



ANNEX B Procurement Monitoring Report as of December 31, 2023

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	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	245	IT EQUIPMENT	VARIOUS OFFICE	PUBLIC BIDDING	4/27/2023	5/3/2023	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	7/21/2023	8/16/2023	8/16/2023	8/23/2023	9/4/2023	GAA	722,499.95	722,499.95		500,500.00	500,500.00		BSU-COA, BSU ALUMNI, PCCI	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	9/5/2023	
	246	IT EQUIPMENT	VARIOUS OFFICE	PUBLIC BIDDING	4/27/2023	5/3/2023	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	7/21/2023	8/16/2023	8/16/2023	8/23/2023	9/4/2023	GAA	541,995.00	541,995.00		403,500.00	403,500.00		BSU-COA, BSU ALUMNI, PCCI	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	9/5/2023	
	250	IT EQUIPMENT	CPAG; CSS	PUBLIC BIDDING	4/27/2023	5/3/2023	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	7/24/2023	8/18/2023	8/18/2023	8/29/2023	9/20/2023	GAA	80,000.00	80,000.00		68,985.00	68,985.00		BSU-COA, BSU ALUMNI, PCCI	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	9/20/2023	
	251	IT EQUIPMENT	CSS; CTE; CNS	PUBLIC BIDDING	4/27/2023	5/3/2023	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	7/24/2023	8/18/2023	8/18/2023	8/29/2023	9/19/2023	GAA	414,000.00	414,000.00		387,980.00	387,980.00		BSU-COA, BSU ALUMNI, PCCI	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	9/20/2023	
	255	IT EQUIPMENT	VARIOUS OFFICE	PUBLIC BIDDING	4/27/2023	5/3/2023	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	7/21/2023	8/18/2023	8/18/2023	9/5/2023	9/7/2023	GAA	346,998.00	346,998.00		312,495.00	312,495.00		BSU-COA, BSU ALUMNI, PCCI	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	9/7/2023	
	256	IT EQUIPMENT	CSS,CPAG,PMO	PUBLIC BIDDING	4/27/2023	5/3/2023	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	7/21/2023	8/18/2023	8/18/2023	9/5/2023	9/7/2023	GAA	138,000.00	138,000.00		128,330.00	128,330.00		BSU-COA, BSU ALUMNI, PCCI	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	9/7/2023	
	283	UNIFORM (Cultural & Sports)	HRDO	PUBLIC BIDDING	5/30/2023	7/5/2023	7/13/2023	7/25/2023	7/25/2023	7/27/2023	7/27/2023	8/25/2023	9/6/2023	9/6/2023	11/3/2023	11/3/2023	GAA	1,147,500.00	1,147,500.00		910,350.00	910,350.00		BSU-COA, BSU ALUMNI, PCCI	7/13/2023	7/25/2023	7/25/2023	7/27/2023	7/27/2023	11/20/2023	
	305	OFFICE EQUIPMENT	CN	PUBLIC BIDDING	8/8/2023	8/14/2023	8/22/2023	9/5/2023	9/5/2023	9/7/2023	9/7/2023	9/15/2023	9/28/2023	9/28/2023	9/28/2023	no data yet	GAA	135,000.00	135,000.00		97,000.00	97,000.00		BSU-COA, BSU ALUMNI, PCCI	8/22/2023	9/5/2023	9/5/2023	9/7/2023	9/7/2023	no data yet	
	333	JANITORIAL SUPPLIES	GSO	PUBLIC BIDDING	7/24/2023	8/3/2023	8/11/2023	8/23/2023	8/23/2023	8/25/2023	8/25/2023	10/19/2023	10/19/2023	10/19/2023	11/17/2023	11/17/2023	GAA	626,990.00	626,990.00		477,910.15	477,910.15		BSU-COA, BSU ALUMNI, PCCI	8/11/2023	8/23/2023	8/23/2023	8/25/2023	8/25/2023	11/20/2023	
	340	OFFICE EQUIPMENT	PMO	PUBLIC BIDDING	8/8/2023	8/14/2023	8/22/2023	9/5/2023	9/5/2023	9/7/2023	9/7/2023	9/20/2023	10/24/2023	10/24/2023	10/25/2023	11/6/2023	GAA	852,000.00	852,000.00		676,800.00	676,800.00		BSU-COA, BSU ALUMNI, PCCI	8/22/2023	9/5/2023	9/5/2023	9/7/2023	9/7/2023	11/17/2023	
