

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ade/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
5020990	Procurement of Various Consumables and Supplies for the Reproduction of Mid-Term and Final Examination for A.Y. 2022-2023 and Reproduction of University Documents - Aljays Campus	Dean's Office - Aljays Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	17-01-2023	N/A	N/A	N/A	17-01-2023	26-01-2023	27-01-2023	02-03-2023	06-03-2023 06-03-2023	Government of the Philippines (current year's budget)	56,240.00	56,240.00		47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Labor and Materials for the Repair and Maintenance of the University Vehicle (952U Crosswind S.A.183) of the Binabagan Campus	Campus Executive Director - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	22-02-2023	N/A	N/A	N/A	01-03-2023	10-03-2023	11-03-2023	COO	COO	Government of the Philippines (current year's budget)	49,800.00	49,800.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A
5021060	Procurement of Periodic Maintenance/Maintenance Service of the Two (2) Units Elevator of Engineering and Technology Green Building for January to December 2023 - Talisay Campus	General Services Office - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	20-02-2023	N/A	N/A	N/A	20-02-2023	01-03-2023	02-03-2023	20-11-2023	20-11-2023 20-11-2023	Government of the Philippines (current year's budget)	106,048.00	106,048.00		106,048.00	106,048.00		N/A	N/A	N/A	N/A	N/A	N/A
5021060	Procurement of Periodic Maintenance/Maintenance Service of the One (1) Unit Elevator at the Administration Building for January to December 2023 - Talisay Campus	General Services Office - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	20-02-2023	N/A	N/A	N/A	20-02-2023	01-03-2023	02-03-2023	11-12-2023	13-12-2023 13-12-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5021040	Procurement of Labor and Materials for the Re-painting of Exterior Walls of LSA Building - Talisay Campus	PPOM - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	11-03-2023	N/A	N/A	20-03-2023	N/A	N/A	N/A	27-03-2023	11-04-2023	12-04-2023	20-07-2023	30-08-2023 30-08-2023	Government of the Philippines (current year's budget)	600,000.00	600,000.00		597,880.64	597,880.64		N/A	N/A	N/A	N/A	N/A	N/A
5020810	Procurement of Various Textbooks and References by the Faculty and Students as well as Sustainability to COPC Compliance for the Library of Talisay Campus	Library Services - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	16-03-2023	N/A	N/A	30-03-2023	N/A	N/A	N/A	13-04-2023	02-05-2023	03-05-2023	22-05-2023	07-06-2023 02-06-2023	Government of the Philippines (current year's budget)	999,967.00	999,967.00		946,337.00	946,337.00		N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Various Janitorial Supplies for the Universitywide	General Services Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	17-03-2023	N/A	N/A	28-03-2023	N/A	N/A	N/A	11-04-2023	01-05-2023	03-05-2023	26-09-2023	29-09-2023 29-09-2023	Government of the Philippines (current year's budget)	360,000.00	360,000.00		236,500.00	236,500.00		N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Various Formulated Feeds for the Incoming Project - Binabagan Campus	Extension and Community Services - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	20-04-2023	05-05-2023	10-05-2023	COO	COO	Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,101.50	11,101.50		N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Communication Allowance for the Culture and the Arts Festival 2023 Intercampus - Binabagan Campus	Culture and the Arts - Four Campuses	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	16-04-2023	08-05-2023	09-05-2023	COO	COO	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Various Customized T-Shirts for the Intra-campus Meet 2023 of the Culture and the Arts of the University	Culture and the Arts - Four Campuses	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	19-03-2023	N/A	N/A	16-04-2023	N/A	N/A	N/A	05-05-2023	17-05-2023	18-05-2023	15-06-2023	15-06-2023 15-06-2023	Government of the Philippines (current year's budget)	172,800.00	172,800.00		132,800.00	132,800.00		N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Various Tarpaulins for the Culture and the Arts Festival 2023 Intercampus Meet - Talisay Campus	Culture and the Arts - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	18-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	0.00	6,375.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Customized Medal for the Culture and the Arts Festival 2023 Intercampus Meet - Talisay Campus	Culture and the Arts - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	11-04-2023	N/A	N/A	N/A	18-04-2023	02-05-2023	03-05-2023	16-05-2023	16-05-2023 16-05-2023	Government of the Philippines (current year's budget)	42,750.00	42,750.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A
5029070	Procurement of Various Professional Journals (Local and Foreign) Subscription for the CBMA - Fortune Towne Campus	Library Services - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	04-04-2023	N/A	N/A	13-04-2023	N/A	N/A	N/A	25-04-2023	01-06-2023	02-06-2023	27-07-2023	02-08-2023 02-08-2023	Government of the Philippines (current year's budget)	202,000.00	202,000.00		169,318.00	169,318.00		N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Materials for the Repair of Canopy Roof at the Executive Pad - Talisay Campus	General Services Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	21,930.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Pre-Printed Barcode Label and Pallet Protector Compatible with the Library Integrated Systems - Talisay Campus	Library Services - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	15,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A
5020810	Procurement of Various Textbooks to be used by the Faculty for the COPC and AACUP Compliance - Talisay Campus	Library Services - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	01-04-2023	N/A	N/A	15-04-2023	N/A	N/A	N/A	27-04-2023	24-05-2023	25-05-2023	23-06-2023	23-06-2023 23-06-2023	Government of the Philippines (current year's budget)	998,267.00	998,267.00		995,253.00	995,253.00		N/A	N/A	N/A	N/A	N/A	N/A
1607010	Procurement of Window Blinds with installation for the Registrar's Office - Aljays Campus	Registrar's Office - Aljays Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	24-04-2023	N/A	N/A	N/A	22-06-2023	06-07-2023	07-07-2023	20-07-2023	27-07-2023 27-07-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Various Maintenance Tools and Equipment for the Repairs and Maintenance of Aljays Fortune Towne and Talisay Campuses	General Services Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	13-04-2023	N/A	N/A	02-05-2023	N/A	N/A	N/A	08-05-2023	23-05-2023	24-05-2023	22-06-2023	04-07-2023 07-07-2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00		249,064.45	249,064.45		N/A	N/A	N/A	N/A	N/A	N/A
5020810	Procurement of Various Textbooks for Reference Materials for the Library - Aljays Campus	Library Services - Aljays Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	12-04-2023	N/A	N/A	20-06-2023	N/A	N/A	N/A	06-07-2023	21-07-2023	22-07-2023	24-07-2023	24-07-2023 27-07-2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00		243,929.00	243,929.00		N/A	N/A	N/A	N/A	N/A	N/A
5021190	Procurement of Professional Services for the Discharge Water Analysis for Pollution Control Office of the Four Campuses	Supply and Property Management Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	20-04-2023	N/A	N/A	08-05-2023	N/A	N/A	N/A	11-05-2023	23-05-2023	24-05-2023	17-07-2023	18-07-2023 07-08-2023	Government of the Philippines (current year's budget)	63,000.00	63,000.00		20,850.00	20,850.00		N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Various Acrylic Sheets for the FABLAB MODDELIGHT - Talisay Campus	FABLAB MODDELIGHT - Talisay Campus	NO	NP - Two Failed Biddings (Sec. 53.1)	N/A	13-04-2023	N/A	N/A	24-04-2023	N/A	N/A	N/A	06-05-2023	23-05-2023	24-05-2023	27-06-2023	29-06-2023 06-06-2023	Government of the Philippines (current year's budget)	880,000.00	880,000.00		885,000.00	885,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040610	Procurement of Various Furniture, Customized and Ready Made for COPC Revalidation and PRC Revalidate Visit Compliance for the College of Criminal Justice - Binabagan Campus	College of Criminal Justice - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	13-04-2023	N/A	N/A	24-04-2023	N/A	N/A	N/A	08-05-2023	23-05-2023	24-05-2023	20-06-2023	20-06-2023 06-06-2023	Government of the Philippines (current year's budget)	416,540.00	416,540.00		409,615.00	409,615.00		N/A	N/A	N/A	N/A	N/A	N/A
1607010	Procurement of Window Blinds with installation for the Cashier's Office use - Aljays Campus	Cashier Office - Aljays Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	24-04-2023	N/A	N/A	N/A	02-05-2023	09-05-2023	10-05-2023	23-05-2023	24-05-2023 05-05-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00		21,420.00	21,420.00		N/A	N/A	N/A	N/A	N/A	N/A
1040610	Procurement of Office Chair for the Cashier Office use Aljays Campus	Cashier Office - Aljays Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	24-04-2023	N/A	N/A	N/A	02-05-2023	12-05-2023	13-05-2023	14-07-2023	18-07-2023 07-07-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040502	Procurement of Water Dispenser for BST OJT Office use - Aljays Campus	BST OJT - Aljays Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	15-04-2023	N/A	N/A	N/A	03-05-2023	12-05-2023	13-05-2023	15-05-2023	15-05-2023 05-05-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A
1040610	Procurement of Filing Cabinet and Office Desk for BST OJT Office use - Aljays Campus	BST OJT - Aljays Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	24-04-2023	N/A	N/A	N/A	03-05-2023	09-05-2023	10-05-2023	23-05-2023	24-05-2023 05-05-2023	Government of the Philippines (current year's budget)	21,200.00	21,200.00		15,700.00	15,700.00		N/A	N/A	N/A	N/A	N/A	N/A
1040610	Procurement of Various Furniture for the Library Services use in Compliance to the AACUP Recommendation of the Four Campuses	Library Services - Four Campuses	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	14-04-2023	N/A	N/A	25-04-2023	N/A	N/A	N/A	05-05-2023	16-05-2023	17-05-2023	17-10-2023	17-10-2023 10-10-2023	Government of the Philippines (current year's budget)	496,000.00	496,000.00		492,300.00	492,300.00		N/A	N/A	N/A	N/A	N/A	N/A
5021040	Procurement of Labor and Materials for the Construction of Access Ramps - Talisay Campus	PPOM - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	14-04-2023	N/A	N/A	24-04-2023	N/A	N/A	N/A	04-05-2023	17-05-2023	18-05-2023	27-06-2023	18-07-2023 07-07-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		147,666.50	147,666.50		N/A	N/A	N/A	N/A	N/A	N/A
5021040	Procurement of Labor and Materials for the Fabrication of Roof Gutter and Rain Water Catcher at Training Center Building - Fernon Campus	Extension and Community Services - Fernon Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	24-04-2023	N/A	N/A	N/A	04-05-2023	25-05-2023	26-05-2023	06-06-2023	18-07-2023 07-07-2023	Government of the Philippines (current year's budget)	47,878.00	47,878.00		46,714.24	46,714.24		N/A	N/A	N/A	N/A	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
5020990	Procurement of Supplies and Materials for the Metal Contamination in Water Sediments and Tissue of Short-necked Clam Paphia for the Research and Development Unit - Binabagan Campus	Research and Development Unit - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	20-04-2023	N/A	N/A	17-04-2023	N/A	N/A	CANCELLED - Two bidders responded, however did not submit bid.	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	35,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Microbial, Physico-Chemical & Protein Analysis Needed for Quality Change on Marmalade Black Chilli Claps for the Research and Development Unit - Binabagan Campus	Research and Development Unit - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	20-04-2023	N/A	N/A	08-05-2023	N/A	N/A	N/A	15-06-2023	06-07-2023	07-07-2023	13-12-2023	14-12-2023	Government of the Philippines (current year's budget)	1,350,000.00	1,350,000.00		00,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Water Quality and Soil Analysis Needed for the Metal Contamination in Water Sediments and Tissue of Short-necked Clam Paphia, Etc. - for Research and Development Unit - Binabagan Campus	Research and Development Unit - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	20-04-2023	N/A	N/A	08-05-2023	N/A	N/A	N/A	18-05-2023	21-06-2023	21-06-2023	13-12-2023	14-12-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		79,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Various Materials for the Maintenance use of the PPDN Office - Fortune Towne Campus	PPDN Office - Fortune Towne Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	19-04-2023	N/A	N/A	08-05-2023	N/A	N/A	N/A	06-07-2023	17-07-2023	18-07-2023	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	180,000.00	180,000.00		91,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020910	Procurement of Office Supplies to be used for Student Activity on April 25, 2023 - Fortune Towne Campus	Guidance Office - Fortune Towne Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED - The event was cancelled.	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	2,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020908	Procurement of Snacks for the Students Activity on April 25, 2023 - Fortune Towne Campus	Guidance Office - Fortune Towne Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED - The event was cancelled.	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	5,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020999	Procurement of Cooking Supplies for Instructional use of Foods Trade Technology - Talisay Campus	Food Trade Technology - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	08-05-2023	N/A	N/A	N/A	24-05-2023	31-05-2023	01-06-2023	13-06-2023	20-06-2023	Government of the Philippines (current year's budget)	25,399.00	25,399.00		24,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020210	Procurement of Labor and Materials for the Replacement of Devisop (no 154 Copier Parts for the Library Services - Aljisi Campus	Library Services - Aljisi Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	10-05-2023	N/A	N/A	N/A	10-05-2023	23-05-2023	24-05-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	33,815.00	33,815.00		34,220.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Portable Electric Pancake Air Compressor, etc. for Instructional use of Electrical Technology - Talisay Campus	BIT Electrical Technology - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED - Due to insufficient of funds or low on ABC.	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	10,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Various Fitness Equipment and Supplies for Physical Education Laboratory for Conducting Activities during Classes - Talisay Campus	College of Arts and Sciences - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	08-05-2023	N/A	N/A	N/A	16-05-2023	23-05-2023	24-05-2023	29-06-2023	30-06-2023	Government of the Philippines (current year's budget)	23,970.00	23,970.00		23,825.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Red Snapper Fingerlings and Feeds for the Red Snapper Project of the Research and Development Unit - Binabagan Campus	Research and Development Unit - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	05-05-2023	N/A	N/A	17-05-2023	N/A	N/A	N/A	19-05-2023	31-05-2023	01-06-2023	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	202,825.00	202,825.00		199,815.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Field Type Multi-Digital Water Quality Meter for the Red Snapper Project of the Research and Development Unit - Binabagan Campus	Research and Development Unit - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	05-05-2023	N/A	N/A	16-05-2023	N/A	N/A	N/A	23-05-2023	05-07-2023	06-07-2023	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	350,000.00	350,000.00		305,005.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Electronic Balance for Instructional use of the College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	12-05-2023	N/A	N/A	N/A	07-08-2023	07-08-2023	08-08-2023	13-09-2023	09-07-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
1840610	Procurement of Storage Cabinets for the Laboratory Instructional use of College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	05-05-2023	N/A	N/A	25-05-2023	N/A	N/A	N/A	14-06-2023	20-06-2023	21-06-2023	17-07-2023	18-07-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		47,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Pro Clear Glass Slab and Fingerprint Ink Roller for Instructional use of College of Criminal Justice - Binabagan Campus	College of Criminal Justice - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	17-05-2023	N/A	N/A	N/A	26-05-2023	01-06-2023	02-06-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020910	Procurement of Binding Machine and Paper Shredder for CCS Dean's Office use - Aljisi Campus	CCS Dean's Office - Aljisi Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	22-05-2023	N/A	N/A	N/A	23-05-2023	31-05-2023	01-06-2023	13-06-2023	20-06-2023	Government of the Philippines (current year's budget)	18,500.00	18,500.00		17,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020908	Procurement of Proquest Research Library Renewal for the Library Services - Talisay Campus	Library Services - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	15-05-2023	N/A	N/A	N/A	15-05-2023	24-05-2023	24-05-2023	06-06-2023	07-06-2023	Government of the Philippines (current year's budget)	375,650.00	375,650.00		375,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021940	Procurement of Labor and Materials for the Caravan Canopy Shed Extension - Aljisi Campus	Campus Executive Director - Aljisi Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	06-05-2023	N/A	N/A	22-05-2023	N/A	N/A	N/A	26-05-2023	05-06-2023	06-06-2023	19-07-2023	21-07-2023	Government of the Philippines (current year's budget)	250,000.00	250,000.00		249,823.84			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020908	Procurement of Laboratory Supplies for Instructional use of the College of Arts and Sciences Laboratory - Talisay Campus	College of Arts and Sciences - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED - Due to insufficient of funds or low on ABC.	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	21,484.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020908	Procurement of Laboratory Supplies and Materials for Instructional use of the College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	06-05-2023	N/A	N/A	08-06-2023	N/A	N/A	N/A	12-07-2023	20-07-2023	21-07-2023	18-08-2023	23-08-2023	Government of the Philippines (current year's budget)	73,418.00	73,418.00		73,115.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020210	Procurement of Electric Stone for Instructional use of the College of Arts and Sciences Laboratory - Talisay Campus	College of Arts and Sciences - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED - Due to insufficient of funds or low on ABC.	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	2,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020910	Procurement of Consumables for the Printer and Water Dispenser for Advanced Education Program Office - Talisay Campus	Advanced Education Program Office - Talisay Campus	NO	Shopping	N/A	N/A	N/A	N/A	17-05-2023	N/A	N/A	N/A	22-05-2023	21-05-2023	01-06-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	17,000.00	17,000.00		15,305.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020910	Procurement of Polo Shirts to be used by the QA and Quality Management Team for ISO related Activities - Talisay Campus	Quality Management Team - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	06-05-2023	N/A	N/A	17-05-2023	N/A	N/A	N/A	01-06-2023	09-06-2023	10-06-2023	21-07-2023	01-08-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,752.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Spinrite Hub Bearing Assembly for Repair and Maintenance of the Service Vehicle (SUZUKI CROSSWIND SR-103) - Binabagan Campus	Campus Executive Director - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	22-05-2023	N/A	N/A	N/A	26-05-2023	05-06-2023	06-06-2023	14-06-2023	15-06-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00		10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
1860502	Procurement of Copper Tube, etc. for Repair and Cleaning of Air-Conditioning Unit of the Guidance Office - Talisay Campus	Guidance Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	22-05-2023	N/A	N/A	N/A	23-05-2023	31-05-2023	01-06-2023	05-06-2023	07-06-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00		10,775.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020910	Procurement of Electrical Materials for Instructional use of BIT Electrical Technology - Aljisi Campus	BIT Electrical Technology - Aljisi Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	30-05-2023	N/A	N/A	N/A	14-06-2023	06-07-2023	07-07-2023	21-07-2023	27-07-2023	Government of the Philippines (current year's budget)	37,220.00	37,220.00		33,030.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Panel Board, etc. for the Installation of Computer Laboratory at USA Building Room 213 - Talisay Campus	BSIS Coordinator - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	22-05-2023	N/A	N/A	N/A	05-06-2023	20-06-2023	21-06-2023	04-07-2023	27-07-2023	Government of the Philippines (current year's budget)	20,301.00	20,301.00		12,822.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	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	Source of Funds	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)	
