

Procurement Monitoring Report as of JUNE 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/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)
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Lath Machine of the College of Industrial Technology- Talisay Campus	Dean, College of Industrial Technology- Talisay Campus	Yes	Competitive Bidding	13-08-2024	16-09-2024	17-09-2024	01-10-2024	01-10-2024	17-10-2024	11-11-2024	14-11-2024	07-01-2025	07-02-2025	10-02-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	3,438,000.00		3,438,000.00	3,400,000.00		3,400,000.00	MBCC, Social Action Center, COA	11-09-2024	11-09-2024	11-09-2024	N/A	N/A	N/A	
	Procurement of Materials Testing Laboratory Equipment for the Instructional Use of the Civil Engineering Program- Talisay Campus	Dean, College of Engineering- Talisay Campus	Yes	Competitive Bidding	13-08-2024	10-09-2024	17-09-2024	01-10-2024	01-10-2024	03-10-2024	21-10-2024	25-10-2024	07-01-2025	26-01-2025	05-03-2025	13-03-2025	17-03-2025	Government of the Philippines (current year's budget)	11,050,000.00		11,050,000.00	11,042,295.00		11,042,295.00	MBCC, Social Action Center, COA	11-09-2024	11-09-2024	11-09-2024	N/A	N/A	N/A	
	Procurement of Consolidated ICT Equipment and Supplies for Various Offices in Aliji's, Binabagan and Talisay Campus	ICT Director- Talisay Campus	No	Competitive Bidding	20-05-2025	10-06-2025	24-06-2025	01-07-2025	11-07-2025	N/A	N/A	CANCELLED due to irregular activity of the university	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		762,969.94	896,000.00	0.00										
	Procurement of Buffet Lunch for the BSCS Recognition & Thanksgiving Celebration for the April and November 2024 CE Literature Exam passers- Talisay Campus	Dean, College of Engineering- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2025	31-01-2025	01-02-2025	06-02-2025	06-02-2025	Government of the Philippines (current year's budget)	222,000.00	222,000.00		220,150.00	220,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Terpal/alm needed for the BSCS Recognition & Thanksgiving Celebration for the April and November 2024 CE Literature Exam passers- Talisay Campus	Dean, College of Engineering- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2025	04-02-2025	05-02-2025	14-02-2025	26-01-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies needed for the BSCS Recognition & Thanksgiving Celebration for the April and November 2024 CE Literature Exam passers- Talisay Campus	Dean, College of Engineering- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2025	01-02-2025	04-02-2025	04-02-2025	04-02-2025	Government of the Philippines (current year's budget)	8,950.00	8,950.00		3,935.00	3,935.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies needed for the BSCS Recognition & Thanksgiving Celebration for the April and November 2024 CE Literature Exam passers- Talisay Campus	Dean, College of Engineering- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2025	04-02-2025	05-02-2025	04-03-2025	05-03-2025	Government of the Philippines (current year's budget)	4,050.00	4,050.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Periodic Maintenance Service of Two(2) Elevator from January - December 2025 at ETGB Building, Talisay Campus	General Services Office - Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2025	06-02-2025	07-02-2025	07-02-2025	13-02-2025	Government of the Philippines (current year's budget)	145,514.88	145,514.88		145,514.88	145,514.88		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Certificate Jacket and Station Paper to ensure a consistent supply of materials for various FOCB events throughout the Academic year- Talisay Campus	President, Federation of the Campus University Student Government	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2025	07-02-2025	08-02-2025	13-02-2025	17-02-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,925.00	2,925.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Water Dispenser and Refrigerator for NEDA NR Office- Aliji Campus	Campus- Executive Director, Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2025	07-02-2025	08-02-2025	07-02-2025	10-02-2025	Government of the Philippines (current year's budget)	36,354.00	36,354.00		36,354.00	36,354.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Glass Table Top for the Conference and L-shape Table for the NEDA NR Office in Aliji Campus	Campus- Executive Director, Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2025	12-02-2025	13-02-2025	17-03-2025	19-03-2025	Government of the Philippines (current year's budget)	12,200.00	12,200.00		12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Filing Cabinet, Office Table and Swivel Chair for the Legal Office use- Talisay Campus	Legal Counsel Office- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	19-02-2025	20-02-2025	19-04-2025	15-04-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Airconditioning Unit for the University Secretary Office use- Talisay Campus	University Secretary Office- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	19-02-2025	20-02-2025	26-02-2025	09-03-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Long Size Bond Paper for the preparation for the FOCB Free CDS Review this February 1, 2025	President, Federation of the Campus University Student Government	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2025	03-03-2025	04-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Rehabilitation of Drainage System and cover in front of old bus garage- Talisay Campus	Director, Physical Plant Development and Management- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	34-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2025	03-03-2025	07-03-2025	02-06-2025	25-06-2025	Government of the Philippines (current year's budget)	450,000.00	450,000.00		403,371.36	403,371.36		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Tables and Materials for the Pre-Internship seminar for CUI across CAS Programs on February 26, 2025- Talisay Campus	College of Arts & Sciences- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2025	20-02-2025	21-02-2025	04-03-2025	05-03-2025	Government of the Philippines (current year's budget)	3,125.00	3,125.00		1,716.00	1,716.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Textbooks and Reference for CBMA Programs at Fortune Towne Campus	Library Services- Fortune Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	35-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2025	19-03-2025	20-03-2025	21-03-2025	24-03-2025	Government of the Philippines (current year's budget)	220,000.00	220,000.00		227,978.90	227,978.90		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Textbooks and Reference for CBMA Programs to Sustain the COFC and AACOP Requirements of Fortune Towne Campus	Library Services- Fortune Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	35-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2025	11-03-2025	12-03-2025	14-03-2025	18-03-2025	Government of the Philippines (current year's budget)	195,117.00	195,117.00		195,117.00	195,117.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Sanitorial Supplies for Talisay Campus	General Services Office- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	35-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2025	20-03-2025	21-03-2025	04-03-2025	05-03-2025	Government of the Philippines (current year's budget)	212,000.00	212,000.00		154,610.00	154,610.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Periodic Maintenance Schedule of Generator Set of the Talisay, Binabagan and Fortune Towne Campus	General Services Office- Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2025	18-03-2025	19-03-2025	21-04-2025	06-05-2025	Government of the Philippines (current year's budget)	168,237.02			165,238.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Periodic Maintenance Schedule of Isuzu Transit 15A 1168 & 15A 1166- Talisay Campus	General Services Office- Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	13-03-2025	14-03-2025	20-03-2025	24-03-2025	Government of the Philippines (current year's budget)	9,960.00	9,960.00		9,960.00	9,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Periodic Maintenance Schedule of Toyota Innova 1.5E (117125,000 km) -Talisay Campus	General Services Office- Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	20-03-2025	21-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	9,774.32	9,774.32		9,774.32	9,774.32		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Three(3) Units of Air-Conditioning Units for the LAB Room 320 for CAD Laboratory- Talisay Campus	College of Industrial Technology- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	35-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	21-03-2025	22-03-2025	03-03-2025	17-03-2025	Government of the Philippines (current year's budget)	150,000.00		150,000.00	145,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Glass Door as replacement for the damaged glass door in ICT Computer Laboratory- Aliji Campus	ICT- Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2025	04-03-2025	05-03-2025	17-03-2025	19-03-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Act/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)	
	Procurement of PoE Adapter and AVR for the use of ICT office in Fortune-Torneo Campus	ICT-Fortune-Torneo Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	N/A	N/A	N/A	25-02-2025	03-03-2025	04-03-2025	12-03-2025	17-03-2025 17-03-2025	Government of the Philippines (current year's budget)	45,700.00	45,505.90		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Paper Shredder for Un-iversity Secretary Office use	University Secretary, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	N/A	N/A	N/A	24-02-2025	03-03-2025	04-03-2025	15-04-2025	16/04/2025 16-04-2025	Government of the Philippines (current year's budget)	29,000.00	28,005.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Periodic Maintenance Schedule of Lawn Tractor- Talisay Campus	General Services Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	N/A	N/A	N/A	24-02-2025	06-03-2025	07-03-2025	14-03-2025	17-03-2025 17-03-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies and Materials for the Repair and Maintenance use of ICT Office- Talisay Campus	ICT- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	18-02-2025	N/A	N/A	25-02-2025	N/A	N/A	N/A	17-03-2025	21-03-2025	22-03-2025	26-05-2025	19-06-2025 20-06-2025	Government of the Philippines (current year's budget)	158,549.19	158,549.19		118,040.00	118,040.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food for the Forty-four Participants in the Training of New Quality Auditors on March 6-7, 2025	QA Management, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	18-02-2025	N/A	N/A	21-02-2025	N/A	N/A	N/A	25-02-2025	03-03-2025	04-03-2025	06-03-2025	17-03-2025 17-03-2025	Government of the Philippines (current year's budget)	60,464.00	60,464.00		60,464.00	60,464.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Reddelling and Pipe Extension of Water Pumping Station 2- Talisay Campus	Services Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	19-03-2025	N/A	N/A	N/A	19-03-2025	02-04-2025	03-04-2025	07-05-2025	20-05-2025 20-05-2025	Government of the Philippines (current year's budget)	160,000.00	160,000.00		140,022.00	140,422.40		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Chemicals for the Laboratory Instructional use- Talisay Campus	College of Arts & Sciences- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	20-02-2025	N/A	N/A	14-03-2025	N/A	N/A	N/A	07-03-2025	14-03-2025	15-03-2025	25-04-2025	28-04-2025 25-04-2025	Government of the Philippines (current year's budget)	170,113.10	170,113.10		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Semi-Disposable ICT for the ICT use in Talisay Campus	ICT- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	21-02-2025	N/A	N/A	28-02-2025	N/A	N/A	CANCELLED - Due to supplier offered and exceed the ABC, the lowest bidder offered did not meet the requirements.	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		180,545.01		0.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Equipment for the DRMM Office use- Talisay Campus	DRMMO, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	N/A	N/A	N/A	07-03-2025	13-03-2025	14-03-2025	20-03-2025	24-03-2025 24-03-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		17,050.00	17,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Electrical and Carpentry Supplies for the Repair and Maintenance of the University	Services Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	12-02-2025	N/A	N/A	19-03-2025	N/A	N/A	N/A	06-03-2025	14-03-2025	15-03-2025	24-03-2025	24-03-2025 24-03-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00		70,044.00	70,044.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies for Legal Counsel Office use- Talisay Campus	Counsel Office- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-02-2025	N/A	N/A	N/A	03-03-2025	07-03-2025	08-03-2025	04-04-2025	07-04-2025 10-04-2025	Government of the Philippines (current year's budget)	4,700.00	4,700.00		2,871.00	2,871.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Laboratory Supplies for the Instructional use of the College of Arts and Sciences- Talisay Campus	College of Arts & Sciences- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	12-02-2025	N/A	N/A	19-03-2025	N/A	N/A	CANCELLED - Some items offered by the Supplier were above the ABC and some items not have any offer	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		163,720.00		0.00									