	366	IT EQUIPMENT	EOD	PUBLIC BIDDING	4/27/2023	5/3/2023	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	10/13/2023	11/20/2023	11/20/2023	11/21/2023	11/22/2023	GAA	816,000.00	816,000.00		683,472.10	683,472.10		BSU-COA, BSU ALUMNI, PCCI	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	11/24/2023	
	367	IT EQUIPMENT	EOD	PUBLIC BIDDING	4/27/2023	5/3/2023	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	10/13/2023	11/6/2023	11/10/2023	11/14/2023	11/17/2023	GAA	4,617,333.00	4,617,333.00		3,087,500.00	3,087,500.00		BSU-COA, BSU ALUMNI, PCCI	5/11/2023	5/23/2023	5/23/2023	5/25/2023	5/25/2023	12/27/2023	
	503	IT EQUIPMENT	VARIOUS OFFICE	PUBLIC BIDDING	10/10/2023	11/15/2023	11/22/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/18/2023	12/20/2023	12/20/2023	12/29/2023	12/29/2023	GAA	1,723,000.00	1,723,000.00		1,718,000.00	1,718,000.00		BSU-COA, BSU ALUMNI, PCCI	11/22/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/29/2023	
	509	IT EQUIPMENT	OVPRE	PUBLIC BIDDING	10/25/2023	11/7/2023	11/12/2023	11/14/2023	11/14/2023	11/16/2023	11/16/2023	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	823,400.00	823,400.00		651,815.20	651,815.20		BSU-COA, BSU ALUMNI, PCCI	N/A	11/14/2023	11/14/2023	11/16/2023	11/16/2023	no data yet	
	182	LABORATORY EQUIPMENT	CVM	PUBLIC BIDDING	4/20/23	4/26/23	5/4/23	5/16/23	5/16/23	5/18/23	5/18/23	6/15/23	7/25/23	7/25/23	9/14/2023	09/22/2023	IGI	1,129,000.00		1,129,000.00	1,119,900.00		1,119,900.00	BSU-COA, BSU ALUMNI, PCCI	5/4/23	5/16/23	5/16/23	5/18/23	5/18/23	09/22/2023	
	183	IT EQUIPMENT	CHK	PUBLIC BIDDING	4/27/23	5/3/23	5/11/23	5/23/23	5/23/23	5/25/23	5/25/23	8/4/23	8/4/23	8/4/23	9/14/2023	9/21/2023	IGI	600,125.00		600,125.00	597,000.00		597,000.00	BSU-COA, BSU ALUMNI, PCCI	5/11/23	5/23/23	5/23/23	5/25/23	5/25/23	9/21/2023	
	202	CONSTRUCTION SUPPLIES	VARIOUS OFFICES	PUBLIC BIDDING	5/9/23	5/22/23	5/30/23	6/13/23	6/13/23	7/27/23	7/27/23	7/12/23	8/14/23	8/14/23	8/18/23	8/18/23	IGI	682,270.90	682,270.90		615,888.00	615,888.00		BSU-COA, BSU ALUMNI, PCCI	5/30/23	6/13/23	6/13/23	7/27/23	7/27/23	8/18/23	
	206	IT EQUIPMENT	VARIOUS OFFICES	PUBLIC BIDDING	4/27/23	5/3/23	5/11/23	5/23/23	5/23/23	5/25/23	5/25/23	7/21/23	8/16/23	8/16/23	6/9/2023	7/9/2023	IGI	2,078,994.00	2,078,994.00		1,672,900.00	1,672,900.00		BSU-COA, BSU ALUMNI, PCCI	5/11/23	5/23/23	5/23/23	5/25/23	5/25/23	7/9/2023	
	212	IT EQUIPMENT	VARIOUS OFFICES	PUBLIC BIDDING	4/27/23	5/3/23	5/11/23	5/23/23	5/23/23	5/25/23	5/25/23	7/24/23	8/10/23	8/10/23	08/29/2023	09/19/2023	IGI	838,499.00	838,499.00		685,465.00	685,465.00		BSU-COA, BSU ALUMNI, PCCI	5/11/23	5/23/23	5/23/23	5/25/23	5/25/23	09/19/2023	
	224	IT EQUIPMENT	VARIOUS OFFICES	PUBLIC BIDDING	4/27/23	5/3/23	5/11/23	5/23/23	5/23/23	5/25/23	5/25/23	7/21/23	8/18/23	8/18/23	5/9/2023	7/9/2023	IGI	1,006,498.00	1,006,498.00		772,925.00	772,925.00		BSU-COA, BSU ALUMNI, PCCI	5/11/23	5/23/23	5/23/23	5/25/23	5/25/23	7/9/2023	
	225	LABORATORY EQUIPMENT	CA PLANT PATHOLOGY	PUBLIC BIDDING	5/2/23	5/24/23	6/1/23	6/13/23																							

