students for the PE Day - Talley Campus	Office of the Student Affairs Services - Talley Campus	No	HP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2023	N/A	N/A	N/A	30-05-2023	05-06-2023	06-06-2023	04-06-2023	13-06-2023 13-06-2023	Government of the Philippines (current year's budget)	13,326.00		13,326.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Various Materials for the Stage Set up for the Graduation Day on June 15, 2023 - Talley Campus	In Charge	No	HP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2023	N/A	N/A	N/A	09-05-2023	09-06-2023	10-06-2023	17-06-2023	15-06-2023 14-06-2023	Government of the Philippines (current year's budget)	48,985.00		48,985.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Supply, Delivery, Set-up and Testing LED Wall Set-up Panel and Live Streaming of the Four Campuses During the Graduation Day on June 15, 2023	ICT Director - Talley Campus	No	HP-SS-9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	13-06-2023	N/A	N/A	N/A	09-06-2023	11-06-2023	13-06-2023	15-06-2023	19-06-2023 19-06-2023	Government of the Philippines (current year's budget)	123,000.00		123,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of LED Wall Set up Rental for the Graduation on June 15, 2023 of Alibi, Fortune Towne and Talley Campuses	ICT Director - Talley Campus	No	HP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2023	N/A	N/A	N/A	13-06-2023	15-06-2023	16-06-2023	15-06-2023	16-06-2023 16-06-2023	Government of the Philippines (current year's budget)	50,000.00		50,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Materials for BAAI SAT and NETP Office Renovation - Talley Campus	NETP Office - Talley Campus	No	HP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2023	N/A	N/A	N/A	09-06-2023	10-06-2023	11-06-2023	14-06-2023	15-06-2023 14-06-2023	Government of the Philippines (current year's budget)	29,349.00		29,349.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Lights and Sounds Rental for the 2023 Graduation Rites on June 15 and Rehearsal on June 15, 2023 at Talley Campus	Center of External Affairs Office - Talley Campus	No	HP-SS-9 - Small Value Procurement	N/A	09-06-2023	N/A	N/A	13-06-2023	N/A	N/A	N/A	13-06-2023	15-06-2023	16-06-2023	16-06-2023	16-06-2023 16-06-2023	Government of the Philippines (current year's budget)	80,000.00		80,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Computer-use Supplies Available at Procurement Service-OBM	Four Campuses	No	HP-SS-9 Agency for Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023 09-06-2023	Government of the Philippines (current year's budget)	404,087.12		404,087.12				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Various Acrylic Sheets for FABLAB MOCDUEH+ - Talley Campus	FABLAB MOCDUEH+ - Talley Campus	No	Competitive Bidding	N/A	16-01-2023	N/A	02-02-2023	12-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	388,620.00		0.00				COA, MIOC, Social Action Center	17-01-2023 18-01-2023 18-01-2023	17-01-2023 18-01-2023 18-01-2023	17-01-2023 18-01-2023 18-01-2023	N/A	N/A	N/A	
5020990	Procurement of Various Acrylic Sheets for FABLAB MOCDUEH+ - Talley Campus (Kind Publications)	FABLAB MOCDUEH+ - Talley Campus	No	Competitive Bidding	N/A	16-02-2023	N/A	22-02-2023	23-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	388,620.00		0.00				COA, MIOC, Social Action Center	17-02-2023	17-02-2023	17-02-2023	N/A	N/A	N/A	
5020990	Procurement of Material Testing and Servicing Laboratory Equipment for the BSCE Program - Talley Campus	College of Engineering - Talley Campus	No	Competitive Bidding	N/A	06-04-2023	13-04-2023	09-05-2023	03-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,301,800.00		0.00				MIOC, FCA, Social Action Center	13-04-2023	13-04-2023	13-04-2023	N/A	N/A	N/A	
Total Allowed Budget of Procurement Activities																			13,790,118.34	15,917,079.81	0.00											
Total Contract Price of Procurement Activities Completed																			12,547,240.10	12,547,240.10	0.00											
Total Savings (Total Allowed Budget - Total Contract Price)																			1,242,878.24													

ONGOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs./Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks
5020990	Procurement of Various Consumables and Supplies for the Reproduction of Ads Term and Final Examination for A.Y. 2022-2023 and Reproduction of University Documents - Alibi Campus	Dean's Office - Alibi Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	17-01-2023	N/A	N/A	N/A	17-01-2023	26-01-2023	27-01-2023			Government of the Philippines (current year's budget)	38,340.00		38,340.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Labor and Materials for the Repair and Maintenance of the University Vehicle (SU2U) General Serv. 512 of the Binabagan Campus	Campus Executive Director - Binabagan Campus	No	HP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2023	N/A	N/A	N/A	01-03-2023	10-03-2023	11-03-2023			Government of the Philippines (current year's budget)	48,800.00		48,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021890	Procurement of Periodic Maintenance Maintenance Services of the Two (2) Units Elevator at Engineering and Technology Green Building for January to December 2023 - Talley Campus	General Services Office - Talley Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	20-02-2023	N/A	N/A	N/A	20-02-2023	01-03-2023	02-03-2023			Government of the Philippines (current year's budget)	195,848.00		195,848.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021890	Procurement of Periodic Maintenance Maintenance Services of the One (1) Unit Elevator at the Administration Building for January to December 2023 - Talley Campus	General Services Office - Talley Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	20-02-2023	N/A	N/A	N/A	20-02-2023	01-03-2023	02-03-2023			Government of the Philippines (current year's budget)	48,800.00		48,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021890	Procurement of Labor and Materials for the Repairing of Elevator Walls of UA Building - Talley Campus	FFDM - Talley Campus	No	HP-SS-9 - Small Value Procurement	N/A	11-03-2023	N/A	N/A	20-03-2023	N/A	N/A	N/A	27-03-2023	11-04-2023	13-04-2023			Government of the Philippines (current year's budget)	692,896.00		692,896.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Various Textbooks and References by the Faculty and Students as well as Sustainability to COPC Compliance for the Library of Talley Campus	Library Services - Talley Campus	No	HP-SS-9 - Small Value Procurement	N/A	16-03-2023	N/A	N/A	30-03-2023	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	999,807.00		999,807.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Various Janitorial Supplies for the Universitywide	General Services Office - Talley Campus	No	HP-SS-9 - Small Value Procurement	N/A	17-03-2023	N/A	N/A	28-03-2023	N/A	N/A	N/A	11-04-2023	02-05-2023	03-05-2023			Government of the Philippines (current year's budget)	360,000.00		360,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Various Formulated Feeds for the incoming Project - Binabagan Campus	Extension and Community Services - Binabagan Campus	No	HP-SS-9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-04-2023	N/A	N/A	N/A	20-04-2023	09-05-2023	10-05-2023			Government of the Philippines (current year's budget)	14,800.00		14,800.00				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 (PWP)			Contract Cost (PWP)			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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