10406010	Procurement of Food Trucks for the Four Campuses	BSIT Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	13-05-2023	N/A	N/A	22-05-2023	N/A	N/A	N/A	14-06-2023	20-06-2023	21-06-2023	12-07-2023	18-07-2023	15-07-2023	Government of the Philippines (current year's budget)	73,500.00	73,500.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Procurement of Various Supplies for the Instructional Use of the BSIT Mechanical Technology - Talissay Campus	BSIT Mechanical Technology - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	31,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Dry Cleaning Services for the Four Campuses	Franchise - Four Campuses	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	12-05-2023	N/A	N/A	N/A	25-05-2023	31-05-2023	01-06-2023	13-07-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	21,800.00	21,800.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Toner for the Four Campuses	Franchise - Four Campuses	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	18-05-2023	N/A	N/A	14-05-2023	N/A	N/A	N/A	25-05-2023	01-06-2023	02-06-2023	20-07-2023	20-07-2023	21-07-2023	Government of the Philippines (current year's budget)	40,800.00	68,800.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10609020	Procurement of LED Lighting for Instructional and Shop Use of BSIT Electronics Technology - Talissay Campus	BSIT Electronics Technology - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	24-05-2023	N/A	N/A	09-06-2023	N/A	N/A	N/A	15-06-2023	20-07-2023	09-07-2023	18-07-2023	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	111,800.00	111,800.00		81,600.00	81,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Procurement of Various Supplies for the Instructional Use of the BSIT Mechanical Technology - Talissay Campus	BSIT Mechanical Technology - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	43,940.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Procurement of Various Supplies for the Instructional Use of the BSIT Mechanical Technology - Talissay Campus	BSIT Mechanical Technology - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	25-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	105,530.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Conspicuous Signs for the Graduation Use - Talissay Campus	Franchise - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	29-05-2023	N/A	N/A	N/A	29-05-2023	01-06-2023	02-06-2023	16-06-2023	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	31,160.00	31,160.00		29,215.00	29,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Procurement of Various Supplies for the Instructional Use of Automotive Technology - Talissay Campus	BSIT Automotive Technology - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	24-05-2023	N/A	N/A	08-06-2023	N/A	N/A	N/A	15-06-2023	08-07-2023	07-07-2023	19-07-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	292,700.00	292,700.00		290,160.00	290,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Procurement of Various Supplies and Materials for Instructional Use of BSIT Electronics Technology - Talissay Campus	BSIT Electronics Technology - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	24-05-2023	N/A	N/A	09-06-2023	N/A	N/A	N/A	07-07-2023	17-07-2023	18-07-2023	03-08-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	182,754.00	182,754.00		172,390.00	172,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Procurement of Computer Monitor for Instructional Use of BSIT Electronics Technology - Talissay Campus	BSIT Electronics Technology - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	09-06-2023	N/A	N/A	N/A	15-06-2023	06-07-2023	07-07-2023	11-07-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	11,800.00	11,800.00		7,415.00	7,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Procurement of Various Supplies and Materials for Instructional Use of the BSIT Automotive Technology - Talissay Campus	BSIT Automotive Technology - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	24-05-2023	N/A	N/A	01-06-2023	N/A	N/A	N/A	15-06-2023	06-07-2023	07-07-2023	12-07-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	172,822.00	172,822.00		170,100.00	170,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Paper Specialty for the School Project on May 11, 2023 at Talissay Campus	Office of the Student Affairs Services - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	2,290.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Procurement of Various Supplies and Materials for the Industrial Use of BSIT RAC Technology - Talissay Campus	BSIT RAC Technology - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	25-05-2023	N/A	N/A	20-06-2023	N/A	N/A	N/A	22-06-2023	12-07-2023	13-07-2023	14-07-2023	18-07-2023	19-07-2023	Government of the Philippines (current year's budget)	114,340.00	114,340.00		101,950.00	101,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Procurement of Acetylene and Oxygen Tanks for the BSIT RAC Technology Instructional Use - Talissay Campus	BSIT RAC Technology - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	01-06-2023	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	10,890.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Psychological Testing Materials for the Admission Examination of Incoming First Year Applicants for AY 2023-2024 - Talissay Campus	Guidance Office - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	25-05-2023	N/A	N/A	20-06-2023	N/A	N/A	N/A	06-07-2023	10-07-2023	11-07-2023	03-08-2023	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	510,000.00	510,000.00		265,000.00	265,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Carpentry and Roofing Materials for the Repair of Research and Development Live Building Roofing - Binabagan Campus	Campus Executive Director - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	25-05-2023	N/A	N/A	01-06-2023	N/A	N/A	N/A	27-07-2023	07-08-2023	08-08-2023	22-08-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		77,814.26	77,814.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Soil Testing for the Various Buildings in Talissay, Alibon, Fortune Towne and Henson Campuses	PAE Office - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	24-05-2023	N/A	N/A	05-06-2023	N/A	N/A	N/A	06-06-2023	19-06-2023	20-06-2023	07-09-2023	08-09-2023	09-09-2023	Government of the Philippines (current year's budget)	900,000.00	900,000.00		843,700.00	843,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Supplies for Replacement of the Parts of the Photocopier at the Office of the Student Affairs - Talissay Campus	Office of the Student Affairs Services - Talissay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	05-06-2023	N/A	N/A	N/A	05-06-2023	14-06-2023	15-06-2023	29-05-2023	02-10-2023	10-2023	Government of the Philippines (current year's budget)	3,346.00	3,346.00		3,346.00	3,346.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Procurement of LPG Refill for Instructional Use of the College of Education - Talissay Campus	College of Education - Talissay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	24-05-2023	N/A	N/A	N/A	24-05-2023	31-05-2023	01-06-2023	31-05-2023	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	11,300.00	11,300.00		9,555.00	9,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50219030	Procurement of Meals for the Senior's Aim High Week on May 31 - June 2, 2023 at Binabagan Campus	Office of the Student Affairs Services - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	31-05-2023	N/A	N/A	N/A	31-05-2023	31-05-2023	01-06-2023	02-06-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	11,850.00	11,850.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Tokens for the Senior's Aim High Week on May 31 - June 2, 2023 of the Four Campuses	Office of the Student Affairs Services - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	07-06-2023	N/A	N/A	N/A	14-06-2023	06-07-2023	05-07-2023	01-08-2023	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,872.00	27,872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Tarpaulins for the Senior's Aim High Week on May 31 - June 2, 2023 at Talissay Campus	Office of the Student Affairs Services - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	08-05-2023	N/A	N/A	N/A	31-05-2023	31-05-2023	01-06-2023	31-05-2023	10-07-2023	11-07-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,640.00	12,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Paper and Consumables for the Printer for the Senior's Aim High Week on May 31 - June 2, 2023 at Talissay Campus	Office of the Student Affairs Services - Talissay Campus	NO	Shopping	N/A	N/A	N/A	N/A	16-06-2023	N/A	N/A	N/A	29-06-2023	06-07-2023	07-07-2023	24-08-2023	25-08-2023	31-08-2023	Government of the Philippines (current year's budget)	18,725.00	18,725.00		11,560.00	11,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Load Cards Allowance of the Committee for the Senior's Aim High Week on May 31 - June 2, 2023 at Talissay Campus	Office of the Student Affairs Services - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	31-05-2023	N/A	N/A	N/A	01-06-2023	COO	COO	17-08-2023	23-08-2023	23-08-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Procurement of Various Laboratory Supplies for Instructional Use of the Laboratory of the College of Arts and Sciences - Talissay Campus	College of Arts and Sciences - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	30-05-2023	N/A	N/A	15-06-2023	N/A	N/A	N/A	21-06-2023	06-07-2023	07-07-2023	27-07-2023	27-07-2023	27-07-2023	Government of the Philippines (current year's budget)	73,620.00	73,620.00		73,620.00	73,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Labor and Materials for the Conversion of MM 310 OSA, Discipline and NSTP Offices at Alibon Campus	Campus Executive Director - Alibon Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	30-05-2023	N/A	N/A	23-06-2023	N/A	N/A	N/A	19-07-2023	01-08-2023	02-08-2023	17-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		495,851.79	495,851.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Procurement of Assorted Books for Reference of the CBMA Programs - Fortune Towne Campus	Library Services - Fortune Towne Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	30-05-2023	N/A	N/A	20-06-2023	N/A	N/A	N/A	12-07-2023	09-08-2023	04-08-2023	10-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	697,775.00	697,775.00		697,717.00	697,717.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50219030	Procurement of Physical, Chemical and Bacteriological Testing of Raw Water and Product for the Water Quality Monitoring of Water Quality Assurance Facility Office - Talissay Campus	Water Station - Talissay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	06-06-2023	N/A	N/A	N/A	15-06-2023	06-07-2023	07-07-2023	10-08-2023	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	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	Source of Funds	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)	
1046010	Procurement of Storage Rack for the Sports Office use - Talisay Campus	Sports Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	07-06-2023	N/A	N/A	N/A	15-06-2023	06-07-2023	07-07-2023	11-07-2023	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1046010	Procurement of Furniture and Fixtures for the improvement of OJT Office - Talisay Campus	OJT Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	15-09-2023	20-09-2023	21-09-2023	24-10-2023	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	36,450.25	36,450.25		17,450.00	17,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023040	Procurement of Labor and Material for the Construction of Public Shower and Restroom of Sanitary Fixtures at the Public CR (Aljijs) Campus	Campus Executive Director - Aljijs Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	01-06-2023	N/A	N/A	21-06-2023	N/A	N/A	N/A	19-07-2023	01-08-2023	02-08-2023	18-08-2023	30-08-2023	31-08-2023	Government of the Philippines (current year's budget)	52,700.00	52,700.00		52,254.72	52,254.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029900	Procurement of Meals for the PCI Program Information Drive on June 7, 2023 at Binabagan Campus	Records Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	05-06-2023	N/A	N/A	N/A	06-06-2023	06-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Various Papers for the Registrar's Office use of the Four Campuses	Registrar's Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	03-06-2023	N/A	N/A	15-06-2023	N/A	N/A	N/A	29-06-2023	06-07-2023	07-07-2023	01-08-2023	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	114,470.00	114,470.00		114,456.00	114,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Standees for the Breakthrough MOU Signing Ceremony on June 3, 2023 - Talisay Campus	Office of the Student Affairs Services - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	09-06-2023	N/A	N/A	N/A	15-06-2023	06-07-2023	07-07-2023	27-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	36,300.00	36,300.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Customized Tokens for the DMASU Breakthrough MOU Signing Ceremony on June 7, 2023 - Talisay Campus	Office of the Student Affairs Services - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	1,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1046010	Procurement of Various Furniture for the use of the Office of the Student Affairs Services - Aljijs Campus	Registrar's Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	03-06-2023	N/A	N/A	15-06-2023	N/A	N/A	N/A	07-08-2023	18-09-2023	19-09-2023	06-10-2023	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	100,500.00	100,500.00		99,640.00	99,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020910	Procurement of License to Own and Possess Freem Type 3 Renewal (Jurisdiction of the VMAF - Talisay Campus	VMAF - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	20-07-2023	07-08-2023	08-08-2023	14-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Various Consumables for Printers of the Guidance Office use - Talisay Campus	Guidance Office - Talisay Campus	NO	Shopping	N/A	N/A	N/A	N/A	09-06-2023	N/A	N/A	N/A	19-06-2023	06-07-2023	07-07-2023	07-07-2023	10-07-2023	07-07-2023	Government of the Philippines (current year's budget)	25,700.00	25,700.00		32,175.00	32,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1046010	Procurement of Metal Cabinets and Rack Shelves for the use of Registrar Office - Aljijs Campus	Registrar Office - Aljijs Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	21-06-2023	N/A	N/A	N/A	10-06-2023	06-07-2023	07-07-2023	14-08-2023	10-08-2023	09-08-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021300	Procurement of Labor and Material for the Conversion of Aqua Laboratory into School Canteen - Phase 2 at Binabagan Campus	Campus Executive Director - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	03-06-2023	N/A	N/A	23-06-2023	N/A	N/A	N/A	14-07-2023	06-09-2023	07-09-2023	30-10-2023	27-10-2023	31-10-2023	Government of the Philippines (current year's budget)	350,000.00	350,000.00		347,963.44	347,963.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029900	Procurement of Food and Venue for the Luminating Activity of Graduating Students and ITE OJT Industry Partners on June 5, 2023 of the Four Campuses	Dean, OJT - Aljijs Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	01-06-2023	N/A	N/A	05-06-2023	N/A	N/A	N/A	06-06-2023	08-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	350,000.00	350,000.00		343,000.00	343,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Flowers for the Graduation use on June 5, 2023 - Talisay Campus	DMO - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	6,350.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Flowers and Ferns for the Stage Set up on the Graduation on June 14, 2023 - Aljijs Campus	PRDM - Aljijs Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	08-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	5,120.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Cleaning Blinds and Developer of the Photocopier for the Reproduction of Final Examination on June 4-5, 2023 - Aljijs Campus	CCS Dean - Aljijs Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	14-06-2023	20-06-2023	21-06-2023	27-06-2023	29-06-2023	06-06-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		11,564.00	11,564.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Drum for Photocopier for the Reproduction of Final Examination on June 6-9, 2023 - Aljijs Campus	CCS Dean - Aljijs Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	11,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Ink and Imaging Drum for the Reproduction of Final Examination on June 6-9, 2023 - Aljijs Campus	CCS Dean - Aljijs Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	09-06-2023	N/A	N/A	N/A	19-06-2023	07-07-2023	08-07-2023	26-07-2023	27-07-2023	27-07-2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00		18,280.00	18,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5026010	Procurement of Tokens for the Research Capability Seminar of BS English Language Program on June 23-24, 2023 - Talisay Campus	College of Arts and Sciences - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	19-06-2023	N/A	N/A	N/A	19-06-2023	06-07-2023	07-07-2023	01-08-2023	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	5,300.00	5,300.00		2,333.00	2,333.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021300	Procurement of Labor and Material for the Repair and Improvement of OJT Office - Phase 2 at Talisay Campus	OJT Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	09-06-2023	N/A	N/A	21-06-2023	N/A	N/A	N/A	02-08-2023	10-10-2023	11-10-2023	13-11-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	190,754.00	190,754.00		190,715.00	190,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1046010	Procurement of Furniture and Curtains for the use of Guidance Office - Talisay Campus	Guidance Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	07-06-2023	N/A	N/A	20-06-2023	N/A	N/A	N/A	10-07-2023	12-07-2023	13-07-2023	25-09-2023	27-09-2023	29-09-2023	Government of the Philippines (current year's budget)	315,000.00	315,000.00		257,000.00	257,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1046010	Procurement of Furniture for the Library Services use at Aljijs Campus	Library Services - Aljijs Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	08-06-2023	N/A	N/A	16-06-2023	N/A	N/A	N/A	27-06-2023	06-07-2023	07-07-2023	18-08-2023	04-09-2023	05-09-2023	Government of the Philippines (current year's budget)	128,400.00	128,400.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1046010	Procurement of Furniture for the Registrar's Office use Aljijs Campus	Registrar's Office - Aljijs Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	08-06-2023	N/A	N/A	19-06-2023	N/A	N/A	N/A	20-06-2023	07-07-2023	08-07-2023	01-08-2023	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		70,900.00	70,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021290	Procurement of Laboratory Services (Treatments and Replicates) for the ALGAL Products Infused with Vermitea Tanks of the Research and Development Unit at Binabagan Campus	Research and Development Unit - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	08-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	100,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Flaction Net, etc. for the ALGAL Productivity Infused with Vermitea Tanks of Research and Development Unit use at Binabagan Campus	Research and Development Unit - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	08-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	60,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Labor and Material for the Repair and Maintenance of the University Vehicle (SU23 SU-103) at Binabagan Campus	General Services Office - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	08-06-2023	N/A	N/A	16-06-2023	N/A	N/A	N/A	23-06-2023	06-07-2023	07-07-2023	27-09-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Round Bottles, etc. for the Water Refilling and Delivery use of the Water Quality Assurance Facility - Talisay Campus	Water Quality Assurance Facility - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	16-06-2023	N/A	N/A	N/A	23-06-2023	06-07-2023	07-07-2023	27-07-2023	15-08-2023	17-08-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,610.00	8,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Supplies and Material for the Water Refilling and Delivery use of the Water Quality Assurance Facility - Talisay Campus	Water Quality Assurance Facility - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	19-06-2023	N/A	N/A	N/A	19-06-2023	06-07-2023	07-07-2023	31-07-2023	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	20,340.00	20,340.00		7,440.00	7,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021300	Procurement of Check-up and Zapping of Equipment (Labor and Material) for Solar Pumping Equipment Talisay Campus	Water Quality Assurance Facility - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	10,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2023

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-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CD	Total	MOOE	CD	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
5023110	Procurement of Various Textbooks and References for the Library Services Use - Aljays Campus	Library Services - Aljays Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	09-06-2023	N/A	N/A	21-06-2023	N/A	N/A	N/A	03-08-2023	14-08-2023	15-08-2023	22-08-2023	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	645,130.00	645,130.00		634,876.00	634,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023990	Procurement of Various Supplies and Materials for RAAS SUIT of NHTP Office - Talisay Campus	NHTP Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	15-06-2023	N/A	N/A	N/A	20-06-2023	07-07-2023	08-07-2023	11-07-2023	12-07-2023	17-07-2023	Government of the Philippines (current year's budget)	27,470.00	27,470.00		23,995.00	23,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023990	Procurement of Cloth for Stage Decoration for the Graduation 2023 on June 15, 2023 of Binabagan Campus	College of Fisheries - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	15-06-2023	N/A	N/A	N/A	15-06-2023	16-06-2023	17-06-2023	16-06-2023	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	10,680.00	10,680.00		8,836.00	8,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023990	Procurement of Sounds System and Lights Rental for the Graduation 2023 on June 15, 2023 of Binabagan Campus	PPCOM - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	16-06-2023	N/A	N/A	N/A	16-06-2023	17-06-2023	18-06-2023	19-06-2023	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023930	Procurement of Food for the Sports during the Graduation Day on June 15, 2023 of Binabagan Campus	Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	16-06-2023	N/A	N/A	N/A	16-06-2023	17-06-2023	18-06-2023	19-06-2023	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023930	Procurement of Food for the Thanking Dinner of Faculty, Staff and Guest after the Graduation Ceremony on June 15, 2023 of Binabagan Campus	Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	16-06-2023	N/A	N/A	N/A	16-06-2023	17-06-2023	18-06-2023	19-06-2023	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023930	Procurement of Snacks of Students, Parent, Faculty and Staff after the Baccalaureate Mass on June 15, 2023 of Binabagan Campus	Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	16-06-2023	N/A	N/A	N/A	16-06-2023	18-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	36,850.00	36,850.00		36,226.40	36,226.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023990	Procurement of Flowers for Stage Decoration for the Graduation 2023 on June 15, 2023 of Binabagan Campus	College of Fisheries - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	15-06-2023	N/A	N/A	N/A	15-06-2023	16-06-2023	17-06-2023	19-06-2023	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	13,800.00	13,800.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023990	Procurement of Specialty Paper and Certificate Holder for the Certificates During the Baccalaureate Mass and Recognition Ceremony on June 16, 2023 of Fortuna Towne Campus	Registrar Office - Fortuna Towne Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	14-06-2023	15-06-2023	16-06-2023	15-06-2023	15-06-2023	16-06-2023	Government of the Philippines (current year's budget)	4,956.00	4,956.00		4,913.00	4,913.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023990	Procurement of Supplies for the Stage Decorations during the Baccalaureate Mass and Recognition Ceremony on June 16, 2023 of Fortuna Towne Campus	Registrar Office - Fortuna Towne Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	15-06-2023	16-06-2023	17-06-2023	16-06-2023	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	2,842.00	2,842.00		2,828.00	2,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023990	Procurement of Cloth for the Stage Decorations during the Baccalaureate Mass and Recognition Ceremony on June 16, 2023 of Fortuna Towne Campus	Registrar Office - Fortuna Towne Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	14-06-2023	N/A	N/A	N/A	14-06-2023	15-06-2023	16-06-2023	15-06-2023	15-06-2023	16-06-2023	Government of the Philippines (current year's budget)	5,252.00	5,252.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023990	Procurement of Flowers, etc. for the Stage Decorations during the Baccalaureate Mass and Recognition Ceremony on June 16, 2023 of Fortuna Towne Campus	Registrar Office - Fortuna Towne Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	15-06-2023	N/A	N/A	N/A	15-06-2023	15-06-2023	16-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	13,420.