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					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				Sub/Open of Bids	Bid Evaluation	Post Qual		
	396	R&M EQUIPMENT	OUBS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2023	12/19/2023	12/19/2023	GAA	30,124.08	30,124.08		30,124.08	30,124.08		N/A	N/A	N/A	N/A	N/A	12/21/2023			
	399	R&M EQUIPMENT	SPMO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	N/A	11/22/2023	11/22/2023	GAA	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	12/14/2023		
	402	LPG REFILL	FSRIC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	N/A	12/6/2023	12/6/2023	GAA	7,000.00	7,000.00		4,056.00	4,056.00		N/A	N/A	N/A	N/A	N/A	11/28/2023		
	403	R&M EQUIPMENT	NPRC/TC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2023	N/A	12/6/2023	12/7/2023	GAA	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	12/11/2023		
	415	TONERS OF PHOTOCOPIER	ORS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2023	11/21/2023	11/21/2023	11/23/2023	11/23/2023	GAA	84,885.00	84,885.00		80,325.00	80,325.00		N/A	N/A	N/A	N/A	N/A	11/29/2023	
	416	TONERS OF PHOTOCOPIER	VPRE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	11/22/2023	11/22/2023	11/23/2023	11/23/2023	GAA	237,600.00	237,600.00		224,700.00	224,700.00		N/A	N/A	N/A	N/A	N/A	11/29/2023	
	444	TONERS OF PHOTOCOPIER	PMO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	12/14/2023	12/29/2023	12/29/2023	GAA	75,600.00	75,600.00		74,100.00	74,100.00		N/A	N/A	N/A	N/A	N/A	12/29/2023	
	445	TONERS OF PHOTOCOPIER	CBOO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	84,000.00	84,000.00		74,850.00	74,850.00		N/A	N/A	N/A	N/A	N/A	no data yet	
	446	TONERS OF PHOTOCOPIER	BUDGET	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	N/A	no data yet	no data yet	GAA	21,377.50	21,377.50		20,350.00	20,350.00		N/A	N/A	N/A	N/A	N/A	no data yet	
	465	TONERS OF PHOTOCOPIER	CN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2023	12/15/2023	12/15/2023	12/1/2023	12/1/2023	GAA	184,400.00	184,400.00		184,400.00	184,400.00		N/A	N/A	N/A	N/A	N/A	12/21/2023	
	478	REPAIR & MAINTENANCE OF EQUIPMENT	CN	DIRECT CONTRACTING	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	12/20/2023	N/A	12/23/2023	no data yet	GAA	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	no data yet	
	510	REPAIR & MAINTENANCE OF EQUIPMENT	BOKOD CAMPUS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	35,000.00	35,000.00		25,737.00	25,737.00		N/A	N/A	N/A	N/A	N/A	no data yet	
	180	EPUBLICATION SUBSCRIPTION	LIBRARY	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/23	N/A	no data yet	no data yet	IGI	312,480.00	312,480.00		312,480.00	312,480.00		N/A	N/A	N/A	N/A	N/A	no data yet	
	211	WATER LINE INSTALLATION	CVM-VTH	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/23	N/A	9/26/2023	9/26/2023	IGI	6,072.87	6,072.87		6,072.87	6,072.87		N/A	N/A	N/A	N/A	N/A	9/26/2023	
	213	TONERS OF COPIER	BUGUAS CAMPUS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/23	8/9/23	8/9/23	8/22/23	8/24/23	IGI	148,800.00	148,800.00		123,000.00	123,000.00		N/A	N/A	N/A	N/A	N/A	8/24/23	
	228	TONERS OF COPIER	UBA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/23	8/23/23	8/23/23	9/14/2023	9/14/2023	IGI	167,800.00	167,800.00		167,800.00	167,800.00		N/A	N/A	N/A	N/A	N/A	9/14/2023	
