



Procurement Monitoring Report as of June 30, 2024

Code (UACS/PAP)	PO #	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution Recommending Award	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
CON. 2024-10		SECURITY SERVICES	SSO	YES	PUBLIC BIDDING	11/14/2023	11/21/2023	11/28/2023	12/11/2023	12/11/2023	12/13/2023	12/13/2023	1/2/2024	1/2/2024	1/2/2024	N/A	N/A	GAA	3,424,418.00	3,424,418.00		3,390,687.57	3,390,687.57		BSU-COA, BSU ALUMNI, PCCI	11/28/2023	12/11/2023	12/11/2023	12/13/2023	12/13/2023	N/A		
CON. 2024-12		REPAIR AND UPGRADING OF ROOF CANOPY	OUR	YES	PUBLIC BIDDING	11/17/2023	11/23/2023	11/30/2023	12/12/2023	12/12/2023	12/14/2023	1/30/2024	12/14/2023	2/2/2024	2/20/2024	2/21/2024	4/15/2024	4/15/2024	GAA	1,200,000.00	1,200,000.00		1,197,773.96	1,197,773.96		BSU-COA, BSU ALUMNI, PCCI	11/30/2023	12/12/2023	12/12/2023	12/14/2023	12/14/2023	4/15/2024	
CON. 2024-16		INSTALLATION AND REPLACEMENT OF WINDOWS AT THE CVM BUILDING	CVM	NO	PUBLIC BIDDING	11/17/2023	2/11/2024	2/19/2024	3/4/2024	3/4/2024	3/7/2024	4/16/2024	3/7/2024	4/24/2024	5/13/2024	5/14/2024	NO DATA YET	NO DATA YET	GAA	1,000,000.00	1,000,000.00		787,531.70	787,531.70		BSU-COA, BSU ALUMNI, PCCI	2/19/2024	3/4/2024	3/4/2024	3/7/2024	3/7/2024	NO DATA YET	
CON. 2024-22		PERIMETER FENCING	POU	NO	PUBLIC BIDDING	12/14/2023	2/11/2024	2/19/2024	3/4/2024	3/4/2024	3/7/2024	5/15/2024	3/7/2024	5/27/2024	6/25/2024	6/25/2024	NO DATA YET	NO DATA YET	GAA	2,000,000.00	2,000,000.00		1,985,182.77	1,985,182.77		BSU-COA, BSU ALUMNI, PCCI	2/19/2024	3/4/2024	3/4/2024	3/7/2024	3/7/2024	NO DATA YET	
36		COPIERS	VARIOUS OFFICE	YES	PUBLIC BIDDING	11/9/2023	11/22/2023	11/30/2023	12/12/2023	12/12/2023	12/14/2023	12/28/2023	12/14/23	1/10/2024	1/31/2024	1/31/2024	2/1/2024	2/21/2024	GAA	740,000.00		740,000.00	499,000.00	499,000.00		BSU-COA, BSU ALUMNI, PCCI	11/30/2023	12/12/2023	12/12/2023	12/14/2023	12/14/2023	2/22/2024	
38		AGRICULTURAL SUPPLIES	OVPAA, OVPRE & LANDSCAPING UNIT	YES	PUBLIC BIDDING	11/9/2023	11/11/2023	11/22/2023	12/5/2023	12/5/2023	12/7/2023	12/7/2023	12/7/2023	1/13/2024	2/13/2024	2/13/2024	2/20/2024	2/16/2024	GAA	1,364,204.75	1,364,204.75		1,362,084.94	1,362,084.94		BSU-COA, BSU ALUMNI, PCCI	11/21/2023	12/5/2023	12/5/2023	12/7/2023	12/7/2023	3/14/2024	
45		COPIERS	VARIOUS OFFICE	YES	PUBLIC BIDDING	11/9/2023	11/22/2023	11/30/2023	12/12/2023	12/12/2023	12/14/2023	12/18/2024	12/14/23	1/5/2024	2/29/2024	2/29/2024	3/1/2024	3/12/2024	GAA	1,089,000.00	1,089,000.00		730,500.00	730,500.00		BSU-COA, BSU ALUMNI, PCCI	6/6/2024	6/28/2024	6/28/2024	6/28/2024	6/28/2024	3/12/2024	
46		IT EQUIPMENT	VARIOUS OFFICE	YES	PUBLIC BIDDING	11/9/2023	11/22/2023	11/30/2023	12/12/2023	12/12/2023	12/13/2023	12/28/2023	12/13/2023	1/29/2024	2/29/2024	2/29/2024	3/1/2024	3/8/2024	GAA	5,045,980.00		5,045,980.00	3,322,500.00	3,322,500.00		BSU-COA, BSU ALUMNI, PCCI	11/30/2023	12/12/2023	12/12/2023	12/13/2023	12/13/2023	3/15/2024	
133		IT EQUIPMENT	CAH, CIS, BOKOD CAMPUS	YES	PUBLIC BIDDING	11/9/2023	2/7/2024	2/15/2024	2/27/2024	2/29/2024	2/29/2024	3/13/2024	2/29/2024	4/4/2024	5/6/2024	5/6/2024	5/23/2024	5/23/2024	GAA	401,500.00	401,500.00		362,695.00	362,695.00		BSU-COA, BSU ALUMNI, PCCI	2/15/2024	2/27/2024	2/29/2024	2/29/2024	2/29/2024	5/23/2024	
164		IT EQUIPMENT	CHET, CSS, CA, VPAA	NO	PUBLIC BIDDING	2/22/2024	2/28/2024	3/7/2024	3/19/2024	3/19/2024	3/21/2024	04/04/24	3/21/2024	4/15/2024	5/8/2024	5/14/2024	5/14/2024	5/23/2024	GAA	2,157,590.00	2,157,590.00		1,891,654.92	1,891,654.92		BSU-COA, BSU ALUMNI, PCCI	3/7/2024	3/19/2024	3/19/2024	3/21/2024	3/21/2024	5/23/2024	
232		UNIFORMS	HRDO	NO	PUBLIC BIDDING	4/25/2024	5/7/2024	5/14/2024	5/28/2024	5/28/2024	5/30/2024	6/4/2024	5/30/2024	6/7/2024	6/28/2024	6/28/2024	NO DATA YET	NO DATA YET	GAA	1,266,000.00	1,266,000.00		1,130,960.00	1,130,960.00		BSU-COA, BSU ALUMNI, PCCI	5/14/2024	5/28/2024	5/28/2024	5/30/2024	5/30/2024	NO DATA YET	
28		COVID MATERIALS	PMO	YES	PUBLIC BIDDING	11/8/2023	11/11/2023	11/22/2023	12/5/2023	12/5/2023	12/7/2023	12/12/2023	12/7/2023	1/11/2024	2/1/2024	2/1/2024	2/16/2024	2/19/2024	GAA	782,100.00	782,100.00		544,309.00	544,309.00		BSU-COA, BSU ALUMNI, PCCI	11/12/2023	12/5/2023	12/5/2023	12/7/2023	12/7/2023	2/20/2024	
29		JANITORIAL SUPPLIES	ADFIN, OVPAA & OVPRE	YES	PUBLIC BIDDING	11/7/2023	11/11/2023	11/22/2023	12/5/2023	12/5/2023	12/7/2023	12/12/2023	12/7/2023	1/11/2024	2/1/2024	2/1/2024	2/16/2024	2/19/2024	GAA	979,210.76	979,210.76		655,631.80	655,631.80		BSU-COA, BSU ALUMNI, PCCI	11/22/2023	12/5/2023	12/5/2023	12/7/2023	12/7/2023	2/20/2024	
32		COPIERS	VARIOUS OFFICE	YES	PUBLIC BIDDING	11/9/2023	11/22/2023	11/30/2023	12/12/2023	12/12/2023	12/14/2023	12/28/2023	12/14/2023	1/11/2024	2/9/2024	2/9/2024	2/19/2024	2/20/2024	GAA	2,204,500.00	2,204,500.00		1,955,650.00	1,955,650.00		BSU-COA, BSU ALUMNI, PCCI	11/30/2023	12/12/2023	12/12/2023	12/14/2023	12/14/2023	2/22/2024	
CON. 2024-17		REPAIR AND UPGRADING OF VARIOUS ACADEMIC LABORATORIES	OVPAA	NO	NP-TWO FAILED BIDDING	12/14/2023	2/11/2024	2/19/2024	3/4/2024	3/4/2024	3/7/2024	5/2/2024	3/7/2024	5/10/2024	5/21/2024	5/22/2024	NO DATA YET	NO DATA YET	GAA	1,800,000.00	1,800,000.00		1,795,530.49	1,795,530.49		BSU-COA, BSU ALUMNI, PCCI	2/19/2024	3/4/2024	3/4/2024	3/7/2024	3/7/2024	NO DATA YET	
50		REPAIR AND MAINTENANCE OF BUILDING / CONSTRUCTION MATERIALS	GSO	YES	NP-TWO FAILED BIDDING	11/8/2023	11/17/2023	11/24/2023	12/7/2023	12/7/2023	12/13/2023	1/23/2024	12/12/2023	2/7/2024	2/21/2024	2/22/2024	2/27/2024	2/28/2024	GAA	741,530.00	741,530.00		653,025.00	653,025.00		BSU-COA, BSU ALUMNI, PCCI	11/24/2023	12/7/2023	12/7/2023	12/12/2023	12/12/2023	2/29/2024	
129		ELECTRONIC SUPPLIES	VARIOUS OFFICE	YES	NP-TWO FAILED BIDDING	11/8/2023	11/17/2023	11/24/2023	12/7/2023	12/7/2023	12/12/2023	3/5/2024	12/12/2023	3/11/2024	4/23/2024	4/23/2024	5/8/2024	5/9/2024	GAA	262,350.00	262,350.00		262,350.00	262,350.00		BSU-COA, BSU ALUMNI, PCCI	11/24/2023	12/7/2023	12/7/2023	12/12/2023	12/12/2023	5/15/2024	
179		VEHICLE	MOTORPOOL/ GSO	YES	NP-TWO FAILED BIDDING	11/9/2023	11/17/2023	11/24/2023	12/7/2023	12/7/2023	12/12/2023	4/16/2024	12/12/2023	4/24/2024	5/24/2024	5/24/2024	NO DATA YET	NO DATA YET	GAA	2,500,000.00	2,500,000.00		2,364,000.00	2,364,000.00		BSU-COA, BSU ALUMNI, PCCI	11/24/2023	12/7/2023	12/7/2023	12/12/2023	12/12/2023	NO DATA YET	
185		SEMI-DEPENDABLE OFFICE EQUIPMENT	VARIOUS OFFICE	YES	NP-TWO FAILED BIDDING	11/8/2023	11/17/2023	11/24/2023	12/24/2023	12/24/2023	12/27/2023	3/21/2024	12/7/2023	5/6/2024	6/19/2024	6/19/2024	NO DATA YET	NO DATA YET	GAA	688,630.00	688,630.00		544,199.33	544,199.33		BSU-COA, BSU ALUMNI, PCCI	11/24/2023	11/24/2023	12/7/2023	12/7/2023	12/7/2023	NO DATA YET	
197		IT EQUIPMENT	CPAG, CIS, CAH, CF, CVM	YES	NP-TWO FAILED BIDDING	11/9/2023	2/7/2024	2/15/2024	2/27/2024	2/29/2024	2/29/2024	5/14/2024	2/29/2024	5/14/2024	5/29/2024	5/29/2024	6/3/2024	6/11/2024	GAA	662,470.00		662,470.00	566,500.00	566,500.00		BSU-COA, BSU ALUMNI, PCCI	2/15/2024	2/27/2024	2/29/2024	2/29/2024	2/29/2024	6/11/2024	
4		SUPPLIES AND MATERIALS FOR CHARTER DAY	CHET	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	NA	1/12/2024	1/12/2024	GAA	19,000.00	19,000.00		10,520.00	10,520.00		N/A	N/A	N/A	N/A	N/A	1/29/2024			
33		TONERS AND CONSUMABLES FOR COPIER	CHET	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	2/6/2024	N/A	N/A	2/6/2024	2/6/2024	2/6/2024	2/13/2024	2/20/2024	GAA	206,750.00	206,750.00		85,750.00	85,750.00		N/A	N/A	N/A	N/A	N/A	2/20/2024		
37		REPAIR AND MAINTENANCE OF EQUIPMENT / COPIER	HRDO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	1/25/2024	N/A	N/A	1/31/2024	N/A	2/15/2024	2/15/2024	GAA	28,200.00	28,200.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	2/15/2024			