5202890	Procurement of Commission Allowance for the Culture and the Arts Festival 2023 - Inter-campus - Binlagan Campus	Culture and the Arts - Binlagan Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	16-04-2023	08-05-2023	09-05-2023		Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Various Customized T-Shirts for the Inter-campus Event 2023 of the Culture and the Arts of the University	Culture and the Arts - Four Campuses	No	HP-5.0 - Small Value Procurement	N/A	13-05-2023	N/A	N/A	14-04-2023	N/A	N/A	N/A	05-05-2023	17-05-2023	18-05-2023		Government of the Philippines (current year's budget)	17,300.00	17,300.00	0.00	17,300.00	17,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Various Tapes for the Culture and the Arts Festival 2023 Inter-campus Meet - Talibay Campus	Culture and the Arts - Talibay Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	16-04-2023	02-05-2023	03-05-2023		Government of the Philippines (current year's budget)	8,375.00	8,375.00	0.00	8,375.00	8,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Customized Medals for the Culture and the Arts Festival 2023 Inter-campus Meet - Talibay Campus	Culture and the Arts - Talibay Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	16-04-2023	02-05-2023	03-05-2023		Government of the Philippines (current year's budget)	4,750.00	4,750.00	0.00	4,750.00	4,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52029070	Procurement of Various Professional Journals (Local and Foreign) Subscription for the CBMA - Fortune Triana Campus	Library Services - Talibay Campus	No	HP-5.0 - Small Value Procurement	N/A	04-04-2023	N/A	N/A	19-04-2023	N/A	N/A	N/A	25-04-2023	02-05-2023	03-05-2023		Government of the Philippines (current year's budget)	202,000.00	202,000.00	0.00	189,510.00	189,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Materials for the Repair of Canvas Roof at the Executive Pad - Talibay Campus	General Services Office - Talibay Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	23,810.00	23,810.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Pre-Printed Barcode Label and Plastic Protection Compatible with the Library Integrated Systems - Talibay Campus	Library Services - Talibay Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Various Textbooks to be used by the Faculty for the CDC and AACUP Compliance - Talibay Campus	Library Services - Talibay Campus	No	HP-5.0 - Small Value Procurement	N/A	03-04-2023	N/A	N/A	19-04-2023	N/A	N/A	N/A	27-04-2023	24-05-2023	25-05-2023		Government of the Philippines (current year's budget)	998,267.00	998,267.00	0.00	993,213.00	993,213.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12627010	Procurement of Window Blinds with installation for the Registrar's Office - Alaga Campus	Registrar Office - Alaga Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2023	N/A	N/A	N/A	22-05-2023				Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,300.00	34,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Various Maintenance Tools and Equipment for the Repair and Maintenance of Alaga, Fortune Triana and Talibay Campuses	General Services Office - Talibay Campus	No	HP-5.0 - Small Value Procurement	N/A	11-04-2023	N/A	N/A	02-05-2023	N/A	N/A	N/A	08-05-2023	23-05-2023	24-05-2023		Government of the Philippines (current year's budget)	280,000.00	280,000.00	0.00	249,064.45	249,064.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Various Textbooks for Reference Materials for the Library - Alaga Campus	Library Services - Alaga Campus	No	HP-5.0 - Small Value Procurement	N/A	13-04-2023	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)	280,000.00	280,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52021860	Procurement of Professional Services for the Strategic Risk Analysis for Pollution Control Office of the Four Campuses	Supply and Property Management Office - Talibay Campus	No	HP-5.0 - Small Value Procurement	N/A	20-04-2023	N/A	N/A	08-05-2023	N/A	N/A	N/A	11-05-2023	23-05-2023	24-05-2023		Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	20,850.00	20,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Various Acoustic Shields for the FABLAB ROOMS - Talibay Campus	FABLAB ROOMS - Talibay Campus	No	HP-5.0 - Small Value Procurement	N/A	11-04-2023	N/A	N/A	24-04-2023	N/A	N/A	N/A	08-05-2023	23-05-2023	24-05-2023		Government of the Philippines (current year's budget)	888,000.00	888,000.00	0.00	888,000.00	888,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10400210	Procurement of Various Furniture, Customized and Ready Made for CDC Remediation and PRC Remedial Work Compliance for the College of Criminal Justice - Binlagan Campus	College of Criminal Justice - Binlagan Campus	No	HP-5.0 - Small Value Procurement	N/A	11-04-2023	N/A	N/A	24-04-2023	N/A	N/A	N/A	08-05-2023	23-05-2023	24-05-2023		Government of the Philippines (current year's budget)	418,940.00	418,940.00	0.00	409,833.00	409,833.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10077010	Procurement of Window Blinds with installation for the Cashier's Office - Alaga Campus	Cashier Office - Alaga Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2023	N/A	N/A	N/A	20-05-2023	08-06-2023	10-06-2023		Government of the Philippines (current year's budget)	27,800.00	27,800.00	0.00	21,420.00	21,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10400210	Procurement of Office Chair for the Cashier Office - Alaga Campus	Cashier Office - Alaga Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2023	N/A	N/A	N/A	02-05-2023	12-05-2023	13-05-2023		Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10400210	Procurement of New Organizer for BDT OIT Office - Alaga Campus	BDT OIT - Alaga Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	19-04-2023	N/A	N/A	N/A	03-05-2023	12-05-2023	15-05-2023		Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	7,390.00	7,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10400210	Procurement of Filing Cabinet and Office Desk for BDT OIT Office - Alaga Campus	BDT OIT - Alaga Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2023	N/A	N/A	N/A	02-05-2023	09-05-2023	10-05-2023		Government of the Philippines (current year's budget)	21,200.00	21,200.00	0.00	16,700.00	16,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12400210	Procurement of Various Furniture for the Library Services Use in Compliance to the AACUP Recommendation of the Four Campuses	Library Services - Four Campuses	No	HP-5.0 - Small Value Procurement	N/A	14-04-2023	N/A	N/A	21-04-2023	N/A	N/A	N/A	05-05-2023	14-05-2023	17-05-2023		Government of the Philippines (current year's budget)	486,400.00	486,400.00	0.00	482,800.00	482,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52021804	Procurement of Labor and Materials for the Construction of Access Ramp - Talibay Campus	FFDM - Talibay Campus	No	HP-5.0 - Small Value Procurement	N/A	14-04-2023	N/A	N/A	24-04-2023	N/A	N/A	N/A	04-05-2023	17-05-2023	18-05-2023		Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	147,860.58	147,860.58	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52021804	Procurement of Labor and Materials for the Rehabilitation of Roof Eater and Rain Water Canals at Training Center Building - Fortune Campus	Extension and Community Services - Fortune Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	24-04-2023	N/A	N/A	N/A	04-05-2023	21-05-2023	28-05-2023		Government of the Philippines (current year's budget)	47,878.00	47,878.00	0.00	46,714.24	46,714.