	Procurement of Sophos Firewall Appliance License Renewal- Talisay Campus	ICT- Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	21-02-2025	N/A	N/A	N/A	24-02-2025	03-03-2025	04-03-2025	07-03-2025	10-03-2025 10-03-2025	Government of the Philippines (current year's budget)	1,187,040.00	1,187,040.00		1,187,000.00	1,187,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer parts needed for the repair of Printer in Printing Press- Talisay Campus	Printing Press Office, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	21-02-2025	N/A	N/A	N/A	24-02-2025	03-03-2025	04-03-2025	14-03-2025	17-03-2025 17-03-2025	Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the Repairing & Waterproofing of Administration Building's Roof, Outlets and Plumb- Talisay Campus	Services Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	22-02-2025	N/A	N/A	19-03-2025	N/A	N/A	N/A	10-03-2025	14-03-2025	15-03-2025	26-03-2025	01-04-2025 02-04-2025	Government of the Philippines (current year's budget)	150,000.00	150,000.00		135,270.00	135,270.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the Instructional use of College of Arts and Sciences Laboratory- Talisay Campus	College of Arts & Sciences- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	25-02-2025	N/A	N/A	14-03-2025	N/A	N/A	CANCELLED - Some items offered by the Supplier were above the ABC and some items not have any offer	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		86,107.01		0.00									
	Procurement of Textbooks and Reference by the Faculty and Students as well as support ability to CQC and AACQP Compliance- Talisay Campus	Library Services, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	25-02-2025	N/A	N/A	14-03-2025	N/A	N/A	N/A	24-03-2025	31-03-2025	01-04-2025	04-04-2025	08-04-2025 10-04-2025	Government of the Philippines (current year's budget)	995,421.00	995,421.00		905,034.00	905,034.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Textbook and Reference by the Faculty and Students as well as support ability to CQC and AACQP Compliance- Talisay Campus	Library Services, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	26-02-2025	N/A	N/A	15-03-2025	N/A	N/A	N/A	19-03-2025	24-03-2025	25-03-2025	31-03-2025	02-04-2025 02-04-2025	Government of the Philippines (current year's budget)	92,560.00	92,560.00		92,175.00	92,175.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Textbooks and Reference by the Faculty and Students as well as support ability to CQC and AACQP Compliance- Talisay Campus	Library Services, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	17-02-2025	N/A	N/A	10-03-2025	N/A	N/A	N/A	24-03-2025	30-03-2025	04-04-2025	11-04-2025	22-04-2025 22-04-2025	Government of the Philippines (current year's budget)	240,035.00	240,035.00		230,031.00	230,031.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Toothbrush and Toothpaste for the 10th Dental Health Month of the Four Campus	Dental Services, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	25-02-2025	N/A	N/A	28-02-2025	N/A	N/A	N/A	04-03-2025	10-03-2025	11-03-2025	24-03-2025	24-03-2025 24-03-2025	Government of the Philippines (current year's budget)	81,000.00	81,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Airconditioning Unit for the President office use- Talisay Campus	Presidents Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2025	N/A	N/A	N/A	27-02-2025	03-03-2025	04-03-2025	09-03-2025	09-03-2025 09-03-2025	Government of the Philippines (current year's budget)	41,000.00	40,000.00		41,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture for Office of the Student Affairs use in Alayon Campus	Office of the Student Affairs, Alayon Campus	No	NP-S3.9 - Small Value Procurement	N/A	17-02-2025	N/A	N/A	16-03-2025	N/A	N/A	N/A	10-03-2025	24-03-2025	25-03-2025	07-04-2025	28-04-2025 28-04-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00		86,412.00	86,412.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Rehabilitation of RMNO at 2nd floor and CAC/VPAF Office at 3rd floor at administration Building- Talisay Campus	PPOMA, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	31-03-2025	N/A	N/A	10-04-2025	N/A	N/A	N/A	19-03-2025	24-03-2025	25-03-2025	18-04-2025	15-05-2025 15-05-2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00		190,402.24	190,402.24		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food accommodation for the implementation of Extension Project Training on Creation of Solid Waste Management Taskforce and Creation of Policy for Solid Waste Management on May 17, 2025- Binalbagan Campus	ECS-COE, Binalbagan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2025	N/A	N/A	N/A	27-02-2025	04-03-2025	07-03-2025	30-05-2025	20-05-2025 20-05-2025	Government of the Philippines (current year's budget)	10,725.00	10,725.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture for Various Offices use in Talisay & Fortune-Torneo Campuses	QMG, UA, & Advanced Education Programs, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	27-02-2025	N/A	N/A	10-03-2025	N/A	N/A	CANCELLED - due to some items are low on ABC	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		116,731.00		0.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ack/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MCOE	CO	Total	MCOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
	Procurement of Various Office supplies for the use in HRMO, PMOI and Finance Office use- Talisay Campus	HRMO, PMOI and Finance- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	25-03-2025	N/A	N/A	12-03-2025	N/A	N/A	N/A	31-03-2025	04-04-2025	05-04-2025	13-06-2025	17-06-2025	Government of the Philippines (current year's budget)	83,455.00	83,455.00		69,536.00	69,536.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Furniture for Sports Affairs and Registrar Offices in Talisay & Fortune Towne Campus	Sports Affairs Office & Registrar Office	No	NP-S3.9 - Small Value Procurement	N/A	28-02-2025	N/A	N/A	17-03-2025	N/A	N/A	N/A	02-04-2025	15-04-2025	16-04-2025	02-05-2025	07-05-2025	Government of the Philippines (current year's budget)	87,960.00	87,960.00		67,441.00	67,441.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Musical Equipment for the Culture and the Arts use in Binabagjan Campus	Culture and the Arts, Binabagjan Campus	No	NP-S3.9 - Small Value Procurement	N/A	17-03-2025	N/A	N/A	14-03-2025	N/A	N/A	CANCELLED - for Revision of Technical Specifications	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		180,520.00											
	Procurement of Periodic Maintenance Schedule of 200kw and 1000VA of Generator Set at Aliji Campus	General Services Office- Aliji Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	N/A	10-03-2025	13-03-2025	14-03-2025	13-06-2025	20-06-2025	Government of the Philippines (current year's budget)	38,040.00	38,040.00		38,040.00	38,040.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair of Outer Academic Building 2 at Aliji Campus	Campus Executive Director, Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	25-03-2025	N/A	N/A	N/A	N/A	N/A	CA NCELED - due to incorrect documents attached	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)		140,060.00		0.00									
	Procurement of Heating element as replacement for the existing heating element for comp-ssion oven in Talisay Campus	HOODEL/CHT, Feblab, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	N/A	10-04-2025	14-04-2025	25-04-2025	06-05-2025	19-05-2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00		16,576.00	16,576.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fabrication and Installation of Two(2) Units of Modular Table at the HRMO Office- Talisay Campus	Physical Hand and Development Management Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	17-03-2025	N/A	N/A	14-03-2025	N/A	N/A	N/A	31-03-2025	04-04-2025	05-04-2025	02-05-2025	19-05-2025	Government of the Philippines (current year's budget)	359,000.00	350,000.00		339,500.00	339,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various paper needed for the enrollment in registrar office for the Aliji, Talisay and Fortune Towne Campus	Registrar Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	N/A	N/A	N/A	28-03-2025	04-04-2025	05-04-2025	07-04-2025	15-04-2025	Government of the Philippines (current year's budget)	49,416.40	49,416.40		47,519.00	47,519.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Paper needed for the Enrollment in Registrar's Office use- Talisay Campus	Registrar Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	28-03-2025	04-04-2025	05-04-2025	16-04-2025	21-04-2025	Government of the Philippines (current year's budget)	35,060.00	35,060.00		26,080.00	26,080.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Imaging Unit & Toner for registrar's Office use in Talisay Campus	Registrar Office, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	10-03-2025	14-03-2025	15-03-2025	28-03-2025	02-04-2025	Government of the Philippines (current year's budget)	17,320.00	17,320.00		17,320.00	17,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Photo Ink & Master for the reproduction of examination needed in Binabagjan Campus	Dean- College of Fisheries, Binabagjan Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	13-03-2025	N/A	N/A	N/A	13-03-2025	31-03-2025	01-04-2025	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	48,087.00	48,087.00		41,574.40	41,574.40		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of LPG tank refill for BSH Laboratory use in Talisay Campus	Batchelor of Science in Hospitality Management, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	11-03-2025	N/A	N/A	N/A	11-03-2025	14-03-2025	15-03-2025	31-03-2025	02-04-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,282.00	14,282.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of General Pest Control (GPC) for the OMSU Cafeteria Area- Talisay Campus	Business Affairs Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	12-03-2025	N/A	N/A	18-03-2025	N/A	N/A	N/A	10-04-2025	15-04-2025	16-04-2025	08-05-2025	13-05-2025	Government of the Philippines (current year's budget)	68,000.00	68,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispenser and Organizer for Sports Office use in Binabagjan Campus	Sports Affairs Office & College of Computer Studies, Binabagjan & Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2025	N/A	N/A	N/A	10-04-2025	15-04-2025	16-04-2025	23-04-2025	30-04-2025	Government of the Philippines (current year's budget)	13,000.00	13,000.00		8,730.00	8,730.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispenser and for College of Computer Studies Office use- Aliji Campus	College of Computer Studies, Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	N/A	N/A	N/A	26-03-2025	31-03-2025	01-04-2025	02-04-2025	09-05-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,298.00	7,298.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Furniture for Cashiers Office in Talisay and in College of Business Management and Accountancy Desk Office in Fortune Towne Campus	Cashiers' Office, Talisay Campus & Dean of College of Business Management and Accountancy, Fortune Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	18-03-2025	N/A	N/A	N/A	15-04-2025	25-04-2025	26-04-2025	21-05-2025	28-05-2025	Government of the Philippines (current year's budget)	136,593.00	136,593.00		120,500.00	120,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Airconditioning unit for Registrar and ICT Office use- Talisay Campus	Registrar Office, Talisay Campus & ICT Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	18-03-2025	N/A	N/A	N/A	08-04-2025	14-04-2025	17-04-2025	30-04-2025	08-05-2025	Government of the Philippines (current year's budget)	234,000.00	234,000.00		215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Organizational Polo Shirt for CUSO- Aliji Campus	CUSO, Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2025	N/A	N/A	N/A	31-03-2025	04-04-2025	05-04-2025	16-04-2025	21-04-2025	Government of the Philippines (current year's budget)	22,040.00	22,040.00		20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Photo Ink & Master for the reproduction of examination needed in Aliji Campus	Dean's Office in Aliji Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	12-03-2025	N/A	N/A	N/A	19-03-2025	24-03-2025	25-03-2025	28-03-2025	31-03-2025	Government of the Philippines (current year's budget)	69,000.00	69,000.00		44,710.00	44,710.