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						Pre-Proc Conference	Adv/Post of IS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution/Recommending Award	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	96	OFFICE SUPPLIES	VARIOUS OFFICE	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2024	N/A	3/26/2024	3/26/2024	3/26/2024	4/12/2024	4/12/2024	GAA	109,668.60	109,668.60		97,575.00	97,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	
	166	OFFICE SUPPLIES	VARIOUS OFFICE	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2024	N/A	5/15/2024	5/15/2024	5/15/2024	6/19/2024	6/19/2024	GAA	660,571.82	660,571.82		550,385.00	550,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2024	
	167	OFFICE SUPPLIES	BSU-COA	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2024	N/A	N/A	5/14/2024	N/A	5/22/2024	5/22/2024	GAA	9,090.00	9,090.00		7,312.00	7,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	
	178	OFFICE SUPPLIES	BOKOD CAMPUS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	N/A	N/A	5/15/2024	N/A	5/20/2024	5/20/2024	GAA	37,779.00	37,779.00		27,258.00	27,258.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2024	
	4	OFFICE SUPPLIES	OSS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	N/A	N/A	4/4/2024	N/A	11/4/2024	4/19/2024	KGI	10,980.00	10,980.00		10,780.00	10,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2024	
	6	OFFICE SUPPLIES	CCA	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	N/A	N/A	5/4/2024	N/A	5/4/2024	4/15/2024	KGI	34,105.00	34,105.00		15,980.00	15,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2024	
	16	PAD PAPER	BOKOD CAMPUS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	N/A	N/A	6/5/2024	N/A	10/5/2024	10/5/2024	KGI	2,850.00	2,850.00		1,605.00	1,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2024	
	17	OFFICE SUPPLIES	BOKOD CAMPUS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	N/A	N/A	6/5/2024	N/A	5/13/2024	5/13/2024	KGI	36,330.00	36,330.00		36,015.00	36,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2024	
	28	OFFICE SUPPLIES	NSTP	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2024	N/A	N/A	5/15/2024	N/A	5/22/2024	2/23/2024	KGI	4,380.00	4,380.00		4,331.00	4,331.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2024	
	50	Office Supplies	MUSHROOM PROJ.	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2024	N/A	N/A	5/16/2024	N/A	5/23/2024	5/24/2024	KGI	14,760.00	14,760.00		14,739.00	14,739.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2024	
	90	OFFICE SUPPLIES	FSRC	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	N/A	N/A	7/6/2024	N/A	10/6/2024	6/13/2024	KGI	3,000.00	3,000.00		2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	
	188	OFFICE SUPPLIES	VARIOUS OFFICE	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	05/30/24	N/A	9/7/2024	9/7/2024	9/7/2024	NO DATA YET	NO DATA YET	KGI	199,809.93	199,809.93		172,770.00	172,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	124	OFFICE SUPPLIES	OUR	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	05/30/24	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	KGI	155,050.00	155,050.00		96,497.00	96,497.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	125	OFFICE SUPPLIES	OUR	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	05/30/24	N/A	1/7/2024	1/7/2024	1/7/2024	NO DATA YET	NO DATA YET	KGI	19,000.00	19,000.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	126	OFFICE SUPPLIES	OUR	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	05/30/24	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	KGI	3,786.00	3,786.00		3,590.00	3,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	127	OFFICE SUPPLIES	OUR	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	05/30/24	N/A	6/28/2024	6/28/2024	6/28/2024	NO DATA YET	NO DATA YET	KGI	60,000.00	60,000.00		43,900.00	43,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	128	OFFICE SUPPLIES	OUR	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	05/30/24	N/A	3/7/2024	4/7/2024	4/7/2024	NO DATA YET	NO DATA YET	KGI	257,000.00	257,000.00		203,250.00	203,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	132	OFFICE SUPPLIES	EXECUTIVE DEAN	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2024	N/A	11/6/2024	11/6/2024	11/6/2024	NO DATA YET	NO DATA YET	KGI	231,000.00	231,000.00		189,000.00	189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	140	OFFICE SUPPLIES	CAO-ASD	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2024	N/A	N/A	3/7/2024	N/A	NO DATA	NO DATA	KGI	3,134.50	3,134.50		3,130.00	3,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	152	OFFICE SUPPLIES	BUGUIAS CAMPUS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2024	N/A	N/A	6/18/2024	N/A	6/18/2024	6/19/2024	KGI	33,665.00	33,665.00		32,975.00	32,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2024	
	158	OFFICE SUPPLIES	CCA	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2024	N/A	N/A	1/7/2024	N/A	NO DATA YET	NO DATA YET	KGI	3,219.00	3,219.00		2,653.00	2,653.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	CON. 2024-08	PRINTING OF INFORMATION MATERIALS	UPAO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	1/31/2024	2/14/2024	2/16/2024	2/26/2024	2/26/2024	GAA	150,000.00	150,000.00		115,060.00	115,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	
	1	AGRICULTURAL EQUIPMENTS	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2013	N/A	1/16/2024	1/16/2024	1/16/2024	2/16/2024	2/20/2024	GAA	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2024	
	2	PRINTING	UPAO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2024	N/A	N/A	1/10/2024	NA	1/10/2024	1/10/2024	GAA	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2024	
	3	SUPPLIES AND MATERIALS FOR	OVPAA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	1/10/2024	1/10/2024	1/10/2024	1/10/2024	1/10/2024	GAA	527,650.00	527,650.00		527,250.00	527,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2024	
	5	SUPPLIES AND MATERIALS FOR	OVPAA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/12/2024	N/A	1/11/2024	1/12/2024	GAA	40,800.00	40,800.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2024	
	6	SUPPLIES AND MATERIALS FOR	CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	N/A	1/12/2024	1/12/2024	GAA	24,300.00	24,300.00		24,210.00	24,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2024	
	7	SUPPLIES AND MATERIALS FOR	CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	N/A	1/12/2024	1/12/2024	GAA	920.00	920.00		908.00	908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2024	
	8	SUPPLIES AND MATERIALS FOR	CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	N/A	1/11/2024	1/11/2024	GAA	25,500.00	25,500.00		21,920.00	21,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2024	
	9	SUPPLIES AND MATERIALS FOR	CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	N/A	1/12/2024	1/12/2024	GAA	4,200.00	4,200.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2024	
	10	SUPPLIES AND MATERIALS FOR CHARTER DAY	CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	N/A	1/11/2024	1/11/2024	GAA	12,360.00	12,360.00		7,960.00	7,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2024	
	11	SUPPLIES AND MATERIALS FOR CHARTER DAY	CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	N/A	1/12/2024	1/12/2024	GAA	5,250.00	5,250.00		2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2024	
	12	SUPPLIES AND MATERIALS FOR	CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	N/A	1/12/2024	1/12/2024	GAA	5,520.00	5,520.00		4,740.00	4,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2024	
	13	SUPPLIES AND MATERIALS FOR	CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	N/A	1/12/2024	1/12/2024	GAA	20,750.00	20,750.00		17,675.00	17,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2024	
	14	SUPPLIES AND MATERIALS FOR CHARTER DAY	CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	N/A	1/11/2024	1/11/2024	GAA	5,825.00	5,825.00		5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2024	
	15	SUPPLIES AND MATERIALS FOR	CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	N/A	1/11/2024	1/11/2024	GAA	2,830.25	2,830.25		2,830.00	2,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2024	
	16	SUPPLIES AND MATERIALS FOR CHARTER DAY	CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	N/A	1/11/2024	1/11/2024	GAA	36,000.00	36,000.00		20,400.00	20,400.00										