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202090	Procurement of Supplies and Materials for the Manual Determination of Water Sediments and Toxins of Short-Necked Clam Tapes for the Research and Development Unit - Binlagan Campus	Research and Development Unit - Binlagan Campus	No	HP-5.0 - Small Value Procurement	N/A	20-04-2023	N/A	N/A	17-04-2023	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	53,000.00	53,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202090	Installation of Materials, Physico-Chemical & Toxins Analysis Needed for Quality Change on Manihot Escalata Clam Tapes for the Research and Development Unit - Binlagan Campus	Research and Development Unit - Binlagan Campus	No	HP-5.0 - Small Value Procurement	N/A	20-04-2023	N/A	N/A	28-05-2023	N/A	N/A	N/A	15-06-2023				Government of the Philippines (current year's budget)	133,000.00	133,000.00	0.00	88,200.00	88,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202090	Procurement of Filter Quality and Soil Analysis Needed for the Manual Determination of Water Sediments and Toxins of Short-Necked Clam Tapes, Etc. - for Research and Development Unit - Binlagan Campus	Research and Development Unit - Binlagan Campus	No	HP-5.0 - Small Value Procurement	N/A	20-04-2023	N/A	N/A	08-05-2023	N/A	N/A	N/A	18-05-2023	21-06-2023	23-06-2023		Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	79,880.00	79,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202090	Procurement of Various Materials for the Maintenance use of the FFDM Office - Fortune Triana Campus	FFDM Office - Fortune Triana Campus	No	HP-5.0 - Small Value Procurement	N/A	19-04-2023	N/A	N/A	08-05-2023	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	83,810.00	83,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202090	Procurement of Office Supplies to be used for Student Activity on April 25, 2023 - Fortune Triana Campus	Guidance Office - Fortune Triana Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202090	Procurement of Snacks for the Students Activity on April 29, 2023 - Fortune Triana Campus	Guidance Office - Fortune Triana Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	5,300.00	5,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202090	Procurement of Cooking Supplies for Intellectual use of Foods Trade Technology - Talibay Campus	Food Trade Technology - Talibay Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2023	N/A	N/A	N/A	24-05-2023	11-06-2023	01-06-2023		Government of the Philippines (current year's budget)	25,999.00	25,999.00	0.00	24,970.00	24,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52020210	Procurement of Labor and Materials for the Replacement of Supply into SAC Cooler Pans for the Library Services - Alaga Campus	Library Services - Alaga Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	10-05-2023	N/A	N/A	N/A	10-05-2023	23-05-2023	24-05-2023		Government of the Philippines (current year's budget)	33,815.00	33,815.00	0.00	34,328.00	34,328.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202090	Procurement of Portable Electric Portable Air Compressor, etc. for operational use of Electrical Technology - Talibay Campus	BDT Electrical Technology - Talibay Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202090	Procurement of Various Fitness Equipment and Supplies for Physical Education Laboratory for Outfitting Activities during Classes - Talibay Campus	College of Arts and Sciences - Talibay Campus	No	HP-5.0 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2023	N/A	N/A	N/A	15-05-2023	23-05-2023	24-05-2023		Government of the Philippines (current year's budget)	23,070.00	23,070.00	0.00	23,825.00	23,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

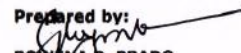
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
5202890	Procurement of Red Stepper Penlight and Fans for the Red Stepper Project of the Research and Development Unit - Binabagan Campus	Research and Development Unit - Binabagan Campus	No	IP-52.9 - Small Value Procurement	N/A	08-05-2023	N/A	N/A	17-05-2023	N/A	N/A	N/A	18-05-2023	31-05-2023	01-06-2023	Government of the Philippines (current year's budget)	382,822.00	323,225.00		196,815.00	159,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of 1000 Type Multi-Digital Water Quality Meter for the Red Stepper Project of the Research and Development Unit - Binabagan Campus	Research and Development Unit - Binabagan Campus	No	IP-52.9 - Small Value Procurement	N/A	25-05-2023	N/A	N/A	18-05-2023	N/A	N/A	N/A	23-05-2023			Government of the Philippines (current year's budget)	366,900.00	350,000.00		165,888.00	151,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Electronic Balance for Instructional use of the College of Arts and Sciences - Tablay Campus	College of Arts and Sciences - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13040210	Procurement of Storage Cabinets for the Laboratory Instructional use of College of Arts and Sciences - Tablay Campus	College of Arts and Sciences - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	29-05-2023	N/A	N/A	21-05-2023	N/A	N/A	N/A	14-06-2023	20-06-2023	21-06-2023	Government of the Philippines (current year's budget)	90,400.00	90,400.00		47,900.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Pro Clear Glass Slab and Engagement Pad Holder for instructional use of College of Central Justice - Binabagan Campus	College of Central Justice - Binabagan Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-05-2023	N/A	N/A	N/A	26-05-2023	01-06-2023	02-06-2023	Government of the Philippines (current year's budget)	17,540.00	17,540.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Binding Machine and Paper Shredder for OCS Dean's Office use - Alajo Campus	OCS Dean's Office - Alajo Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	18,500.00	18,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202802	Procurement of Prepress Research Library Renewal for the Library Services - Tablay Campus	Library Services - Tablay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	15-05-2023	N/A	N/A	N/A	15-05-2023	24-05-2023		Government of the Philippines (current year's budget)	375,850.00	375,850.00		375,850.00	375,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202802	Procurement of Labor and Materials for the Carthen Campus Street Extension - Alajo Campus	Campus Executive Director - Alajo Campus	No	IP-52.9 - Small Value Procurement	N/A	08-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2023	05-06-2023	06-06-2023	Government of the Philippines (current year's budget)	290,500.00	290,500.00		249,823.84	249,823.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202808	Procurement of Laboratory Supplies for Instructional use of the College of Arts and Sciences Laboratory - Tablay Campus	College of Arts and Sciences - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	31,494.00	31,494.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202808	Procurement of Laboratory Supplies and Materials for Instructional use of the College of Arts and Sciences - Tablay Campus	College of Arts and Sciences - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	08-05-2023	N/A	N/A	08-05-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	73,410.00	73,410.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Electric Stove for Instructional use of the College of Arts and Sciences Laboratory - Tablay Campus	College of Arts and Sciences - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,700.00	2,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Consumables for the Printer and Water Dispenser for Advanced Education Program Office - Tablay Campus	Advanced Education Program Office - Tablay Campus	No	Shipping 52.1(b) - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	N/A	17-05-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	17,680.00	17,680.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Polo Shirts to be used by the QA and Quality Management Team for ISO Related Activities - Tablay Campus	Quality Management Team - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	08-05-2023	N/A	N/A	17-05-2023	N/A	N/A	N/A	01-06-2023	08-06-2023	10-06-2023	Government of the Philippines (current year's budget)	93,460.00	93,460.00		93,732.00	93,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Spindle Hub Bearing Assembly for Repair and Maintenance of the Service Vehicle (SUZUKI Covered Scooter) - Binabagan Campus	Campus Executive Director - Binabagan Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2023	N/A	N/A	N/A	30-05-2023	05-06-2023	06-06-2023	Government of the Philippines (current year's budget)	13,900.00	13,900.00		16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1306030	Procurement of Copper Tube, etc. for Repair and Cleaning of Air Conditioning Unit of the Guidance Office - Tablay Campus	Guidance Office - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2023	N/A	N/A	N/A	23-05-2023	11-06-2023	01-06-2023	Government of the Philippines (current year's budget)	13,890.00	13,890.