	236	RIBBON AND FILM OF ID PRINTER	OUR	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/23	8/31/23	8/31/23	5/9/2023	5/9/2023	IGI	83,120.00	83,120.00		83,120.00	83,120.00		N/A	N/A	N/A	N/A	N/A	5/9/2023	
	237	SOLANE	IHSA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/23	N/A	5/9/2023	5/9/2023	IGI	15,000.00	15,000.00		8,404.00	8,404.00		N/A	N/A	N/A	N/A	N/A	5/9/2023	
	274	RM EQUIPMENT	CHET	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/23	11/20/23	11/20/23	11/23/2023	11/23/2023	IGI	20,888.00	20,888.00		20,888.00	20,888.00		N/A	N/A	N/A	N/A	N/A	11/23/2023	
	275	RAW MATERIALS	FSRIC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/23	N/A	10/19/2023	10/19/2023	IGI	28,500.00	28,500.00		23,605.00	23,605.00		N/A	N/A	N/A	N/A	N/A	10/19/2023	
	301	TONERS	CNS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/23	N/A	8/11/2023	10/11/2023	IGI	23,000.00	23,000.00		20,757.00	20,757.00		N/A	N/A	N/A	N/A	N/A	10/11/2023	
	322	LPG REFILL	FSRIC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/23	N/A	7/12/2023	7/12/2023	IGI	37,768.00	37,768.00		37,768.00	37,768.00		N/A	N/A	N/A	N/A	N/A	7/12/2023	
	357	TONERS	CHK	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/23	12/7/23	11/12/2023	11/12/2023	IGI	299,000.00	299,000.00		255,500.00	255,500.00		N/A	N/A	N/A	N/A	N/A	11/12/2023		
	358	TONERS	HORTI	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/23	12/14/23	12/14/23	12/19/2023	12/19/2023	IGI	75,100.00	75,100.00		74,900.00	74,900.00		N/A	N/A	N/A	N/A	N/A	12/19/2023	
	228	OFFICE SUPPLIES	VARIOUS OFFICE	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2023	8/1/2023	8/1/2023	8/10/2023	8/10/2023	GAA	279,010.00	279,010.00		265,855.00	265,855.00		N/A	N/A	N/A	N/A	N/A	8/11/2023	
	257	OFFICE SUPPLIES	CIS, CN,CF	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2023	N/A	8/30/2023	8/30/2023	GAA	49,180.05	49,180.05		49,035.00	49,035.00		N/A	N/A	N/A	N/A	N/A	9/5/2023	
	263	OFFICE SUPPLIES	BOKOD CAMPUS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2023	9/4/2023	9/4/2023	9/8/2023	9/8/2023	GAA	51,525.00	51,525.00		51,525.00	51,525.00								

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					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				Sub/Open of Bids	Bid Evaluation	Post Qual	
	281	OFFICE SUPPLIES - SEMI-EXPENDABLE	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2023	9/5/2023	9/5/2023	9/15/2023	9/19/2023	GAA	141,239.16	141,239.16		131,000.00	131,000.00		N/A	N/A	N/A	N/A	N/A	10/10/2023	
	282	OFFICE SUPPLIES - SEMI-EXPENDABLE	SSO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2023	N/A	9/19/2023	9/20/2023	GAA	23,000.00	23,000.00		22,700.00	22,700.00		N/A	N/A	N/A	N/A	N/A	9/20/2023	
	284	FURNITURES & FIXTURES	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2023	9/20/2023	9/20/2023	10/26/2023	11/6/2023	GAA	384,000.00	384,000.00		384,000.00	384,000.00		N/A	N/A	N/A	N/A	N/A	11/28/2023	
	286	FURNITURE	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2023	9/25/2023	9/25/2023	9/26/2023	9/26/2023	GAA	76,200.00	76,200.00		50,250.00	50,250.00		N/A	N/A	N/A	N/A	N/A	9/26/2023	