Code (UACS/P AP)	PO #	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Adv/Post of IS	Pre-Jtd Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution/ Recommendation Award	Post Qual	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	20	SUPPLIES AND MATERIALS FOR CHARTER DAY	CHET	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	N/A	1/11/2024	1/11/2024	GAA	13,190.00	13,190.00		11,106.00	11,106.00		N/A	N/A	N/A	N/A	N/A	N/A	1/21/2024	
	21	SUPPLIES AND MATERIALS FOR	CHET	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	N/A	1/11/2024	1/11/2024	GAA	3,290.00	3,290.00		3,290.00	3,290.00		N/A	N/A	N/A	N/A	N/A	N/A	1/24/2024	
	22	SUPPLIES AND MATERIALS FOR	CHET	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/11/2024	N/A	1/11/2024	1/11/2024	GAA	33,750.00	33,750.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	2/2/2024	
	23	SUPPLIES AND MATERIALS FOR	CHET	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2024	N/A	1/12/2024	1/12/2024	1/12/2024	1/12/2024	1/12/2024	GAA	213,500.00	213,500.00		185,500.00	185,500.00		N/A	N/A	N/A	N/A	N/A	N/A	1/24/2024	
	24	SUPPLIES AND MATERIALS FOR	CHET	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2024	N/A	N/A	1/12/2024	N/A	1/12/2024	1/12/2024	GAA	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	1/31/2024	
	25	SUPPLIES AND MATERIALS FOR	CHET	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/12/2024	N/A	1/12/2024	1/12/2024	GAA	36,700.00	36,700.00		14,200.00	14,200.00		N/A	N/A	N/A	N/A	N/A	N/A	1/24/2024	
	26	SUPPLIES AND MATERIALS FOR	CHET	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	N/A	N/A	1/12/2024	N/A	1/12/2024	1/12/2024	GAA	40,000.00	40,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	1/31/2024	
	30	RADIO AIRTIME	OES	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2024	N/A	1/25/2024	2/13/2024	2/13/2024	NO DATA	NO DATA	GAA	168,000.00	168,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	33	SUPPLIES AND MATERIALS FOR	BOKOD CAMPUS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2024	N/A	N/A	1/25/2024	N/A	1/25/2024	1/25/2024	GAA	25,000.00	25,000.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	1/25/2024	
	34	MEALS AND SNACKS	CTE	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2024	N/A	N/A	1/24/2024	N/A	NO DATA YET	NO DATA YET	GAA	31,200.00	31,200.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	35	MEALS AND SNACKS	CTE	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2024	N/A	N/A	1/24/2024	N/A	NO DATA YET	NO DATA YET	GAA	46,800.00	46,800.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	42	IT SUPPLIES	ICT	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2024	N/A	N/A	2/22/2024	N/A	2/23/2024	2/23/2024	GAA	14,500.00	14,500.00		14,556.00	14,556.00		N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	
	43	REPAIR AND MAINTENANCE OF	OVPAA	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2024	N/A	N/A	2/22/2024	N/A	2/19/2024	3/11/2024	GAA	18,975.00	18,975.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	3/11/2024	
	44	CONSTRUCTION SUPPLIES	IRO	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2024	N/A	2/12/2024	2/12/2024	2/12/2024	2/13/2024	2/19/2024	GAA	98,690.00	98,690.00		98,690.00	98,690.00		N/A	N/A	N/A	N/A	N/A	N/A	2/19/2024	
	48	IT SUPPLIES	SPMO	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2024	N/A	N/A	2/8/2024	N/A	2/12/2024	2/13/2024	GAA	8,500.00	8,500.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	2/13/2024	
	51	MEALS AND SNACKS FOR SEMINAR	COAA	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2024	N/A	2/13/2024	2/13/2024	2/13/2024	NO DATA YET	NO DATA YET	GAA	67,500.00	67,500.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	52	MEALS AND SNACKS FOR SEMINAR	CAH	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2024	N/A	N/A	2/14/2024	N/A	NO DATA YET	NO DATA YET	GAA	33,240.00	33,240.00		33,240.00	33,240.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	53	MEALS AND SNACKS	CCA	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2024	N/A	N/A	2/16/2024	N/A	NO DATA YET	NO DATA YET	GAA	48,600.00	48,600.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	54	MEALS AND SNACKS	BUGJAS CAMPUS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2024	N/A	N/A	2/19/2024	N/A	NO DATA YET	NO DATA YET	GAA	7,500.00	7,500.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	55	IT EQUIPMENT	CVM	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2024	N/A	2/29/2024	2/29/2024	2/29/2024	3/7/2024	3/7/2024	GAA	57,000.00	57,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/12/2024	
	56	MUSICAL INSTRUMENTS	OVPAA	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2024	N/A	2/23/2024	2/23/2024	2/23/2024	3/6/2024	3/6/2024	GAA	65,000.00	65,000.00		63,500.00	63,500.00		N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	
	58	COPIER	CA	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2024	N/A	2/23/2024	2/23/2024	2/23/2024	3/11/2024	3/12/2024	GAA	246,000.00	246,000.00		169,950.00	169,950.00		N/A	N/A	N/A	N/A	N/A	N/A	3/11/2024	
	59	OFFICE SUPPLIES	NSTP	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2024	N/A	N/A	2/26/2024	N/A	3/14/2024	3/14/2024	GAA	2,880.00	2,880.00		2,440.00	2,440.00		N/A	N/A	N/A	N/A	N/A	N/A	3/14/2024	
	60	MEDICAL SUPPLIES	NSTP	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2024	N/A	N/A	2/16/2024	N/A	3/1/2024	3/1/2024	GAA	6,550.00	6,550.00		5,890.00	5,890.00		N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	
	61	MAINTENANCE OF BUILDING /	IRO	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2024	N/A	N/A	2/29/2024	N/A	3/11/2024	4/1/2024	GAA	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	4/1/2024	
	63	MEALS AND SNACKS FOR SEMINAR	CBOO	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2024	N/A	2/27/2024	2/27/2024	2/27/2024	NO DATA YET	NO DATA YET	GAA	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	66	SEMINAR PACKAGE	GAD	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2024	N/A	N/A	2/23/2024	N/A	NO DATA YET	NO DATA YET	GAA	56,000.00	56,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	67	SEMINAR PACKAGE	HRDO	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2024	N/A	2/23/2024	2/23/2024	2/23/2024	NO DATA YET	NO DATA YET	GAA	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	69	REPAIR AND MAINTENANCE OF	BUGJAS CAMPUS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2024	N/A	3/8/2024	3/8/2024	3/8/2024	3/8/2024	3/8/2024	GAA	62,000.00	62,000.00		60,800.00	60,800.00		N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	
	70	MEALS AND SNACKS	CE	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2024	N/A	N/A	2/28/2024	N/A	NO DATA YET	NO DATA YET	GAA	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	71	REPAIR AND MAINTENANCE OF	BUGJAS CAMPUS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2024	N/A	3/8/2024	3/8/2024	3/8/2024	3/8/2024	3/8/2024	GAA	54,000.00	54,000.00		53,953.88	53,953.88		N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	
	72	INKS AND TONERS	SPMO	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2024	N/A	N/A	3/8/2024	N/A	3/11/2024	3/11/2024	GAA	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	3/11/2024	
	74	MEDICAL SUPPLIES	UHS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	2/29/2024	N/A	3/8/2024	3/8/2024	3/8/2024	3/21/2024	3/21/2024	GAA	140,475.00	140,475.00		90,290.00	90,290.00		N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	
	76	MEALS	SSO	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	N/A	N/A	3/6/2024	N/A	NO DATA YET	NO DATA YET	GAA	49,920.00	49,920.00		44,980.00	44,980.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	78	REPAIR AND MAINTENANCE OF	CTE	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2024	N/A	3/18/2024	3/18/2024	3/18/2024	3/25/2024	3/25/2024	GAA	63,963.50	63,963.50		52,415.00	52,415.00		N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	
	79	SECURITY EQUIPMENT	CHK	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	N/A	3/25/2024	3/25/2024	3/25/2024	5/29/2024	6/23/2024	GAA	240,000.00	240,000.00		238,900.00	238,900.00		N/A	N/A	N/A	N/A	N/A	N/A	6/24/2024	
	80	LABORATORY SUPPLIES	CNS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	N/A	N/A	3/20/2024	N/A	4/5/2024	4/5/2024	GAA	32,760.00	32,760.00		29,850.00	29,850.00		N/A	N/A	N/A	N/A	N/A	N/A	4/5/2024	
	81	LABORATORY SOFTWARE	CNAS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2024	N/A	3/13/2024	3/13/2024	3/23/2024																	