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023990	Procurement of Tarpaulins for 2023 Graduation Rites on June 16, 2023 of the Aljays, Fortuna Towne and Talisay Campuses	Center for External Affairs - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	15-06-2023	N/A	N/A	N/A	15-06-2023	16-06-2023	17-06-2023	19-07-2023	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	17,440.00	17,440.00		11,220.00	11,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023990	Procurement of Paper Specialty for the Recognition Rites on June 14, 2023 - Talisay Campus	Registrar - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	21-06-2023	N/A	N/A	N/A	29-06-2023	06-07-2023	07-07-2023	03-08-2023	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	8,450.00	8,450.00		3,575.00	3,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023900	Procurement of Crane Rental for Graduation 2023 of Aljays, Fortuna Towne and Talisay Campuses	ICT Director - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	15-06-2023	N/A	N/A	N/A	15-06-2023	16-06-2023	17-06-2023	16-06-2023	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1805020	Procurement of Air-Conditioning Units, Window Type for DCL and DCS Server Rooms in Aljays, Binabagan and Talisay Campuses	ICT Director - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	22-06-2023	N/A	N/A	30-06-2023	N/A	N/A	N/A	28-07-2023	10-08-2023	11-08-2023	01-09-2023	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	180,000.00	180,000.00		172,000.00	172,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023110	Procurement of Various Textbooks and References for the Faculty and Students use in the Library Services - Talisay Campus	Library Services - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	22-06-2023	N/A	N/A	28-06-2023	N/A	N/A	N/A	18-07-2023	02-08-2023	03-08-2023	10-08-2023	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	999,993.00	999,993.00		972,415.00	972,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040	Procurement of Labor and Materials for the Provision of Handwash Counter for Four (4) Units Food Trades Classrooms at Talisay Campus	CT, Food Trades - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	24-06-2023	N/A	N/A	04-07-2023	N/A	N/A	N/A	19-07-2023	06-09-2023	07-09-2023	16-10-2023	07-11-2023	11-2023	Government of the Philippines (current year's budget)	170,000.00	170,000.00		148,776.04	148,776.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040010	Procurement of Various Furniture for the ITE Faculty Room Enhancement - Aljays Campus	GAO - Aljays Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	25-06-2023	N/A	N/A	30-06-2023	N/A	N/A	N/A	22-08-2023	05-09-2023	06-09-2023	06-11-2023	07-11-2023	11-2023	Government of the Philippines (current year's budget)	481,000.00	481,000.00		376,850.00	376,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213050	Procurement of Labor and Materials for the Repair of Damaged Radiator of 2500va Generator Set - Talisay Campus	General Services Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	22-06-2023	N/A	N/A	04-07-2023	N/A	N/A	N/A	17-07-2023	20-07-2023	21-07-2023	01-08-2023	08-08-2023	11-08-2023	Government of the Philippines (current year's budget)	65,000.00	65,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020310	Procurement of LPG Gas for instructional use of Science Laboratory of College of Arts and Sciences - Talisay Campus	College of Arts and Sciences - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	21-06-2023	N/A	N/A	N/A	22-06-2023	06-07-2023	07-07-2023	04-07-2023	07-07-2023	10-07-2023	Government of the Philippines (current year's budget)	7,918.00	7,918.00		7,918.00	7,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023930	Procurement of Food and Accommodation for the ISO 9001:2015 Orientation of Process Owners under OP, VP&L and VME on July 5-7, 2023 of the Four Campuses	Quality Management - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	24-06-2023	N/A	N/A	29-06-2023	N/A	N/A	N/A	29-06-2023	30-06-2023	05-07-2023	05-07-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	324,000.00	324,000.00		324,000.00	324,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023930	Procurement of Food and Accommodation for the ISO 9001:2015 Orientation of Process Owners under VP&L on July 5-7, 2023 of the Four Campuses	Quality Management - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	24-06-2023	N/A	N/A	29-06-2023	N/A	N/A	N/A	29-06-2023	30-06-2023	07-07-2023	07-07-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	445,500.00	445,500.00		445,500.00	445,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040010	Procurement of Filing Cabinet for the Property and Supply Management Office - Talisay Campus	Property and Supply Management Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	04-07-2023	N/A	N/A	N/A	18-07-2023	02-08-2023	03-08-2023	17-08-2023	24-08-2023	14-09-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00		12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023990	Procurement of Photo Interceptor & Jet Mirror for the Repair of Generator Machine of Fortuna Towne Campus	Campus Executive Director - Fortuna Towne Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	06-07-2023	N/A	N/A	N/A	07-07-2023	07-07-2023	08-07-2023	04-08-2023	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	1,267.06	1,267.06		1,267.06	1,267.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023990	Procurement of Fabrication and Installation of Intellectual Property Technology Business Incubator Marker for the Implementation of RAISE Program - Talisay Campus	Intellectual Property Management Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	13-07-2023	N/A	N/A	N/A	27-07-2023	07-08-2023	08-08-2023	05-09-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5023990	Procurement of ReflectORIZED Straps for Scaling Up of Bottle Bottle Net Life Jacket Production for Flood prone Barangays - Talisay Campus	Community and Extension Services Unit - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	04-07-2023	N/A	N/A	N/A	24-07-2023	02-08-2023	03-08-2023	04-08-2023	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	18,750.00	18,750.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040010	Procurement of Table and Chair for the Scholarship Office Use - Talisay Campus	Scholarship Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	04-07-2023	N/A	N/A	N/A	19-07-2023	07-08-2023	08-08-2023	07-08-2023	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	6,950.00	6,950.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
5020390	Procurement of Materials for the Tides of Speakers for the Senior/High High Week - Talisay Campus	Office of the Student Affairs - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	24-07-2023	N/A	N/A	N/A	09-08-2023	15-08-2023	16-08-2023	01-09-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	16,100.00	16,100.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040500	Procurement of Air Conditioning Unit for OIT Office Use - Talisay Campus	OIT Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	29-06-2023	N/A	N/A	09-09-2023	N/A	N/A	N/A	11-09-2023	18-09-2023	19-09-2023	03-10-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	54,000.00	54,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040600	Procurement of Various Furniture for the OIT Learning Center - Talisay Campus	Dean, College of Industrial Technology - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	29-06-2023	N/A	N/A	12-07-2023	N/A	N/A	N/A	23-08-2023	29-08-2023	30-08-2023	27-09-2023	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	242,250.00	242,250.00		219,750.00	219,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040600	Procurement of Filing Cabinet for College of Arts and Sciences Office - Talisay Campus	College of Arts and Sciences - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	04-07-2023	N/A	N/A	N/A	17-07-2023	20-07-2023	21-07-2023	15-08-2023	15-08-2023	16-08-2023	Government of the Philippines (current year's budget)	41,000.00	41,000.00		36,972.00	36,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040900	Procurement of Air Conditioning Unit for Faculty and Deans Office - Binabagan Campus	College of Criminal Justice - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	26-06-2023	N/A	N/A	12-07-2023	N/A	N/A	N/A	25-09-2023	02-10-2023	03-10-2023	14-10-2023	28-10-2023	19-10-2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020600	Procurement of Tokens for Accreditors during the Accreditation Visit on June 26-30, 2023 at Talisay and Fortune Towns Campuses	Quality Management - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	12-07-2023	N/A	N/A	N/A	28-07-2023	04-08-2023	05-08-2023	11-08-2023	25-08-2023	16-08-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Risk Ink Cartridge for the Risograph Machine of the College of Fisheries - Binabagan Campus	College of Fisheries - Binabagan Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	10-07-2023	N/A	N/A	N/A	10-07-2023	17-07-2023	18-07-2023	01-08-2023	01-08-2023	01-08-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Remote Support for the Repair of Turnstile System at Talisay Campus	ICT Director - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	06-07-2023	N/A	N/A	N/A	07-07-2023	10-08-2023	11-08-2023	18-08-2023	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Tiller Cultivator, etc. for Agricultural Purposes at Jesus Ferrin Campus	Extension Services Program - Ferrin Campus	NO	NP-53.3 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	17-07-2023	N/A	N/A	N/A	02-08-2023	07-08-2023	08-08-2023	20-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	108,000.00	108,000.00		79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040600	Procurement of Furniture and Fixtures for Homestay - Talisay Campus	Business Affairs Office - Talisay Campus	NO	NP-53.3 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	24-07-2023	N/A	N/A	N/A	22-08-2023	29-08-2023	30-08-2023	30-08-2023	30-08-2023	31-08-2023	Government of the Philippines (current year's budget)	242,100.00	242,100.00		234,781.00	234,781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040600	Procurement of Steel Locks, etc. for the Instructional Use of Drafting Technology - Aliji Campus	PFDM - Aliji Campus	NO	NP-53.3 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	12-07-2023	N/A	N/A	N/A	17-08-2023	22-08-2023	23-08-2023	24-08-2023	30-08-2023	31-08-2023	Government of the Philippines (current year's budget)	57,000.00	57,000.00		43,670.00	43,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Water Dispenser and Electric Fan for the Guidance Office - Talisay Campus	Guidance Office - Talisay Campus	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	12-07-2023	N/A	N/A	N/A	31-07-2023	04-08-2023	05-08-2023	08-08-2023	10-08-2023	14-08-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		10,593.00	10,593.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Binding Machine for the Faculty and Deans Office Use of the College of Criminal Justice - Binabagan Campus	College of Criminal Justice - Binabagan Campus	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	12-07-2023	N/A	N/A	N/A	28-07-2023	04-08-2023	05-08-2023	06-10-2023	10-10-2023	12-10-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040900	Procurement of Air-Conditioning Units for Homestay - Talisay Campus	Business Affairs Office - Talisay Campus	NO	NP-53.3 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	26-07-2023	N/A	N/A	N/A	02-08-2023	10-08-2023	11-08-2023	30-08-2023	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	125,000.00	125,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Printer Ink for EPSON for the OIT Office Use - Binabagan Campus	OIT Office - Binabagan Campus	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	12-07-2023	N/A	N/A	N/A	11-09-2023	18-09-2023	19-09-2023	19-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	1,156.00	1,156.00		1,149.00	1,149.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040600	Procurement of Various Furniture for the Improvement of Guidance Office - Talisay Campus	Guidance Office - Talisay Campus	NO	NP-53.3 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	17-07-2023	N/A	N/A	N/A	22-08-2023	29-08-2023	30-08-2023	14-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	245,900.00	245,900.00		187,041.00	187,041.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040600	Procurement of Furniture for the Extension and Community Services Office and Unit Coordinators Use - Talisay Campus	Extension and Community Services Office - Talisay Campus	NO	NP-53.3 - Small Value Procurement	N/A	08-07-2023	N/A	N/A	18-07-2023	N/A	N/A	N/A	08-08-2023	14-08-2023	15-08-2023	04-09-2023	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	53,805.00	53,805.00		49,433.00	49,433.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Stage Decoration Set Up and Carriage for the Advanced Education Program on July 8, 2023	Advanced Education Program - Talisay Campus	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	05-07-2023	N/A	N/A	N/A	06-07-2023	14-08-2023	15-08-2023	19-09-2023	19-09-2023	20-09-2023	Government of the Philippines (current year's budget)	47,500.00	47,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Relocation and Topographic Survey for Fortune Towns, Binabagan and Jesus Ferrin Campuses	PFME Office - Talisay Campus	NO	NP-53.3 - Small Value Procurement	N/A	08-07-2023	N/A	N/A	17-07-2023	N/A	N/A	N/A	31-07-2023	04-08-2023	05-08-2023	01-09-2023	04-09-2023	05-09-2023	Government of the Philippines (current year's budget)	326,000.00	326,000.00		222,000.00	222,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Presreader Online Global Newspaper & Magazine Subscription for the Library Services - Talisay Campus	Library Services - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	13-07-2023	N/A	N/A	N/A	14-07-2023	21-07-2023	22-07-2023	09-08-2023	10-08-2023	14-08-2023	Government of the Philippines (current year's budget)	664,500.00	664,500.00		664,500.00	664,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Pre-printed Barcode Label and Plastic Protector for the Library Services Use - Talisay Campus	Library Services - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-07-2023	N/A	N/A	N/A	12-07-2023	09-08-2023	10-08-2023	23-08-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310	Procurement of Various Supplies for the Instructional Use of Mechanical Technology - Aliji Campus	OIT, Mechanical Technology - Aliji Campus	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	12-07-2023	N/A	N/A	N/A	01-07-2023	04-08-2023	05-08-2023	28-10-2023	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	8,860.00	8,860.00		3,312.00	3,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Load Cards for the Alumni Training of the Four Campuses	Alumni Office - Talisay Campus	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	12-07-2023	N/A	N/A	N/A	02-08-2023	07-08-2023	08-08-2023	17-10-2023	17-10-2023	17-10-2023	Government of the Philippines (current year's budget)	15,200.00	15,200.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Water Dispenser and Refrigerator for the Campus Executive Director's Office - Binabagan Campus	Campus Executive Director's Office - Binabagan Campus	NO	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	12-07-2023	N/A	N/A	N/A	31-07-2023	07-08-2023	08-08-2023	31-08-2023	02-09-2023	01-09-2023	Government of the Philippines (current year's budget)	49,500.00	49,500.00		43,441.00	43,441.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Sanitizing Chamber Gate Solution/Fluid for the Safety and COVID Prevention at Talisay Campus	DRRM Office - Talisay Campus	NO	NP-53.3 - Small Value Procurement	N/A	14-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	90,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Sanitizing Chamber Gate Solution/Fluid for the Safety and COVID Prevention at Talisay Campus	DRRM Office - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	10-07-2023	N/A	N/A	N/A	24-07-2023	02-08-2023	03-08-2023	07-08-2023	08-08-2023	09-08-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040500	Procurement of Four (4) Units Photocopier for the Office of the Guidance Services Use - Talisay Campus	Guidance Services - Talisay Campus	NO	NP-53.3 - Small Value Procurement	N/A	14-07-2023	N/A	N/A	21-07-2023	N/A	N/A	N/A	10-08-2023	16-08-2023	17-08-2023	01-09-2023	05-09-2023	07-09-2023	Government of the Philippines (current year's budget)	260,000.00	260,000.00		259,000.00	259,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020140	Procurement of Toilet Bowl Set, etc. for the Executive Office, Accounting and Entrance Control Rooms at Binabagan Campus	Campus Executive Office - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	28-07-2023	N/A	N/A	N/A	04-09-2023	15-09-2023	20-09-2023	17-09-2023	27-09-2023	05-10-2023	Government of the Philippines (current year's budget)	49,100.00	49,100.00		36,440.00	36,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Odor Eliminator Machines for the Elimination of Foul Odor from Septic Tanks and Grease Traps and MRF Waste at Talisay Campus	Supply and Property Management Office	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	16-07-2023	N/A	N/A	31-07-2023	N/A	N/A	N/A	11-08-2023	16-08-2023	17-08-2023	22-08-2023	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	99,000.00	99,000.00		96,450.00	96,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Soil and Stone for the Backfilling for the Student's Park at Aliji Campus	PFDM - Aliji Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	N/A	N/A	N/A	24-07-2023	N/A	N/A	N/A	02-08-2023	08-08-2023	09-08-2023	12-09-2023	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	23,100.00	23,100.00		21,990.00	21,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Various Materials for the Preventive Maintenance of the University Vehicles at Talisay Campus	General Services Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.3)	N/A	16-07-2023	N/A	N/A	24-07-2023	N/A	N/A	N/A	31-07-2023	04-08-2023	05-08-2023	07-08-2023	08-08-2023	08															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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	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)		
50213040	Procurement of Labor and Material for the Rehabilitation of Techno Bazaar at Talisay Campus	General Services Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.9)	N/A	15-07-2023	N/A	N/A	18-07-2023	N/A	N/A	N/A	24-07-2023	04-08-2023	05-08-2023	19-09-2023	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	895,000.00	895,000.00		895,879.81	895,879.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Procurement of Lease of Venue (Including Team Building Facilitator), Food and Accommodation for the Conduct of 2023 Team Building Activity of Non-Teaching Personnel of the Four Campuses	TABREA President - Universitywide	NO	NP-53.9 - Small Value Procurement	N/A	16-07-2023	N/A	N/A	19-07-2023	N/A	N/A	N/A	21-07-2023	27-07-2023	28-07-2023	04-08-2023	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	320,000.00	320,000.00		250,000.00	250,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Labor and Material for Teacher's Education Building Canopy Rehabilitation at Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-07-2023	N/A	N/A	27-07-2023	N/A	N/A	N/A	11-08-2023	04-10-2023	05-10-2023	13-10-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		195,459.75	195,459.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Labor and Material for the Replacement and Installation of Floor Tiles at University Library 2nd and 3rd Floor, LSA Building at Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-07-2023	N/A	N/A	27-07-2023	N/A	N/A	N/A	16-08-2023	07-09-2023	08-09-2023	04-10-2023	09-10-2023	10-10-2023	Government of the Philippines (current year's budget)	240,000.00	240,000.00		235,133.21	235,133.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50208990	Procurement of Janitorial Supplies for the Solid-Waste Management of the Universitywide	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	31-07-2023	N/A	N/A	N/A	12-05-2023	18-09-2023	19-09-2023	20-10-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	265,000.00	265,000.00		262,340.00	262,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990	Procurement of Various Hardware Materials for SCUA Preparation, Tires Rehabilitation, Masonry Works and Additional Outdoor Lighting System at Talisay Campus	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	01-08-2023	N/A	N/A	N/A	09-08-2023	15-08-2023	16-08-2023	18-08-2023	22-08-2023	24-08-2023	Government of the Philippines (current year's budget)	100,735.00	100,735.00		99,469.00	99,469.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Procurement of Food for the Orientation Training on Financial Management Services Division Policies and Procedures at Binabagan Campus on July 21, 2023.	Financial Management Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	05-08-2023	N/A	N/A	N/A	18-07-2023	19-07-2023	20-07-2023	07-08-2023	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10400010	Procurement of Furniture and Fixtures for the Faculty Lounge at LSA Faculty Room (Second Floor to Third Floor) - Talisay Campus	PPDM - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	03-08-2023	N/A	N/A	N/A	31-08-2023	05-09-2023	06-09-2023	27-09-2023	27-09-2023	28-09-2023	Government of the Philippines (current year's budget)	201,380.00	201,380.00		177,007.00	177,007.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10400010	Procurement of Customized Chairs and Cabinet for the Faculty Lounge at LSA Faculty Room (2nd Floor to 3rd Floor) - Talisay Campus	PPDM - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	09-08-2023	N/A	N/A	N/A	22-11-2023	05-12-2023	06-12-2023	12-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	73,920.00	73,920.00		68,056.00	68,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Electrical Material for the Faculty Lounge at LSA Faculty Room (Second Floor to Third Floor) - Talisay Campus	PPDM - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	03-08-2023	N/A	N/A	N/A	12-05-2023	18-09-2023	19-09-2023	10-10-2023	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,069.00	42,069.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Labor and Material for Repainting of University Gymnasium Floor at Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	N/A	01-08-2023	N/A	N/A	N/A	14-08-2023	13-09-2023	14-09-2023	11-10-2023	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	600,000.00	600,000.00		585,454.00	585,454.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10605020	Procurement of Two (2) Units Air-Conditioning Unit for the Techno Bazaar - Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	03-08-2023	N/A	N/A	N/A	07-08-2023	14-08-2023	15-08-2023	15-08-2023	15-08-2023	16-08-2023	Government of the Philippines (current year's budget)	136,000.00	136,000.00		128,120.00	128,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10400010	Procurement of Furniture for the Techno Bazaar - Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	01-08-2023	N/A	N/A	N/A	07-08-2023	14-08-2023	15-08-2023	15-08-2023	15-08-2023	16-08-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		95,644.00	95,644.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Various Hardware Materials for SCUA Preparation, Tires Rehabilitation, Masonry Works and Additional Outdoor Lighting System at Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	03-08-2023	N/A	N/A	N/A	14-08-2023	16-08-2023	17-08-2023	06-09-2023	06-09-2023	08-09-2023	Government of the Philippines (current year's budget)	400,000.00	400,000.00		290,395.00	290,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990	Procurement of Video/PLC Training System CHED IIGI Interactive Laboratory Learning System Upgrade for Electronics and Electrical Technology Courses - Talisay Campus	College of Industrial Technology - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	04-08-2023	N/A	N/A	N/A	04-10-2023	12-10-2023	13-10-2023	14-12-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	560,000.00	560,000.00		575,000.00	575,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990	Procurement of Various Sporting Goods for Sports Fest 2023 - RSCUA Meet on September, 2023	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-07-2023	N/A	N/A	07-08-2023	N/A	N/A	N/A	13-08-2023	15-08-2023	16-08-2023	06-09-2023	08-09-2023	11-09-2023	Government of the Philippines (current year's budget)	600,120.00	600,120.00		642,815.00	642,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990	Procurement of Various Kitchenware for the Sports Fest 2023 - RSCUA Meet on September 2023	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-07-2023	N/A	N/A	10-08-2023	N/A	N/A	N/A	19-08-2023	23-08-2023	30-08-2023	07-09-2023	11-09-2023	13-09-2023	Government of the Philippines (current year's budget)	131,663.00	131,663.00		129,026.00	129,026.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990	Procurement of LPG Hose with Regulator for the Sports Fest 2023-RSCUA Meet on September at Talisay Campus	Sports Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	03-08-2023	N/A	N/A	N/A	10-08-2023	15-08-2023	16-08-2023	24-08-2023	25-08-2023	30-08-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990	Procurement of LPG Refill for the Sports Fest 2023 RSCUA Meet on September	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-07-2023	N/A	N/A	N/A	08-08-2023	19-08-2023	20-08-2023	19-08-2023	22-08-2023	29-08-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00		11,319.00	11,319.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Labor and Material for the Additional Space for Guidance Office at Aliya Campus	Campus Executive Director - Aliya Campus	NO	NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	N/A	08-08-2023	N/A	N/A	N/A	12-09-2023	10-11-2023	11-11-2023	15-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	450,000.00	450,000.00		446,723.00	446,723.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990	Procurement of Additional Textbooks and Learning Resources for the Faculty and Student of Binabagan Campus	Library Services - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	N/A	08-08-2023	N/A	N/A	N/A	16-10-2023	25-10-2023	30-10-2023	20-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	406,954.00	406,954.00		402,767.00	402,767.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990	Procurement of Food for the AACUP Level II Phase 2 Re-survey Visit at Binabagan Campus	Quality Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2023	N/A	N/A	N/A	06-11-2023	10-11-2023	11-11-2023	15-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990	Procurement of Token for Accreditation, Assorted Delicacies during the Accreditation Visit at Talisay, Aliya and Binabagan Campuses	Quality Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-08-2023	N/A	N/A	N/A	14-09-2023	19-09-2023	20-09-2023	06-10-2023	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990	Procurement of Office Chairs and Computer Table for the Bidding Room and Procurement Management Office Use - Talisay Campus	Procurement Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	N/A	10-08-2023	N/A	N/A	N/A	15-08-2023	22-08-2023	23-08-2023	31-08-2023	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	123,000.00	123,000.00		99,380.00	99,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990	Procurement of Window/Panor View for SUVs Crossed with Installation for Aliya Campus Vehicle	Campus Executive Director - Aliya Campus	NO	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	11-08-2023	N/A	N/A	N/A	19-09-2023	26-09-2023	27-09-2023	24-10-2023	09-10-2023	10-10-2023	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	