	287	SNACKS	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2023	9/25/2023	9/26/2023	9/26/2023	GAA	34,928.00	34,928.00		34,347.00	34,347.00		N/A	N/A	N/A	N/A	N/A	9/26/2023	
	289	JANITORIAL SUPPLIES	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2023	N/A	9/26/2023	9/26/2023	GAA	20,700.00	20,700.00		19,460.00	19,460.00		N/A	N/A	N/A	N/A	N/A	9/26/2023	
	290	OFFICE SUPPLIES	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2023	N/A	9/26/2023	9/26/2023	GAA	28,485.00	28,485.00		28,485.00	28,485.00		N/A	N/A	N/A	N/A	N/A	9/26/2023	
	292	MUSICAL INSTRUMENT	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2023	N/A	10/13/2023	10/13/2023	GAA	11,500.00	11,500.00		6,817.00	6,817.00		N/A	N/A	N/A	N/A	N/A	10/16/2023	
	293	MUSICAL INSTRUMENT	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2023	9/21/2023	9/21/2023	11/6/2023	11/7/2023	GAA	41,500.00	41,500.00		41,190.00	41,190.00		N/A	N/A	N/A	N/A	N/A	11/8/2023	
	294	ELECTRONICS	BUGUIAS CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	10/6/2023	10/11/2023	GAA	80,000.00	80,000.00		57,360.00	57,360.00		N/A	N/A	N/A	N/A	N/A	10/11/2023	
	295	ELECTRONICS	BUGUIAS CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2023	9/19/2023	9/19/2023	10/10/2023	10/10/2023	GAA	185,000.00	185,000.00		158,000.00	158,000.00		N/A	N/A	N/A	N/A	N/A	10/10/2023	
	296	CARPENTRY TOOLS/EQUIPMENT	BUGUIAS CAMPUS; CTE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	10/3/2023	10/9/2023	GAA	430,960.00	430,960.00		35,800.00	35,800.00		N/A	N/A	N/A	N/A	N/A	10/10/2023	
	297	CONSTRUCTION SUPPLIES	CE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2023	9/28/2023	9/28/2023	10/23/2023	10/25/2023	GAA	26,500.00	26,500.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	10/26/2023	
	300	PLAQUES	HRDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	9/25/2023	9/25/2023	GAA	125,500.00	125,500.00		124,664.00	124,664.00		N/A	N/A	N/A	N/A	N/A	10/10/2023	
	301	FURNITURES	OES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	N/A	11/7/2023	11/8/2023	GAA	25,000.00	25,000.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	11/8/2023	
	302	FURNITURES	IRO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	10/20/2023	12/11/2023	GAA	450,000.00	450,000.00		376,000.00	376,000.00		N/A	N/A	N/A	N/A	N/A	12/12/2023	
	303	LABORATORY SUPPLIES SEMI-EXPENDABLE	CNAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2023	N/A	no data yet	no data yet	GAA	28,143.00	28,143.00		28,143.00	28,143.00		N/A	N/A	N/A	N/A	N/A	no data yet	
	306	PLAQUES	HRDO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	9/27/2023	9/27/2023	GAA	375,000.00	375,000.00		340,460.00	340,460.00		N/A	N/A	N/A	N/A	N/A	11/15/2023	
	307	RAW MATERIALS	CRAC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2023	9/28/2023	9/28/2023	10/9/2023	10/9/2023	GAA	108,540.00	108,540.00		108,540.00	108,540.00		N/A	N/A	N/A	N/A	N/A	10/16/2023	
	308	R&M EQUIPMENT	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2023	N/A	no data yet	no data yet	GAA	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	no data yet	
	309	R&M EQUIPMENT	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2023	N/A	10/13/2023	no data yet	GAA	3,000.00	3,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	no data yet	