Code (UACS/P AP)	PO #	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Adv/Past of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution/Recommendation Award	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Intend Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
100		MEALS AND SNACKS	GAD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	N/A	N/A	3/21/2024	N/A	NO DATA YET	NO DATA YET	GAA	15,600.00	15,600.00		15,150.00	15,550.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
101		MEALS AND SNACKS	BUGLAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	N/A	N/A	3/22/2024	N/A	NO DATA YET	NO DATA YET	GAA	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
103		BOOKS	BUGLAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	N/A	4/4/2024	4/4/2024	4/4/2024	4/8/2024	4/8/2024	GAA	112,000.00	112,000.00		111,967.00	111,967.00		N/A	N/A	N/A	N/A	N/A	N/A	4/19/2024	
104		ELECTRONIC SUPPLIES	VARIOUS OFFICE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	N/A	4/15/2024	4/15/2024	4/15/2024	5/17/2024	5/17/2024	GAA	93,030.00	93,030.00		89,969.10	89,969.10		N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	
105		KITCHEN APPLIANCES	VARIOUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	N/A	4/5/2024	4/3/2024	4/3/2024	4/5/2024	4/5/2024	GAA	172,978.34	172,978.34		155,250.00	155,350.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2024	
106		SEMI-EXPENDABLE OFFICE EQUIPMENT	CPAG, CNAS, CHET, COA, CF-	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	N/A	4/2/2024	4/1/2024	4/2/2024	4/15/2024	4/16/2024	GAA	165,450.00	165,450.00		159,852.00	159,852.00		N/A	N/A	N/A	N/A	N/A	N/A	5/16/2024	
107		SUPPLIES AND MATERIALS FOR CCA	CCA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	N/A	N/A	4/2/2024	N/A	5/6/2024	5/7/2024	GAA	4,400.00	4,400.00		2,227.00	2,227.00		N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	
108		MEDICAL SUPPLIES	CN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	N/A	N/A	4/5/2024	N/A	4/20/2024	4/20/2024	GAA	13,706.50	13,706.50		8,940.00	8,940.00		N/A	N/A	N/A	N/A	N/A	N/A	5/8/2024	
109		SEMI-EXPENDABLE OFFICE EQUIPMENT	IBD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	N/A	N/A	4/11/2024	N/A	4/23/2024	4/24/2024	GAA	10,000.00	10,000.00		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	
110		ELECTRONIC EQUIPMENT	OVPAAL, CHET, CPAG, CSS, CMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	N/A	4/4/2024	4/4/2024	4/4/2024	4/30/2024	6/4/2024	GAA	455,620.00	455,620.00		361,300.00	361,300.00		N/A	N/A	N/A	N/A	N/A	N/A	6/4/2024	
112		TEST BOOKLETS/BOOKS	HRDO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	N/A	4/12/2024	4/12/2024	4/12/2024	5/7/2024	5/7/2024	GAA	131,000.00	131,000.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2024	
113		LABORATORY EQUIPMENT	CSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	N/A	4/5/2024	4/5/2024	4/5/2024	4/29/2024	4/29/2024	GAA	60,000.00		60,000.00	55,000.00		55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024
114		LABORATORY EQUIPMENT	VPAAL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	N/A	4/5/2024	4/5/2024	4/5/2024	4/25/2024	4/25/2024	GAA	55,000.00		55,000.00	55,000.00		55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024
115		COMMUNICATION EXPENSES	OES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	N/A	N/A	4/12/2024	N/A	4/24/2024	4/24/2024	GAA	14,200.00	14,200.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	
116		MEALS AND SNACKS	ISRD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2024	N/A	N/A	4/5/2024	N/A	NO DATA YET	NO DATA YET	GAA	24,000.00	24,000.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
117		OFFICE SUPPLIES	CNAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	N/A	N/A	4/11/2024	N/A	4/11/2024	4/11/2024	GAA	50,000.00	50,000.00		32,300.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	4/12/2024	
118		PRINTING AND FURNITURE AND FIXTURES	UPAO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	N/A	5/6/2024	5/6/2024	5/6/2024	5/27/2024	5/28/2024	GAA	220,000.00	220,000.00		218,150.00	218,350.00		N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	
119		FURNITURE AND FIXTURES	MEDICAL CLINIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	N/A	N/A	4/12/2024	N/A	4/19/2024	4/23/2024	GAA	15,000.00	15,000.00		9,594.00	9,594.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2024	
120		FURNITURE AND FIXTURES	CMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	N/A	4/15/2024	4/15/2024	4/15/2024	5/17/2024	5/23/2024	GAA	288,500.00	288,500.00		258,900.00	258,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	
121		MUSICAL	CCA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	N/A	N/A	4/11/2024	N/A	5/14/2024	5/14/2024	GAA	4,800.00	4,800.00		4,800.00	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	
122		OFFICE SUPPLIES	VARIOUS OFFICE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	N/A	4/22/2024	4/22/2024	4/22/2024	4/23/2024	4/24/2024	GAA	398,204.64	398,204.64		217,185.00	217,586.00		N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024	
123		OFFICE SUPPLIES	VARIOUS OFFICE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	N/A	4/16/2024	4/16/2024	4/16/2024	4/17/2024	4/18/2024	GAA	60,734.12	60,734.12		40,790.00	40,790.00		N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	
124		OFFICE SUPPLIES	VARIOUS OFFICE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2024	N/A	4/16/2024	4/16/2024	4/16/2024	4/17/2024	4/18/2024	GAA	67,201.12	67,201.12		31,929.00	31,929.00		N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	
125		FORESTRY	CF	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2024	N/A	4/16/2024	4/16/2024	4/16/2024	5/6/2024	5/6/2024	GAA	255,000.00	255,000.00		233,880.00	233,880.00		N/A	N/A	N/A	N/A	N/A	N/A	5/6/2024	
126		BOOKS / INSTRUCTIONAL	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	N/A	4/24/2024	4/24/2024	4/24/2024	5/6/2024	5/13/2024	GAA	112,000.00	112,000.00		92,540.00	92,540.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2024	
127		JANITORIAL SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	N/A	N/A	4/16/2024	N/A	4/18/2024	4/18/2024	GAA	28,195.00	28,195.00		19,158.00	19,558.00		N/A	N/A	N/A	N/A	N/A	N/A	4/18/2024	
128		CONSTRUCTION SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	N/A	4/17/2024	4/17/2024	4/17/2024	4/24/2024	4/24/2024	GAA	231,699.00	231,699.00		183,138.00	183,538.00		N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	
130		SUPPLIES FOR LACTATION CENTER	GAD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	N/A	N/A	4/19/2024	N/A	4/25/2024	4/25/2024	GAA	2,880.00	2,880.00		2,754.00	2,754.00		N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024	
131		SUPPLIES FOR LACTATION CENTER	GAD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	N/A	N/A	4/18/2024	N/A	4/25/2024	4/25/2024	GAA	13,000.00	13,000.00		12,150.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024	
132		SUPPLIES FOR BREASTFEEDING	GAD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	N/A	4/18/2024	4/18/2024	4/18/2024	4/25/2024	4/25/2024	GAA	85,500.00	85,500.00		85,120.00	85,120.00		N/A	N/A	N/A	N/A	N/A	N/A	4/25/2024	
134		DENTAL SUPPLIES	DENTAL CLINIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	N/A	N/A	5/17/2024	N/A	5/6/2024	5/6/2024	GAA	12,000.00	12,000.00		11,100.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	6/20/2024	
135		LABORATORY SUPPLIES	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	N/A	N/A	4/26/2024	N/A	5/29/2024	5/29/2024	GAA	43,950.00	43,950.00		43,945.00	43,945.00		N/A	N/A	N/A	N/A	N/A	N/A	6/3/2024	
136		DENTAL SUPPLIES	DENTAL CLINIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	N/A	4/18/2024	4/18/2024	4/18/2024	4/26/2024	4/26/2024	GAA	11,000.00	11,000.00		9,150.00	9,150.00		N/A	N/A	N/A	N/A	N/A	N/A	4/26/2024	
137		DENTAL SUPPLIES	DENTAL CLINIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	N/A	5/17/2024	5/17/2024	5/17/2024	5/6/2024	5/6/2024	GAA	32,400.00	32,400.00		31,920.00	31,920.00		N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	
138		DENTAL SUPPLIES	DENTAL CLINIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	N/A	4/17/2024	5/17/2024	5/17/2024	5/17/2024	5/17/2024	GAA	55,000.00	55,000.00		50,750.00	50,750.00		N/A	N/A	N/A	N/A	N/A	N/A	5/20/2024	
139		MEDICAL SUPPLIES	CA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	N/A	N/A	4/22/2024	N/A	4/23/2024	4/23/2024	GAA	4,500.00	4,500.00		4,398.00	4,398.00		N/A	N/A	N/A	N/A	N/A	N/A	4/24/2024	
140		LABORATORY SUPPLIES	CA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2024	N/A	N/A	4/23/2024	N/A	5/6/2024	5/6/2024	GAA	2,407.00	2,407.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2024	
141		MEDICAL SUPPLIES																															