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Paper Shredder for the BS Industrial/IT Office use	BS Industrial/IT Office, Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2025	N/A	N/A	N/A	09-04-2025	15-04-2025	16-04-2025	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	5,699.20	5,699.20		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Furniture and Fixture for new Offices under BSH in Aliji Campus	Executive Director, Aliji	No	NP-S3.9 - Small Value Procurement	N/A	12-03-2025	N/A	N/A	19-03-2025	N/A	N/A	N/A	09-04-2025	15-04-2025	16-04-2025	23-05-2025	04-06-2025	Government of the Philippines (current year's budget)	171,000.00	171,000.00		168,500.00	168,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the replacement of parts for University President transportation vehicle- Talisay Campus	General Services Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	N/A	N/A	N/A	25-03-2025	26-03-2025	27-03-2025	27-03-2025	28-03-2025	Government of the Philippines (current year's budget)	36,000.00	36,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MCOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Procurement of Paper Shredder for CCI Dean's Office Use	Dean's Office, Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-03-2025	N/A	N/A	N/A	09-04-2025	20-04-2025	26-04-2025	29-05-2025	02-06-2025 02-06-2025	Government of the Philippines (current year's budget)	18,500.00	18,500.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Medical Supplies & Equipment for Medical Office Use in Binabaglan & Talley Campus	Medical Services, Binabaglan & Talley Campus	No	NP-S3.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	11-03-2025	N/A	N/A	N/A	14-05-2025	20-05-2025	21-05-2025	27-05-2025	28-05-2025 29-05-2025	Government of the Philippines (current year's budget)	193,160.00	193,160.00		199,772.45	199,772.45		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies for General Services Office in Talley Campus and for Registrar's Office in Fortune-Towne Campus	General Services Office, Talley Campus & Registrar's Office, Fortune-Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	N/A	N/A	N/A	11-04-2025	15-04-2025	16-04-2025	05-05-2025	07-05-2025 07-05-2025	Government of the Philippines (current year's budget)	47,428.00	47,428.00		34,028.00	34,028.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and materials for the Aircon Repair and Window tint of Isuzu Sportivo (SA-149) in Talley Campus	General Services Office, Talley Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	N/A	N/A	N/A	25-03-2025	26-03-2025	27-03-2025	07-05-2025	08-05-2025 08-05-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Consumables for OMSU Printing Press Use to reproduce Student's Yearbook in Talley Campus	Director, Business Affairs Office- Talley Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	18-03-2025	N/A	N/A	N/A	19-03-2025	24-03-2025	25-03-2025	08-04-2025	08-04-2025 10-04-2025	Government of the Philippines (current year's budget)	199,950.00	199,950.00		199,950.00	199,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repair of Aircondition of Isuzu Crosswind (mk413) Campus	Executive Director, Aliji	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2025	N/A	N/A	N/A	08-04-2025	17-04-2025	16-04-2025	22-04-2025	09-05-2025 09-05-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the repair of Service Vehicle Isuzu Crosswind SA 139 of Aliji Campus	Campus Executive Director, Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2025	N/A	N/A	N/A	25-04-2025	02-05-2025	03-05-2025	08-06-2025	04-06-2025 04-06-2025	Government of the Philippines (current year's budget)	34,520.00	34,520.00		34,520.00	34,520.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Airconditioning Unit and Water for Property and Supply Management Office, Talley Campus	Property and Supply Management Office, Talley Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2025	N/A	N/A	N/A	28-04-2025	02-05-2025	05-05-2025	07-05-2025	17-05-2025 17-05-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00		40,990.00	40,990.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food for the Procurement Planning 2025 at Binabaglan Campus on March 20, 2025	IT Management Office, Talley Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	N/A	19-03-2025	17-03-2025	10-03-2025	20-03-2025	20-03-2025 20-03-2025	Government of the Philippines (current year's budget)	11,400.00	11,400.00		11,318.00	11,318.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Dual-Way Counter for the Cashier's Office Use in Talley Campus	Cashier's Office, Talley Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	N/A	N/A	N/A	02-04-2025	07-04-2025	08-04-2025	08-04-2025	08-04-2025 10-04-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Janitorial Supplies for Campus Executive Office Use in Aliji Campus	Campus Executive Director, Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-04-2025	N/A	N/A	N/A	24-04-2025	28-04-2025	29-04-2025	12-05-2025	20-06-2025 24-06-2025	Government of the Philippines (current year's budget)	15,999.12	15,999.12		15,905.00	15,905.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Lights & Sound Rental needed for the OMSU University Fest 2025 on April 01, 2025	IAffairs Office, Talley Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	N/A	N/A	N/A	27-03-2025	31-03-2025	01-04-2025	07-04-2025	11-04-2025 13-04-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of T-Shirt & Polo Shirts for OMSU University Fest 2025 on April 7-11, 2025 for the Four Campuses	Sports Affairs Office, Talley Campus	No	NP-S3.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	25-03-2025	N/A	N/A	N/A	01-03-2025	04-04-2025	05-04-2025	07-04-2025	07-04-2025 07-04-2025	Government of the Philippines (current year's budget)	102,290.00	102,290.00		83,720.00	83,720.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Load Card needed for the communication and Alumni Tracking for the Four Campuses	Alumni Relations Office, Talley Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	10-04-2025	15-04-2025	16-04-2025	25-04-2025	26-04-2025 28-04-2025	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Window Blinds with installation for Registrar's Office in Talley Campus	Registrar's Office, Talley Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2025	N/A	N/A	N/A	10-04-2025	15-04-2025	16-04-2025	08-05-2025	08-05-2025 08-05-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food for the implementation of the extension project-Community empowerment through Outcachers and Outcachers-Vegitable processing and marketing project on June 7, 2025- Binabaglan campus	Extension Community Services, Binabaglan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	02-05-2025	06-05-2025	07-06-2025	07-06-2025	07-06-2025 07-06-2025	Government of the Philippines (current year's budget)	9,790.00	9,790.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Rental of Lights and Sound System needed for the Intramural 2025 Fest on April 7-11, 2025- Binabaglan Campus	Culture and the Arts & Sports Affairs Office, Binabaglan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	28-03-2025	04-04-2025	05-04-2025	07-04-2025	07-04-2025 07-04-2025	Government of the Philippines (current year's budget)	43,000.00	43,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Polo Shirts needed for the Cultural Working Staffs and Takan for Judges or Contest Masters needed for the Intramural on April 7-11, 2025 at Binabaglan Campus	Culture and the Arts, Binabaglan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	28-03-2025	04-04-2025	05-04-2025	07-04-2025	07-04-2025 07-04-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,290.00	11,290.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Snacks for faculty and staff during the opening Ceremony of Intramural 2025 on April 7-11, 2025- Binabaglan Campus	Sports Affairs Office, Binabaglan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2025	N/A	N/A	N/A	03-04-2025	04-04-2025	03-04-2025	07-04-2025	07-04-2025 07-04-2025	Government of the Philippines (current year's budget)	9,700.00	9,700.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Polo Shirts for Tournament and Table Managers for Sports during Intramural 2025 in Binabaglan Campus	Affairs Office, Binabaglan	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	N/A	N/A	N/A	03-04-2025	04-04-2025	05-04-2025	07-04-2025	07-04-2025 07-04-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,375.00	24,375.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Sports Equipment needed for the Intramural on April 7-11, 2025- Binabaglan Campus	Affairs Office, Binabaglan	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	N/A	N/A	N/A	03-04-2025	04-04-2025	05-04-2025	07-04-2025	07-04-2025 07-04-2025	Government of the Philippines (current year's budget)	49,700.00	49,700.00		46,705.00	46,705.00		N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of JUNE 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ack/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Procurement of Various Supplies to be used in Intramurals on April 7-11, 2025 - Binabagjan Campus	Sports Affairs Office, Binabagjan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2025	N/A	N/A	N/A	13-04-2025	04-04-2025	05-04-2025	05-04-2025	09-04-2025 09-04-2025	Government of the Philippines (current year's budget)	9,450.00	9,450.00		7,663.00	7,663.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Chair for the Dean's Office in Alijo Campus	Dean of Computer Studies, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2025	N/A	N/A	N/A	11-04-2025	15-04-2025	16-04-2025	07-05-2025	13-05-2025 15-05-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00		17,850.00	17,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Airconditioning Unit for the BSBA Faculty Office- Talisay Campus	Program Chair- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2025	N/A	N/A	N/A	04-04-2025	08-04-2025	09-04-2025	09-04-2025	16-04-2025 16-04-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispenser for the Dental Clinic in Binabagjan Campus	Emergency Dentist- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2025	N/A	N/A	N/A	06-05-2025	12-05-2025	13-05-2025	20-05-2025	29-05-2025 20-06-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		12,650.00	12,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies and Materials for the ICT Office use- Talisay Campus	ICT, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	17-03-2025	N/A	N/A	31-04-2025	N/A	N/A	N/A	22-04-2025	29-04-2025	30-04-2025	26-05-2025	29-05-2025 02-06-2025	Government of the Philippines (current year's budget)	113,379.41	113,379.41		117,805.00	117,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Lights and Sounds Rental needed for INTRAMURALS 2025 at Talisay Campus	Director, Culture and the Arts- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2025	N/A	N/A	N/A	09-04-2025	04-04-2025	05-04-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Polo Shirts for Culture and the Arts Office needed for the intramurals 2025 at Talisay Campus	Director, Culture and the Arts- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2025	N/A	N/A	N/A	09-04-2025	04-04-2025	05-04-2025	11-04-2025	16-04-2025 22-04-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Polo Shirts for Culture and the Arts Office needed for the intramurals 2025 at Alijo Campus	Coordinator, Culture & the Arts	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-09-2025	N/A	N/A	N/A	09-04-2025	04-04-2025	05-04-2025	11-04-2025	16-04-2025 22-04-2025	Government of the Philippines (current year's budget)	21,250.00	21,250.