

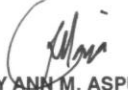
Code (UACS/PAP)	PO #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	

ON-GOING PROJECTS

IB NO. 2023-20	PROCUREMENT OF CULTURAL AND SPORTS UNIFORMS	HRDO	PUBLIC BIDDING	5/30/2023	7/5/2023	7/13/2023	7/25/2023	7/25/2023	7/27/2023	7/27/2023	N/A	N/A	N/A	N/A	N/A	GAA	1,147,500.00	1,147,500.00				BSU ALUMNI BSU COA, PCCI	7/13/2023	7/25/2023	7/25/2023	7/27/2023	7/27/2023	on-going	
IB NO. 2023-15	PROCUREMENT OF VARIOUS INFORMATION TECHNOLOGY (IT) SUPPLIES AND EQUIPMENT	VARIOUS END-USER	PUBLIC BIDDING	4/27/2023	5/3-23/2023	11/5/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	N/A	N/A	N/A	N/A	N/A	GAA/IGI	8,075,365.14	8,075,365.14				BSU ALUMNI BSU COA, PCCI	N/A	N/A	N/A	N/A	N/A	on-going	

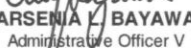
Total Alloted Budget of Ongoing Activities: 9,222,865.14

Prepared by:



RUBY ANN M. ASPURIA
 Administrative Aide IV
 Procurement Management Office

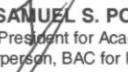

EDUARDO G. GONZALES JR
 Administrative Aide IV
 Procurement Management Office

Certified Correct by:


ARSENIA L. BAYAWA
 Administrative Officer V
 Head, Procurement Management Office

Recommending Approval by:


REYNANTE B. BASCO
 Head, Legal Office
 Chairperson, BAC for Goods and Services


SAMUEL S. POLIDEN
 Vice President for Academic Affairs
 Chairperson, BAC for Infrastructure

Approved by:


FELIPE SALANG COMILA
 University President