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						Pre-Proc Conference	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution/Recommended Award	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MDOE	CO	Total	MDOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
	219	IT SUPPLIES	GSO/ MICTORPOOL	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	05/23/24	N/A	6/21/2024	6/21/2024	6/21/2024	NO DATA YET	NO DATA YET	GAA	53,200.00	53,200.00		50,195.00	50,595.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	221	MEALS AND SNACKS	SSO	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2024	N/A	6/19/2024	6/19/2024	6/19/2024	NO DATA YET	NO DATA YET	GAA	54,000.00	54,000.00		52,100.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	222	FIXTURES	COM	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2024	N/A	6/27/2024	6/27/2024	6/27/2024	NO DATA YET	NO DATA YET	GAA	250,000.00	250,000.00		245,000.00	245,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	223	ELECTRONIC EQUIPMENT	COM	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2024	N/A	6/23/2024	6/23/2024	6/23/2024	NO DATA YET	NO DATA YET	GAA	120,000.00	120,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	224	MEALS AND SNACKS	BOKOD CAMPUS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	N/A	N/A	6/20/2024	N/A	6/25/2024	6/25/2024	GAA	5,400.00	5,400.00		5,582.00	5,382.00		N/A	N/A	N/A	N/A	N/A	N/A	6/25/2024	
	225	MEALS AND SNACKS	BUGLAS CAMPUS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	N/A	N/A	6/18/2024	N/A	6/18/2024	6/18/2024	GAA	34,443.00	34,443.00		9,166.08	9,366.08		N/A	N/A	N/A	N/A	N/A	N/A	6/15/2024	
	227	SUPPLIES AND	ICT	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	N/A	6/24/2024	6/24/2024	6/24/2024	NO DATA	NO DATA	GAA	210,000.00	210,000.00		209,000.00	209,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	228	IT SUPPLIES	UPAO	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2024	N/A	N/A	6/27/2024	N/A	7/2/2024	7/2/2024	GAA	4,700.00	4,700.00		4,490.00	4,490.00		N/A	N/A	N/A	N/A	N/A	N/A	7/3/2024	
	229	FUEL	CF-646c	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2024	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	7,650.00	7,650.00		6,503.40	6,503.40		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	230	INKS AND TONERS	VARIOUS OFFICE	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	N/A	6/24/2024	6/24/2024	6/24/2024	6/27/2024	7/3/2024	GAA	273,463.76	273,463.76		140,430.00	140,430.00		N/A	N/A	N/A	N/A	N/A	N/A	7/3/2024	
	231	SUPPLIES AND	UPAO	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2024	N/A	6/23/2024	6/23/2024	6/23/2024	6/25/2024	7/1/2024	GAA	95,290.00	95,290.00		54,975.00	54,975.00		N/A	N/A	N/A	N/A	N/A	N/A	7/1/2024	
	233	PRINTING AND BINDING	DES	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2024	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	32,000.00	32,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	234	PRINTING	COM	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2024	N/A	7/2/2024	7/2/2024	7/2/2024	NO DATA	NO DATA	GAA	143,000.00	143,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	1	RENTAL OF MUSICAL INSTRUMENTS	SSG	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2024	N/A	N/A	12/3/2024	N/A	3/13/2024	N/A	IGI	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12	MUSIC SHEET STAND	BOKOD CAMPUS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	N/A	N/A	5/5/2024	N/A	10/5/2024	9/5/2024	IGI	2,400.00	2,400.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	5/5/2024	
	13	TABLE CLOTH, WHITE CLOTH	GLADIOLA CENTER	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	N/A	N/A	4/26/2024	N/A	8/5/2024	9/5/2024	IGI	50,000.00	50,000.00		44,750.00	44,750.00		N/A	N/A	N/A	N/A	N/A	N/A	5/5/2024	
	14	BLANKET	GLADIOLA CENTER	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	N/A	N/A	4/26/2024	N/A	4/29/2024	4/30/2024	IGI	45,000.00	45,000.00		43,350.00	43,350.00		N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	
	15	NETWORK ATTACHED STORAGE	ICT	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	N/A	8/5/2024	8/5/2024	8/5/2024	5/22/2024	NO DATA YET	IGI	75,000.00	75,000.00		71,440.00	71,440.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	18	RENTAL OF CUSTOMERS	CCA	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2024	N/A	N/A	5/27/2024	N/A	NO DATA YET	NO DATA YET	IGI	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	19	UPS	UHS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	N/A	N/A	3/5/2024	N/A	5/27/2024	5/28/2024	IGI	20,000.00	20,000.00		19,970.00	19,970.00		N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	
	20	FEEDS	CA-ANIMAL SCIENCE	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	N/A	5/24/2024	5/24/2024	5/24/2024	5/30/2024	6/27/2024	IGI	143,000.00	143,000.00		142,350.00	142,350.00		N/A	N/A	N/A	N/A	N/A	N/A	6/27/2024	
	21	INKS	BOKOD CAMPUS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	N/A	N/A	6/5/2024	N/A	5/13/2024	5/13/2024	IGI	8,600.00	8,600.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2024	
	22	MEDICAL SUPPLIES	NSTP	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	N/A	N/A	5/15/2024	N/A	5/28/2024	5/28/2024	IGI	1,001.00	1,001.00		844.00	844.00		N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	
	23	PRINTING OF ACADEMIC BROCHURE	OVPAA	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	N/A	6/13/2024	6/13/2024	6/13/2024	6/16/2024	6/24/2024	IGI	140,000.00	140,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/24/2024	
	24	CURTAINS	GLADIOLA CENTER	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2024	N/A	5/15/2024	5/15/2024	5/15/2024	5/23/2024	5/27/2024	IGI	56,880.00	56,880.00		50,540.00	50,540.00		N/A	N/A	N/A	N/A	N/A	N/A	5/27/2024	
	25	LPG TANK	IRO	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2024	N/A	N/A	5/16/2024	N/A	5/27/2024	5/30/2024	IGI	3,500.00	3,500.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	5/30/2024	
	26	FEEDS	CVM	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2024	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	IGI	52,750.00	52,750.00		50,700.00	50,700.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	27	IT SUPPLIES	IRO	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2024	N/A	5/15/2024	5/15/2024	5/15/2024	5/29/2024	6/24/2024	IGI	100,700.00	100,700.00		97,150.00	97,150.00		N/A	N/A	N/A	N/A	N/A	N/A	6/24/2024	
	29	ELECTRICAL SUPPLIES	GLADIOLA CENTER	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2024	N/A	N/A	5/15/2024	N/A	6/21/2024	6/25/2024	IGI	44,836.00	44,836.00		16,242.00	16,242.00		N/A	N/A	N/A	N/A	N/A	N/A	6/25/2024	
	30	ELECTRONIC	GLADIOLA	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2024	N/A	N/A	5/15/2024	N/A	3/6/2024	6/6/2024	IGI	24,169.00	24,169.00		21,680.00	21,680.00		N/A	N/A	N/A	N/A	N/A	N/A	6/6/2024	
	31	PAINTS	BOKOD CAMPUS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2024	N/A	N/A	6/13/2024	N/A	6/20/2024	6/20/2024	IGI	1,800.00	1,800.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	6/20/2024	
	32	DUAL INVERTER AIRCON	ACADEMIC SECTOR	NO	NP-S/P	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	IGI	80,000.00	80,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
	33	MEDICAL SUPPLIES	UHS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2024	N/A	5/15/2024	5/15/2024	5/15/2024	5/21/2024	5/23/2024	IGI	113,570.00	113,570.00		105,300.00	105,500.00		N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	
	34	MEDICAL SUPPLIES	UHS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2024	N/A	5/15/2024	5/15/2024	5/15/2024	NO DATA YET	NO DATA YET	IGI	15,900.00	15,900.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	35	MEDICAL SUPPLIES	UHS	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2024	N/A	5/18/2024	5/18/2024	5/18/2024	5/22/2024	5/23/2024	IGI	10,290.00	10,290.00		10,280.00	10,280.00		N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	
	36	INKS	GLADIOLA	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	N/A	5/15/2024	5/15/2024	5/24/2024	5/24/2024	5/24/2024	IGI	6,480.00	6,480.00		4,720.00	4,720.00		N/A	N/A	N/A	N/A	N/A	N/A	5/24/2024	
	37	INSTALLATION OF SLIDING DOOR	VPAA	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2024	N/A	N/A	5/22/2024	N/A	5/28/2024	5/30/2024	IGI	18,975.00	18,975.00		14,034.00	14,034.00		N/A	N/A	N/A	N/A	N/A	N/A	5/30/2024	
	38	SUPPLIES	IRO	NO	NP-S/P	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2024	N/A	N/A	5/17/2024	N/A																	