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of High Volume Low Speed (HVS) Pen with Installation for the University Symposium at Talisay Campus	Business Affairs Office- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	19-04-2025	N/A	N/A	10-04-2025	N/A	N/A	N/A	21-04-2025	21-04-2025	30-04-2025	02-05-2025	06-05-2025 06-05-2025	Government of the Philippines (current year's budget)	650,000.00	650,000.00		611,600.00	611,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of OPEC White Acrylic Sheet for Fabrication of College of Business Management and Accountancy Logo and Text at Talisay Campus	FabLab Coordinator, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-04-2025	N/A	N/A	N/A	21-04-2025	29-04-2025	30-04-2025	16-05-2025	29-05-2025 20-06-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consumable Supplies for the printer to be used in Executive Office at Alijo Campus	Campus Executive Director, Alijo Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	22-04-2025	N/A	N/A	N/A	09-04-2025	10-04-2025	11-04-2025	15-04-2025	16-04-2025 16-04-2025	Government of the Philippines (current year's budget)	20,300.00	20,300.00		19,650.00	19,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials needed for OMSU FEST 2025 at Talisay Campus on April 7-11, 2025	SV, Sports Affairs- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-04-2025	N/A	N/A	N/A	09-04-2025	04-04-2025	05-04-2025	07-04-2025	15-04-2025 16-04-2025	Government of the Philippines (current year's budget)	15,300.00	15,300.00		14,810.00	14,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tokens for the Facilitation and judges for intramurals 2025 - Fortune-Towne Campus	Sports Coordination- Fortune-Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-04-2025	N/A	N/A	N/A	06-05-2025	29-05-2025	21-05-2025	17-05-2025	28-05-2025 29-05-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		17,370.00	17,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of CCTV Systems with Installation for replacement and Enhancement of ICT at Admin Bldg, TES, Lab. School and President Cottage at Talisay Campus	ICT- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	14-04-2025	N/A	N/A	11-04-2025	N/A	N/A	CANCELLED - for Revision of Technical Specifications	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	270,346.11			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Diploma Jacket needed for the Graduation 2025 for the University Wide	Registrar, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	11-04-2025	N/A	N/A	N/A	21-04-2025	29-04-2025	30-04-2025	26-05-2025	28-05-2025 29-05-2025	Government of the Philippines (current year's budget)	370,000.00	370,000.00		338,655.00	338,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Medals needed for the Graduation 2025 for the University Wide	Registrar, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	11-04-2025	N/A	N/A	N/A	22-04-2025	30-04-2025	01-05-2025	13-05-2025	20-05-2025 20-05-2025	Government of the Philippines (current year's budget)	130,000.00	130,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Medicines needed for the National Soccer Games 2025 on April 15, 2025	Sports Affairs, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-04-2025	N/A	N/A	N/A	11-04-2025	14-04-2025	15-04-2025	14-04-2025	15-04-2025 15-04-2025	Government of the Philippines (current year's budget)	19,820.00	19,820.00		19,801.70	19,801.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of USG tank refills for Science Laboratory Institutional use at Talisay Campus	College of Arts & Sciences-Science Laboratory, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2025	N/A	N/A	N/A	15-04-2025	29-04-2025	26-04-2025	08-05-2025	09-05-2025 09-05-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,937.00	4,937.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Venue Accommodation for Graduation 2025 of Three Colleges on June 18, 2025	Registrar, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	19-04-2025	N/A	N/A	16-04-2025	N/A	N/A	N/A	29-04-2025	06-05-2025	09-05-2025	19-04-2025	18-06-2025 18-06-2025	Government of the Philippines (current year's budget)	691,000.00	691,000.00		691,000.00	691,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Airconditioning Unit for CMD Office at Talisay Campus	Director CMD, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	21-04-2025	N/A	N/A	N/A	29-04-2025	13-05-2025	14-05-2025	20-05-2025	29-05-2025 29-05-2025	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials for the ECU Provisions of IPAO Patent Library at Talisay Campus	Director, IPAO- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	29-04-2025	02-05-2025	03-05-2025	14-05-2025	14-05-2025 14-05-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,510.00	4,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Venue Accommodation for Graduation 2025 of Binabagjan Campus on June 20, 2025	Executive Director, Binabagjan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2025	N/A	N/A	N/A	30-04-2025	07-05-2025	13-05-2025	20-05-2025	20-06-2025 20-06-2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Airconditioning Units for NSTP Office in Talisay Campus and Dental Office in Fortune-Towne Campus	NSTP Director- Talisay Campus and Dental Office in Fortune-Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	21-04-2025	N/A	N/A	N/A	06-05-2025	13-05-2025	14-05-2025	28-05-2025	29-05-2025 29-05-2025	Government of the Philippines (current year's budget)	115,000.00	115,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Act/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	Procurement of Consumable and Office Supplies for Alumni and VP&F Office at Talisay Campus	Director-Alumni Relations Office & VP&F, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A	09-05-2025	15-05-2025	16-05-2025	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	21,302.00	21,553.00		18,914.00	18,914.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Personalized Accounts de Form for the Cash Management Section of the Finance Computer	Finance-Talisay Campus	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	30-04-2025	N/A	N/A	N/A	30-04-2025	08-05-2025	09-05-2025	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Office Table to be used in PMR Office at Talisay Campus	Director/PMR, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	29-04-2025	N/A	N/A	N/A	30-04-2025	08-05-2025	09-05-2025	20-05-2025	29-05-2025	Government of the Philippines (current year's budget)	77,328.00	77,328.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Renewal of Online Database Subscription of Library at Talisay Campus	Director, Library & Information Services, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	N/A	14-04-2025	25-04-2025	26-04-2025	08-05-2025	27-05-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Renewal of the Annual Cloud Hosting subscription of the current Library Automated System at Binalagagan Campus	Librarian- Binalagagan Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	14-04-2025	N/A	N/A	N/A	14-04-2025	25-04-2025	26-04-2025	10-05-2025	19-05-2025	Government of the Philippines (current year's budget)	192,040.00	192,040.00		192,040.00	192,040.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Equipment and Supplies for ORRM Office use at Talisay campus	Director, ORRMO- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	12-04-2025	N/A	N/A	N/A	30-04-2025	08-05-2025	09-05-2025	27-05-2025	29-05-2025	Government of the Philippines (current year's budget)	55,500.00	55,500.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Item-expendable Furniture for the Office of Student Affairs at Talisay Campus	Director/Office of the Student Affairs, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	21-04-2025	N/A	N/A	N/A	02-05-2025	08-05-2025	09-05-2025	27-05-2025	29-05-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Equipment for HRMO at Talisay Campus	HRMO, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-04-2025	N/A	N/A	N/A	19-05-2025	26-05-2025	27-05-2025	17-05-2025	29-05-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		37,791.00	37,791.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer for the Three (3) TOP Coordinators Offices in Binalagagan, Fortune-Towne and Business Affairs Office at Talisay Campus	Director, Business Affairs Office- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-04-2025	N/A	N/A	N/A	06-05-2025	08-05-2025	09-05-2025	09-05-2025	19-05-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Furniture for the Various Offices in Talisay Campus	Asst and Internal Audit	No	NP-S3.9 - Small Value Procurement	N/A	15-04-2025	N/A	N/A	12-04-2025	N/A	N/A	N/A	05-05-2025	08-05-2025	09-05-2025	21-05-2025	22-05-2025	Government of the Philippines (current year's budget)	100,040.00	100,040.00		91,500.00	91,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Fabrication & Installation of Reception at Counter at Christy Library Binalagagan Campus	Librarian-Binalagagan Campus	No	NP-S3.9 - Small Value Procurement	N/A	14-04-2025	N/A	N/A	28-04-2025	N/A	N/A	CANCELLED - Supplier's offered did not meet the technical specifications.	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				142,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies needed for the ROTC Regional Annual Administrative and Tactical Inspection 2025 at Talisay Campus	NSTP Director- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2025	N/A	N/A	N/A	06-05-2025	08-05-2025	09-05-2025	08-05-2025	26-05-2025	Government of the Philippines (current year's budget)	5,250.00	5,250.00		2,805.00	2,805.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials for the Stage Decorations during the Baccalaureate Mass and Recognition Ceremony on June 26, 2025 at Fortune-Towne Campus	Registrar, Fortune-Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2025	N/A	N/A	N/A	19-05-2025	22-05-2025	23-05-2025	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	7,350.00	7,350.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies for ROTC Regional Annual Administrative and Tactical Inspection 2025 for NSTP at Talisay Campus	Director-NSTP, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2025	N/A	N/A	N/A	06-05-2025	14-05-2025	15-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Toner for the OT Office use at Talisay Campus	of Industrial Technology	No	Direct Contracting	N/A	N/A	N/A	N/A	12-04-2025	N/A	N/A	N/A	24-04-2025	29-04-2025	30-04-2025	08-05-2025	08-05-2025	Government of the Philippines (current year's budget)	27,200.00	27,200.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Upper Arm Bruliff for replacement of Parts for Motor Operating Service Vehicle at Binalagagan Campus	Line Director, Binalagagan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-04-2025	N/A	N/A	N/A	20-05-2025	23-05-2025	24-05-2025	03-06-2025	04-06-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Chair and Computer Table for the Office of Student Affairs use at Binalagagan Campus	Director-OSAS, Binalagagan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-04-2025	N/A	N/A	N/A	20-05-2025	23-05-2025	24-05-2025	07-06-2025	12-06-2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00		8,650.00	8,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials for the repair and maintenance of motor vehicle -SUZUKI Crowwind 2012 at Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	26-04-2025	N/A	N/A	12-05-2025	N/A	N/A	N/A	27-05-2025	02-06-2025	03-06-2025	07-06-2025	16-06-2025	Government of the Philippines (current year's budget)	88,787.50	88,787.50		75,500.00	75,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Renewal Cloud Services Subscription for ICT Office Technical Support use at Talisay Campus	MIS Head-Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	27-05-2025	N/A	N/A	N/A	09-05-2025	16-05-2025	16-05-2025	16-05-2025	19-05-2025	Government of the Philippines (current year's budget)	495,000.00		495,000.00	492,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Flowers for Graduation needed for Stage Decorations at Binalagagan Gymnasium on June 26, 2025	Chairperson-Stage Decor and Preparation, Binalagagan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-05-2025	N/A	N/A	N/A	15-05-2025	20-05-2025	21-05-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for Guest of Graduation 2025 on June 26, 2025 at Binalagagan Campus	Chairperson-Graduation Food Committee, Binalagagan Campus	No	NP-S3.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	15-05-2025	N/A	N/A	N/A	20-05-2025	22-05-2025	20-06-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	64,000.00	64,000.00		63,625.00	63,625.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials needed for Stage Decorations at Binalagagan Gymnasium on June 26, 2025	Chairperson-Stage Decor and Preparation, Binalagagan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	21-05-2025	23-05-2025	24-05-2025	27-05-2025	30-05-2025	Government of the Philippines (current year's budget)	18,432.00	18,432.00		18,431.49	18,431.49		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Submersible Water Well Pump replacement for Defunct submersible well pump at Fortune-Towne Campus	Director-GSO, Talisay Campus	No	NP-S3.2 Emergency Cases	N/A	N/A	N/A	N/A	28-05-2025	N/A	N/A	N/A	19-05-2025	19-05-2025	20-05-2025	21-05-2025	29-05-2025	Government of the Philippines (current year's budget)	65,000.00	65,000.00		55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	N/A	