50209990	Procurement of Load Cards for the Implementation of RAISE Program use (Funded Project with PCAARRB) - Talisay Campus	Intellectual Property Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-08-2023	N/A	N/A	N/A	14-09-2023	19-09-2023	20-09-2023	06-11-2023	06-11-2023	11-11-2023	Government of the Philippines (current year's budget)	21,100.00	21,100.00		18,999.00	18,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Labor and Materials for the Conversion of Jalousie to Jalousis Window and Installation of Window Blinds at the PMO Office - Talisay Campus	Intellectual Property Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-08-2023	N/A	N/A	N/A	17-10-2023	25-10-2023	26-10-2023	08-11-2023	11-12-2023	15-12-2023	Government of the Philippines (current year's budget)	31,141.00	31,141.00		31,008.77	31,008.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990	Procurement of ID Lanyard and ID Card Holder/Case for RSCUA VI Sportfest and Conference on September 2023	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-08-2023	N/A	N/A	16-08-2023	N/A	N/A	N/A	25-08-2023	07-09-2023	08-09-2023	12-09-2023	12-09-2023	13-09-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209990	Procurement of Refrigerator and Water Dispenser for the Techno Bazaar Office at Talisay Campus	General Services Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	08-08-2023	N/A	N/A	N/A	10-08-2023	15-08-2023	16-08-2023	15-08-2023	15-08-2023	16-08-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00		18,793.00	18,793.00		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											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	Source of Funds	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)		
1046010	Procurement of Sofa Bed Set for the Quality Management Office Accreditation use - Talisay Campus	Quality Management - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	N/A	11-08-2023	N/A	N/A	N/A	26-09-2023	03-10-2023	03-10-2023	10-10-2023	19-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	71,000.00	71,000.00		63,744.00	63,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Common-use Supplies and Consumables for the Implementation of NAJL Program of the Intellectual Property and Management Office - Talisay Campus	Intellectual Property Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	63,335.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Polo Shirts for the Implementation of RAISE Program A Funded Project with PCAAWRD - Talisay Campus	Intellectual Property Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-08-2023	N/A	N/A	N/A	27-09-2023	09-10-2023	10-10-2023	06-12-2023	27-12-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	17,600.00	17,600.00		7,440.00	7,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Various Sporting Goods for the Sports Fest 2023 - RSQUAA Meet on September	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	N/A	15-08-2023	N/A	N/A	N/A	19-08-2023	29-08-2023	30-08-2023	04-09-2023	05-09-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	289,936.00	289,936.00		246,475.00	246,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Various Medical Supplies for the Sports Fest 2023 - RSQUAA Meet on September	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	52,475.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Digital Basketball Scoreboard for the Sports Fest 2023 - RSQUAA Meet on September	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	N/A	14-08-2023	N/A	N/A	N/A	24-08-2023	30-08-2023	31-08-2023	04-09-2023	05-09-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	220,000.00	220,000.00		208,000.00	208,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029900	Procurement of Food, Accommodation and Venue for the Conduct of Batch 1 Training CPN Navigating Education from Higher Ground Through Whole-Brain Self-Mastery and Mindfulness Practice on August 23, 25, 2023	HRD Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	18-08-2023	N/A	N/A	N/A	19-08-2023	22-08-2023	28-08-2023	27-09-2023	29-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	641,130.00	641,100.00		586,525.00	586,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Various Sporting Goods for the RSQUAA VI Conference and Sportfest 2023 at Talisay Campus (RSQUAA Registration Fee)	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	N/A	15-08-2023	N/A	N/A	N/A	29-08-2023	29-08-2023	30-08-2023	08-09-2023	08-09-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	302,576.00	302,576.00		290,630.00	290,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Common-use Supplies for the RSQUAA VI Conference and Sportfest at Talisay Campus	Sports Office - Talisay Campus	NO	Shopping 12 12) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	16-08-2023	N/A	N/A	N/A	29-08-2023	04-09-2023	05-09-2023	09-11-2023	10-11-2023	11-2023	11-2023	Government of the Philippines (current year's budget)	17,200.00	17,200.00		7,634.50	7,634.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Janitorial Supplies and MegaPhone for the RSQUAA VI Conference and Sportfest 2023 at Talisay Campus	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-08-2023	N/A	N/A	N/A	29-08-2023	08-09-2023	09-09-2023	07-09-2023	08-09-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	31,000.00	31,000.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1046010	Procurement of fabrication of Ten (10) Units Waiting Benches at the Quad House, Lobby and Hallway - Talisay Campus	PFDM - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-08-2023	N/A	N/A	21-08-2023	N/A	N/A	N/A	08-09-2023	12-09-2023	10-09-2023	18-10-2023	19-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00		259,370.00	259,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Industrial Ceiling HVAC Fan with Installation and Commissioning for the Campus Covered Court Ventilation at Aljays Campus	Campus Executive Director - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-08-2023	N/A	N/A	05-09-2023	N/A	N/A	N/A	19-09-2023	26-09-2023	27-09-2023	06-12-2023	15-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	625,000.00	625,000.00		620,000.00	620,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Medals for the RSQUAA VI Sportfest and Conference on September 2023 at Talisay Campus	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	18-08-2023	N/A	N/A	N/A	29-08-2023	29-08-2023	30-08-2023	04-09-2023	05-09-2023	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	180,000.00	180,000.00		157,500.00	157,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Office Supplies for the RSQUAA Sports Fest 2023	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-08-2023	N/A	N/A	N/A	26-08-2023	04-09-2023	05-09-2023	07-09-2023	08-09-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	21,995.00	21,995.00		14,712.00	14,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Various Medical Supplies for the Sports Fest 2023 - RSQUAA Meet on September (Hosting)	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-08-2023	N/A	N/A	16-08-2023	N/A	N/A	N/A	08-09-2023	08-09-2023	09-09-2023	11-09-2023	12-09-2023	13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	64,150.00	64,150.00		58,802.00	58,802.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Two-Way Radio for the RSQUAA VI Sportfest and Conference at Talisay Campus	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-08-2023	N/A	N/A	N/A	25-08-2023	31-08-2023	01-09-2023	01-09-2023	03-09-2023	04-09-2023	04-09-2023	Government of the Philippines (current year's budget)	20,800.00	20,800.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Trophies for the RSQUAA VI Sports Fest and Conference on September 2023	Sports Office - Talisay Campus	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	15-08-2023	N/A	N/A	N/A	15-08-2023	22-08-2023	23-08-2023	11-09-2023	12-09-2023	13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	69,200.00	69,200.00		79,500.00	79,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Signage Single Face Lighted Sign with Installation for the Techno Bazaar - Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-08-2023	N/A	N/A	N/A	17-08-2023	05-09-2023	06-09-2023	07-09-2023	08-09-2023	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	49,500.00	49,500.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Sports Uniform, Jacket and Polo Shirt for the RSQUAA Sports Fest 2023	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	N/A	22-08-2023	N/A	N/A	N/A	29-08-2023	07-09-2023	08-09-2023	12-09-2023	12-09-2023	13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	463,500.00	463,500.00		362,840.00	362,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of LED Wall Set-Up Rental for the RSQUAA Sports Fest 2023	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-08-2023	N/A	N/A	N/A	25-08-2023	31-08-2023	01-09-2023	13-09-2023	14-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		44,700.00	44,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Office Supplies and Sporting Goods for the RSQUAA VI Conference and Sportfest at Talisay Campus	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-08-2023	N/A	N/A	24-08-2023	N/A	N/A	N/A	30-08-2023	08-09-2023	09-09-2023	08-09-2023	08-09-2023	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	68,805.00	68,805.00		40,274.00	40,274.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Rentals of Sounds and Lights for the RSQUAA Meet 2023 Opening Ceremony at Victoria City Coliseum on September 10, 2023	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	25-08-2023	N/A	N/A	N/A	26-08-2023	04-09-2023	05-09-2023	28-09-2023	02-10-2023	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	108,000.00	108,000.00		95,300.00	95,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Various ICT Supplies and Water Dispenser for the Implementation of RAISE Program (A Funded Project with PCAAWRD) - Talisay Campus	Intellectual Property Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	12-09-2023	N/A	N/A	N/A	04-10-2023	10-10-2023	11-10-2023	09-11-2023	10-11-2023	11-11-2023	11-11-2023	Government of the Philippines (current year's budget)	111,000.00	111,000.00		108,848.00	108,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1067010	Procurement of Window Blinds for the Guidance Office Services at Binabagan Campus	Guidance Office Services Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-08-2023	N/A	N/A	N/A	26-08-2023	02-10-2023	03-10-2023	16-10-2023	17-10-2023	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	19,402.00	19,402.00		19,180.00	19,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1046010	Procurement of Metal Cabinet for the B91 Computer Technology at Aljays Campus	BI Industrial Technology Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-09-2023	N/A	N/A	N/A	15-09-2023	20-09-2023	21-09-2023	27-09-2023	27-09-2023	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	32,400.00	32,400.00		22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060530	Procurement of Two (2) Units Air-Conditioning Unit for the Replacement of Unserviceable Units at the OIA Office and Student Conference Room - Aljays Campus	Campus Executive Director - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	06-09-2023	N/A	N/A	N/A	20-09-2023	26-09-2023	27-09-2023	27-09-2023	27-09-2023	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00		88,530.00	88,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Materials for the Fabrication of Majorette Uniforms to be worn during all Official Activities of the University	NSTP Director - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2023	N/A	N/A	N/A	23-08-2023	24-08-2023	25-08-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	29,340.00	29,340.00		28,692.00	28,692.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Majorette Boots to be worn during all Official Activities of the University	NSTP Director - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2023	N/A	N/A	N/A	33-08-2023	24-08-2023	25-08-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,680.00	29,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Majorette Baton Twirler to be worn during all Official Activities of the University	NSTP Director - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2023	N/A	N/A	N/A	29-08-2023	24-08-2023	25-08-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,540.00	9,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Majorette and Lyre and Drummers Cymbal to be worn during all Official Activities of the University	NSTP Director - Talisay Campus	NO	NP-53.9 - Small Value Procurement	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	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)									
5023996	Procurement of Material for Lyle and Drums Uniform to be worn during all Official Activities of the University	WSP Director - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2023	N/A	N/A	N/A	21-08-2023	24-08-2023	25-08-2023	27-09-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	22,400.00	22,400.00	0.00	17,299.20	17,299.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5021040	Procurement of Labor and Material for the Construction of Fireproof Roofing at the Ground Floor ITS Building at Talisay Campus	PPDM - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	22-08-2023	N/A	N/A	N/A	05-09-2023	02-10-2023	03-10-2023	19-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	126,046.00	126,046.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
5021040	Procurement of Labor and Material for the Renovation of Administrative Building Lobby at Talisay Campus	PPDM - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	N/A	22-08-2023	N/A	N/A	N/A	05-09-2023	11-10-2023	12-10-2023	25-10-2023	14-11-2023	11-2023	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	178,062.79	178,062.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5020990	Procurement of Bricks, Vinyl Laminated on Sintra Board for the Techno Bazar - Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-08-2023	N/A	N/A	N/A	30-08-2023	05-09-2023	06-09-2023	08-09-2023	08-09-2023	09-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	25,705.00	25,705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
5020990	Procurement of Rentals of Sound and Lights for the SCQAA Sports Fest 2023	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-08-2023	N/A	N/A	N/A	29-08-2023	04-09-2023	05-09-2023	15-09-2023	15-09-2023	09-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	49,700.00	49,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
14069020	Procurement of One (1) Unit Laptop for the Board Secretary Office Use - Talisay Campus	Board Secretary Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	24-09-2023	N/A	N/A	N/A	31-08-2023	06-09-2023	07-09-2023	12-09-2023	15-09-2023	09-2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	129,500.00	129,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
14046010	Procurement of Pre-Fabricated Wood Chair for the Techno Bazar at Talisay Campus	General Services Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	25-08-2023	N/A	N/A	N/A	13-09-2023	18-09-2023	19-09-2023	21-09-2023	21-09-2023	09-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	19,450.00	19,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50209110	Procurement of Various Electronics Supplies and Materials for the Instructional Use of BS Industrial Technology - Aljays Campus	ISIT, Computer Technology - Aljays Campus	NO	NP - Small Value Procurement (Sec. 53.9)	N/A	23-08-2023	N/A	N/A	05-09-2023	N/A	N/A	N/A	08-10-2023	12-10-2023	13-10-2023	17-11-2023	21-11-2023	11-2023	Government of the Philippines (current year's budget)	69,660.00	69,660.00	0.00	67,860.00	67,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020990	Procurement of Suits/Wear, etc. for the Sports Fest 2023 - SCQAA Meet on September	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	N/A	29-08-2023	N/A	N/A	N/A	05-09-2023	07-09-2023	08-09-2023	07-09-2023	11-09-2023	12-09-2023	Government of the Philippines (current year's budget)	55,992.00	55,992.00	0.00	48,200.00	48,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020990	Procurement of Special Paper & Printer Inks for the Invitations for SCQAA Meet on September 2023	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2023	N/A	N/A	N/A	06-09-2023	06-09-2023	09-09-2023	14-09-2023	15-09-2023	19-2023	Government of the Philippines (current year's budget)	4,950.00	4,950.00	0.00	4,320.00	4,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
14046010	Procurement of Suits and Dining Suits for the Female Dormitory - Talisay Campus	Business Affairs Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-08-2023	N/A	N/A	N/A	23-10-2023	25-10-2023	26-10-2023	12-11-2023	13-11-2023	11-2023	Government of the Philippines (current year's budget)	47,000.00	47,000.00	0.00	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021040	Procurement of Anodized Stainless and Aluminum Window Screens for the University Cafeteria - Talisay Campus	Business Affairs Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-08-2023	N/A	N/A	01-09-2023	N/A	N/A	N/A	14-09-2023	20-09-2023	21-09-2023	05-10-2023	08-11-2023	11-2023	Government of the Philippines (current year's budget)	58,100.00	58,100.00	0.00	56,500.00	56,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020990	Procurement of Kitchenware for the University Cafeteria Use - Talisay Campus	Business Affairs Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED - For RE-PM due to low on ABC	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	127,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020990	Procurement of Various Office Supplies for the Business Affairs Office Use - Talisay Campus	Business Affairs Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-08-2023	N/A	N/A	04-09-2023	N/A	N/A	N/A	14-09-2023	18-09-2023	19-09-2023	18-09-2023	17-09-2023	28-09-2023	Government of the Philippines (current year's budget)	87,113.00	87,113.00	0.00	81,075.00	81,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
14046010	Procurement of Customized Table Top Glass Cover and Materials for the ADO at Techno Bazar at Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-09-2023	N/A	N/A	N/A	07-09-2023	19-09-2023	20-09-2023	18-09-2023	29-09-2023	09-2023	Government of the Philippines (current year's budget)	20,270.00	20,270.00	0.00	18,815.00	18,815.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020990	Procurement of Rentals for Sounds and Lights for the SCQAA Welcome Dinner on September 11, 2023	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-09-2023	N/A	N/A	N/A	05-09-2023	07-09-2023	08-09-2023	12-09-2023	02-10-2023	10-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021040	Procurement of Labor and Material for the Replacement of Accessories of the University Bus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED - To be procured through direct contracting	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	171,231.20	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020990	Procurement of Various Sporting Goods for the Sports Fest 2023 - SCQAA Meet on September	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	30-08-2023	N/A	N/A	04-09-2023	N/A	N/A	N/A	05-09-2023	07-09-2023	08-09-2023	07-09-2023	12-09-2023	09-2023	Government of the Philippines (current year's budget)	138,300.00	138,300.00	0.00	139,150.00	139,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021040	Procurement of Labor and Materials for the Water Tank Rehabilitation at Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	21-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED - due to insufficient of funds or low on ABC For Re-	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020990	Procurement of Food for the Seminar for the FOSTEP (Freshers Orientation Seminar Towards Educational Responsibility) Week on September 20-22, 2023 at Binabagan Campus	Office of the Student Affairs - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-09-2023	N/A	N/A	N/A	11-09-2023	15-09-2023	16-09-2023	22-09-2023	22-09-2023	09-2023	Government of the Philippines (current year's budget)	25,900.00	25,900.00	0.00	25,900.00	25,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209210	Procurement of Printer, All in One Tank for the Human Resource and Management Office at Talisay Campus	HRM Office - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	04-09-2023	N/A	N/A	N/A	20-09-2023	24-09-2023	27-09-2023	27-09-2023	28-09-2023	09-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	7,950.00	7,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209110	Procurement of Petroleum Ether, etc. for the Instructional Use of the College of Arts & Sciences Laboratory at Talisay Campus	College of Arts and Sciences - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	04-09-2023	N/A	N/A	N/A	23-09-2023	02-10-2023	03-10-2023	04-10-2023	06-12-2023	06-2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	25,600.00	25,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14046010	Procurement of Filing Cabinet for Office of the Student Affairs Director - Fortune Towne Campus	OSA Directors Office - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-09-2023	N/A	N/A	N/A	15-09-2023	20-09-2023	21-09-2023	27-09-2023	27-09-2023	28-09-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209210	Procurement of Printer, All in One Tank for the College of Arts and Sciences Faculty at Talisay Campus	Deans - College of Arts and Sciences - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	04-09-2023	N/A	N/A	N/A	20-09-2023	26-09-2023	27-09-2023	27-09-2023	29-09-2023	09-2023	Government of the Philippines (current year's budget)	14,600.00	14,600.00	0.00	15,900.00	15,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14046010	Procurement of Office Table for the New Administrative Office IV Personnel at Binabagan Campus	Campus Executive Director - Binabagan Campus	NO	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	07-09-2023	N/A	N/A	N/A	29-09-2023	09-10-2023	10-10-2023	19-10-2023	20-10-2023	10-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,491.00	5,491.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020990	Procurement of Printer and Consumables for the College of Industrial Technology Instructional Use - Talisay Campus	College of Industrial Technology - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	04-09-2023	N/A	N/A	N/A	12-10-2023	25-10-2023	26-10-2023	26-10-2023	31-10-2023	10-2023	Government of the Philippines (current year's budget)	24,930.00	24,930.00	0.00	20,341.00	20,341.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14046010	Procurement of Steel Cabinet for the Cashier's Office at Aljays Campus	Cashier's Office - Aljays Campus	NO	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	06-09-2023	N/A	N/A	N/A	25-09-2023	02-10-2023	03-10-2023	05-10-2023	06-10-2023	10-2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	28,682.00	28,682.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021040	Procurement of Elastomeric Paint Waterproofing for the Roofing of the Water Quality Assurance Facility at Talisay Campus	Water Quality Assurance Facility - Talisay Campus	NO	NP - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	08-09-2023	N/A	N/A	N/A																													