Code (UACS/P AP)	PO #	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Adv/Post of B	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Recommendation Award	Post Qual	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
67		COSTUMES	CCA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	N/A	N/A	5/30/2024	N/A	NO DATA YET	NO DATA YET	KGI	8,000.00	8,000.00		2,840.80	2,840.80		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
68		COSTUMES	CCA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	N/A	N/A	4/6/2024	N/A	NO DATA	NO DATA	KGI	4,500.00	4,500.00		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
69		INSTRUMENT	CCA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	N/A	N/A	5/27/2024	N/A	6/28/2024	1/7/2024	KGI	550.00	550.00		495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	1/7/2024	
70		MEALS AND SNACK	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	N/A	N/A	5/22/2024	N/A	5/24/2024	5/24/2024	KGI	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/24/2024	
71		GARMENTS	IRO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	N/A	N/A	5/24/2024	N/A	3/6/2024	4/6/2024	KGI	12,500.00	12,500.00		9,870.00	9,870.00		N/A	N/A	N/A	N/A	N/A	N/A	4/6/2024	
72		PRINTING	GLADIOLA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2024	N/A	N/A	5/27/2024	N/A	6/14/2024	6/24/2024	KGI	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/24/2024	
73		IT equipment	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	N/A	5/29/2024	5/29/2024	5/29/2024	NO DATA	NO DATA	KGI	97,184.44	97,184.44		96,900.00	96,900.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
74		MEDICAL SUPPLIES	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	N/A	5/31/2024	5/31/2024	5/31/2024	6/28/2024	4/7/2024	KGI	509,900.00	509,900.00		409,670.00	409,670.00		N/A	N/A	N/A	N/A	N/A	N/A	4/7/2024	
75		MEDICAL SUPPLIES	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2024	N/A	4/29/2024	4/29/2024	4/29/2024	6/21/2024	8/7/2024	KGI	68,200.00	68,200.00		61,139.00	61,139.00		N/A	N/A	N/A	N/A	N/A	N/A	8/7/2024	
76		PRINTING AND BINDING	UPAO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	N/A	5/25/2024	5/25/2024	5/25/2024	5/27/2024	5/28/2024	KGI	247,000.00	247,000.00		158,650.00	158,650.00		N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	
77		PACKAGING MATERIALS	FSRC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	N/A	6/19/2024	6/19/2024	6/21/2024	2/7/2024	5/7/2024	KGI	50,960.00	50,960.00		50,960.00	50,960.00		N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	
78		RAW MATERIALS	FSRC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	N/A	6/19/2024	6/19/2024	6/21/2024	NO DATA YET	NO DATA YET	KGI	230,255.00	230,255.00		226,655.00	226,655.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
79		RAW MATERIALS	FSRC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	N/A	5/6/2024	5/6/2024	5/6/2024	6/6/2024	10/6/2024	KGI	42,510.00	42,510.00		37,587.60	37,587.60		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2024	
80		RAW MATERIALS	FSRC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	N/A	N/A	5/6/2024	N/A	NO DATA YET	NO DATA YET	KGI	3,960.00	3,960.00		3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
81		OFFICE SUPPLIES	BUGUIAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	N/A	N/A	1/6/2024	N/A	NO DATA	NO DATA	KGI	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
82		BOOKS	BUGUIAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	N/A	5/21/2024	3/6/2024	3/6/2024	NO DATA	NO DATA	KGI	100,275.00	100,275.00		100,166.00	100,166.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
83		BOOKS	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	N/A	5/21/2024	3/6/2024	3/6/2024	NO DATA YET	NO DATA YET	KGI	67,431.00	67,431.00		63,331.00	63,331.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
84		MEDICAL SUPPLIES	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	N/A	N/A	4/6/2024	N/A	NO DATA	NO DATA	KGI	31,500.00	31,500.00		26,550.00	26,550.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
85		OFFICE SUPPLIES	ECCD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	N/A	7/6/2024	7/6/2024	7/6/2024	6/20/2024	1/7/2024	KGI	50,798.00	50,798.00		29,798.00	29,798.00		N/A	N/A	N/A	N/A	N/A	N/A	1/7/2024	
86		RM EQUIPMENT	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2024	N/A	N/A	5/31/2024	N/A	NO DATA YET	NO DATA YET	KGI	17,000.00	17,000.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
87		JANITORIAL LABORATORY	FSRC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	N/A	N/A	6/13/2024	N/A	6/20/2024	6/24/2024	KGI	19,410.00	19,410.00		19,255.00	19,255.00		N/A	N/A	N/A	N/A	N/A	N/A	6/24/2024	
88		CONSTRUCTION SUPPLIES	IRO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	N/A	N/A	4/6/2024	N/A	NO DATA YET	NO DATA YET	KGI	36,000.00	36,000.00		33,400.00	33,400.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
89		PRINTING	FSRC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	N/A	7/6/2024	7/6/2024	7/5/2024	NO DATA	NO DATA	KGI	64,400.00	64,400.00		64,400.00	64,400.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
91		RAW MATERIALS	FSRC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	N/A	6/13/2024	6/13/2024	6/13/2024	NO DATA YET	NO DATA YET	KGI	105,120.00	105,120.00		103,056.00	103,056.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
92		MEDICAL SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	N/A	N/A	11/6/2024	N/A	6/21/2024	6/21/2024	KGI	41,745.00	41,745.00		16,825.80	16,825.80		N/A	N/A	N/A	N/A	N/A	N/A	6/21/2024	
93		GARMENTS	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	N/A	N/A	4/6/2024	N/A	6/19/2024	6/20/2024	KGI	13,000.00	13,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/20/2024	
94		RM FACILITY	VTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	N/A	4/6/2024	4/6/2024	4/6/2024	NO DATA YET	NO DATA YET	KGI	150,000.00	150,000.00		149,300.00	149,300.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
95		AGRICULTURAL SUPPLIES	CONSOLIDATED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	N/A	11/6/2024	11/6/2024	11/6/2024	6/24/2024	6/27/2024	KGI	168,500.00	168,500.00		156,850.00	156,850.00		N/A	N/A	N/A	N/A	N/A	N/A	6/27/2024	
96		MEALS AND SNACK	BOKOD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2024	N/A	N/A	5/30/2024	N/A	5/31/2024	5/31/2024	KGI	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	
97		AGRICULTURAL SUPPLIES	CONSOLIDATED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	N/A	11/6/2024	11/6/2024	11/6/2024	6/21/2024	6/21/2024	KGI	18,565.00	18,565.00		18,175.00	18,175.00		N/A	N/A	N/A	N/A	N/A	N/A	6/21/2024	
98		AGRICULTURAL SUPPLIES	CONSOLIDATED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	N/A	11/6/2024	11/6/2024	11/6/2024	NO DATA YET	NO DATA YET	KGI	18,900.00	18,900.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
99		SEMI-EXPENDABLE IT EQUIPMENT	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2024	N/A	N/A	10/6/2024	N/A	6/14/2024	6/14/2024	KGI	35,000.00	35,000.00		33,895.00	33,895.00		N/A	N/A	N/A	N/A	N/A	N/A	6/14/2024	
100		PRINTING	NPRCRTC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/28/24	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	KGI	13,000.00	13,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
101		CONSTRUCTION SUPPLIES	LADIES DORM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/28/24	N/A	N/A	6/18/2024	N/A	6/19/2024	6/25/2024	KGI	23,772.00	23,772.00		19,510.00	19,510.00		N/A	N/A	N/A	N/A	N/A	N/A	6/25/2024	
102		KITCHEN APPLIANCES	CA-OPP-MUSHROOM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/28/24	N/A	11/6/2024	11/6/2024	11/6/2024	NO DATA YET	NO DATA YET	KGI	70,000.00	70,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
103		AGRICULTURAL SUPPLIES	CA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/28/24	N/A	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA	KGI	166,290.00	166,290.00		163,741.00	163,741.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
104		MEDICAL LABORATORY EQUIPMENT	MEDICAL CLINIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/28/24	N/A	6/13/2024	6/13/2024	6/13/2024	NO DATA YET	NO DATA YET	KGI	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
105		MEDICAL EQUIPMENT	MEDICAL CLINIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	05/28/24	N/A	6/13/2024	6/13/2024	6/13/2024	6/20/2024	6/20/2024	KGI	12,000.00	12,000.00												