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MCOE	CO	Total	MCOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Procurement of Labor and Materials for the Installation of Civil Railings at College of Engineering Roof deck at Talisay Campus	Physical Plant and Development Management Office, Talisay Campus	No	NP-S2.9 - Small Value Procurement	N/A	21-09-2025	N/A	N/A	28-09-2025	N/A	N/A	N/A	13-05-2025	09-06-2025	17-06-2025		Government of the Philippines (current year's budget)	900,000.00	900,000.00		840,001.84	840,001.84		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Stereo Machine with installation & etc. for the instructional use of BSQA Program at Fortune-Towne Campus	BSQA Program Chair, Fortune-Towne Campus	No	NP-S2.9 - Small Value Procurement	N/A	26-09-2025	N/A	N/A	32-04-2025	N/A	N/A	N/A	28-04-2025	02-09-2025	09-09-2025		Government of the Philippines (current year's budget)	350,000.00		350,000.00	348,998.00	348,998.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Printing of Publication of Literary Piece and Tablino 2025 for the Office of Student Affairs and Services- Talisay Campus	Editor-in-Chief, The Technopaper, Talisay Campus	No	NP-S2.9 - Small Value Procurement	N/A	26-09-2025	N/A	N/A	32-04-2025	N/A	N/A	N/A	15-04-2025	29-09-2025	30-04-2025		Government of the Philippines (current year's budget)	300,000.00	300,000.00		164,500.00	164,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Repair and Conversion of Male and Female Toilets to All-Gender Comfort Rooms at Aljos Campus	Gender and Development Director, Talisay Campus	No	NP-S2.9 - Small Value Procurement	N/A	27-09-2025	N/A	N/A	30-04-2025	N/A	N/A	N/A	15-05-2025	28-05-2025	04-06-2025		Government of the Philippines (current year's budget)	700,000.00	700,000.00		676,157.90	676,157.90		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Furniture for the various Offices of Talisay, Binalabagan and Fortune-Towne Campuses	University Director, Talisay Campus	No	NP-S2.9 - Small Value Procurement	N/A	27-09-2025	N/A	N/A	30-04-2025	N/A	N/A	N/A	23-04-2025	05-05-2025	06-05-2025		Government of the Philippines (current year's budget)	90,000.00	90,000.00		87,300.00	87,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Electronic Materials for the various activities in Business Affairs Office- Talisay Campus	Business Affairs Office- Talisay Campus	No	NP-S2.9 - Small Value Procurement	N/A	28-09-2025	N/A	N/A	34-04-2025	N/A	N/A	N/A	13-05-2025	14-05-2025	15-05-2025		Government of the Philippines (current year's budget)	198,880.00	198,880.00		197,300.00	197,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of various ICT Supplies & Equipment for Classrooms in Talisay Campus	ICT, Talisay Campus	No	NP-S2.9 - Small Value Procurement	N/A	28-09-2025	N/A	N/A	28-04-2025	N/A	N/A	N/A	28-04-2025	06-05-2025	07-05-2025	08-06-2025	11-06-2025 19-06-2025	Government of the Philippines (current year's budget)	301,288.00	301,288.00		294,500.00	294,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture and Routines for the Vice President Office- Talisay Campus	Vice President for Research and Extension and Intellectual Property- Talisay Campus	No	NP-S2.9 - Small Value Procurement	N/A	24-04-2025	N/A	N/A	11-04-2025	N/A	N/A	N/A	28-04-2025	06-05-2025	07-05-2025		Government of the Philippines (current year's budget)	405,000.00	405,000.00		294,500.00	284,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Empowered Air Cooler for the University activities use- Talisay Campus	Business Affairs Office, Talisay Campus	No	NP-S2.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	11-04-2025	N/A	N/A	N/A	10-06-2025	29-06-2025	30-06-2025		Government of the Philippines (current year's budget)	118,600.00	118,600.00		70,400.00	70,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Repair and Fabrication of Doors and Windows for 1st One-Storey Library Building at Binalabagan Campus	Librarian- Binalabagan Campus	No	NP-S2.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	11-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	100,000.00	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the installation of Fire Ladders at the New an-Temple Dormitory at Binalabagan Campus	Campus Executive Director, Binalabagan Campus	No	NP-S2.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	11-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	100,000.00	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Supply and installation of Grease traps at SS&C Hot and Cold Kitchen at Talisay Campus	PPDA, Talisay Campus	No	NP-S2.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	11-04-2025	N/A	N/A	N/A	13-05-2025	20-05-2025	20-04-2025		Government of the Philippines (current year's budget)	105,000.00	105,000.00		99,085.48	99,085.48		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for: Renovation of Rooms (Additional Doors for Single Classrooms) at Binalabagan Campus	Campus Executive Director, Binalabagan Campus	No	NP-S2.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	11-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	260,000.00	260,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Installation of Electrical Outlets and Wiring at Computer Laboratory located near College of Engineering at Talisay Campus	PPDA, Talisay Campus	No	NP-S2.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	11-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	154,000.00	154,000.00		78,850.00	78,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies and materials needed for the Graduation 2025 for the University wide	Registrar, Talisay Campus	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-09-2025	N/A	N/A	N/A	09-05-2025	14-05-2025	15-08-2025		Government of the Philippines (current year's budget)	38,700.00	38,700.00		37,080.00	37,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Wooden Raffle to be used to all Office activities, events and ceremonies representing the HSTP Office and the University	National Service Training Program- Talisay Campus	No	NP-S2.9 - Small Value Procurement	N/A	26-04-2025	N/A	N/A	27-05-2025	N/A	N/A	N/A	07-05-2025	20-05-2025	24-08-2025		Government of the Philippines (current year's budget)	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Medicines and Supplies for Medical and Dental Clinics of Fortune-Towne Campuses	Dental and Medical Services, Fortune-Towne Campus	No	NP-S2.9 - Small Value Procurement	N/A	26-04-2025	N/A	N/A	14-04-2025	N/A	N/A	N/A	20-05-2025	20-04-2025	11-06-2025		Government of the Philippines (current year's budget)	50,457.60	50,457.60		58,469.00	58,469.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies and materials to be used at Executive Director Office use	Executive Director, Binalabagan Campus	No	NP-S2.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	16-04-2025	N/A	N/A	N/A	06-05-2025	14-05-2025	15-04-2025		Government of the Philippines (current year's budget)	50,457.60	50,457.60		54,475.00	54,475.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of various Supplies to be used in CCS and CEO Office at Aljos Campus	CCS and CEO Office at Aljos Campus	No	NP-S2.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	24-04-2025	N/A	N/A	N/A	05-05-2025	06-05-2025	09-08-2025		Government of the Philippines (current year's budget)	58,536.62	58,536.62		58,130.00	58,130.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Kitchen Supplies and equipment needed for the CCS for the implementation of the Project at Binalabagan Campus on June 7, 2025	ECS-COF, Binalabagan Campus	No	NP-S2.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	27-04-2025	N/A	N/A	N/A	05-05-2025	08-05-2025	09-05-2025		Government of the Philippines (current year's budget)	80,050.00	80,050.00		78,850.00	78,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Janitorial Supplies for the Four Campuses	General Services Office, Talisay Campus	No	NP-S2.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	22-04-2025	N/A	N/A	N/A	23-04-2025				Government of the Philippines (current year's budget)	400,000.00	400,000.00		306,088.00	306,088.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Glass Partition with installation for the Conference Room of College of Arts and Sciences at LAB Room 112 at Talisay Campus	Dean of College of Arts and Sciences, Talisay Campus	No	NP-S2.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	28-04-2025	N/A	N/A	N/A	21-05-2025	22-05-2025	24-05-2025		Government of the Philippines (current year's budget)	110,000.00	110,000.00		106,000.00	106,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Journals Subscription for OBAA Program to sustain the CCPC and AACUP Requirements for the Library at Fortune-Towne Campus	Librarian- Library Services, Fortune-Towne Campus	No	NP-S2.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-05-2025	N/A	N/A	N/A	14-06-2025	25-06-2025	24-06-2025		Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,854.00	48,854.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Textbooks and References for Learning resources requested by the Faculty for the CCPC and AACUP Requirements for the Library at Aljos Campus	Librarian- Library Services, Aljos Campus	No	NP-S2.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	18-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	299,986.00	299,986.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Act/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Journal Subscription for CBMA Programs to sustain the CDPIC and AACUP Requirements for the Library at Fortune-Towne Campus	Librarian- Library Services, Fortune-Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	29-04-2025	N/A	N/A	N/A	22-05-2025	02-06-2025	03-06-2025			Government of the Philippines (current year's budget)	138,000.00	138,000.00		95,900.00	95,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Textbooks and Reference for learning resources requested by the Faculty for the CDPIC and AACUP Requirements for the Library at Binabagyan Campus	Dean-College of Fisheries, Binabagyan Campus	No	NP-S3.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	25-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	366,931.00	366,931.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Industrial Microfiber Dust Mat for the Maintenance of Caspary Symposium at Talisay Campus	Director, Business Affairs Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2025	N/A	N/A	N/A	29-04-2025	05-05-2025	06-05-2025			Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture for the new Office in Fortune-Towne Campus	Executive Director, Fortune-Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	25-05-2025	N/A	N/A	N/A	10-06-2025	18-06-2025	19-06-2025			Government of the Philippines (current year's budget)	79,000.00	79,000.00		79,967.00	79,967.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for: Repair and Maintenance of the Office of the Human Resource Management, Records Office and Chief Administrative Officer at Aliphi Campus	Executive Director, Aliphi Campus	No	NP-S3.9 - Small Value Procurement	N/A	16-04-2025	N/A	N/A	26-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	650,000.00	650,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Biometric with Time Attendance Software and RFID ID Card Reader for External Campuses in ICT Talisay Campus	Management Information System (MIS) Head, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	18-04-2025	N/A	N/A	29-04-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	273,200.00	273,200.00		273,200.00	273,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Ribbon Color and Printer Cleaning Kit for IG Printing Use at ICT Talisay Campus.	Management Information System (MIS) Head, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	21-04-2025	N/A	N/A	N/A	22-04-2025	02-05-2025	03-05-2025			Government of the Philippines (current year's budget)	273,200.00	273,200.00		273,000.00	273,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Industrial Cooler for Campus Covered Court at Fortune-Towne Campus	Caspary Executive Director- Fortune-Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	22-05-2025	N/A	N/A	N/A	26-05-2025	09-06-2025	10-06-2025			Government of the Philippines (current year's budget)	120,000.00		120,000.00	119,999.00	119,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Motorpool Supplies, Toner and Consumables needed for the General Service Office at Talisay Campus	General Services Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	30-04-2025	N/A	N/A	N/A	10-06-2025	12-06-2025	20-06-2025			Government of the Philippines (current year's budget)	370,250.00	370,250.00		363,296.00	363,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Textbooks and Reference requested by the Faculty for the CDPIC and AACUP Compliance for the Library at Binabagyan Campus	Librarian, Binabagyan Campus	No	NP-S3.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	15-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	94,079.00	94,079.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies for CSAS and Senior Office use at Talisay Campus	Director CSAS, Talisay Campus & Director PPOA, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2025	N/A	N/A	N/A	22-05-2025	02-06-2025	03-06-2025			Government of the Philippines (current year's budget)	37,337.96	37,337.96		26,912.90	26,912.