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signig	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
50203998	Procurement of Various Consumables, ICT Supplies and Equipment for the Library Services Operational Use of the University-wide	Library Services - University-wide	NO	NP-53.9 - Small Value Procurement	N/A	30-08-2023	N/A	N/A	06-09-2023	N/A	N/A	N/A	06-10-2023	12-10-2023	13-10-2023	09-11-2023	25-11-2023	25-11-2023	Government of the Philippines (current year's budget)	947,879.20	947,879.20		296,630.00	296,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Common-use Supplies and Other Supplies and Materials for the Library Services Operations at the University-wide	Library Services - University-wide	NO	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	07-09-2023	N/A	N/A	N/A	28-09-2023	09-10-2023	10-10-2023	20-10-2023	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	101,073.22	101,073.22		36,245.00	36,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Futsal Net Goal For for the RSCUAA Sports Fest 2023 on September	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-09-2023	N/A	N/A	N/A	05-09-2023	07-09-2023	08-09-2023	11-09-2023	11-09-2023	12-09-2023	Government of the Philippines (current year's budget)	6,200.00	6,200.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18050203	Procurement of One (1) Unit Air-Conditioning Unit for the Gender and Development Office at Fortune Towne Campus	GAD Office - Fortune Towne Campus	NO	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	06-09-2023	N/A	N/A	N/A	05-10-2023	10-10-2023	11-10-2023	17-10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00		72,200.00	72,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Light Rental for the Foster (Freshers) Orientation Seminar Towards Educational Responsibility Week on August 30 - September 1, 2023 at Talisay Campus	Office of the Student Affairs - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-09-2023	N/A	N/A	N/A	04-09-2023	14-09-2023	19-09-2023	11-09-2023	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18050203	Procurement of Air-Conditioning Unit and Printer for the Executive Director's Office use at Fortune Towne Campus	Campus Executive Director - Fortune Towne Campus	NO	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	12-09-2023	N/A	N/A	N/A	29-09-2023	09-10-2023	10-10-2023	30-10-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	63,000.00	63,000.00		58,100.00	58,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Toner for the Photocopier of the Registrar's Office - Fortune Towne Campus	Registrar's Office - Fortune Towne Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-09-2023	N/A	N/A	N/A	11-09-2023	18-09-2023	19-09-2023	27-09-2023	27-09-2023	29-09-2023	Government of the Philippines (current year's budget)	7,400.00	7,400.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Various Kitchenware for the University Cafeteria use at Talisay Campus	Business Affairs Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	N/A	08-09-2023	N/A	N/A	N/A	19-09-2023	09-10-2023	10-10-2023	26-10-2023	21-10-2023	20-2023	Government of the Philippines (current year's budget)	127,950.00	127,950.00		108,495.00	108,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Customized Polo Shirt for the RSCUAA V Sports Fest and Conference at Talisay Campus	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-09-2023	N/A	N/A	N/A	06-09-2023	11-09-2023	12-09-2023	15-09-2023	15-09-2023	19-09-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00		47,800.00	47,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Various Tarapalins and Streamers for the RSCUAA 2023 on September	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-09-2023	N/A	N/A	N/A	05-09-2023	07-09-2023	08-09-2023	20-09-2023	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	32,000.00	32,000.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Labor and Materials for the Cubicle Renovation for Discipline Officer, URG and Technopase Offices at Student Center Building - Talisay Campus	Office of the Student Affairs - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	02-09-2023	N/A	N/A	11-09-2023	N/A	N/A	N/A	21-09-2023	10-11-2023	11-11-2023	11-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	326,000.00	326,000.00		312,744.00	312,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Additional Customized Polo Shirt for the RSCUAA Sports Fest 2023	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-09-2023	N/A	N/A	N/A	07-09-2023	08-09-2023	09-09-2023	06-10-2023	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	49,700.00	49,700.00		47,200.00	47,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Tarapalins for the Athletics of RSCUAA V Sports Fest 2023 at Talisay Campus	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2023	N/A	N/A	N/A	11-09-2023	16-10-2023	17-10-2023	16-10-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	5,810.00	5,810.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060	Procurement of Engine Controller Unit (ECU) for the University Bus (Model CUMMINS 11CY AC, Plate no. HAK 1136)	General Services Office - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-09-2023	N/A	N/A	N/A	07-09-2023	07-09-2023	08-09-2023	06-10-2023	10-10-2023	10-2023	Government of the Philippines (current year's budget)	34,992.22	34,992.22		34,992.22	34,992.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Tarapalins for the Athletics of RSCUAA V Sports Fest 2023 at Talisay Campus	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2023	N/A	N/A	N/A	11-09-2023	11-09-2023	12-09-2023	11-09-2023	10-11-2023	11-2023	Government of the Philippines (current year's budget)	9,700.00	9,700.00		7,155.00	7,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Lanyard for the RSCUAA Sports Fest 2023	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-09-2023	N/A	N/A	N/A	13-09-2023	13-09-2023	14-09-2023	06-10-2023	09-10-2023	10-2023	Government of the Philippines (current year's budget)	31,500.00	31,500.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Printing Materials for the Printing of all bookshelves in the Library Services - Talisay Campus	Library Services - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-09-2023	N/A	N/A	N/A	05-10-2023	10-10-2023	11-10-2023	19-10-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	34,500.00	34,500.00		30,840.00	30,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18040010	Procurement of Furniture for the New Assessment Office and Document Cutoff/lanine at Aljays Campus	Campus Executive Director - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	N/A	14-09-2023	N/A	N/A	N/A	12-10-2023	14-10-2023	17-10-2023	18-11-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	50,300.00	50,300.00		45,259.00	45,259.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Supplies for the Maintenance of the Service Vehicle (Crosswind SA-139) of Aljays Campus	Campus Executive Director - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-09-2023	N/A	N/A	N/A	13-10-2023	25-10-2023	26-10-2023	09-11-2023	10-11-2023	11-2023	Government of the Philippines (current year's budget)	38,419.00	38,419.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18040010	Procurement of Furniture and Paper Shredder for the CCS Deans Office use at Aljays Campus	CCS Deans Office - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	N/A	13-09-2023	N/A	N/A	N/A	13-10-2023	20-10-2023	21-10-2023	03-11-2023	06-11-2023	11-2023	Government of the Philippines (current year's budget)	77,500.00	77,500.00		36,520.00	36,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Ink Cart for Epson Printer of Registrar's Office - Aljays Campus	Registrar's Office - Aljays Campus	NO	Shipping - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-09-2023	N/A	N/A	N/A	26-10-2023	06-11-2023	07-11-2023	06-11-2023	06-11-2023	11-2023	Government of the Philippines (current year's budget)	5,800.00	5,800.00		4,125.00	4,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203998	Procurement of ICT Supplies for the Business Affairs Office - Talisay Campus	Business Affairs Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-09-2023	N/A	N/A	N/A	12-10-2023	20-10-2023	21-10-2023	20-10-2023	29-10-2023	10-2023	Government of the Philippines (current year's budget)	17,700.00	17,700.00		15,910.00	15,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Imaging Unit and Toner for the Registrar's Office at Talisay Campus	Registrar's Office - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	15-09-2023	N/A	N/A	N/A	15-09-2023	20-09-2023	21-09-2023	20-10-2023	23-10-2023	10-2023	Government of the Philippines (current year's budget)	22,840.00	22,840.00		22,840.00	22,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of IT Supplies and Equipment for the College of Industrial Technology and Quality Management Offices at Talisay Campus	CT and QM Offices - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-09-2023	N/A	N/A	20-09-2023	N/A	N/A	N/A	19-10-2023	25-10-2023	26-10-2023	21-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	262,207.68	262,207.68		164,300.00	164,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Procurement of Paper, Bond for the College of Industrial Technology Office - Talisay Campus	Dean College of Industrial Technology - Talisay Campus	NO	Shipping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-09-2023	N/A	N/A	N/A	09-10-2023	14-10-2023	17-10-2023	19-10-2023	20-10-2023	23-10-2023	Government of the Philippines (current year's budget)	12,300.00	12,300.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Toner for the Deans Office of the College of Industrial Technology - Talisay Campus	Deans Office, COT - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	15-09-2023	N/A	N/A	N/A	15-09-2023	20-09-2023	21-09-2023	27-09-2023	27-09-2023	09-2023	Government of the Philippines (current year's budget)	27,300.00	27,300.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Sanitonal Supplies for the Dental Clinic of the University	Dental Clinic - Four Campuses	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-09-2023	N/A	N/A	N/A	13-10-2023	25-10-2023	26-10-2023	07-11-2023	08-11-2023	11-2023	Government of the Philippines (current year's budget)	17,754.00	17,754.00		15,675.00	15,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Procurement of Labor for the Replisement of Laptop Broken Hinge and Top Cover for the Library Services - Aljays Campus	Library Services - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-09-2023	N/A	N/A	N/A	08-11-2023	21-11-2023	22-11-2023	28-11-2023	09-12-2023	12-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203999	Procurement of Drug and Medicines and Dental Supplies for the Dental Office use at Talisay Campus	Dental Clinic - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	21-09-2023	N/A	N/A	N/A	09-10-2023	20-10-2023	21-10-2023	23-10-2023	29-10-2023	10-2023	Government of the Philippines (current year's budget)	295,034.00	295,034.00		297,049.00	297,049.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Labor and Materials for the Rehabilitation of Drainage at the Back of USA Building at Talisay Campus	PPOM - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	18-09-2023	N/A	N/A	N/A	04-10-2023	10-11-2023	11-11-2023	11-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	917,200.00	917,200.00		883,934.73	883,934.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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)	
50213040	Procurement of Labor and Material for the Fabrication of Concrete Banding Roofing at Talisay Campus	PPCM - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	18-09-2023	N/A	N/A	N/A	26-09-2023	13-11-2023	14-11-2023	06-12-2023	19-12-2023	13-2023	Government of the Philippines (current year's budget)	350,000.00	350,000.00		319,610.57	315,610.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Labor and Material for the Repair and Enhancement of Room 11-14 (Ceiling, Doors, Windows and Repainting) at Binabagan Campus	PPCM - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-09-2023	N/A	N/A	18-09-2023	N/A	N/A	N/A	04-10-2023	20-11-2023	21-11-2023	15-12-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		195,490.00	195,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1405920	Procurement of Air-Conditioning UHM for the Assessment Office at Aljays Campus	Campus Executive Director - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-09-2023	N/A	N/A	N/A	17-10-2023	25-10-2023	26-10-2023	02-11-2023	04-11-2023	04-11-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		25,550.00	25,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Vehicle Supplies and Materials for the Maintenance of the University Vehicle at Fortune Towne Campus	Campus Executive Director - Fortune Towne Campus	NO	NP-53.9 - Small Value Procurement	N/A	15-09-2023	N/A	N/A	21-09-2023	N/A	N/A	N/A	05-10-2023	10-10-2023	11-10-2023	10-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	142,512.00	142,512.00		93,830.00	93,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of MATLAB Campus Wide Suite for Two Year Renewal for the BSCE at Alji Campus	BSCE - Aljays Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	15-09-2023	N/A	N/A	N/A	15-09-2023	25-09-2023	26-09-2023	10-10-2023	17-10-2023	17-10-2023	Government of the Philippines (current year's budget)	1,900,000.00	1,900,000.00		1,900,000.00	1,900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Follet Destiny Library Manager Cloud Services Renewal for the Library Services at Fortune Towne Campus	Library Services - Fortune Towne Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	19-09-2023	N/A	N/A	N/A	22-09-2023	09-10-2023	06-10-2023	12-10-2023	12-10-2023	12-2023	Government of the Philippines (current year's budget)	192,848.00	192,848.00		192,848.00	192,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1059520	Procurement of One (1) Unit Air-Conditioning Unit for the Dental Clinic - Binabagan Campus	Dental Clinic - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-09-2023	N/A	N/A	N/A	23-10-2023	03-11-2023	04-11-2023	27-11-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1046218	Procurement of Furniture for the Dental Clinic use at Talisay Campus	Dental Clinic - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	16-09-2023	N/A	N/A	22-09-2023	N/A	N/A	N/A	19-10-2023	26-10-2023	27-10-2023	07-11-2023	08-11-2023	10-2023	Government of the Philippines (current year's budget)	70,000.00	70,000.00		66,150.00	63,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1405920	Procurement of Document Scanner and Photocopier for the Library Services at Aljays Campus	Library Services - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	26-09-2023	N/A	N/A	N/A	23-11-2023	05-12-2023	06-12-2023	07-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	215,000.00	215,000.00		142,950.00	142,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Procurement of Various Textbooks and References for the Library Services use - Talisay Campus	Library Services - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	N/A	26-09-2023	N/A	N/A	N/A	18-10-2023	26-10-2023	26-10-2023	09-11-2023	10-11-2023	11-2023	Government of the Philippines (current year's budget)	999,892.00	999,892.00		970,250.00	970,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Vacuum Cleaner for the Various Project Making and Performance Tasks of Industrial Arts Subjects - Talisay Campus	STUD Program Chairperson, COED - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-09-2023	N/A	N/A	N/A	17-10-2023	25-10-2023	26-10-2023	27-10-2023	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,995.00	5,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of TurnIn Original's Software for the Research and Development Services use at Talisay Campus	Research and Development Services - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	22-09-2023	N/A	N/A	N/A	25-09-2023	06-10-2023	07-10-2023	31-10-2023	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	357,840.00	357,840.00		357,840.00	357,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Siphoning of Septic Tank at the Back of ETG Building - Talisay Campus (6 Truck Load)	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2023	N/A	N/A	N/A	09-10-2023	10-10-2023	11-10-2023	12-10-2023	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,900.00	44,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Risk Ink and Master Copy for the Registrar's Office - Aljays Campus	Registrar Office - Aljays Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	23-09-2023	N/A	N/A	N/A	10-10-2023	16-10-2023	17-10-2023	25-10-2023	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00		11,201.00	11,201.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Consumables for the Printers of the Registrar's Office - Aljays Campus	Registrar Office - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-09-2023	N/A	N/A	N/A	24-10-2023	31-10-2023	01-11-2023	07-11-2023	09-11-2023	08-11-2023	Government of the Philippines (current year's budget)	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Labor and Materials for the Replacement of Evaporator Front and Back of the University Vehicle (1920J Sportivo SA-143) at Talisay Campus	Driver - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	22-09-2023	N/A	N/A	N/A	10-10-2023	16-10-2023	17-10-2023	15-11-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	15,700.00	15,700.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Various Consumables for the Various Printers of the University	University-wide	NO	Shopping 52 1(b) - Regular Office Supplies and Equipment available in PS	N/A	22-09-2023	N/A	N/A	29-09-2023	N/A	N/A	N/A	09-10-2023	14-10-2023	17-10-2023	22-10-2023	26-10-2023	30-2023	Government of the Philippines (current year's budget)	492,560.00	492,560.00		260,250.00	260,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Labor and Materials for the Enhancement of Entrance Walkway Canopy at Binabagan Campus	PPCM - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-09-2023	N/A	N/A	26-09-2023	N/A	N/A	N/A	18-10-2023	16-11-2023	22-11-2023	15-12-2023	19-12-2023	12-2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		96,096.00	96,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Labor and Materials for the Enhancement of Student Center at Fortune Towne Campus	PPCM - Fortune Towne Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-09-2023	N/A	N/A	27-09-2023	N/A	N/A	N/A	12-10-2023	14-11-2023	17-11-2023	15-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	850,000.00	850,000.00		810,774.50	810,774.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Vellum Paper for the Certificates of the Sports Fest 2023 RESCUAA Meet at Talisay Campus	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-10-2023	N/A	N/A	N/A	13-10-2023	25-10-2023	26-10-2023	07-11-2023	08-11-2023	11-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Laboratory Services (Treatment and Repairs) for the AQUAL Productivity related with Vernitex Tanks of the Research and Development Unit at Binabagan Campus	Research and Development Unit - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	28-09-2023	N/A	N/A	N/A	15-11-2023	05-12-2023	06-12-2023	13-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	185,000.00	185,000.00		184,000.00	184,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1046520	Procurement of Risk Machine and Photocopier for COPC-Revitalization and PRC Remote Visit Compliance Binabagan Campus	College of Criminal Justice - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	270,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Server Operating System for EVSAS Technical Requirement for the Finance Office - Talisay Campus	Finance Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-10-2023	N/A	N/A	N/A	23-10-2023	27-10-2023	28-10-2023	17-11-2023	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	44,000.00	44,000.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Labor and Material for the Construction of Wall Partition and Fabrication of Office Table at Famin Campus	Famin Campus	NO	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	13-10-2023	N/A	N/A	N/A	09-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	51,965.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020900	Procurement of Food for the Internal Audit on October 3-4 2023 at Binabagan Campus	Quality Assurance - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2023	N/A	N/A	N/A	04-10-2023	04-10-2023	05-10-2023	14-12-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	12,075.00	12,075.00		12,075.00	12,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Procurement of Various Supplies for the Medical Clinic Office use - Talisay Campus	Medical Clinic - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	N/A	10-10-2023	N/A	N/A	N/A	30-10-2023	10-11-2023	11-11-2023	04-12-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	199,819.50	199,819.50		195,574.30	195,574.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Office Supplies, Janitorial Supplies and Consumables for the Medical Clinic use - Talisay Campus	Medical Clinic - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-10-2023	N/A	N/A	N/A	13-11-2023	05-12-2023	06-12-2023	21-11-2023	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	20,795.00	20,795.00		22,271.00	22,271.