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Electrical Materials for Instructional use of BSE Electrical Technology - Alajo Campus	BSE Electrical Technology - Alajo Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2023	N/A	N/A	N/A	14-06-2023			Government of the Philippines (current year's budget)	37,220.00	37,220.00		35,880.00	35,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Panel Board, etc. for the installation of Computer Laboratory at LSA Building Room 211 - Tablay Campus	BSE Coordinator - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2023	N/A	N/A	N/A	09-06-2023	25-06-2023	25-06-2023	Government of the Philippines (current year's budget)	20,901.60	20,901.60		12,822.00	12,822.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13060310	Procurement of Furniture for the B2 Industrial Technology - Food Tables - Alajo Campus	B2 Industrial Technology - Food Tables - Alajo Campus	No	IP-52.9 - Small Value Procurement	N/A	13-05-2023	N/A	N/A	23-05-2023	N/A	N/A	N/A	14-06-2023	25-06-2023	25-06-2023	Government of the Philippines (current year's budget)	73,900.00	73,900.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Various Electrical Supplies for Instructional use of the BSE Electrical Technology - Alajo Campus	BSE Electrical Technology - Alajo Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,000.00	33,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Dry Bag Needed for Protection 2023 of the Four Composites	Magister - Four Composites	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2023	N/A	N/A	N/A	25-05-2023	11-06-2023	01-06-2023	Government of the Philippines (current year's budget)	23,800.00	23,800.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Toner Needed for the 2023 Graduation of the Four Composites	Magister - Four Composites	No	IP-52.9 - Small Value Procurement	N/A	18-05-2023	N/A	N/A	18-05-2023	N/A	N/A	N/A	20-05-2023	01-06-2023	03-06-2023	Government of the Philippines (current year's budget)	68,000.00	68,000.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13060320	Procurement of LED TV and Air-Conditioning Units for Instructional use and Shop use of the Mechanical Technology - Tablay Campus	BSE Mechanical Technology - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	24-05-2023	N/A	N/A	09-06-2023	N/A	N/A	N/A	19-06-2023			Government of the Philippines (current year's budget)	112,800.00	112,800.00		75,680.00	75,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Various Materials for Instructional use of BSE Mechanical Technology - Tablay Campus	BSE Mechanical Technology - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,940.00	45,940.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Various Materials for Instructional use of Drafting Technology - Tablay Campus	BSE Drafting Technology - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	24-05-2023	N/A	N/A	18-05-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	140,158.30	140,158.30		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Various Supplies and Materials for Instructional use of BSE Electrical Technology - Tablay Campus	BSE Electrical Technology - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	25-05-2023	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)	165,160.00	165,160.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Company Rental and Part for the Graduation use - Tablay Campus	FFDM - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2023	N/A	N/A	N/A	29-05-2023	01-06-2023	02-06-2023	Government of the Philippines (current year's budget)	31,180.00	31,180.00		29,210.00	29,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Various Materials for Instructional use of the College of Industrial Technology - Fashion and Apparel - Tablay Campus	BSE Fashion and Apparel - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	24-05-2023	N/A	N/A	07-06-2023	N/A	N/A	N/A	18-06-2023			Government of the Philippines (current year's budget)	149,970.00	149,970.00		149,960.00	149,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Various Materials for Instructional use of Automotive Technology - Alajo Campus	BSE Automotive Technology - Alajo Campus	No	IP-52.9 - Small Value Procurement	N/A	24-05-2023	N/A	N/A	08-06-2023	N/A	N/A	N/A	19-06-2023			Government of the Philippines (current year's budget)	293,700.00	293,700.00		290,160.00	290,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Various Supplies and Materials for Instructional use of BSE Electronics Technology - Tablay Campus	BSE Electronics Technology - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	24-05-2023	N/A	N/A	08-06-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	182,754.00	182,754.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Computer Monitor for Instructional use of BSE Electronics Technology - Tablay Campus	BSE Electronics Technology - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2023	N/A	N/A	N/A	19-06-2023			Government of the Philippines (current year's budget)	13,800.00	13,800.00		7,433.00	7,433.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Various Supplies and Materials for Instructional use of the BSE Automotive Technology - Tablay Campus	BSE Automotive Technology - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	24-05-2023	N/A	N/A	03-06-2023	N/A	N/A	N/A	13-06-2023			Government of the Philippines (current year's budget)	172,827.00	172,827.00		170,100.00	170,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202890	Procurement of Paper, Specialty for the Innovation Project on Mar 11, 2023 of OAS - Tablay Campus	Office of the Student Affairs Services - Tablay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,750.00	2,750.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

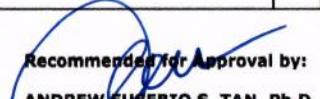
Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Dea of RAC Reevaluation/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check
52038210	Procurement of Various Supplies and Materials for the Instructional use of B1T RAC Technology - Talibay Campus	B1T RAC Technology - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	23-05-2023	N/A	N/A	20-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	114,840.00	114,840.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52038310	Procurement of Acetylene and Oxygen Tanks Refill for the B1T RAC Technology Instructional use - Talibay Campus	B1T RAC Technology - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2023	N/A	N/A	N/A	N/A	14-05-2023	Government of the Philippines (current year's budget)	10,990.00	10,990.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52038960	Procurement of Psychological Testing Materials for the Admission Examination of incoming First Year Applicants for AY 2023-2024 - Talibay Campus	Guidance Office - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	25-05-2023	N/A	N/A	20-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	530,000.00	530,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52038960	Procurement of Carpentry and Roofing Materials for the Repair of Research and Development Unit Building Roofing - Brindagan Campus	Campus Executive Director - Brindagan Campus	No	HP-53.9 - Small Value Procurement	N/A	25-05-2023	N/A	N/A	03-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52018440	Procurement of Self Testing for the Various Buildings in Talibay, Alipa, Toribay Towers and Annex Campuses	FMS Office - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	29-05-2023	N/A	N/A	03-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	980,000.00	980,000.00		844,700.00	844,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52038960	Procurement of Supplies for Replacement of the Parts of the Photocopier at the Office of the Student Affairs Services - Talibay Campus	Office of the Student Affairs Services - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	01-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,340.00	1,340.00		1,340.00	1,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52032110	Procurement of JPE Refill for instructional use of the College of Education - Talibay Campus	College of Education - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	28-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,900.00	11,900.00		9,550.00	9,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52039030	Procurement of Masks for the Seniors' Aims High Week on May 23 - June 2, 2023 at Brindagan Campus	Office of the Student Affairs Services - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,850.00	11,850.00		11,850.00	11,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52038960	Procurement of Towels for the Seniors' Aims High Week on May 31 - June 2, 2023 of the Four Campuses	Office of the Student Affairs Services - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,072.00	27,072.