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Laptop Charger as replacement for the Unrechargeable Laptop Charger of VPAA at Talisay Campus	Vice-President of Academic Affairs, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2025	N/A	N/A	N/A	11-06-2025	16-06-2025	17-06-2025			Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the BSHM Laboratory at Talisay Campus	Program Chair-BSHM- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	25-04-2025	N/A	N/A	22-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	198,000.00	198,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Textbooks and references for CBMA Programs at Fortune-Towne Campus	Librarian, Fortune-Towne	No	NP-S3.9 - Small Value Procurement	N/A	26-04-2025	N/A	N/A	25-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	565,843.70	565,843.70					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials for Laboratory Maintenance and instructional use for AGS Talisay Campus	BSM Program Chairperson, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2025	N/A	N/A	N/A	11-06-2025	25-06-2025	26-06-2025			Government of the Philippines (current year's budget)	18,075.00	18,075.00		15,136.00	15,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printed Journals and Magazines for Library at Aliphi Campus	Librarian, Aliphi Campus	No	NP-S3.9 - Small Value Procurement	N/A	26-04-2025	N/A	N/A	26-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	200,000.00	200,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies needed for the CSUS Office at Binabagyan Campus	C-UGS Adviser, Binabagyan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-04-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	32,196.80	32,196.80					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Network Switch and Printer Consumables for ICT Office use at Talisay Campus	IT Office- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	30-04-2025	N/A	N/A	28-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	175,500.00	175,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Solar Power System Installation at Data Center 2 at Onkibu Talisay Campus	IT Officer, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	30-04-2025	N/A	N/A	22-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	500,000.00		500,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various materials for the Rehabilitation of Guard House and Main entrance at Talisay Campus	General Services Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	21-05-2025	N/A	N/A	28-05-2025	N/A	N/A	N/A	26-05-2025	02-06-2025	03-06-2025			Government of the Philippines (current year's budget)	160,000.00	150,000.00		128,912.00	128,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer needed for the Culture and the Arts at Binabagyan Campus	Coordinator, Culture & the Arts- Binabagyan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-05-2025	N/A	N/A	N/A	28-05-2025	02-06-2025	03-06-2025			Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,990.00	8,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of UPS with bank needed for the BSHM Culinary Technology at Aliphi Campus	BSM Culinary Technology, Aliphi Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2025	N/A	N/A	N/A	28-05-2025	02-06-2025	03-06-2025			Government of the Philippines (current year's budget)	15,600.00	15,600.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Polo Shirt, ID and ID Lanyards for Technopark at Talisay Campus	EO Technopark, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-05-2025	N/A	N/A	N/A	28-05-2025	02-06-2025	03-06-2025			Government of the Philippines (current year's budget)	22,752.00	22,752.00		12,390.00	12,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Common-use Supplies of the University for the 1st Quarter of 2025	Director/PSMO- Four Campuses	No	NP-S3.9 - Small Value Procurement	N/A	21-05-2025	N/A	N/A	28-05-2025	N/A	N/A	N/A	04-06-2025	12-06-2025	14-06-2025			Government of the Philippines (current year's budget)	370,465.16	370,465.16		321,250.00	321,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies for the Executive Director Office at Fortune-Towne Campus and for Board Secretary Office use at Talisay Campus	Executive Director Office Fortune-Towne Campus & Board Secretary Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	17,965.50	17,965.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Procurement of Printer Consumables and Furniture for QT Office Use at Talisay Campus	Dean-QT, Talisay Campus	No	NP-S3.3 - Small Value Procurement	N/A	11-05-2025	N/A	N/A	18-05-2025	N/A	N/A	N/A	13-06-2025	28-06-2025	29-06-2025			Government of the Philippines (current year's budget)	71,215.00	71,215.00		60,850.00	60,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Photocopier and Iron Machine For College of Fisheries Dean's Office use at Binalbagan Campus	Dean COF, Binalbagan Campus	No	NP-S3.3 - Small Value Procurement	N/A	11-05-2025	N/A	N/A	18-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	250,000.00		250,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of A3 Laser Printer for Drafting/Printing Press use for the University wide	BAC, Director-Talisay Campus	No	NP-S3.3 - Small Value Procurement	N/A	11-05-2025	N/A	N/A	18-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	650,000.00		650,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Janitorial Supplies for Office of the students affairs use-Talisay Campus	Director Office of the Student's Affairs, Talisay Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	12-05-2025	N/A	N/A	N/A	11-06-2025	16-06-2025	13-06-2025			Government of the Philippines (current year's budget)	5,700.00	5,700.00		4,186.00	4,186.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Common-use Office Supplies and Consumables for the Technopark Talisay Campus and for the Guidance Services Use at Binalbagan Campus	ERC Technopark, Talisay Campus & Guidance Counselor-Binalbagan Campus	No	NP-S3.3 - Small Value Procurement	N/A	11-05-2025	N/A	N/A	18-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	34,591.00	34,591.00					N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office and non-torial Supplies for Internal Auditors, C&S and CCS Deans Office use at Talisay and Alijis Campus	Director Internal Audit and Dean C&S Talisay Campus & CCS Dean-Alijis Campus	No	NP-S3.3 - Small Value Procurement	N/A	11-05-2025	N/A	N/A	18-05-2025	N/A	N/A	N/A	18-06-2025	21-06-2025	28-06-2025			Government of the Philippines (current year's budget)	107,486.00	107,486.00		104,707.00	104,707.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the installation of PVC Scaffolding Supporting of Existing Roof at Jesus Person Campus	Director for Extension & Community Services-Talisay Campus	No	NP-S3.3 - Small Value Procurement	N/A	11-05-2025	N/A	N/A	18-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	37,000.00	37,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Enhancement of Guard House and Porch Gate at Fortune-Torne Campus	Executive Director, Fortune-Torne Campus	No	NP-S3.3 - Small Value Procurement	N/A	19-05-2025	N/A	N/A	12-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	930,000.00	930,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the Institutional use of CAS Science Laboratory at Talisay Campus	ERC Director-Talisay Campus, VOT Coordinator-Alijis Campus & CAS Coordinator-Torres Campus	No	NP-S3.3 - Small Value Procurement	N/A	18-05-2025	N/A	N/A	15-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	732,799.96	732,799.96					N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the Repair and Maintenance of Potable Drinking Fountains at Alijis Campus	Executive Director, Alijis Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	19-05-2025	N/A	N/A	N/A	18-06-2025	29-06-2025	27-06-2025			Government of the Philippines (current year's budget)	7,480.00	7,480.00		6,234.00	6,234.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Chairs and Small Chairs for Records Management Office use at Talisay Campus	Director, Records Management Office-Talisay Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	13-06-2025	25-06-2025	24-06-2025			Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,984.00	15,984.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies for Culinary Laboratory use at Talisay Campus	Culinary Instructor, Talisay Campus	No	NP-S3.3 - Small Value Procurement	N/A	17-05-2025	N/A	N/A	14-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	61,225.00	61,225.00					N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials for the Laboratory Instructional use CAS Science Laboratory -Talisay Campus	Science Laboratory in-Charge, Talisay Campus	No	NP-S3.3 - Small Value Procurement	N/A	17-05-2025	N/A	N/A	14-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	132,454.00	132,454.00					N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Rental of Luges & Sounds and LED Wall needed for Graduation at Binalbagan Gymnasium on June 25, 2025	ERC Registrar, Binalbagan Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	13-05-2025	N/A	N/A	N/A	20-05-2025	28-05-2025	29-05-2025			Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of all-in-one Desktop Computer and UPS for Board Secretary Office use at Talisay Campus	Board Secretary-University Wide	No	NP-S3.3 - Small Value Procurement	N/A	10-05-2025	N/A	N/A	19-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	66,900.00	66,900.00					N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tokens of Partners, Teachers, and Speakers for Senior's Aim High 2025 on May 30-28, 2025 at Talisay Campus	Director-Alumni, Talisay Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	10-05-2025	N/A	N/A	N/A	22-05-2025	25-05-2025	28-05-2025			Government of the Philippines (current year's budget)	41,095.20	41,095.20		41,086.20	41,086.20		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the attendees for Training for the College-based In-house Review (CBIR) on May 14, 2025 at Binalbagan Campus	CCS-ERC Coordinator, Binalbagan Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	15-05-2025	N/A	N/A	N/A	15-05-2025	15-05-2025	16-05-2025			Government of the Philippines (current year's budget)	9,750.00	9,750.00		8,630.00	8,630.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for Baccalaureate Stage Decorations at Binalbagan Campus on June 10, 2025	Chairperson, Stage Decor and Preparation-Binalbagan Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	29-05-2025	11-06-2025	12-06-2025			Government of the Philippines (current year's budget)	3,910.00	3,910.00		2,975.00	2,975.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food and Accommodation of PSMO for workshops on Coding and Maintenance of Property & Inventory Records on May 30, 2025 at Talisay Campus	Director PSMO, Talisay Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	29-05-2025	29-05-2025	30-05-2025			Government of the Philippines (current year's budget)	13,000.00	13,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Lights rental for Senior's Aim High 2025 on May 24-25, 2025 at Talisay Campus	Coordinator, Career and Job Placement-Talisay Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	19-05-2025	N/A	N/A	N/A	22-05-2025	28-05-2025	29-05-2025			Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Materials needed for Graduation on June 20, 2025 at Binalbagan Campus	Committee Chair, Hibernian/Concierge-Binalbagan Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	19-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Tokens for Senior's Aim High 2025 on May 24-27 at Talisay Campus	Coordinator- Career and Job Placement, Talisay Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2025	N/A	N/A	N/A	23-05-2025	29-05-2025	30-05-2025			Government of the Philippines (current year's budget)	6,165.00	6,165.00		4,706.00	4,706.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Dual Sided ID Printer for ID Printing use at Talisay Campus	MIS-head, Talisay Campus	No	NP-S3.3 - Small Value Procurement	N/A	10-05-2025	N/A	N/A	28-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	250,000.00		250,000.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Signages for Lectures Room and Laboratory with Installation at Talisay Campus	Physical Plant and Development Management Office, Talisay Campus	No	NP-S3.3 - Small Value Procurement	N/A	10-05-2025	N/A	N/A	30-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	200,000.00	200,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of CCTV Camera with Installation for Fortune-Torne Campus	ICT Coordinator, Fortune-Torne Campus	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	22-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	30,000.00	30,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fabrication and Installation of Furniture in PPMO Office at Talisay Campus	Physical Plant and Development Management Office, Talisay Campus	No	NP-S3.3 - Small Value Procurement	N/A	10-05-2025	N/A	N/A	19-05-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	243,861.00		243,861.00		-		N/A	N/A	N/A	N/A	N/A	N/A	