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Procurement of Car Tire for the Service Vehicle (0102) SA-139) at Aljays Campus	Campus Executive Director - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-10-2023	N/A	N/A	N/A	23-10-2023	25-10-2023	26-10-2023	14-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Labor and Materials for Electrical Panel Preventive Maintenance at the Gym Front Area at Talisay Campus	General Services Office - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	12-10-2023	N/A	N/A	N/A	22-10-2023	06-11-2023	07-11-2023	07-11-2023	13-12-2023	13-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5020390	Procurement of Labor and Material for the Repair and Maintenance of University Vehicle (SU20 Crosswind SA-189) of Binabagan Campus	Campus Executive Director - Binabagan Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-10-2023	N/A	N/A	N/A	12-10-2023	17-10-2023	18-10-2023	24-11-2023	14-11-2023	15-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Material for the Repair and Maintenance of School Vehicle (SU20 Crosswind SA-189) of Binabagan Campus	Campus Executive Director - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-10-2023	N/A	N/A	N/A	26-10-2023	06-11-2023	07-11-2023	10-11-2023	13-11-2023	14-11-2023	Government of the Philippines (current year's budget)	18,300.00	18,300.00		18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021050	Procurement of Labor for Cleaning of All Air-Conditioning Units of the External Campuses (Ajijs, Binabagan & Fortune Towne Campuses)	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	16-10-2023	N/A	N/A	N/A	26-10-2023	10-11-2023	11-11-2023	15-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021040	Procurement of Labor and Material for the Installation of Glass Partition in the Techno Bazaar at Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	07-10-2023	N/A	N/A	11-10-2023	N/A	N/A	N/A	18-10-2023	25-10-2023	26-10-2023	25-10-2023	13-11-2023	14-11-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Various Consumables for the University Printing Press - Talisay Campus	Business Affairs Office - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-10-2023	N/A	N/A	N/A	11-10-2023	16-10-2023	17-10-2023	20-10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	445,500.00	445,500.00		445,025.00	445,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Circuit Breakers and Motor Pump Materials for the Replacement of Defective Breakers at Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	16-10-2023	N/A	N/A	N/A	24-10-2023	06-11-2023	07-11-2023	20-11-2023	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		137,140.00	137,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1406020	Procurement of Document Scanner for the Research and Extension Office use at Talisay Campus	Research and Extension Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	19-10-2023	N/A	N/A	N/A	26-10-2023	06-11-2023	07-11-2023	17-11-2023	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	110,000.00	110,000.00		109,300.00	109,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029900	Procurement of Food for the Implementation of the Extension Project Training of Vendors/Compost on November 4, 11, & 18, 2023 of the Extension and Community Services of Binabagan Campus	Extension and Community Services - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	23-10-2023	N/A	N/A	N/A	28-10-2023	31-10-2023	01-11-2023	13-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Office Supplies for the Conduct of Extension Activity to BUMP Talisay on October 7, 2023	Extension and Community Services - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-10-2023	N/A	N/A	N/A	10-11-2023	05-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	2,775.00	2,775.00		1,805.00	1,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Smart Bro for the Extension Services Projects of Binabagan Campus	Extension and Community Services - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-10-2023	N/A	N/A	N/A	07-11-2023	16-11-2023	17-11-2023	23-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Various Electrical Supplies for the Implementation of the Extension Project "Autonomous Plant Watering System for 4th AYTAWA at Binabagan Campus	Extension and Community Services - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	14-11-2023	09-12-2023	06-12-2023	07-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	23,395.00	23,395.00		23,216.00	23,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Various Hardware Supplies for the Implementation of the Extension Project "Autonomous Plant Watering System for 4th AYTAWA at Binabagan Campus	Extension and Community Services - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	14-11-2023	06-12-2023	07-12-2023	13-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	20,875.00	20,875.00		19,930.00	19,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1406020	Procurement of Air-Conditioning Unit for the Dean of the College of Industrial Technology Office - Talisay Campus	Dean College of Industrial Technology - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-10-2023	N/A	N/A	23-10-2023	N/A	N/A	N/A	06-11-2023	10-11-2023	11-11-2023	01-12-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1406010	Procurement of Furniture for the College of Industrial Technology Office - Talisay Campus	College of Industrial Technology - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-10-2023	N/A	N/A	23-10-2023	N/A	N/A	N/A	10-11-2023	16-11-2023	17-11-2023	28-11-2023	29-11-2023	30-11-2023	Government of the Philippines (current year's budget)	67,715.00	67,715.00		50,589.00	50,589.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Procurement of Papers, Multicopy for the Office and Examination use of the University	Four Campuses	NO	(Shopping \$2.1b) - Regular Office Supplies and Equipment not available in PS	N/A	14-10-2023	N/A	N/A	19-10-2023	N/A	N/A	N/A	25-10-2023	06-11-2023	07-11-2023	22-11-2023	23-11-2023	23-11-2023	Government of the Philippines (current year's budget)	638,600.00	638,600.00		618,000.00	618,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Procurement of Automatic Voltage Regulator (AVR) for the College of Arts and Sciences Deans Office at Talisay Campus	Dean, College of Arts and Sciences - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-10-2023	N/A	N/A	N/A	03-11-2023	10-11-2023	11-11-2023	17-11-2023	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1406010	Procurement of Various Furniture for the Campus Executive Director's Office of Fortune Towne Campus	Campus Executive Director - Fortune Towne Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2023	N/A	N/A	N/A	03-11-2023	10-11-2023	11-11-2023	14-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	39,000.00	39,000.00		33,523.00	33,523.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Consolidated Janitorial Supplies for the University	Supply and Property Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	23-10-2023	N/A	N/A	N/A	21-11-2023	05-12-2023	06-12-2023	07-12-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	395,596.23	395,596.23		393,575.00	393,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1406020	Procurement of Air-Conditioning Units with Installation for the Faculty and Deans Offices at Binabagan Campus	College of Fisheries - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	23-10-2023	N/A	N/A	N/A	07-11-2023	16-11-2023	17-11-2023	22-11-2023	23-11-2023	23-11-2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00		110,946.00	110,946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Electrical & Electronic Supplies for Instructional use of BTVED Program at Ajijs Campus	BTVED Program - Ajijs Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	20-10-2023	N/A	N/A	N/A	24-11-2023	05-12-2023	06-12-2023	12-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	180,000.00	180,000.00		177,440.00	177,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of ORMSU Logo and Stickers for Official Use Only with Installation of the New Vehicle of Research and Development Unit at Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-10-2023	N/A	N/A	N/A	03-11-2023	10-11-2023	11-11-2023	30-11-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1406010	Procurement of Furniture for the Four (4) Campuses	ICT Director's Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	27-10-2023	N/A	N/A	N/A	20-11-2023	05-12-2023	06-12-2023	05-12-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	243,800.00	243,800.00		216,268.00	216,268.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Various Appliances for the University Homestay use - Talisay Campus	Business Affairs Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	06-11-2023	N/A	N/A	N/A	29-11-2023	05-12-2023	06-12-2023	05-12-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	62,000.00	62,000.00		56,633.00	56,633.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1406010	Procurement of Van Type Sofa for the Techno Bazaar - Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	07-11-2023	16-11-2023	17-11-2023	16-11-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,841.00	9,841.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14067010	Procurement of Window Blinds/Roller Shades for the University Homestay at Talisay Campus	Business Affairs Office - Talisay Campus	NO	N/A	N/A	N/A	N/A	N/A	03-11-2023	N/A	N/A	N/A	31-11-2023	05-12-2023	06-12-2023	05-12-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	17,400.00	17,400.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Procurement of Fifteen (15) Units Televisions for ARTA Requirement for the University	ICT Director's Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	27-10-2023	N/A	N/A	N/A	10-11-2023	05-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00		294,000.00	294,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Procurement of IT Equipment and Supplies for the Office of Student Affairs Services - Talisay Campus	Office of Student Affairs Services - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	27-10-2023	N/A	N/A	N/A	21-11-2023	05-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	123,922.40	123,922.40		112,870.00	112,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1406010	Procurement of Bookshelves and Chair for the Gender and Development (GAD) Corner in Library at Ajijs Campus	Library Services - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	06-11-2023	N/A	N/A	N/A	14-11-2023	03-12-2023	06-12-2023	07-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00		79,904.00	79,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Grass Cutter for the Cutting of Grass Surface at Binabagan Campus	Campus Executive Director - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	N/A	N/A	N/A	04-12-2023	19-12-2023	20-12-2023	22-12-2023	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	13,300.00	13,300.00		13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
1046018	Procurement of Coffee Table and Side Table for the Quality Management Office Accreditation Room at Talisay Campus	Quality Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	N/A	N/A	N/A	06-12-2023	15-12-2023	20-12-2023	19-12-2023	19-12-2023	15	Government of the Philippines (current year's budget)	9,400.00	9,400.00		8,994.00	8,994.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Research Journal of Education, Science and Technology (REJST) Online System for the Research and Development Unit - Talisay Campus	Research and Development Unit - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	17-11-2023	N/A	N/A	N/A	21-11-2023	05-12-2023	06-12-2023	05-12-2023	05	Government of the Philippines (current year's budget)	140,000.00	140,000.00		135,500.00	135,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020390	Procurement of Supplies and Materials for the Fitness Center at Talisay Campus	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	N/A	N/A	N/A	13-11-2023	06-12-2023	07-12-2023	10-12-2023	14-12-2023	14	Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,045.00	22,045.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Renewal of Grammarly's Subscription for the Research and Development Unit - Talisay Campus	Research and Development Unit - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	27-10-2023	N/A	N/A	N/A	27-10-2023	10-11-2023	11-11-2023	24-11-2023	28-11-2023	20	Government of the Philippines (current year's budget)	130,000.00	130,000.00		130,000.00	130,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1046018	Procurement of Table, ICT Supplies and Flashlight for the University Secretary Office - Talisay Campus	University Secretary - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-11-2023	N/A	N/A	N/A	29-11-2023	12-12-2023	10-12-2023	12-12-2023	19-12-2023	15	Government of the Philippines (current year's budget)	13,700.00	13,700.00		12,693.00	12,693.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020320	Procurement of Automatic Voltage Regulator for the Campus Executive Director's Office at Binabagan Campus	Campus Executive Director - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	N/A	N/A	N/A	28-11-2023	05-12-2023	06-12-2023	06-12-2023	06	Government of the Philippines (current year's budget)	6,400.00	6,400.00		3,600.00	3,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021050	Procurement of Labor and Material for the Replacement of Electronic Board of 1 Set Window Type Air Conditioner of the Library Services - Aljays Campus	Library Services - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-11-2023	N/A	N/A	N/A	11-12-2023	21-12-2023	22-12-2023	31-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,900.00	14,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Imaging Unit for the Photographer of the Records Office - Talisay Campus	Records Office - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	03-11-2023	N/A	N/A	N/A	07-11-2023	16-11-2023	17-11-2023	16-12-2023	16-12-2023	14	Government of the Philippines (current year's budget)	22,000.00	22,000.00		22,000.00	22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Fire Extinguishers for the Computer Laboratories and Data Center Equipment of the Four Campuses	Four Campuses	NO	NP-53.9 - Small Value Procurement	N/A	29-10-2023	N/A	N/A	06-11-2023	N/A	N/A	N/A	11-11-2023	05-12-2023	06-12-2023	15-12-2023	15-12-2023	15	Government of the Philippines (current year's budget)	113,800.00	113,800.00		89,200.00	89,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020300	Procurement of Medicine/First Aid Kit Cabinet for Computer Laboratories and Data Center of the Four Campuses	DRBMA - Four Campuses	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	N/A	N/A	N/A	13-11-2023	05-12-2023	06-12-2023	12-12-2023	15-12-2023	15	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,400.00	30,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Packaging Material for the Conduct of Seawater Training under Program Spotlight on November 23, 2023 to the PCL of B.M.P. - Talisay Campus	Extension and Community Services - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	N/A	N/A	N/A	15-11-2023	09-12-2023	06-12-2023	13-12-2023	13-12-2023	13	Government of the Philippines (current year's budget)	30,750.00	30,750.00		25,825.00	25,825.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Flower Arrangement and Burlap Ribbon for the Blessing and Launching of ALE's Spaces at the Library Learning Common - Talisay Campus	Library Services - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2023	N/A	N/A	N/A	15-11-2023	05-12-2023	06-12-2023	07-12-2023	07-12-2023	07	Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,250.00	9,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Various Materials for the Blessing and Launching of ALE's Spaces and other Events of the Library Services - Talisay Campus	Library Services - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-11-2023	N/A	N/A	N/A	15-11-2023	06-12-2023	07-12-2023	06-12-2023	06-12-2023	06	Government of the Philippines (current year's budget)	12,600.00	12,600.00		11,045.00	11,045.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1046010	Procurement of Dental Unit and Chair for the Dental Clinic use at Talisay Campus	Dental Clinic - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	04-11-2023	N/A	N/A	10-11-2023	N/A	N/A	N/A	30-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	300,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1046010	Procurement of Computer Tables and Chair for the BMS Computer Laboratory at Talisay Campus	BMS Computer Laboratory - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	13-11-2023	N/A	N/A	N/A	24-11-2023	06-12-2023	07-12-2023	19-12-2023	19-12-2023	19	Government of the Philippines (current year's budget)	516,000.00	516,000.00		474,136.00	474,136.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1867010	Procurement of Window Blinds with Installation for the Office of the Guidance Services at Talisay Campus	Office of Guidance Services - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	16-11-2023	N/A	N/A	N/A	30-11-2023	19-12-2023	20-12-2023	19-12-2023	19-12-2023	19	Government of the Philippines (current year's budget)	105,300.00	105,300.00		101,978.24	101,978.24			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1867010	Procurement of Window Blinds with Installation for the Library Services at Aljays Campus	Library Services - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	N/A	N/A	N/A	07-12-2023	07-12-2023	08-12-2023	07-12-2023	13-12-2023	13	Government of the Philippines (current year's budget)	42,800.00	42,800.00		38,880.00	38,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Tarpaulins for 18-Day Campaign to End VAWC on November 25 to December 13, 2023 at Talisay Campus	GAO - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-11-2023	N/A	N/A	N/A	21-11-2023	06-12-2023	07-12-2023	06-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	6,900.00	6,900.00		6,170.00	6,170.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Two (2) Year Lease of Water Dispenser for Talisay (Main) and Fortune Towne Campuses	GAO - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	590,400.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029010	Procurement of Food for the Implementation of the Extension Project "Sustainable Plant Watering System for 40 ANYAWA at Binabagan Campus	Extension and Community Services - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	30-11-2023	COO	COO	COO	COO	COO	Government of the Philippines (current year's budget)	12,475.00	12,475.00		12,475.00	12,475.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Labor and Materials for the Periodic Maintenance of MAZE 2.6 Computer Deluxe Vehicle - Talisay Campus	General Services Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-11-2023	N/A	N/A	N/A	16-11-2023	24-11-2023	25-11-2023	01-12-2023	06-12-2023	06	Government of the Philippines (current year's budget)	7,952.36	7,952.36		7,952.36	7,952.36			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Vacuum Cleaner for the Registrar's Office - Aljays Campus	Registrar Office - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-11-2023	N/A	N/A	N/A	29-11-2023	12-12-2023	13-12-2023	12-12-2023	19-12-2023	15	Government of the Philippines (current year's budget)	5,000.00	5,000.00		1,136.50	1,136.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021040	Procurement of Labor and Materials for the Installation of Glass Door at the Research and Development Office - Binabagan Campus	Research and Development Office - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-11-2023	N/A	N/A	N/A	30-11-2023	19-12-2023	20-12-2023	27-12-2023	20-12-2023	20	Government of the Philippines (current year's budget)	15,500.00	15,500.00		8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18605140	Procurement of Laboratory and Measurement Equipment for Instructional and Student's Experiment of the Fisheries Laboratory at Binabagan Campus	Dean, College of Fisheries - Binabagan Campus	NO	Negotiated Procurement - Two Failed Biddings (Sec. 58.1)	N/A	17-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	795,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1867010	Procurement of Window Blinds for the Faculty Lounge at LSA Faculty Room (Second Floor to Third Floor) at Talisay Campus	PPDM - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-12-2023	N/A	N/A	N/A	06-12-2023	19-12-2023	20-12-2023	19-12-2023	15-12-2023	15	Government of the Philippines (current year's budget)	15,100.00	15,100.00		15,100.00	15,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029010	Procurement of Food and Venue for the OSAS Unit Performance Review and Team Building Activity on December 1, 2023	Office of the Student Affairs Services - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-11-2023	N/A	N/A	N/A	30-11-2023	30-12-2023	01-12-2023	29-12-2023	29-12-2023	29	Government of the Philippines (current year's budget)	37,000.00	37,000.00		37,000.00	37,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021040	Procurement of Termite Treatment and Control for the Four (4) Campuses	PPDM - Talisay Campus	YES	Competitive Bidding	27-10-2022	24-11-2022	01-12-2022	14-12-2022	14-12-2022	25-12-2022	19-01-2023	20-01-2023	23-01-2023	15-02-2023	16-02-2023	12-12-2023	19-12-2023	19	Government of the Philippines (current year's budget)	1,900,000.00	1,900,000.00		1,290,000.00	1,290,000.00		MBCO, Social Action Center, COA	Nov 28, 2022 Dec 1, 2022	Nov 28, 2022 Dec 1, 2022	Nov 28, 2022 Dec 1, 2022	N/A	N/A	N/A	N/A	
5021040	Procurement of One (1) Unit Motor Vehicle, Van Type for the Conduct of Research and Development Services Activities of the University	Research and Development Unit - Talisay Campus	NO	Competitive Bidding	10-01-2023	07-03-2023	14-03-2023	26-03-2023	29-03-2023	19-04-2023	08-05-2023	10-05-2023	12-05-2023	08-06-2023	09-06-2023	09-06-2023	04-09-2023	05	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,095,000.00	1,095,000.00		MBCO, Social Action Center, COA	Mar 6, 2023 Mar 7, 2023	Mar 5, 2023 Mar 7, 2023	Mar 5, 2023 Mar 7, 2023	N/A	N/A	N/A	N/A	
5021040	Renovation of LSA Building Main Toilet Second Floor-Left Wing (Labor and Materials) - Talisay Campus, Big Zone 1, Talisay City, Negros Occidental	PPDM - Talisay Campus	NO	Competitive Bidding	31-01-2023	07-03-2023	14-03-2023	29-03-2023	29-03-2023	30-03-2023	04-04-2023	19-04-2023	20-04-2023	11-05-2023	12-05-2023	18-08-2023	22-08-2023	24	Government of the Philippines (current year's budget)	651,200.00	651,200.00		648,336.50	648,336.50		PCAL, Social Action Center, COA	Mar 6, 2023	Mar 6, 2023	Mar 6, 2023	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										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/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
1649303	Procurement of CCTV Systems, IT Equipment and Supplies for Institutional and Office Use of the University	ICT Director - Talisay Campus	NO	Competitive Bidding	N/A	06-06-2023	13-04-2023	03-05-2023	03-05-2023	08-06-2023	11-07-2023	01-08-2023	21-07-2023	31-07-2023	22-08-2023	06-09-2023	30-11-2023	04-12-2023	12-2023	Government of the Philippines (current year's budget)	1,322,916.00	1,322,916.00		1,128,470.00	1,128,470.00		MBCO, PCA, Social Action Center	Apr 12, 2023	Apr 12, 2023	Apr 12, 2023	N/A	N/A	N/A									
5021303	Electrical System Upgrade (Phase 1) - Talisay Campus Bldg. Zone 1, Mabini St., Talisay City, Negros Occidental	General Services Office - Talisay Campus	NO	Competitive Bidding	02-03-2023	06-04-2023	13-04-2023	03-05-2023	03-05-2023	04-05-2023	18-05-2023	18-05-2023	25-05-2023	08-06-2023	09-06-2023	26-10-2023	08-11-2023	11-2023	Government of the Philippines (current year's budget)	6,500,000.00	6,500,000.00		6,166,937.76	6,166,937.76		MBCO, PCA, Social Action Center	Apr 12, 2023	Apr 12, 2023	Apr 12, 2023	N/A	N/A	N/A										
5021304	Consumption of Design and build for the Construction of 3 Storey Annex Building for Engineering and Technology - East Wing - Talisay Campus, Bldg. Zone 1, Mabini St., Talisay City, Negros Occidental	PPOM - Talisay Campus	NO	Competitive Bidding	10-01-2023	15-04-2023	24-04-2023	09-05-2023	09-05-2023	12-05-2023	18-05-2023	24-05-2023	12-07-2023	03-08-2023	07-08-2023	07-11-2023	14-11-2023	11-2023	Government of the Philippines (current year's budget)	37,419,000.00	37,419,000.00		33,632,212.72	33,632,212.72		MBCO, PCA, Social Action Center	Apr 15, 2023	Apr 15, 2023	Apr 15, 2023	N/A	N/A	N/A										
1649303	Procurement of ICT Equipment for the Upgrading of Computer Laboratories and University Libraries	ICT Director - Talisay Campus	NO	Competitive Bidding	02-02-2023	15-04-2023	24-04-2023	09-05-2023	09-05-2023	11-05-2023	29-05-2023	05-06-2023	12-07-2023	24-08-2023	21-08-2023	25-08-2023	09-10-2023	13-10-2023	10-2023	Government of the Philippines (current year's budget)	5,820,000.00	5,820,000.00		6,343,300.00	6,343,300.00		MBCO, PCA, Social Action Center	Apr 15, 2023	Apr 15, 2023	Apr 15, 2023	N/A	N/A	N/A									
1649303	Procurement of Infrastructure and Smart Campus Development, Operationalization of Face to Face Classes and Upgrading/Procurement of Equipment to Enhance Classrooms and Laboratory (CT Requirement for Students and Faculty of the University	ICT Director - Talisay Campus	NO	Competitive Bidding	02-03-2023	15-04-2023	24-04-2023	09-05-2023	09-05-2023	13-05-2023	30-05-2023	02-06-2023	13-07-2023	02-08-2023	03-08-2023	17-08-2023	09-09-2023	12-09-2023	15-2023	Government of the Philippines (current year's budget)	6,440,000.00	6,440,000.00		6,423,512.00	6,423,512.00		MBCO, PCA, Social Action Center	Apr 15, 2023	Apr 15, 2023	Apr 15, 2023	N/A	N/A	N/A									
1080120	Procurement of Integrated Library System Software for Aljays and Binabagan Campuses	Library Services	NO	Competitive Bidding	02-03-2023	10-05-2023	17-05-2023	30-05-2023	30-05-2023	05-06-2023	04-07-2023	05-07-2023	06-07-2023	13-07-2023	25-08-2023	12-09-2023	04-09-2023	04-09-2023	Government of the Philippines (current year's budget)	1,513,950.00	1,513,950.00		1,511,950.00	1,511,950.00		MBCO, COA, Social Action Center	May 11, 2023	May 12, 2023	May 12, 2023	N/A	N/A	N/A										