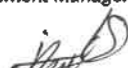
Code (BACS/P AP)	PO #	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
						Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution/ Recommendation Award	Post Qual	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	182	SEMI-EXPENDABLE OFFICE EQUIPMENT	CNS-PCO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	IGI	44,200.00	44,200.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	182	SEMI-EXPENDABLE OFFICE EQUIPMENT	CNS-PCO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	IGI	22,700.00	22,700.00		22,550.00	22,550.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	182	OFFICE SUPPLIES	CNS-PCO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	IGI	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	182	SEMI-EXPENDABLE OFFICE EQUIPMENT	CNS-PCO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	IGI	6,500.00	6,500.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	5	PAINTS	CCA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	N/A	N/A	5/4/2024	N/A	5/4/2024	4/15/2024	IGI	8,830.00	8,830.00		8,150.00	8,150.00		N/A	N/A	N/A	N/A	N/A	N/A	4/15/2024	
	7	LABORATORY /MEDICAL SUPPLIES	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2024	N/A	N/A	4/25/2024	N/A	5/24/2024	7/6/2024	IGI	29,765.00	29,765.00		28,045.00	28,045.00		N/A	N/A	N/A	N/A	N/A	N/A	7/6/2024	
	8	UNIFORM FOR PASUC	CCA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	N/A	N/A	4/19/2024	N/A	4/24/2024	6/5/2024	IGI	49,920.00	49,920.00		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	6/5/2024	
	9	CCA SUPPLIES	CCA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2024	N/A	N/A	4/15/2024	N/A	8/5/2024	8/5/2024	IGI	6,042.00	6,042.00		795.00	795.00		N/A	N/A	N/A	N/A	N/A	N/A	8/5/2024	
	10	JANITORIAL SUPPLIES	GLADIOLA CENTER	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2024	N/A	4/29/2024	4/29/2024	4/29/2024	5/27/2024	5/29/2024	IGI	332,550.00	332,550.00		228,050.00	228,050.00		N/A	N/A	N/A	N/A	N/A	N/A	5/29/2024	
	11	CELL CARDS	GLADIOLA CENTER	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2024	N/A	N/A	4/26/2024	N/A	5/14/2024	5/15/2024	IGI	6,825.00	6,825.00		6,825.00	6,825.00		N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	
	41	SEMINAR PACKAGE/ LEASE OF VENUE	GAD	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2024	N/A	2/2/2024	2/2/2024	2/2/2024	NO DATA YET	NO DATA YET	GAA	410,400.00	410,400.00		410,400.00	410,400.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	65	SEMINAR PACKAGE	OQAA	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2024	N/A	2/23/2024	2/23/2024	2/23/2024	NO DATA YET	NO DATA YET	GAA	421,000.00	421,000.00		396,974.00	396,974.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	193	SEMINAR PACKAGE	BOKOD CAMPUS	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2024	N/A	5/15/2024	5/15/2024	5/15/2024	5/16/2024	5/16/2024	GAA	72,000.00	72,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/16/2024	
	208	GAD PAPS	CS	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	N/A	6/1/2024	6/1/2024	6/1/2024	NO DATA YET	NO DATA YET	GAA	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	226	SEMINAR PACKAGE	OUBS	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2024	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	44,500.00	44,500.00		15,895.00	15,895.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	2	SEMINAR PACKAGE	COM	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2024	N/A	N/A	12/3/2024	N/A	N/A	N/A	IGI	13,250.00	13,250.00		12,990.00	12,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3	SEMINAR PACKAGE - ISO	OQAA	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	IGI	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	55	LEASE OF VENUE	GAD	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2024	N/A	5/13/2024	5/13/2024	5/13/2024	NO DATA YET	NO DATA YET	IGI	86,000.00	86,000.00		86,000.00	86,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	7A	WATER ANALYSIS	UHS	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2024	N/A	N/A	4/24/2024	N/A	2/6/2024	NO DATA YET	IGI	10,500.00	10,500.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	27	ACCOUNTABLE FORMS	CASHIERING OFFICE	NO	NP-AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2024	N/A	1/24/2024	1/24/2024	1/24/2024	3/11/2024	3/11/2024	GAA	370,000.00	370,000.00		266,800.00	266,800.00		N/A	N/A	N/A	N/A	N/A	N/A	3/12/2024	
	39	POSTAGE STAMP	ROA	NO	NP-AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2024	N/A	N/A	2/2/2024	N/A	2/7/2024	2/13/2024	GAA	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	2/13/2024	
	159	OFFICIAL RECEIPT / ACCOUNTABLE FORMS	CASHIERING OFFICE	NO	NP-AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	04/23/24	N/A	5/6/2024	5/6/2024	5/6/2024	6/10/2024	6/10/2024	GAA	130,400.00	130,400.00		117,600.00	117,600.00		N/A	N/A	N/A	N/A	N/A	N/A	6/10/2024	
	219	ACCOUNTABLE FORMS	CASHIERING	NO	NP-AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2024	N/A	6/18/2024	6/18/2024	6/18/2024	NO DATA YET	NO DATA YET	GAA	490,000.00	490,000.00		458,640.00	458,640.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	CON. 2024-18	FUEL, OIL, LUBRICANTS	MOTORPOOL / GSO	YES	NP-DIRECT RETAIL PURCHASE	10/25/2023	10/26/2023	11/8/2023	11/21/2023	11/21/2023	11/23/2023	5/28/2024	11/23/2023	5/30/2024	6/10/2024	6/10/2024	N/A	N/A	GAA	3,310,000.00	3,310,000.00		2,500,000.00	2,500,000.00		BSU-COA, BSU ALUMNI, PCCI	11/8/2023	11/21/2023	11/21/2023	11/23/2023	11/23/2023	N/A	Public Bidding (4x)