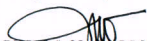
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MCOE	CO	Total	MCOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Procurement of Labor and Materials for the Renovation and Rehabilitation of Academic Room 102 to be used as an Office of University National Partners at Aliji Campus	Executive Director-Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	21-05-2025	N/A	N/A	24-05-2025	N/A	N/A	N/A	10-06-2025	29-06-2025	03-07-2025		Government of the Philippines (current year's budget)	998,500.00	998,500.00		998,408.02	998,408.02		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Battery for Issu Sport vs Ck-103 of Binalagagan Campus	Executive Director-Binalagagan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2025	N/A	N/A	N/A	10-06-2025	16-06-2025	17-06-2025		Government of the Philippines (current year's budget)	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Lighting Arrestor for the Electrification of IT Building at Fortune-Towne Campus	Director-ISO, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	20-05-2025	N/A	N/A	N/A	21-05-2025	04-06-2025	05-06-2025		Government of the Philippines (current year's budget)	13,585.30	13,585.30		13,585.30	13,585.30		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Tola for Graduation Speaker on June 26, 2025 at Binalagagan Campus	End-user-Binalagagan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	2,800.00	2,800.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Drafting Table for CIT-End Tech Architecture Drafting for Instructional Use at Talisay Campus	Program Coordinator-CIT End-Tech, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	23-05-2025	N/A	N/A	30-05-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	999,999.00	999,999.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Glass Partition with installation for New Research Building at Talisay Camp, A	Director-ISO, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-06-2025	N/A	N/A	N/A	14-06-2025	25-06-2025	26-06-2025		Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Laptop and Printer for VPAP & CAO Office use at Talisay Campus	VPAP & CAO- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	29-05-2025	N/A	N/A	30-05-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	106,000.00	106,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Laptop and Printer for CAO Office use at Talisay Campus	SAC-Administrative Division - Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-05-2025	N/A	N/A	N/A	11-06-2025	16-06-2025	17-06-2025		Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Load Card for Alumni Training of Seniors Aim High on May 28, 2025 at Talisay Campus	Director-Alumni Relations Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-05-2025	N/A	N/A	N/A	10-06-2025	16-06-2025	17-06-2025		Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,940.00	3,940.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of all-in-one Desktop Computer Human Resource Management Office use at Talisay Campus	Director-HRMO, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	24-05-2025	N/A	N/A	28-05-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	150,000.00		150,000.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Urinal Flange for replacement of Urinals with leak in Various Comfort Rooms at Talisay Campus	Director-ISO, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2025	N/A	N/A	N/A	02-06-2025	09-06-2025	10-06-2025		Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Periodic Maintenance Schedule of Toyota Innova SFA 11789,000 (km run) at Talisay Campus	Director-ISO, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	24-05-2025	N/A	N/A	N/A	20-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	12,812.08	12,812.08		12,812.08	12,812.08		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Tools, Equipment and Consumables Supplies for Automotive Technology Instructional use at Talisay Campus	Automotive Instructor-CIT, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	29-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	154,970.00	154,970.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Semi-Expendable Equipment and Office Supplies to Support ICT Function and Office use at Fortune-Towne Campus	ICT Coordinator- Fortune-Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	28-05-2025	N/A	N/A	14-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	30,866.18	30,866.18					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Materials for the Installation of Electrical Line Runner for Instructional Use at CIT Aliji Campus	ICT Coordinator- Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	28,944.81	28,944.81					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of various ICT and Office Equipment for the CMO Office use at Talisay Campus	Director-CMO-Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	40,850.00	40,850.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of DSR Camera for quality Management use in Various Activities at Talisay Campus	Director-Quality Management, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	23-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	67,000.00	17,000.00	50,000.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of UPS and Paper Shredder for Property and Supply Management Office Use at Talisay Campus	Director-Property and Supply Management Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	25,900.00	25,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various automotive Supplies for the Instructional Use of CIT-Automotive department at Aliji Campus	Coordinator-Automotive, Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	10-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	75,900.00	75,900.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Classroom Chairs with writing board for College of Engineering Instructional use at Talisay Campus	Dean-COE, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	29-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	150,000.00	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of various Materials for Industrial Technology Major in Computer Tech Instructional use at Aliji Campus	Comp-Tech-CIT, Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	38,000.00	38,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Chemical Reagents for Laboratory Instructional use at Aliji Campus	Laboratory-in-Charge, Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	37,323.00	37,323.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Psychological Test Materials to be used in Psychology Laboratory at Talisay Campus	Chairperson-BS Psychology, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	29-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	38,000.00	38,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Rental of Sound System and Live Stream Support for the 2025 Commencement Exercises PROCUREMENT	CEP-Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	28-05-2025	N/A	N/A	22-06-2025	N/A	N/A	N/A	10-06-2025	16-06-2025	18-06-2025		Government of the Philippines (current year's budget)	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Installation of Stainless Kitchen Sink in Laboratory Building-1 Room 105 at Aliji Campus	Food-Tech-CIT, Aliji Campus	No	NP-S3.9 - Small Value Procurement	N/A	29-05-2025	N/A	N/A	25-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Rehabilitation of Hostel at Talisay Campus	Physical Plant and Development Management Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	30-05-2025	N/A	N/A	10-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	230,000.00	230,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Rehabilitation of Footwalk and Canopy (PPDM Office to Student Center) at Fortune-Towne Campus	PPDM Coordinator, Fortune-Towne Campus	No	NP-S3.9 - Small Value Procurement	N/A	30-05-2025	N/A	N/A	25-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	540,000.00	540,000.00					N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ack/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Procurement of Labor and Materials for the Repair and Enhancement of New Admin Building (Dorming and ED Office) at Binabagan Campus	Executive Director, Binabagan Campus	No	NP-SI.9 - Small Value Procurement	N/A	10-05-2025	N/A	N/A	25-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	886,000.00	905,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of General Check-up and Repair of Kingsang Bus No. 11 (NAU 1186) at Talisy Campus	Director-SSO, Talisy Campus	No	NP-SI.9 - Small Value Procurement	N/A	31-05-2025	N/A	N/A	20-06-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	260,000.00	260,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Airconditioning Units with installation, Refrigerator and Water Dispenser for Room 351 Office at Talisy Campus	Executive Director-Talisy Campus	No	NP-SI.9 - Small Value Procurement	N/A	31-05-2025	N/A	N/A	29-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	360,000.00	38,000.00	307,000.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Meals for the implementation of the Extension Project Planning Legal Basis of RA 9688 on June 20 & July 4, 2025 at Binabagan Campus	Program Leader-ECS, Binabagan Campus	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	21,450.00	21,450.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Repair of airconditioning system of Assan Unno Seaside (NAU-442) of Ombudsman's Campus	Director-SSO, Talisy Campus	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2025	N/A	N/A	N/A	25-04-2025	30-04-2025	01-07-2025		Government of the Philippines (current year's budget)	50,000.00	30,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Near ends Absorber of Issu-Tenis 5FA-1167 and 5FA-1168 at Talisy Campus	Director-SSO, Talisy Campus	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Toner for Photocopier in preparation for the upcoming activities QM Activities such as Accreditation, Program Evaluation/Assessment, ISO Audit and Internationalization Program Assessment at Talisy Campus	Director-Quality Management, Talisy Campus	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-04-2025	N/A	N/A	N/A	10-04-2025	25-04-2025	24-04-2025		Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,960.00	17,960.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Toothbrush and Toothpaste for Dental Supplies at Binabagan Campus	University Dental- Binabagan Campus	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	17,750.00	17,750.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Airconditioning Unit with installation for ICT Office use at Fortune-Tennis Campus	ICT Coordinator-Fortune-Tennis Campus	No	NP-SI.9 - Small Value Procurement	N/A	19-04-2025	N/A	N/A	11-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	110,000.00		110,000.00				N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Supplies and Materials for Electrical Laboratory Instructional use at Talisy Campus	OT-Electrical, Talisy Campus	No	NP-SI.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	13-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	55,328.04	55,328.04					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Office Supplies for the Office of Executive Director, Budget, Cashier, Accounting and HRMO use at Binabagan Campus	Executive Director- Binabagan Campus	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	18,740.00	18,740.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Sterilizer supplies for Dental Clinic use at Binabagan Campus	University Dental- Binabagan Campus	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	25,000.00	25,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Materials needed for Ombudsman's Digital Section Launching of UMS, UMS, and Allied Systems on June 19, 2025 at Talisy Campus	Chair-Digitalization, Core Team, Talisy Campus	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-04-2025	N/A	N/A	N/A	13-04-2025	24-04-2025	27-04-2025		Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,664.00	3,664.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Furniture for 445 Office at Talisy Campus	Director-ICT, Talisy Campus	No	NP-SI.9 - Small Value Procurement	N/A	19-04-2025	N/A	N/A	24-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	61,200.00	61,200.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Parts of the Machine for the replacement of defective ball and rubber stick for the use of University Printing Press	Director-Business Affairs Office, Talisy Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	11-04-2025	N/A	N/A	N/A	19-04-2025	29-04-2025	24-04-2025		Government of the Philippines (current year's budget)	18,612.00	18,612.00		18,612.00	18,612.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Additional Security Guard for the Issu-Femin Campus	SAC Administrative Division - Talisy Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	19-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	187,534.12	187,534.12					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of UPS and Digital Voice Recorder for Legal Counsel and Human Resource Management Office at Talisy Campus	Legal Counsel Office & Director-Human Resource Management Office, Talisy Campus	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	18,568.00	18,568.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Water Dispenser for Internal Audit Unit Office at Talisy Campus	Director-IAU, Talisy Campus	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	8,568.00	8,568.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Overhead Cabinets and Office Table for Board Secretary Office at Talisy Campus	Board Secretary- University-wide	No	NP-SI.9 - Small Value Procurement	N/A	12-04-2025	N/A	N/A	19-04-2025	N/A	N/A	N/A					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		