5021304	Repair of the Faculty Lounge at Computer Building (3rd Floor) Phase 1 - Aljays Campus	Campus Executive Director - Aljays Campus	NO	Competitive Bidding	17-05-2023	17-05-2023	24-05-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	21-07-2023	31-07-2023	24-08-2023	25-08-2023	07-11-2023	09-11-2023	11-2023	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,894,977.52	1,894,977.52		PCA, Social Action Center, COA	May 18, 2023	May 18, 2023	May 18, 2023	N/A	N/A	N/A									
5021304	Repair and Enhancement of PE Building - Binabagan Campus	PPOM - Binabagan Campus	NO	Competitive Bidding	02-03-2023	17-05-2023	24-05-2023	06-06-2023	06-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	1,000,000.00		0.00			PCA, Social Action Center, COA	May 18, 2023	May 18, 2023	May 18, 2023	N/A	N/A	N/A										
5021303	Upgrading of Electrical Main Line System (Phase 1) - Aljays Campus	Campus Executive Director - Aljays Campus	NO	Competitive Bidding	13-04-2023	20-06-2023	27-06-2023	11-07-2023	11-07-2023	12-07-2023	18-07-2023	20-07-2023	03-08-2023	30-08-2023	25-08-2023	07-11-2023	09-11-2023	11-2023	Government of the Philippines (current year's budget)	1,100,000.00	1,100,000.00		967,654.31	967,654.31		COA, PCA, Social Action Center	Jun 21, 2023	Jun 21, 2023	Jun 21, 2023	N/A	N/A	N/A										
5021304	Enhancement of University Library Extension (Phase 1) - Talisay Campus	Library Services - Talisay Campus	NO	Competitive Bidding	07-02-2023	20-06-2023	27-06-2023	11-07-2023	11-07-2023	17-07-2023	21-07-2023	29-08-2023	31-07-2023	25-08-2023	26-08-2023	07-11-2023	12-2023	12-2023	Government of the Philippines (current year's budget)	3,200,000.00	3,200,000.00		3,274,665.30	3,274,665.30		COA, PCA, Social Action Center	Jun 21, 2023	Jun 21, 2023	Jun 21, 2023	N/A	N/A	N/A										
1680120	Procurement of Public Addressing and Background Music (PBA&M) System with Installation for Aljays, Binabagan and Fortune Towne Campuses	ICT Director - Talisay Campus	NO	Competitive Bidding	13-04-2023	22-06-2023	29-06-2023	13-07-2023	13-07-2023	18-07-2023	21-07-2023	28-07-2023	09-08-2023	22-08-2023	29-08-2023	08-11-2023	09-11-2023	11-2023	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00		2,290,950.00	2,290,950.00		COA, Social Action Center, MBCO	Jun 21, 2023	Jun 21, 2023	Jun 21, 2023	N/A	N/A	N/A										
1609140	Procurement of Laboratory and Measurement Equipment for Institutional and Student's Experiment of the Fisheries Laboratory at Binabagan Campus	College of Fisheries - Binabagan Campus	NO	Competitive Bidding	12-05-2023	22-06-2023	29-06-2023	13-07-2023	13-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	0.00	1,435,098.25		0.00			COA, Social Action Center, MBCO	Jun 21, 2023	Jun 21, 2023	Jun 21, 2023	N/A	N/A	N/A										
5021304	Repair and Enhancement of PE Building at Binabagan Campus (2nd Publication)	PPOM - Binabagan Campus	NO	Competitive Bidding	02-03-2023	20-07-2023	27-07-2023	10-08-2023	10-08-2023	17-08-2023	31-08-2023	04-09-2023	07-09-2023	02-10-2023	06-10-2023	22-11-2023	14-11-2023	04-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		965,862.94	965,862.94		PCA, Social Action Center, COA	24-07-2023	24-07-2023	24-07-2023	N/A	N/A	N/A										
5021304	Enhancement of IT Building Roofing - Phase 2 at Fortune Towne Campus	PPOM - Fortune Towne Campus	NO	Competitive Bidding	21-05-2023	14-09-2023	21-09-2023	05-10-2023	05-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	1,000,000.00		0.00			PCA, Social Action Center, COA	14-09-2023	14-09-2023	14-09-2023	N/A	N/A	N/A										
Total Allotted Budget of Procurement Activities																				122,298,655.31	120,770,366.40	0.00																				
Total Contract Price of Procurement Activities Conducted																				111,802,872.08	112,062,872.08	0.00																				
Total Savings (Total Allotted Budget - Total Contract Price)																				11,088,382.37																						

ONGOING PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks	
5020310	Procurement of Various Materials for Instructional Use of Drafting Technology - Talisay Campus	BST Drafting Technology - Talisay Campus	NO	NP - Small Value Procurement (Sec. 51.9)	N/A	24-05-2023	N/A	N/A	15-06-2023	N/A	N/A	N/A	10-07-2023	17-07-2023	18-07-2023			Government of the Philippines (current year's budget)	140,255.50	140,255.50		139,276.00	139,276.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020310	Procurement of Various Materials for Instructional Use of the College of Industrial Technology - Fashion and Apparel - Talisay Campus	BST Fashion and Apparel - Talisay Campus	NO	NP - Small Value Procurement (Sec. 51.9)	N/A	24-05-2023	N/A	N/A	07-06-2023	N/A	N/A	N/A	16-06-2023	04-07-2023	07-07-2023			Government of the Philippines (current year's budget)	149,975.00	149,975.00		149,660.00	149,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020390	Procurement of 8-Net 54 Net for Sealing Up of Bottle Bottle Net-Life Jacket Production for Flood Phone Barangers - Talisay Campus	Community and Extension Services Unit - Talisay Campus	NO	NP - Small Value Procurement (Sec. 51.9)	N/A	N/A	N/A	N/A	30-04-2023	N/A	N/A	N/A	24-07-2023	14-08-2023	15-08-2023	21-09-2023			Government of the Philippines (current year's budget)	14,700.00	14,750.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Imaging Unit Cartridge for the Scholarship Office use - Talisay Campus	Scholarship Office - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	30-06-2023	N/A	N/A	N/A	30-06-2023						Government of the Philippines (current year's budget)	5,520.00	5,520.00		5,520.00	5,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Various Professional Journals (Local) Subscription for the CBMA Program - Fortune Towne Campus	Library Services - Fortune Towne Campus	NO	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-09-2023	N/A	N/A	N/A	12-09-2023	21-09-2023	22-09-2023			Government of the Philippines (current year's budget)	19,918.00	19,918.00		16,280.00	16,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020310	Procurement of Various Materials for the Instructional Use of Mechanical Technology - Aljays Campus	OT, Mechanical Technology - Aljays Campus	NO	NP-51.9 - Small Value Procurement	N/A	08-07-2023	N/A	N/A	18-07-2023	N/A	N/A	N/A	12-09-2023	18-09-2023	19-09-2023			Government of the Philippines (current year's budget)	138,658.00	138,658.00		124,942.00	124,942.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020390	Procurement of Pruning of Trees at Fortune Towne Campus	PPOM - Fortune Towne Campus	NO	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-07-2023	N/A	N/A	N/A	22-11-2023	06-12-2023	07-12-2023			Government of the Philippines (current year's budget)	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021304	Procurement of Labor and Materials for the Rehabilitation of Female Dormitory Kitchens at Talisay Campus	Business Affairs Office - Talisay Campus	NO	NP-51.9 - Small Value Procurement	N/A	19-07-2023	N/A	N/A	27-07-2023	N/A	N/A	N/A	11-08-2023	14-09-2023	15-09-2023	14-11-2023			Government of the Philippines (current year's budget)	475,000.00	475,000.00		474,278.54	474,278.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Procurement of Video Live Streaming Services Rental for the RSCUAA Sports Fest 2023	Sports Office - Talisay Campus	NO	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-08-2023	N/A	N/A	N/A	25-08-2023	05-09-2023	06-09-2023			Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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	Advs/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
5029930	Procurement of Food for Livelihood Trainings and Seminars on September 30, October 28 and December 5, 2023 for the implementation of the Extension Project-Gender Responsive Advisory to Change and Enable/Resilient Community for Healthy Living at Binabagan Campus	Extension and Community Services - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-09-2023	N/A	N/A	N/A	07-09-2023	25-09-2023	30-09-2023		Government of the Philippines (current year's budget)	43,875.00	43,875.00		43,875.00	43,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Manual of Operations and Tourist Programs for the ICCUA Meet on September 2023	Sports Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-09-2023	N/A	N/A	N/A	06-09-2023	22-09-2023	23-09-2023		Government of the Philippines (current year's budget)	49,200.00	49,500.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Consumables for the Printer and Office Supplies for the Registrar's Office use at Fortune Towne Campus	Registrar Office - Fortune Towne Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	N/A	06-09-2023	N/A	N/A	N/A	22-09-2023	02-10-2023	03-10-2023		Government of the Philippines (current year's budget)	58,575.00	58,575.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10406010	Procurement of Filing Cabinet for the Registrar's Office at Fortune Towne Campus	Registrar Office - Fortune Towne Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-09-2023	N/A	N/A	N/A	22-09-2023	02-10-2023	03-10-2023		Government of the Philippines (current year's budget)	49,800.00	49,800.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1840010	Procurement of Glass Cover S. Filing Cabinet for the Campus Directors Office - Fortune Towne Campus	Campus Directors Office - Fortune Towne Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2023	N/A	N/A	N/A	19-10-2023	25-10-2023	26-10-2023		Government of the Philippines (current year's budget)	11,200.00	11,500.00		11,200.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050	Procurement of Various Parts of the Photocopier for Replacement at the University Printing Press	Business Affairs Office - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-09-2023	N/A	N/A	N/A	11-09-2023	18-09-2023	19-09-2023		Government of the Philippines (current year's budget)	25,124.00	25,124.00		25,124.00	25,124.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10404010	Procurement of Office Table and Chair for the CMD Office at Talisay Campus	CMD - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-09-2023	N/A	N/A	N/A	25-09-2023	02-10-2023	03-10-2023		Government of the Philippines (current year's budget)	10,385.00	10,385.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Various Office Supplies for the University Libraries	Library Services - University wide	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2023	N/A	N/A	N/A	28-09-2023	03-10-2023	10-10-2023		Government of the Philippines (current year's budget)	42,900.00	42,900.00		42,700.00	42,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18607010	Procurement of Window Blinds for CEO, Admin, and Accounting Offices at Binabagan Campus	Campus Executive Director - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-09-2023	N/A	N/A	N/A	17-10-2023	25-10-2023	26-10-2023		Government of the Philippines (current year's budget)	27,400.00	27,400.00		27,100.00	27,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50201110	Procurement of Various Power Tools and Hardware Materials for Instructional Use of the Industrial Arts of the College of Education - Talisay Campus	College of Education - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	N/A	N/A	N/A	09-11-2023	16-11-2023	17-11-2023		Government of the Philippines (current year's budget)	424,100.00	424,100.00		422,793.00	422,793.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203110	Procurement of Electro Pneumatic Trainer for the Instructional use of BTVED Electrical and Electronic Major of the College of Education - Talisay Campus	BTVED-College of Education, Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	29-11-2023	N/A	N/A	N/A	28-12-2023				Government of the Philippines (current year's budget)	415,000.00	415,000.00		414,993.59	414,993.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50201110	Procurement of Textbooks for References of the Online Graduate School Program at Fortune Towne Campus	Library Services - Fortune Towne Campus	NO	NP-53.9 - Small Value Procurement	N/A	22-09-2023	N/A	N/A	29-09-2023	N/A	N/A	N/A	17-11-2023	06-12-2023	07-12-2023		Government of the Philippines (current year's budget)	101,419.00	101,419.00		101,269.00	101,269.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209910	Procurement of Common use Supplies for the implementation of RAISE Program of the Intellectual Property and Management Office - Talisay Campus	Intellectual Property and Management Office - Talisay Campus	NO	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-09-2023	N/A	N/A	04-10-2023	N/A	N/A	N/A	27-10-2023	10-11-2023	11-11-2023		Government of the Philippines (current year's budget)	63,395.00	63,395.00		54,617.00	54,617.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1805020	Procurement of Two (2) Units Air-Conditioning Unit for the Computer Laboratory 5th Bldg. at Room 312 and Room 313 - Talisay Campus	BSS Program Chair - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	16-10-2023	N/A	N/A	N/A	19-11-2023	09-12-2023	06-12-2023		Government of the Philippines (current year's budget)	148,000.00	148,000.00		108,796.00	108,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Procurement of Food for Participants of Wellness Workshops for Stress Management and Work-Life Harmony on December 7-9, 2023	Gender and Development - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	29-10-2023	N/A	N/A	N/A	10-11-2023	17-11-2023	18-11-2023		Government of the Philippines (current year's budget)	97,650.00	97,650.00		97,650.00	97,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Procurement of Accommodation for the Participants of Wellness Workshops for Stress Management and Work-Life Harmony on December 7-9, 2023	Gender and Development - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	29-10-2023	N/A	N/A	N/A	10-11-2023	17-11-2023	18-11-2023		Government of the Philippines (current year's budget)	130,200.00	130,200.00		130,200.00	130,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Procurement of Hydraulic Bench for Instructional use of the College of Engineering - Talisay Campus	College of Engineering - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	20-10-2023	N/A	N/A	N/A	08-11-2023	13-12-2023	20-12-2023		Government of the Philippines (current year's budget)	425,000.00	425,000.00		404,300.00	404,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Procurement of Food for the Implementation of Workshop for Nanotechnology Application in Agriculture and Fisheries for Regional Innovation Network on October 16-17, 2023 - Binabagan Campus	Research and Development Unit - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-10-2023	N/A	N/A	N/A	13-10-2023	19-10-2023	14-10-2023		Government of the Philippines (current year's budget)	15,750.00	15,750.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18605020	Procurement of Air-Conditioning Unit for the Guidance Office - Binabagan Campus	Guidance Office - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-10-2023	N/A	N/A	29-10-2023	N/A	N/A	N/A	14-11-2023	05-12-2023	06-12-2023		Government of the Philippines (current year's budget)	90,000.00	90,000.00		58,496.00	58,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209910	Procurement of Custom Self-Inking Stamps for the CCS Deans Office and Registrar's Office - Aljays Campus	CCS Deans Office - Aljays Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2023	N/A	N/A	N/A	14-11-2023	05-12-2023	06-12-2023		Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,375.00	6,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Procurement of Office Supplies for the BPA and CAS Graduate Studies Offices use - Talisay Campus	BPA and CAS Graduate Studies - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2023	N/A	N/A	N/A	20-11-2023	09-12-2023	06-12-2023		Government of the Philippines (current year's budget)	24,540.00	24,540.00		18,106.00	18,106.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18607010	Procurement of Window Blinds for Faculty Room and Chairperson's Office of the College of Fisheries at Binabagan Campus	College of Fisheries - Binabagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	29-10-2023	N/A	N/A	N/A	08-11-2023	19-12-2023	20-12-2023		Government of the Philippines (current year's budget)	66,839.00	66,839.00		61,888.00	61,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Labor and Materials for the Provision of Female Dormitory Perimeter Fence and Study Area at Talisay Campus	Business Affairs Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	29-10-2023	N/A	N/A	N/A	08-11-2023	31-11-2023	05-12-2023		Government of the Philippines (current year's budget)	460,000.00	460,000.00		457,361.00	457,361.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040	Procurement of Labor and Materials for the Rehabilitation of Female Dormitory's Shower and Laundry Area at Talisay Campus	Business Affairs Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	27-10-2023	N/A	N/A	N/A	08-11-2023	05-12-2023	06-12-2023		Government of the Philippines (current year's budget)	200,000.00	200,000.00		195,561.70	195,561.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Two (2) Way Radio for the DRMM Office - Talisay Campus	ICT Director's Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-10-2023	N/A	N/A	N/A	07-11-2023	05-12-2023	06-12-2023		Government of the Philippines (current year's budget)	36,000.00	36,000.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

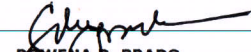
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining charges from the APP)				
					Pre-Proc Conference	Adm/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	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)
1605920	Procurement of Air-Conditioning Units for the University Hostel - Talisay Campus	Business Affairs Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	06-11-2023	N/A	N/A	N/A	23-11-2023	07-12-2023	08-12-2023		Government of the Philippines (current year's budget)	97,000.00	97,000.00		95,000.00	95,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1605920	Procurement of Riso Machine and Photocopier for the College of Criminal Justice Office - Binalbagan Campus	College of Criminal Justice - Binalbagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	26-10-2023	N/A	N/A	N/A	22-11-2023	04-12-2023	05-12-2023		Government of the Philippines (current year's budget)	320,000.00	320,000.00		293,000.00	293,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1605920	Procurement of One (1) Unit All in One Desktop Computer for the Director of the Advanced Education Program - Talisay Campus	Advanced Education Program - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	06-11-2023	N/A	N/A	N/A	22-11-2023	05-12-2023	06-12-2023		Government of the Philippines (current year's budget)	95,000.00	95,000.00		92,000.00	92,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020996	Procurement of Various Kitchenware for Instructional use of BSHM - Talisay Campus	BSHM Laboratory - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-10-2023	N/A	N/A	07-11-2023	N/A	N/A	N/A	14-12-2023	21-12-2023	22-12-2023		Government of the Philippines (current year's budget)	431,415.00	431,415.00		272,918.20	272,918.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020996	Procurement of Various Supplies and Materials for Instructional use of BSHM - Talisay Campus	BSHM Laboratory - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-10-2023	N/A	N/A	06-11-2023	N/A	N/A	N/A	24-11-2023	06-12-2023	07-12-2023		Government of the Philippines (current year's budget)	144,000.00	144,000.00		83,825.71	83,825.71			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023040	Procurement of Labor and Material for the Rehabilitation of Water Pumping Station at Fortune Towne Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-10-2023	N/A	N/A	07-11-2023	N/A	N/A	N/A	19-11-2023	07-12-2023	27-12-2023		Government of the Philippines (current year's budget)	500,000.00	500,000.00		496,445.09	496,445.09			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023040	Procurement of Labor and Material for the Carpenten Roof Extension at Talisay Campus	Business Affairs Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	04-11-2023	N/A	N/A	10-11-2023	N/A	N/A	N/A	16-11-2023	12-12-2023	15-12-2023		Government of the Philippines (current year's budget)	250,000.00	250,000.00		235,547.48	235,547.48			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Customized Materials for the Blessing and Launching of ALEXA Spaces at the Library Learning Common - Talisay Campus	Library Services - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2023	N/A	N/A	N/A	15-11-2023	05-12-2023	06-12-2023		Government of the Philippines (current year's budget)	16,050.00	16,050.00		16,160.00	16,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Printers and Consumables for the New Assessment Office at Alijis Campus and OSAE at Fortune Towne Campus	Campus Executive Director - Alijis Campus and OSAE at Fortune Towne Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2023	N/A	N/A	N/A	18-11-2023				Government of the Philippines (current year's budget)	39,400.00	39,400.00		37,219.00	37,219.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1840010	Procurement of Furniture for the Office of the Student Affairs Services - Talisay Campus	Office of the Student Affairs Services - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2023	N/A	N/A	N/A	05-12-2023	12-12-2023	19-12-2023		Government of the Philippines (current year's budget)	44,650.00	44,650.00		37,950.00	37,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1840010	Procurement of Chairs for the Classrooms at Alijis Campus	Campus Executive Director - Alijis Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	14-11-2023	N/A	N/A	N/A	07-12-2023	22-12-2023	22-12-2023		Government of the Philippines (current year's budget)	125,400.00	125,400.00		124,980.00	124,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Various Janitorial Supplies for the University	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	13-11-2023	N/A	N/A	N/A	13-11-2023	20-12-2023	22-12-2023		Government of the Philippines (current year's budget)	512,500.00	512,500.00		498,300.00	498,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Various Materials for Instructional use of the College of Industrial Technology Fashion and Apparel - Talisay Campus	OT Fashion and Apparel - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	14-11-2023	N/A	N/A	N/A	07-12-2023	21-12-2023	22-12-2023		Government of the Philippines (current year's budget)	149,975.00	149,975.00		144,930.00	144,930.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023040	Procurement of Labor and Material for the Grass Division of the Discussion Room in Library at Binalbagan Campus	Library Services - Binalbagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	13-11-2023	N/A	N/A	N/A	28-11-2023				Government of the Philippines (current year's budget)	120,000.00	120,000.00		124,279.04	124,279.04			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1840010	Procurement of Customized and Ready-Made Furniture for the Enhancement of Reading and Learning Common Areas of the Graduate School Libraries at Binalbagan and Talisay Campuses	Library Services - Binalbagan and Talisay Campuses	NO	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	14-11-2023	N/A	N/A	N/A	29-11-2023	19-12-2023	20-12-2023		Government of the Philippines (current year's budget)	745,200.00	745,200.00		580,880.00	580,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1607010	Procurement of Appliances and Window Blinds for the Graduate School Libraries at Binalbagan and Talisay Campuses	Library Services - Binalbagan and Talisay Campuses	NO	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	16-11-2023	N/A	N/A	N/A	24-11-2023	05-12-2023	06-12-2023		Government of the Philippines (current year's budget)	120,500.00	120,500.00		125,152.00	125,152.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Garbage Bins for the Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	14-11-2023	N/A	N/A	N/A	11-12-2023	21-12-2023	22-12-2023		Government of the Philippines (current year's budget)	62,400.00	62,400.00		62,400.00	62,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1605920	Procurement of Photocopier, etc. for the Quality Management Office at Talisay Campus	Quality Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	N/A	14-11-2023	N/A	N/A	N/A	01-12-2023	12-12-2023	19-12-2023		Government of the Philippines (current year's budget)	309,185.00	309,185.00		251,265.00	251,265.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021990	Procurement of Check-up and Cleaning of Water Purifying Equipment at Talisay Campus	Water Quality Assurance Facility - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-11-2023	N/A	N/A	N/A	29-11-2023	12-12-2023	13-12-2023		Government of the Philippines (current year's budget)	19,200.00	19,200.00		17,100.00	17,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Consolidated Office Supplies and Consumables for the University	Supply and Property Management Office - Talisay Campus	NO	Shopping: Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	11-11-2023	N/A	N/A	14-11-2023	N/A	N/A	N/A	20-12-2023				Government of the Philippines (current year's budget)	477,227.95	477,227.95		426,936.60	426,936.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021840	Procurement of Labor and Materials for the Construction of Platform and Enclosure for 21 Stages Water Filtration System at Talisay Campus	GAD - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-11-2023	N/A	N/A	14-11-2023	N/A	N/A	N/A	29-11-2023	12-12-2023	15-12-2023		Government of the Philippines (current year's budget)	670,000.00	670,000.00		587,373.25	587,373.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Two (2) Year Lease of Water Dispenser for Talisay (Main) and Fortune Towne Campuses	GAD - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-11-2023	N/A	N/A	N/A	16-11-2023				Government of the Philippines (current year's budget)	580,400.00	580,400.00		7,952.36	7,952.36			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021840	Procurement of Labor and Materials for the 21 Stages Water Filtration System and Post Learning of Water Supply, and Rough-ins of Water Dispensers at Talisay and Fortune Towne Campuses	GAD - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	11-11-2023	N/A	N/A	14-11-2023	N/A	N/A	N/A	01-12-2023	29-12-2023			Government of the Philippines (current year's budget)	720,600.00	720,600.00		625,028.00	625,028.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Labor for Cutting and Resawing of Trees at Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-11-2023	N/A	N/A	N/A	29-12-2023				Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,500.00	34,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020990	Procurement of Mixer, etc. for the Various Activities in Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	N/A	20-11-2023	N/A	N/A	N/A	20-12-2023				Government of the Philippines (current year's budget)	77,400.00	77,400.00		76,500.00	76,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (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	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)