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52038960	Procurement of Tarpaulin for the Seniors' Aims High Week on May 31 - June 2, 2023 at Talibay Campus	Office of the Student Affairs Services - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,900.00	11,900.00		12,640.00	12,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52038990	Procurement of Paper and Consumables for the Refill for the Seniors' Aims High Week on May 31 - June 2, 2023 in Talibay Campus	Office of the Student Affairs Services - Talibay Campus	No	Shipping \$0.10 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,720.00	18,720.00		11,950.00	11,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52038960	Procurement of Load Carry Allowance of the Chevrolets for the Seniors' Aims High Week on May 31 - June 2, 2023 at Talibay Campus	Office of the Student Affairs Services - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-05-2023	N/A	N/A	N/A	N/A	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	N/A	
52038310	Procurement of Various Laboratory Supplies for instructional use of the Laboratory of the College of Arts and Sciences - Talibay Campus	College of Arts and Sciences - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	30-05-2023	N/A	N/A	15-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	73,600.00	73,600.00		73,600.00	73,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52018040	Procurement of Labor and Material for the Conversion of N/A to OSA, Discipline and WTP Office at Alipa Campus	Campus Executive Director - Alipa Campus	No	HP-53.9 - Small Value Procurement	N/A	30-05-2023	N/A	N/A	23-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52024110	Procurement of Assorted Books for Reference of the OSA Programs - Toribay Towers Campus	Library Services - Toribay Towers Campus	No	HP-53.9 - Small Value Procurement	N/A	30-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	697,775.00	697,775.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52018030	Procurement of Physical, Chemical and Bacteriological Testing of Sew Water and Product for the Water Quality Monitoring of Water Quality Assurance Facility Office - Talibay Campus	Water Station - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12049010	Procurement of Storage Rack for the Sports Office use Talibay Campus	Sports Office - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		24,800.00	24,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12049010	Procurement of Furniture and Fixtures for the Improvement of OIT Office - Talibay Campus	OIT Office - Talibay Campus	No	HP-53.9 - Small Value Procurement	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)	30,418.20	30,418.20		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52018040	Procurement of Labor and Material for the Construction of Public Toilet and Sanitizing of Sanitary Fixtures at the Public CR at Alipa Campus	Campus Executive Director - Alipa Campus	No	HP-53.9 - Small Value Procurement	N/A	01-05-2023	N/A	N/A	21-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,700.00	12,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52039030	Procurement of Meals for the PDS Program Information Drive on June 7, 2023 at Brindagan Campus	Records Office - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2023	N/A	N/A	N/A	N/A	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	N/A	
52038960	Procurement of Various Papers for the Registrar's Office use of the Four Campuses	Registrar's Office - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	15-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	114,470.00	114,470.00		114,468.00	114,468.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52038960	Procurement of Materials for the Breakthrough MOU Signing Ceremony on June 7, 2023 - Talibay Campus	Office of the Student Affairs Services - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2023	N/A	N/A	N/A	N/A	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	N/A	
52038960	Procurement of Documented Tickets for the CR/AR/CR Breakthrough MOU Signing Ceremony on June 7, 2023 - Talibay Campus	Office of the Student Affairs Services - Talibay Campus	No	HP-53.9 - Small Value Procurement	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)	1,500.00	1,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12049010	Procurement of Various Furniture for the use of the Office of the Student Affairs Services - Alipa Campus	Registrar's Office - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	09-05-2023	N/A	N/A	15-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12038110	Procurement of License to Own and Process Payments Type II Renewal (SURRE) of the VFAF - Talibay Campus	VFAF - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	14-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12038960	Procurement of Various Consumables for Printers of the Guidance Office use - Talibay Campus	Guidance Office - Talibay Campus	No	Shipping \$0.10 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	09-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,700.00	10,700.00		10,175.00	10,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12049010	Procurement of Motel Contract and Bath Mats for the use of Registrar Office - Alipa Campus	Registrar Office - Alipa Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,000.00	48,000.00		32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52018040	Procurement of Labor and Material for the Conversion of Alipa Laboratory into School Garden - Phase 2 at Brindagan Campus	Campus Executive Director - Brindagan Campus	No	HP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	21-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	290,000.00	290,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52039030	Procurement of Food and Venue for the Distinguishing Activity of Guiding Students and TIE OIT Industry Partners on June 9, 2023 of the Four Campuses	Dean, CIT - Alipa Campus	No	HP-53.9 - Small Value Procurement	N/A	01-05-2023	N/A	N/A	01-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00		343,000.00	343,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52038960	Procurement of Flowers for the Graduation use on June 9, 2023 - Talibay Campus	CMO - Talibay Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,850.00	6,850.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52038960	Procurement of Flowers and Pines for the Stage Set Use on the Graduation on June 16, 2023 - Alipa Campus	PPDM - Alipa Campus	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,200.00	1,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52038960	Procurement of Clearing Blade and Developer of the Processor for the Rehabilitation of Road Examiners on June 6-8, 2023 - Alipa Campus	CCC Dean - Alipa Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	14-05-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		11,564.00	11,564.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	


Code (FAP)	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/Recommended 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