	Procurement of Window Blinds with installation for Conference room and Business Center at Talisy Campus	Director - General Services Office, Talisy Campus	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-04-2025	N/A	N/A	N/A	29-04-2025	26-04-2025	17-04-2025		Government of the Philippines (current year's budget)	26,611.30	26,611.30		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Labor and Materials for the Window tinting of Three(3) Units of Issu-Tenis (5FA1164,1167 & 1168) at Talisy Campus	Director - General Services Office, Talisy Campus	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	27,000.00	27,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Medical, Dental & Laboratory Supplies for Dental Office use at Talisy Campus	University Dental, University-wide	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	48,900.00	48,900.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Dental Supplies for Dental Office use at Talisy Campus	University Dental, University-wide	No	NP-SI.9 - Small Value Procurement	N/A	14-04-2025	N/A	N/A	29-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	192,715.00	192,715.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Semi-Expendable Musical Instrument and Equipment for Office & Student's Affairs use at Binabagan Campus	Coordinator-Culture & the Arts, Binabagan Campus	No	NP-SI.9 - Small Value Procurement	N/A	14-04-2025	N/A	N/A	23-04-2025	N/A	N/A	N/A					Government of the Philippines (current year's budget)	100,520.00	100,520.00					N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Materials for Screening of Co-Curricular & Extra-Curricular Awards 2025 at Talisy Campus	Director-Office of the Student's Affairs, Talisy Campus	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-04-2025	N/A	N/A	N/A	16-04-2025	29-04-2025	17-04-2025		Government of the Philippines (current year's budget)	2,250.00	2,250.00		2,209.00	2,209.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Act/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	Procurement of Retrofitting of Thirty-two (32) old one-floored existing Laboratory-Alyps Campus	PMO Coordinator, Alyps Campus	No	NP-S3.9 - Small Value Procurement	N/A	18-06-2025	N/A	N/A	23-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	70,000.00	70,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Equipment & Supplies for Guidance Office at Binabagjan Campus and ICT Office at Fortune-Torne Campus	Coordinator-Guidance, Binabagjan Campus & ICT Coordinator, Fortune-Torne Campus	No	NP-S3.9 - Small Value Procurement	N/A	18-06-2025	N/A	N/A	23-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	350,499.99	210,499.99	100,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Tables and Office Cubicle Installation for CGA Office at Talisay Campus and ICT Office at Fortune-Torne Campus	State Auditor-In-Talisay Campus & ICT Coordinator-Fortune-Torne Campus	No	NP-S3.9 - Small Value Procurement	N/A	18-06-2025	N/A	N/A	23-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	63,000.00	62,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Furniture for College of Engineering Deans Office & for Instruct. onal Use at Talisay Campus	Dean-College of Engineering, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	18-06-2025	N/A	N/A	23-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	329,437.50	329,437.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meets for Implementation of the Extension Project Planning-Building Project Sub-Construction-August 29 & Sept. 12 2025 at Binabagjan Campus	Program Leader-ICS, Binabagjan Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A	N/A						Government of the Philippines (current year's budget)	13,725.00	13,725.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Window Blinds with Installation for Legal Office at Talisay Campus	Chief-of-General Services Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	17,740.80	17,740.80					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Autoconditioning Unit for Computer Laboratory at Fortune-Torne Campus and for Executive Director Office at Binabagjan Campus	ICT-Coordinator, Fortune-Torne Campus & Executive Director - Binabagjan Campus	No	NP-S3.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	31-07-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	160,000.00		160,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture for VPAD Office at Talisay Campus	Office of the Vice-President, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	31-07-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	280,000.00	217,502.00	62,498.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fabrication and Installation of Three(3) Units of Office Table at the College of Arts & Sciences at Talisay Campus	Dean-CAS, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	31-07-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	85,000.00	85,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Electronic Bill Counter to improve the Efficiency and Accuracy of Counting Large Volumes of Cash at Talisay Campus	Director-Cashiers Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies for the Campus Executive Director Office use at Alyps Campus	Executive Director-Alyps Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	32-07-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fabrication and Installation of Modular Office Tables and Overhead Cabinet for Cashier's Office at Talisay Campus	Director-Cashiers Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	31-07-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	200,000.00	210,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of UPS Right for Foods Trade Technology Laboratory use at Talisay Campus	OT-Foods Trade Technology, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	25-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	19,200.00	19,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of UPS with tank for Foods Trade Technology Laboratory use at Talisay Campus	OT-Foods Trade Technology, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	31-07-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	66,000.00	66,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consolidated ICT Equipment and Supplies for Various Offices in Alyps, Binabagjan and Talisay Campuses	Sports Coordination-Binabagjan Campus, Director-ADP, Talisay Campus & Director-Admission, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	25-06-2025	N/A	N/A		N/A	N/A	N/A						Government of the Philippines (current year's budget)	328,574.00	172,574.00	157,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Repainting of Scholarship Office and installation of Window Blinds at Talisay Campus	Director-Scholarships, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	16-06-2025	N/A	N/A		N/A	N/A	N/A						Government of the Philippines (current year's budget)	100,000.00	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials for the Instructional Use of OT-Apparel at Talisay Campus	OT, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	28-06-2025	N/A	N/A		N/A	N/A	N/A						Government of the Philippines (current year's budget)	77,480.00	77,480.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Material for the Installation of Flow Meter at Alyps Campus	Executive Director, Alyps Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A	N/A						Government of the Philippines (current year's budget)	44,633.20	44,633.20					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Plexiglas Signage for C-ED NHR Office at Talisay Campus	Director-Physical Plant and Development Management Office, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-06-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	16,000.00	16,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Four (4) Units All-in-One Desktop Computer for the Extension and Community Services Office in Talisay Campus	Director-Extension and Community Services	No	NP-S3.9 - Small Value Procurement	N/A	28-06-2025	N/A	N/A		N/A	N/A	N/A						Government of the Philippines (current year's budget)	198,000.00	198,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Filing Cabinets for Vice-President for Academic Affairs in Talisay Campus	Vice-President for Academic Affairs, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	28-06-2025	N/A	N/A		N/A	N/A	N/A						Government of the Philippines (current year's budget)	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Hardware Materials for the Repair and Maintenance of the Buildings and Other Structure in Fortune-Torne Campus	Executive Director, Fortune-Torne Campus	No	NP-S3.9 - Small Value Procurement	N/A	28-06-2025	N/A	N/A		N/A	N/A	N/A						Government of the Philippines (current year's budget)	69,950.00	69,950.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Textbooks and Reference by the Faculty and Students as well as assist ability to CQPC and AACSB Compliance- Talisay Campus	Director, Library and Information Services- Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	28-06-2025	N/A	N/A		N/A	N/A	N/A						Government of the Philippines (current year's budget)	999,824.00	999,824.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Improvement of the Students Affairs C-Office (Conference Room) at the Student Center in Talisay Campus	Director-Office of the Students Affairs, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	28-06-2025	N/A	N/A		N/A	N/A	N/A						Government of the Philippines (current year's budget)	105,000.00	105,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the 2024 Periodic Maintenance Schedule of Ison Trevo (BIA 1164) at Talisay Campus	Director-General Services Office, Talisay Campus	No	Direct Contracting	N/A	N/A	N/A	N/A	32-07-2025	N/A	N/A	N/A						Government of the Philippines (current year's budget)	12,370.00	12,370.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fabrication and Installation of Furniture at ICT Office- Talisay Campus	Director-ICT, Talisay Campus	No	NP-S3.9 - Small Value Procurement	N/A	32-07-2025	N/A	N/A		N/A	N/A	N/A						Government of the Philippines (current year's budget)	250,000.00	250,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MCOE	CO	Total	MCOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)							
	Procurement of Materials for Tiles Replacement within the Campus Premises in Talisay Campus.	Director-General Services Office, Talisay Campus.	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government: of the Philippines (current year's budget)	26,500.00	26,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	Procurement of Printing Materials of V or President for Administration and Finance at Admin Building in Talisay Campus	Director-General Services Office, Talisay Campus.	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government: of the Philippines (current year's budget)	6,500.00	6,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	Procurement of Supplies and Materials for the conduct of orientation on the Baseline of Data on Sustainable Development Goals (SDG) and Deployment of Survey Instruments on July 14, 2025 at Talisay Campus	University Secretariat, Talisay Campus	No	NP-S3.3 - Small Value Procurement	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				N/A	N/A	N/A	N/A	N/A	N/A	N/A										
																													N/A										
Total Allocated Budget of On-going Procurement Activities															73,000.00	73,000.00	26,500.00	49,500.00	26,500.00	26,500.00																			

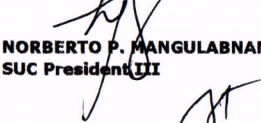
Prepared by:


SHIELA M. ALCONTIN
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Recommended for Approval by:


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BAC Chairperson

APPROVED:


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SUC President III