\*\*\*\*\*Nothing Follows\*\*\*\*\*  
Total Allotted Budget of Procurement Activities: 70,796,965.15 55,009,597.98 15,787,367.85  
Total Contract Price of Procurement Activities Conducted: 61,110,415.31 49,110,640.59 12,029,774.92  
Total Savings (Total Allotted Budget-Total Contract Price: 9,686,549.84

ORIGINAL PROCUREMENT ACTIVITIES																																	
Code	PO #	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution/ Recommendation Award	Post Qual	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks
	18 2024 21	PROCUREMENT OF AUTOMATED CPR MANIKINS AND MATERNAL CARE PATIENT SIMULATOR	COM	NO	PUBLIC BIDDING	5/16/2024	5/22/2024	5/30/2024	6/11/2024	6/11/2024	6/14/2024	-	6/14/2024	-	-	-	-	-	GAA	1,176,000.00		1,176,000.00	-	-	-	BSU-COA, BSU ALUMNI, PCCI	5/30/2024	6/11/2024	6/11/2024	6/14/2024	6/14/2024	-	
	18 2024 23	PROCUREMENT OF LABORATORY GLASS WARES	COM	NO	PUBLIC BIDDING	5/21/2024	5/29/2024	N/A	6/6/2024	6/6/2024	6/11/2024	-	6/11/2024	-	-	-	-	-	GAA-FLR 2023	885,190.00	885,190.00		-	-	-	BSU-COA, BSU ALUMNI, PCCI	N/A	6/6/2024	6/6/2024	6/11/2024	6/11/2024	-	
	18 2024 24	PROCUREMENT OF BINOCULAR BIOLOGICAL MEDICAL MICROSCOPE AND CAMERA FOR COLLEGE OF MEDICINE	COM	NO	PUBLIC BIDDING	5/23/2024	5/29/2024	6/6/2024	6/18/2024	6/18/2024	6/20/2024	-	6/20/2024	-	-	-	-	-	GAA-FLR 2023	2,250,000.00		2,250,000.00	-	-	-	BSU-COA, BSU ALUMNI, PCCI	6/6/2024	6/18/2024	6/18/2024	6/20/2024	6/20/2024	-	
	18 2024 25	PROCUREMENT OF VARIOUS FURNITURE, FIXTURE AND LABORATORY EQUIPMENT FOR THE COLLEGE OF MEDICINE	COM	NO	PUBLIC BIDDING	23-May	6/3/2024	6/11/2024	6/25/2024	6/25/2024	6/27/2024	-	6/27/2024	-	-	-	-	-	GAA-FLR 2023	1,650,000.00	1,650,000.00		-	-	-	BSU-COA, BSU ALUMNI, PCCI	6/11/2024	6/25/2024	6/25/2024	6/27/2024	6/27/2024	-	
	18 2024 27	PROCUREMENT OF WIRELESS VISUALIZER WITH ACCESSORIES AND ULTRA-SHORT THROW INTERACTIVE PROJECTOR	COM	NO	PUBLIC BIDDING	5/21/2024	6/8/2024	6/18/2024	7/1/2024	7/1/2024	7/4/2024	-	7/4/2024	-	-	-	-	-	GAA-FLR 2023	1,650,000.00		1,650,000.00	-	-	-	BSU-COA, BSU ALUMNI, PCCI	6/18/2024	7/2/2024	7/2/2024	7/4/2024	7/4/2024	-	
	18 2024 28	PROCUREMENT OF PLASTINATED HUMAN CADAVER AND REGIONAL SPECIMEN OF HUMAN BRAIN	COM	NO	PUBLIC BIDDING	5/21/2024	6/3/2024	6/11/2024	6/25/2024	6/25/2024	6/27/2024	-	6/27/2024	-	-	-	-	-	GAA-FLR 2023	9,141,000.00		9,141,000.00	-	-	-	BSU-COA, BSU ALUMNI, PCCI	6/11/2024	6/25/2024	6/25/2024	6/27/2024	6/27/2024	-	


Code (IACS/P AP)	PO #	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Evaluation					Remarks (Explaining Changes from the APP or if it is not applicable)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution Recommending Award	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	IB 2024-29	PROCUREMENT OF VARIOUS REFERENCE BOOKS FOR THE COLLEGE OF MEDICINE	COM	NO	PUBLIC BIDDING	6/4/2024	6/10/2024	6/20/2024	7/2/2024	7/2/2024	7/4/2024	-	7/4/2024	-	-	-	-	-	GAA-FLR 2023	1,365,704.00	1,365,704.00	-	-	-	BSU-COA, BSU ALUMNI, PCCI	6/20/2024	7/2/2024	7/2/2024	7/4/2024	7/4/2024	
	IB 2024-31	PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT FOR THE COLLEGE OF MEDICINE	COM	NO	PUBLIC BIDDING	6/4/2024	6/10/2024	6/20/2024	7/2/2024	7/2/2024	7/4/2024	-	7/4/2024	-	-	-	-	-	GAA-FLR 2023	1,445,000.00	1,445,000.00	-	-	-	BSU-COA, BSU ALUMNI, PCCI	6/20/2024	7/2/2024	7/2/2024	7/4/2024	7/4/2024	
	IB NO. 2024-22	EXTENSION OF THE VETERINARY TEACHING HOSPITAL	VTH	NO	PUBLIC BIDDING	05/15/2024	05/22/2024-06/10/2024	05/30/2024	11/6/2024	11/6/2024	06/14/2024	-	06/14/2024	-	-	-	-	-	IGI	2,900,000.00	2,900,000.00	-	-	-	BSU ALUMNI, BSU COA, PCCI	05/30/2024	11/6/2024	11/6/2024	06/14/2024	06/14/2024	

\*\*\*\*\*Nothing Follows\*\*\*\*\*  
Total Alloted Budget of On-Going Activities: 21,562,894.00 3,980,894.00 17,662,000.00

Prepared by:  
  
**RUBY ANN M. ASPURIA**  
Administrative Aide VI  
Procurement Management Office  
  
**Eduardo G. GONZALES JR**  
Administrative Aide VI  
Procurement Management Office

Certified Correct by:  
  
**REYNANTE B. BASCO**  
Head, Bids and Awards Committee Secretariat

Recommending Approval by:  
  
**SAMUEL S. POLDEN**  
Chairperson, BAC (Goods and Services) and  
Consultancy Services and Infrastructure

Approved by:  
  
**FELIPE SALANG COMILA**  
University President