5202990	Procurement of Dean for Photograph for the Reproduction of Final Examination on June 5-9, 2023 - Alibi Campus	CCS Dean - Alibi Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	14-06-2023	Government of the Philippines (Current year's Budget)	11,800.00	11,800.00		10,868.00	10,868.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Ink and Imaging Drum for the Reproduction of Final Examination on June 5-9, 2023 - Alibi Campus	CCS Dean - Alibi Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2023	N/A	N/A	N/A	19-06-2023	Government of the Philippines (Current year's Budget)	26,000.00	26,000.00		18,260.00	18,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Tablets for the Research Capacity Seminar of SA English Language Program on June 19-23, 2023 - Talibay Campus	College of Arts and Sciences - Talibay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2023	N/A	N/A	N/A	19-06-2023	Government of the Philippines (Current year's Budget)	1,390.00	1,390.00		1,333.00	1,333.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52021840	Procurement of Labor and Materials for the Repair and Improvement of OJT Office - Phase 2 at Talibay Campus	OJT Office - Talibay Campus	No	IP-52.9 - Small Value Procurement	N/A	09-06-2023	N/A	N/A	23-06-2023	N/A	N/A	N/A		Government of the Philippines (Current year's Budget)	198,734.00	198,734.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10406210	Procurement of Furniture and Curtains for the use of Guidance Office - Talibay Campus	Guidance Office - Talibay Campus	No	IP-52.9 - Small Value Procurement	N/A	27-06-2023	N/A	N/A	20-06-2023	N/A	N/A	N/A		Government of the Philippines (Current year's Budget)	311,900.00	311,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10406210	Procurement of Furniture for the Library Services use (HAB) Campus	Library Services - Alibi Campus	No	IP-52.9 - Small Value Procurement	N/A	08-06-2023	N/A	N/A	18-06-2023	N/A	N/A	N/A	27-06-2023	Government of the Philippines (Current year's Budget)	126,400.00	126,400.00		118,900.00	118,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10406210	Procurement of Furniture for the Registrar Office use Alibi Campus	Registrar Office - Alibi Campus	No	IP-52.9 - Small Value Procurement	N/A	08-06-2023	N/A	N/A	19-06-2023	N/A	N/A	N/A	20-06-2023	Government of the Philippines (Current year's Budget)	80,900.00	80,900.00		76,180.00	76,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52021290	Procurement of Laboratory Services (Payments and Supplies) for the AUCG, Productivity of Research and Development Unit at Brualbagan Campus	Research and Development Unit - Brualbagan Campus	No	IP-52.9 - Small Value Procurement	N/A	08-06-2023	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (Current year's Budget)	180,000.00	180,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Furniture and Materials for the Repair and Improvement of the University Vehicle (2023) at Brualbagan Campus	General Services Office - Brualbagan Campus	No	IP-52.9 - Small Value Procurement	N/A	08-06-2023	N/A	N/A	18-06-2023	N/A	N/A	N/A	20-06-2023	Government of the Philippines (Current year's Budget)	13,900.00	13,900.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Repair Service, etc. for the Water Pumping and Delivery use of the Water Quality Assurance Facility - Talibay Campus	Water Quality Assurance Facility - Talibay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2023	N/A	N/A	N/A	23-06-2023	Government of the Philippines (Current year's Budget)	10,880.00	10,880.00		8,810.00	8,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Supplies and Materials for the Water Pumping and Delivery use of the Water Quality Assurance Facility - Talibay Campus	Water Quality Assurance Facility - Talibay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2023	N/A	N/A	N/A	19-06-2023	Government of the Philippines (Current year's Budget)	20,940.00	20,940.00		7,440.00	7,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52021840	Procurement of Check up and Cleaning of Equipment (Labor and Materials) for Water Pumping Equipment - Talibay Campus	Water Quality Assurance Facility - Talibay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (Current year's Budget)	18,300.00	18,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Various Textbooks and References for the Library Services use - Alibi Campus	Library Services - Alibi Campus	No	IP-52.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (Current year's Budget)	645,180.00	645,180.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Various Supplies and Materials for SAAT/ SUT of NSTP Office - Talibay Campus	NSTP Office - Talibay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-06-2023	N/A	N/A	N/A	20-06-2023	Government of the Philippines (Current year's Budget)	27,470.00	27,470.00		26,990.00	26,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Chairs for Stage Decoration for the Graduation 2023 on June 13, 2023 of Brualbagan Campus	College of Fisheries - Brualbagan Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-06-2023	N/A	N/A	N/A	15-06-2023	Government of the Philippines (Current year's Budget)	10,880.00	10,880.00		8,810.00	8,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Sounds System and Light Rental for the Graduation 2023 on June 13, 2023 of Brualbagan Campus	PPDS - Brualbagan Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2023	N/A	N/A	N/A		Government of the Philippines (Current year's Budget)	13,000.00	13,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Food for the Events during the Graduation 2023 on June 13, 2023 of Brualbagan Campus	Brualbagan Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2023	N/A	N/A	N/A		Government of the Philippines (Current year's Budget)	1,000.00	1,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Food for the Thanksgiving Dinner of Faculty, Staff and Guest after the Graduation Ceremony on June 15, 2023 of Brualbagan Campus	Brualbagan Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2023	N/A	N/A	N/A		Government of the Philippines (Current year's Budget)	37,300.00	37,300.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Transport of Students, Parents, Faculty and Staff after the Baccalaureate Mass on June 15, 2023 of Brualbagan Campus	Brualbagan Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2023	N/A	N/A	N/A		Government of the Philippines (Current year's Budget)	36,850.00	36,850.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Flowers for Stage Decoration for the Graduation 2023 on June 13, 2023 of Brualbagan Campus	College of Fisheries - Brualbagan Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-06-2023	N/A	N/A	N/A	15-06-2023	Government of the Philippines (Current year's Budget)	13,800.00	13,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Specialty Paper and Certificates Holder for the Certificates during the Baccalaureate Mass and Registration Ceremony on June 16, 2023 of Fortune Towne Campus	Registrar Office - Fortune Towne Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	14-06-2023	Government of the Philippines (Current year's Budget)	4,950.00	4,950.00		4,913.00	4,913.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Supplies for the Stage Decoration during the Baccalaureate Mass and Registration Ceremony on June 16, 2023 of Fortune Towne Campus	Registrar Office - Fortune Towne Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	15-06-2023	Government of the Philippines (Current year's Budget)	2,847.00	2,847.00		2,828.00	2,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Chairs for the Stage Decorations during the Baccalaureate Mass and Registration Ceremony on June 16, 2023 of Fortune Towne Campus	YPAI - Talibay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	14-06-2023	Government of the Philippines (Current year's Budget)	3,313.00	3,313.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Flowers, etc. for the Stage Decorations during the Baccalaureate Mass and Registration Ceremony on June 16, 2023 of Fortune Towne Campus	Registrar Office - Fortune Towne Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-06-2023	N/A	N/A	N/A	15-06-2023	Government of the Philippines (Current year's Budget)	13,438.00	13,438.00		13,420.00	13,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Bachelors for 2023 Graduation Mass on June 16, 2023 of the Alibi, Fortune Towne and Talibay Campuses	Center for External Affairs - Talibay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2023	N/A	N/A	N/A	18-06-2023	Government of the Philippines (Current year's Budget)	17,440.00	17,440.00		15,330.00	15,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Paper, Specialty for the Registration Mass on June 14, 2023 - Talibay Campus	Registrar - Talibay Campus	No	IP-52.