5020398	Procurement of Recycling Bin for the Waste Management of Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-11-2023	N/A	N/A	N/A	11-12-2023	25-12-2023	22-12-2023		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	N/A		
1040610	Procurement of Filing Cabinet, etc. for Quality Management External Campus	Quality Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	18-12-2023				Government of the Philippines (current year's budget)	30,850.00	30,850.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029930	Procurement of Food for the ISO 9001:2015 5th Surveillance External Audit on December 6, 2023 at Binalbagan Campus	Quality Management - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-11-2023	N/A	N/A	N/A	01-12-2023	02-12-2023	03-12-2023		Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of Labor and Material for Reconnection of General Electrical Wire, Main Line at the University Gym Front Area	General Services Office - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	28-11-2023	N/A	N/A	N/A	28-11-2023	30-11-2023	01-12-2023		Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of Printed Journals and Magazines for the Library Services at Alijis Campus	Library Services - Alijis Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A	06-12-2023	N/A	N/A	N/A	21-12-2023				Government of the Philippines (current year's budget)	140,560.00	140,560.00		183,514.00	183,514.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of Career Assessment Tool for Career and Placement Services Office use - Talisay Campus	Career and Placement Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	20-12-2023				Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1640500	Procurement of Desktop Computer and External Hard Drive for the OMD Office - Talisay Campus	OMD - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	N/A	28-11-2023	N/A	N/A	N/A	28-12-2023				Government of the Philippines (current year's budget)	37,399.84	37,399.84		48,940.00	48,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of Dual Way Audio Window Speaker for the Registrar Office at Alijis Campus	Registrar Office - Alijis Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2023	N/A	N/A	N/A	11-12-2023	21-12-2023	22-12-2023		Government of the Philippines (current year's budget)	4,800.00	4,800.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of Various Hardware Materials for the Instructional use of OT/Mechanical Technology at Talisay Campus	OT/Mechanical Technology - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	N/A	04-12-2023	N/A	N/A	N/A	18-12-2023				Government of the Philippines (current year's budget)	98,950.00	98,950.00		98,040.00	98,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of Whiteboard & Printer for Mechanical Technology Program use - Alijis Campus	Mechanical Technology - Alijis Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-11-2023	N/A	N/A	N/A	19-12-2023				Government of the Philippines (current year's budget)	22,600.00	22,600.00		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of Various Polo Shirts and T-Shirts for the Inter-campus Culture and the Arts Festival 2023 on December 11-13, 2023 - Talisay Campus	Culture and the Arts - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	N/A	28-11-2023	N/A	N/A	N/A	05-12-2023	06-12-2023	09-12-2023		Government of the Philippines (current year's budget)	83,000.00	83,000.00		63,250.00	63,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020610	Procurement of Tokens for the Inter-campus Culture and the Arts Festival 2023-2024 on December 11-13, 2023 - Talisay Campus	Culture and the Arts - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-11-2023	N/A	N/A	N/A	05-12-2023	12-12-2023	13-12-2023		Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of Various Materials for the Visual Events for the Inter-campus Culture and the Arts Festival 2023 on December 11-13, 2023 - Talisay Campus	Culture and the Arts - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-12-2023	N/A	N/A	N/A	04-12-2023	06-12-2023	07-12-2023	15-12-2023		Government of the Philippines (current year's budget)	4,325.00	4,325.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310	Procurement of Various References and Textbooks for the Library Services - Talisay Campus	Library Services - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A	05-12-2023	N/A	N/A	N/A	21-12-2023				Government of the Philippines (current year's budget)	720,416.00	720,416.00		728,180.00	728,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1640610	Procurement of Various Furniture for the IFMO, TB and FabLab at Talisay Campus	Intellectual & Property Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A	06-12-2023	N/A	N/A	N/A	20-12-2023				Government of the Philippines (current year's budget)	126,200.00	126,200.00		123,700.00	123,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029930	Procurement of Food for the Procurement Planning and Preparation of 2024 APP on December 1, 2023 at Binalbagan Campus	Procurement Monitoring Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-11-2023	N/A	N/A	N/A	30-11-2023				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	N/A		
5020399	Procurement of Electrical Supplies and Materials for the Rehabilitation and Upgrading of Electrical System at Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	N/A	05-12-2023	N/A	N/A	N/A	14-12-2023	21-12-2023	22-12-2023		Government of the Philippines (current year's budget)	989,745.12	989,745.12		550,200.00	550,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of Various Materials for the Culture and the Arts Inter-campus 2023 - Fortune Towne Campus	Culture and the Arts - Fortune Towne Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-12-2023	N/A	N/A	N/A	07-12-2023	08-12-2023	09-12-2023		Government of the Philippines (current year's budget)	3,323.00	3,323.00		2,323.00	2,323.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of Customized T-Shirts for the Culture and the Arts Inter-campus 2023 of Fortune Towne and Alijis Campus	Culture and the Arts - Fortune Towne & Alijis Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-12-2023	N/A	N/A	N/A	06-12-2023	08-12-2023	09-12-2023		Government of the Philippines (current year's budget)	20,200.00	20,200.00		20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of Various Materials for the Culture and the Arts Inter-campus 2023 - Binalbagan Campus	Culture and the Arts Coordinator - Binalbagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-12-2023	N/A	N/A	N/A	07-12-2023	19-12-2023	20-12-2023		Government of the Philippines (current year's budget)	2,950.00	2,950.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of T-Shirts for the Culture and the Arts Inter-campus 2023 at Binalbagan Campus	Culture and the Arts Coordinator - Binalbagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-12-2023	N/A	N/A	N/A	04-12-2023	08-12-2023	09-12-2023		Government of the Philippines (current year's budget)	48,800.00	48,800.00		42,300.00	42,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of Customized Polo Shirts for Uniform of the Faculty and GASS Personnel Relative to Sports, Cultural and Other Related Activities of the Institution for the Four Campuses	Human Resource and Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A		N/A	N/A	N/A					Government of the Philippines (current year's budget)	578,000.00	578,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of Various Materials for the Proposed Archive Room at 4th Floor OTB building at Talisay Campus	General Services Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	14-12-2023	N/A	N/A	N/A	22-12-2023				Government of the Philippines (current year's budget)	500,000.00	500,000.00		405,632.00	405,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021058	Procurement of Paper Delivery Belt for the Photocopier Machine Replacement of the Campus Executive Director's Office at Fortune Towne Campus	Campus Executive Director - Fortune Towne Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-12-2023	N/A	N/A	N/A	15-12-2023				Government of the Philippines (current year's budget)	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021058	Procurement of Some Parts of Photocopier Machine for Replacement at the Deans Office, College of Industrial Technology - Talisay Campus	Deans Office, CI - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	07-12-2023	N/A	N/A	N/A	12-12-2023				Government of the Philippines (current year's budget)	13,895.12	13,895.12		13,895.12	13,895.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020719	Procurement of Prizes, Tokens and Supplies for the Student Leaders First Capability Building 2023 on December 2, 5, & 8 2023 at Fortune Towne Campus	Office of the Students Affairs Services - Fortune Towne Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-12-2023	N/A	N/A	N/A	11-12-2023				Government of the Philippines (current year's budget)	10,630.46	10,630.46		8,201.00	8,201.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399	Procurement of HDMI Cable and USB Flash Drive for the Campus Executive Director's Office at Binalbagan Campus	Campus Executive Director - Binalbagan Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-12-2023	N/A	N/A	N/A	20-12-2023				Government of the Philippines (current year's budget)	9,250.00	9,250.00		6,795.00	6,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

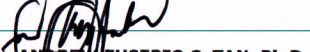
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC 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)			
5020990	Procurement of Printers for the Commission on Audit Office at Talisay Campus	COA - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-12-2023	N/A	N/A	N/A	18-12-2023						Government of the Philippines (current year's budget)	26,000.00	26,000.00		18,444.00	18,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029930	Procurement of Food and Venue for the Thanksgiving Celebration: Packaging to Business Loyalty Awarders for FY 2023 and Cultural Presentation on December 18, 2023 of the Four Campuses	HRM Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	N/A	N/A	N/A	11-12-2023	12-12-2023	13-12-2023				Government of the Philippines (current year's budget)	280,500.00	280,500.00		280,500.00	280,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029930	Procurement of Items, etc. for the Certificates of Appreciation and Loyalty Awarders for the Thanksgiving and Fellowship Celebration on December 18, 2023 of the University	Human Resource Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-12-2023	N/A	N/A	N/A	15-12-2023	19-12-2023	20-12-2023				Government of the Philippines (current year's budget)	13,990.00	13,990.00		10,790.00	10,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029930	Procurement of Toilet Counter/Infrared Speaker System for the Cashier's Office - Talisay Campus	CRPAP's Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-12-2023	N/A	N/A	N/A	18-12-2023	22-12-2023	23-12-2023				Government of the Philippines (current year's budget)	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020990	Procurement of Consumables for the Printer of the Advanced Education Program Office - Talisay Campus	Advanced Education Program - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-12-2023	N/A	N/A	N/A	15-12-2023	22-12-2023	23-12-2023				Government of the Philippines (current year's budget)	8,900.00	8,900.00		8,975.00	8,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021050	Procurement of Some Parts Needed for the Repair of the Photocopier Machine at the Campus Executive Director's Office - Fortune Towne Campus	Campus Executive Director - Fortune Towne Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-12-2023	N/A	N/A	N/A	12-12-2023						Government of the Philippines (current year's budget)	13,248.30	13,248.30		13,248.30	13,248.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020990	Procurement of Bench Support for Reinstallation and Reconfiguring Application for the Turnstile System at Talisay Campus	ICT Director - Talisay Campus	NO	Direct Contracting	N/A	N/A	N/A	N/A	15-12-2023	N/A	N/A	N/A	15-12-2023						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			
5020990	Procurement of Material Testing and Soil Mechanics Laboratory Equipment for the BSCE Program of the University	College of Engineering Dept. - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A	N/A	19-12-2023	N/A	N/A	N/A	21-12-2023	28-12-2023	29-12-2023				Government of the Philippines (current year's budget)	700,000.00	700,000.00		683,921.25	683,921.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029930	Procurement of Food for the Year-End in-Service Training and Team Building Activities of Library Personnel (College-wide) on December 19-20, 2023	Library Services - Four Campuses	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-12-2023	N/A	N/A	N/A	19-12-2023	19-12-2023	20-12-2023				Government of the Philippines (current year's budget)	36,510.00	36,510.00		36,480.00	36,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029930	Procurement of Accommodation for the Year-End in-Service Training and Team Building Activities of Library Personnel (College-wide) on December 19-20, 2023	Library Services - Four Campuses	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2023	N/A	N/A	N/A	19-12-2023	19-12-2023	20-12-2023				Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029930	Procurement of Food Catering for the Fellowship and Orientation Program of Job Order Personnel/Contract of Services on December 21, 2023	Human Resource Management Office - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	19-12-2023	N/A	N/A	22-12-2023	N/A	N/A	N/A	23-12-2023						Government of the Philippines (current year's budget)	87,000.00	87,000.00		85,260.00	85,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021040	Procurement of Water Filtration System with Installation for Design and Build for the Conversion of Post-Harvest Laboratory Building (Phase II) at Binabagan Campus	PPDM - Talisay Campus	NO	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	22-12-2023	N/A	N/A	N/A	22-12-2023	22-12-2023	24-12-2023				Government of the Philippines (current year's budget)	149,700.00	149,700.00		145,500.00	145,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021040	Design and Build of the Four (4) Storey Multi-use Research, Innovation and Extension Hub (Phase II) - Talisay Campus. Reg: Zone 1, Talisay City, Negros Occidental	PPDM - Talisay Campus	YES	Competitive Bidding	18-10-2022	06-12-2022	13-12-2022	28-12-2022	28-12-2022	09-01-2023	11-01-2023	11-01-2023	14-02-2023	21-02-2023	22-02-2023				Government of the Philippines (current year's budget)	25,000,000.00	25,000,000.00		24,088,888.00	24,088,888.00	PCAL, Social Action Center, COA	Dec 12, 2022	Dec 13, 2022	Dec 12, 2022	N/A	N/A	N/A				
5021030	Procurement of Janitorial Services (Mangrove Only) for the Four (4) Campuses	PPDM - Talisay Campus	YES	Competitive Bidding	27-10-2022	07-12-2022	14-12-2022	27-12-2022	27-12-2022	06-01-2023	10-01-2023	11-01-2023	09-02-2023	21-02-2023	22-02-2023				Government of the Philippines (current year's budget)	7,180,000.00	7,180,000.00		6,431,158.60	6,431,158.60	MBCO, Social Action Center, COA	Dec 12, 2022	Dec 12, 2022	Dec 12, 2022	N/A	N/A	N/A				
5021030	Procurement of Security Services (Mangrove Only) for the Four (4) Campuses	PSMO - Talisay Campus	YES	Competitive Bidding	27-10-2022	08-12-2022	15-12-2022	28-12-2022	28-12-2022	04-01-2023	10-01-2023	11-01-2023	09-02-2023	20-02-2023	01-03-2023				Government of the Philippines (current year's budget)	6,773,000.00	6,773,000.00		5,933,946.72	5,933,946.72	MBCO, Social Action Center, COA	Dec 12, 2022	Dec 12, 2022	Dec 12, 2022	N/A	N/A	N/A				
1800100	Procurement of Speech Laboratory Equipment for Binabagan Campus	ICT Director - Talisay Campus	NO	Competitive Bidding	02-09-2022	10-05-2022	17-05-2022	30-05-2022	30-05-2022	08-06-2022	11-07-2022	20-07-2022	21-07-2022	24-08-2022	25-08-2022				Government of the Philippines (current year's budget)	2,300,000.00	2,300,000.00		2,095,000.00	2,095,000.00	MBCO, COA, Social Action Center	May 11, 2022	May 11, 2022	May 11, 2022	May 12, 2022	N/A	N/A	N/A			
1800140	Procurement of Materials Testing and Surveying Laboratory Equipment for the BSCE Program - Talisay Campus (2nd Publication)	College of Engineering - Talisay Campus	NO	Competitive Bidding	N/A	20-07-2023	27-07-2023	10-08-2023	10-08-2023	22-08-2023	02-10-2023	09-10-2023	05-10-2023	20-11-2023	21-11-2023				Government of the Philippines (continuing budget)	1,303,600.00	1,303,600.00		1,297,830.00	1,297,830.00	COA, Social Action Center, MBCO	24-07-2023	24-07-2023	24-07-2023	N/A	N/A	N/A				
1800500	Procurement of Various Air-Conditioning Units with Installation and Testing for the University-wide Libraries	Library Services of the University	NO	Competitive Bidding	14-09-2023	20-07-2023	27-07-2023	10-08-2023	10-08-2023	14-08-2023	22-08-2023	29-08-2023	31-08-2023	26-09-2023	27-09-2023	08-11-2023				Government of the Philippines (current year's budget)	1,214,000.00	1,214,000.00		1,050,000.00	1,050,000.00	COA, Social Action Center, MBCO	24-07-2023	24-07-2023	24-07-2023	N/A	N/A	N/A			
5021040	Repair of Gate 1 and 2 for Entrance of Pedestrians in Preparation of Turnstile Gate System, Phase 1 at Allis Campus	PPDM - Allis Campus	NO	Competitive Bidding	31-01-2023	20-07-2023	27-07-2023	10-08-2023	10-08-2023	17-08-2023	31-08-2023	06-09-2023	07-09-2023	02-10-2023	06-10-2023				Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		996,622.52	996,622.52	PCAL, Social Action Center, COA	24-07-2023	24-07-2023	24-07-2023	N/A	N/A	N/A				
5020910	Procurement of Consolidated Office and Janitorial Supplies of the University	Supply and Property Management Office - Talisay Campus	NO	Competitive Bidding	N/A	08-08-2023	15-08-2023	30-08-2023	30-08-2023	04-09-2023	09-09-2023	06-09-2023	28-09-2023	09-10-2023	31-10-2023	04-11-2023				Government of the Philippines (current year's budget)	1,642,518.34	1,642,518.34		1,265,531.00	1,265,531.00	COA, Social Action Center, MBCO	14-08-2023	14-08-2023	14-08-2023	N/A	N/A	N/A			
1800510	Procurement of Advanced Electronic Training Assessment System for the Interactive Laboratory Learning System Upgrade of the Electronics and Electrical Technology Courses of the College of Industrial Technology - Talisay Campus	Dean, College of Industrial Technology - Talisay Campus	NO	Competitive Bidding	06-04-2023	08-08-2023	15-08-2023	30-08-2023	30-08-2023	11-09-2023	06-10-2023	10-10-2023	16-10-2023	30-11-2023	14-11-2023				Government of the Philippines (continuing budget)	2,920,000.00	2,920,000.00		2,877,400.00	2,877,400.00	COA, Social Action Center, MBCO	14-08-2023	14-08-2023	14-08-2023	N/A	N/A	N/A				
1800510	Procurement of Radio Debugging Skills Training System for the Interactive Laboratory Learning System Upgrade of the Electronics and Electrical Technology Courses of the College of Industrial Technology - Talisay Campus	Dean, College of Industrial Technology - Talisay Campus	NO	Competitive Bidding	06-04-2023	31-08-2023	07-09-2023	21-09-2023	21-09-2023	22-09-2023	25-09-2023	29-09-2023	09-10-2023	18-10-2023	14-11-2023	20-11-2023				Government of the Philippines (continuing budget)	1,500,000.00	1,500,000.00		1,458,000.00	1,458,000.00	COA, Social Action Center, MBCO	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	N/A	N/A	N/A
1800510	Procurement of Advanced Electronic Training Assessment System for the Upgrading of Electronics and Computer Engineering Laboratory at Allis Campus	BSCE - Allis Campus	NO	Competitive Bidding	06-06-2023	31-08-2023	07-09-2023	21-09-2023	21-09-2023	25-09-2023	29-09-2023	12-10-2023	18-10-2023	10-11-2023	20-11-2023				Government of the Philippines (continuing budget)	1,460,000.00	1,460,000.00		1,438,700.00	1,438,700.00	COA, Social Action Center, MBCO	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	N/A	N/A	N/A	
1800510	Procurement of Laboratory and Measurement Equipment for Research and Instructional Use of the College of Fisheries Laboratory at Binabagan Campus (2nd Publication)	College of Fisheries - Binabagan Campus	NO	Competitive Bidding	12-09-2023	11-10-2023	18-10-2023	31-10-2023	31-10-2023	07-11-2023	09-11-2023	09-11-2023	13-11-2023	06-12-2023	12-12-2023				Government of the Philippines (continuing budget)	1,430,000.00	1,430,000.00		578,000.00	578,000.00	COA, Social Action Center, MBCO	13-10-2023	13-10-2023	13-10-2023	N/A	N/A	N/A				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	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)														
50233648	Procurement of IT Building Roofing, Phase 2 at Fortune Towne Campus (2nd Publication)	PPDM- Fortune Towne Campus	NO	Competitive Bidding	21-09-2023	17-10-2023	N/A	26-10-2023	26-10-2023	07-11-2023	15-11-2023	17-11-2023	23-11-2023	12-12-2023	12-12-2023		Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		950,000.00	950,000.00		PCA, Social Action Center, OGA	19-10-2023	19-10-2023	19-10-2023	N/A	N/A	N/A																
Total Allotted Budget of On-going Procurement Activities																	76,494,868.25	45,494,048.75	25,000,000.00	64,505,369.00	33,576,476.00	24,989,888.00																								

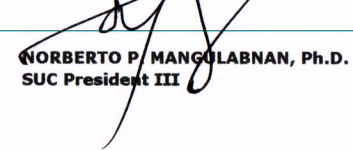
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