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-06-2023	N/A	N/A	N/A	29-06-2023	Government of the Philippines (Current year's Budget)	8,450.00	8,450.00		8,375.00	8,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5202990	Procurement of Drone Rental for Graduation 2023 of Alibi, Fortune Towne and Talibay Campuses	ICT Director - Talibay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	18-06-2023	N/A	N/A	N/A	18-06-2023	Government of the Philippines (Current year's Budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13002020	Procurement of Air-Conditioning Units, Window Type for DCI and DCI Server Rooms in Alibi, Brualbagan and Talibay Campuses	ICT Director - Talibay Campus	No	IP-52.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	30-06-2023	N/A	N/A	N/A		Government of the Philippines (Current year's Budget)	180,000.00	180,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52028110	Procurement of Various Textbooks and References for the Faculty and Students use in the Library Services - Talibay Campus	Library Services - Talibay Campus	No	IP-52.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (Current year's Budget)	999,993.00	999,993.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52021840	Procurement of Labor and Materials for the Provision of Handwash Counter for Four (4) Units Food Traders Classrooms at Talibay Campus	OJT, Food Traders - Talibay Campus	No	IP-52.9 - Small Value Procurement	N/A	24-06-2023	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (Current year's Budget)	170,000.00	170,000.00		0.00			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 RAC 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
1040210	Procurement of Various Furniture for the IT Support Room Enhancement - Alaga Campus	SA2 - Alaga Campus	No	IP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	463,000.00	430,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10214050	Procurement of Labor and Material for the Repair of Damaged Elevation of 2500va Generator Set - Talibay Campus	General Services Office - Talibay Campus	No	IP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10303110	Procurement of LPE, Genal for Instructional use of Science Laboratory of 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	23-06-2023	N/A	N/A	N/A	N/A	23-06-2023	Government of the Philippines (Current year's Budget)	7,918.00	7,918.00	7,918.00	7,918.00	7,918.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10299030	Procurement of Food and Accommodation for the ISO 9001:2015 Orientation of Process Owners under OP, VP&I and VP&E on July 3-5, 2023 at the Four Campuses	Quality Management - Talibay Campus	No	IP-53.9 - Small Value Procurement	N/A	24-06-2023	N/A	N/A	29-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	524,000.00	524,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10299030	Procurement of Food and Accommodation for the ISO 9001:2015 Orientation of Process Owners under VP&A on July 5-7, 2023 at the Four Campuses	Quality Management - Talibay Campus	No	IP-53.9 - Small Value Procurement	N/A	24-06-2023	N/A	N/A	29-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	443,900.00	443,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10402110	Procurement of Filing Cabinet for the Property and Supply Management Office - Talibay Campus	Property and Supply Management Office - Talibay Campus	No	IP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10303990	Procurement of Photo Inspector & 12" Mirror for the Repair of Gasstator Machine of Furnace Tonne	Campus Executive Director - Furnace Tonne Campus	No	IP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	1,287.00	1,287.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10203990	Procurement of Fabrication and installation of Intellectual Property Technology Business Incubator Hub for the Implementation of NUSI Program - Talibay Campus	Intellectual Property Management Office - Talibay Campus	No	IP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10203990	Procurement of 8-liter 54-lit for Storing Up of Bottle Bottle Net-Like Jacket Production for Flood Preparedness - Talibay Campus	Community and Extension Services Unit - Talibay Campus	No	IP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	18,750.00	18,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10203990	Procurement of Refashioned Stages for Storing Up of Bottle Bottle Net-Like Jacket Production for Flood Preparedness - Talibay Campus	Community and Extension Services Unit - Talibay Campus	No	IP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	18,750.00	18,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10203990	Procurement of Imaging Unit Cartridge for the Scholarship Office - Talibay Campus	Scholarship Office - Talibay Campus	No	Direct Contracting	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)	5,130.00	5,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10402110	Procurement of Tables and Chair for the Scholarship Office - Talibay Campus	Scholarship Office - Talibay Campus	No	IP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	8,950.00	8,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10303990	Procurement of Materials for the Election of Speakers for the Sero's Air High Week - Talibay Campus	Office of the Student Affairs - Talibay Campus	No	IP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	16,100.00	16,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10203110	Procurement of Air Conditioning Unit for OIT Office use - Talibay Campus	OIT Office - Talibay Campus	No	IP-53.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10402110	Procurement of Various Furniture for the CIT Learning Center - Talibay Campus	Dean, College of Industrial Technology - Talibay Campus	No	IP-53.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	242,250.00	242,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10402110	Procurement of Filing Cabinet for College of Arts and Sciences Office - Talibay Campus	College of Arts and Sciences - Talibay Campus	No	IP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	41,820.00	41,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10203110	Procurement of Air Conditioning Unit for Faculty and Deans Office - Baguio Campus	College of Central Office - Baguio Campus	No	IP-53.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10203990	Procurement of Ticket for Accreditation during the Accreditation Visit on June 28-30, 2023 at Talibay and Furnace Tonne Campuses	Quality Management - Talibay Campus	No	IP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10203990	Procurement of Remote Support for the Repair of Turnstile System at Talibay Campus	ICT Director - Talibay Campus	No	IP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10213040	Procurement of Terminate Treatment and Control for the Four (4) Campuses	FFDM - Talibay Campus	Yes	Competitive Bidding	27-10-2022	28-11-2022	01-12-2022	14-12-2022	14-12-2022	15-12-2022	19-12-2022	20-01-2023	23-01-2023	15-02-2023	18-02-2023	18-02-2023	18-02-2023	1,300,000.00	1,300,000.00	1,300,000.00	1,300,000.00	N/A	N/A	N/A	28-11-2022 01-12-2022	28-11-2022 01-12-2022	28-11-2022 01-12-2022	N/A	N/A	N/A	
10213040	Design and Build of the Four (4) Storey Multi-use Research, Innovation and Extension Hub (Phase II) - Talibay Campus, Reg. Zone 1, Talibay City, Negros Occidental	FFDM - Talibay Campus	Yes	Competitive Bidding	18-10-2022	09-12-2022	13-12-2022	26-12-2022	28-12-2022	09-01-2023	11-01-2023	13-01-2023	14-02-2023	21-02-2023	23-02-2023	Government of the Philippines (Current year's Budget)	25,960,000.00	25,960,000.00	25,960,000.00	24,988,886.50	24,988,886.50	PCAL, Social Action Center, COA	13-12-2022	13-12-2022	13-12-2022	N/A	N/A	N/A	N/A		
10213110	Procurement of Janitorial Services (Housework Only) for the Four (4) Campuses	FFDM - Talibay Campus	Yes	Competitive Bidding	27-10-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	06-01-2023	10-01-2023	13-01-2023	09-02-2023	21-02-2023	23-02-2023	Government of the Philippines (Current year's Budget)	7,180,000.00	7,180,000.00	6,488,138.00	6,488,138.00	N/A	N/A	N/A	13-12-2022	13-12-2022	13-12-2022	N/A	N/A	N/A	N/A	
10213330	Procurement of Janitorial Services (Housework Only) for the Four (4) Campuses	FFDM - Talibay Campus	Yes	Competitive Bidding	27-10-2022	09-12-2022	15-12-2022	28-12-2022	28-12-2022	04-01-2023	10-01-2023	13-01-2023	09-02-2023	28-02-2023	01-03-2023	Government of the Philippines (Current year's Budget)	6,779,000.00	6,779,000.00	5,988,046.71	5,988,046.71	N/A	N/A	N/A	13-12-2022	13-12-2022	13-12-2022	N/A	N/A	N/A	N/A	
10213460	Procurement of One (1) 3rd Motor Vehicle, Van Type for the Conduct of Research and Development Services Activities of the University	Research and Development Unit - Talibay Campus	No	Competitive Bidding	10-01-2023	07-03-2023	14-03-2023	28-03-2023	28-03-2023	18-04-2023	18-04-2023	06-05-2023	10-05-2023	13-05-2023	06-06-2023	Government of the Philippines (Current year's Budget)	2,000,000.00	2,000,000.00	1,985,000.00	1,985,000.00	N/A	N/A	N/A	08-05-2023 07-05-2023	08-05-2023 07-05-2023	08-05-2023 07-05-2023	N/A	N/A	N/A	N/A	
10213442	Renovation of LSA Building Hole Toler Second Floor - Left Wing (Lobby and Materials) - Talibay Campus, Reg. Zone 1, Talibay City, Negros Occidental	FFDM - Talibay Campus	No	Competitive Bidding	11-01-2023	07-03-2023	14-03-2023	28-03-2023	28-03-2023	10-03-2023	04-04-2023	19-04-2023	20-04-2023	11-05-2023	13-05-2023	Government of the Philippines (Current year's Budget)	661,800.00	661,800.00	608,386.50	608,386.50	N/A	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	N/A	N/A	N/A	N/A	
10203030	Procurement of CCTV System, IT Equipment and Supplies for Instructional and Office use of the University	ICT Director - Talibay Campus	No	Competitive Bidding	N/A	26-04-2023	13-04-2023	02-05-2023	01-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	Government of the Philippines (Current year's Budget)	1,822,816.00	1,822,816.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10213030	Electrical System Upgrade (Phase II) - Talibay Campus, Reg. Zone 1, Talibay City, Negros Occidental	General Services Office - Talibay Campus	No	Competitive Bidding	02-09-2022	09-04-2023	13-04-2023	02-05-2023	01-05-2023	04-05-2023	18-05-2023	18-05-2023	21-05-2023	08-06-2023	09-06-2023	Government of the Philippines (Current year's Budget)	6,995,000.00	6,910,000.00	6,996,387.78	6,165,217.78	N/A	N/A	N/A	11-04-2023	13-04-2023	11-04-2023	N/A	N/A	N/A	N/A	
10213040	Construction of Design and Build for the Construction of 3 Storey Annex Building for Engineering and Technology - East Wing - Talibay Campus, Reg. Zone 1, Talibay City, Negros Occidental	FFDM - Talibay Campus	No	Competitive Bidding	18-01-2023	13-04-2023	28-04-2023	09-05-2023	09-05-2023	13-05-2023	18-05-2023	24-05-2023	24-05-2023	24-05-2023	Government of the Philippines (Current year's Budget)	37,410,000.00	37,410,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10203030	Procurement of ICT Equipment for the Upgrading of Computer Laboratories and University Libraries	ICT Director - Talibay Campus	No	Competitive Bidding	02-02-2023	11-04-2023	24-04-2023	09-05-2023	09-05-2023	15-05-2023	29-05-2023	05-06-2023	05-06-2023	05-06-2023	Government of the Philippines (Current year's Budget)	9,000,000.00	9,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10203030	Procurement of infrastructure and Smart Campus Development, Operation/Maintenance of Face to Face Classes and Upgrading/Procurement of Equipment to Enhance Classroom and Laboratory ICT Equipment for Students and Faculty of the University	ICT Director - Talibay Campus	No	Competitive Bidding	02-03-2023	15-04-2023	24-04-2023	09-05-2023	09-05-2023	19-05-2023	10-05-2023	02-06-2023	02-06-2023	02-06-2023	Government of the Philippines (Current year's Budget)	6,440,000.00	6,440,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10203110	Procurement of Integrated Library System Software for Alaga and Baguio Campuses	Library Services	No	Competitive Bidding	02-03-2023	10-05-2023	17-05-2023	30-05-2023	30-05-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	Government of the Philippines (Current year's Budget)	1,511,950.00	1,511,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	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	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)																	
10871032	Procurement of Speech Laboratory Equipment for Binlagan Campus	ICT Director - Talisay Campus	No	Competitive Bidding	02-05-2023	10-05-2023	17-05-2023	30-05-2023	30-05-2023								Government of the Philippines (current year's budget)	2,300,000.00	2,300,000.00	0.00				MBCO, COA, Social Action Center	11-05-2023 12-05-2023	11-05-2023 12-05-2023	11-05-2023 12-05-2023	N/A	N/A	N/A																			
50213040	Renovate of the Faculty Lounge at Computer Building (3rd Floor) Phase 1 - Alipa Campus	Campus Executive Director - Alipa Campus	No	Competitive Bidding	17-05-2023	17-05-2023	24-05-2023	04-06-2023	04-06-2023	30-06-2023	30-06-2023						Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	0.00				PCA, Social Action Center, COA	18-05-2023 23-05-2023	18-05-2023 23-05-2023	18-05-2023 23-05-2023	N/A	N/A	N/A																			
50213040	Repair and Enhancement of PE Building - Binlagan Campus	PHO - Binlagan Campus	No	Competitive Bidding	02-05-2023	17-05-2023	24-05-2023	04-06-2023	04-06-2023	08-06-2023							Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00				PCA, Social Action Center, COA	18-05-2023 23-05-2023	18-05-2023 23-05-2023	18-05-2023 23-05-2023	N/A	N/A	N/A																			
50213040	Upgrading of Electrical Main Line System (Phase 1) - Alipa Campus	Campus Executive Director - Alipa Campus	No	Competitive Bidding	13-04-2023	20-06-2023	27-06-2023										Government of the Philippines (current year's budget)	1,100,000.00	1,100,000.00	0.00				COA, PCA, Social Action Center	21-06-2023 23-06-2023	21-06-2023 23-06-2023	21-06-2023 23-06-2023	N/A	N/A	N/A																			
50213040	Enhancement of University Library Extension (Phase 1) - Talisay Campus	Library Services - Talisay Campus	No	Competitive Bidding	02-02-2023	20-06-2023	27-06-2023										Government of the Philippines (current year's budget)	1,280,000.00	1,280,000.00	0.00				COA, PCA, Social Action Center	21-06-2023 23-06-2023	21-06-2023 23-06-2023	21-06-2023 23-06-2023	N/A	N/A	N/A																			
10871025	Procurement of Public Addressing and Background Music (PABMS) System with installation for Alipa, Binlagan and Fortitude Towns Campuses	ICT Director - Talisay Campus	No	Competitive Bidding	13-04-2023	22-06-2023	29-06-2023										Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	0.00				COA, Social Action Center, MBCO	21-06-2023 23-06-2023	21-06-2023 23-06-2023	21-06-2023 23-06-2023	N/A	N/A	N/A																			
10821142	Procurement of Laboratory and Measurement Equipment for Instructional use Student's Experiment of the Network Laboratory at Binlagan Campus	College of Institute - Binlagan Campus	No	Competitive Bidding	12-09-2023	22-06-2023	29-06-2023										Government of the Philippines (current year's budget)	1,489,888.25	1,489,888.25	0.00				COA, Social Action Center, MBCO	21-06-2023 23-06-2023	21-06-2023 23-06-2023	21-06-2023 23-06-2023	N/A	N/A	N/A																			
Total Allocated Budget of On-going Procurement Activities																	117,953,893.21	112,293,353.21	25,200,000.00	16,469,177.89	11,480,485.93	6,548,898.00																											

Prepared by:

ROWENA D. PRADO
 BAC Secretariat

Recommended for Approval by:

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

APPROVED:

NORBERTO P. MANGULABNAN, Ph.D.
 SUC President III