	310	CONSTRUCTION SUPPLIES	ADEFIN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	12/1/2023	12/13/2023	GAA	96,776.00	96,776.00		78,797.75	78,797.75		N/A	N/A	N/A	N/A	N/A	12/14/2023	
	311	OFFICE SUPPLIES	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2023	10/6/2023	10/6/2023	11/3/2023	11/8/2023	GAA	140,000.00	140,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	11/6/2023	
	312	PRINTING & BINDING	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2023	N/A	9/23/2023	10/20/2023	GAA	27,500.00	27,500.00		25,850.00	25,850.00		N/A	N/A	N/A	N/A	N/A	10/6/2023	
	313	ELECTRONIC SUPPLIES	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2023	N/A	10/20/2023	11/21/2023	GAA	39,500.00	39,500.00		33,681.00	33,681.00		N/A	N/A	N/A	N/A	N/A	10/6/2023	
	314	CUSTOMES OF CCA	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2023	N/A	11/20/2023	11/21/2023	GAA	32,190.00	32,190.00		30,225.00	30,225.00		N/A	N/A	N/A	N/A	N/A	11/28/2023	
	315	CUSTOMES OF CCA	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2023	N/A	no data yet	no data yet	GAA	8,250.00	8,250.00		5,072.00	5,072.00		N/A	N/A	N/A				

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					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	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
	392	IT SUPPLIES SEMI-EXPENDABLE	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2023	11/17/2023	11/17/2023	11/21/2023	11/22/2023	GAA	459,998.00	459,998.00		371,740.00	371,740.00			N/A	N/A	N/A	N/A	N/A	11/28/2023		
	394	MEALS & SNACKS	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2023	N/A	11/10/2023	11/10/2023	GAA	14,530.00	14,530.00		14,285.00	14,285.00			N/A	N/A	N/A	N/A	N/A	11/10/2023	
	397	LABORATORY SUPPLIES	CCARD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2023	N/A	no data yet	no data yet	GAA	25,000.00	25,000.00		3,720.00	3,720.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	400	TOKENS	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2023	11/24/2023	11/24/2023	12/18/2023	12/18/2023	GAA	84,980.00	84,980.00		75,555.00	75,555.00			N/A	N/A	N/A	N/A	N/A	11/24/2023	
	401	IT SUPPLIES	SPMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	N/A	11/23/2023	11/23/2023	GAA	9,500.00	9,500.00		5,050.00	5,050.00			N/A	N/A	N/A	N/A	N/A	12/22/2023	
	406	PRINTING & BINDING	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2023	N/A	12/5/2023	12/5/2023	GAA	42,000.00	42,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	12/5/2023	
	407	OFFICE SUPPLISE SEMI-EXPENDABLE	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2023	11/28/2023	11/28/2023	12/18/2023	12/21/2023	GAA	680,000.00	680,000.00		455,000.00	455,000.00			N/A	N/A	N/A	N/A	N/A	12/21/2023	
	408	LABORATORY SUPPLIES	NPRCRTC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	11/24/2023	11/24/2023	11/28/2023	GAA	56,650.00	56,650.00		56,440.00	56,440.00			N/A	N/A	N/A	N/A	N/A	12/15/2023		
	409	SEMI-EXPENDABLE AGRICULTURAL SUPPLIES	CCARD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2023	N/A	12/12/2023	12/14/2023	GAA	40,000.00	40,000.00		39,590.00	39,590.00			N/A	N/A	N/A	N/A	N/A	12/14/2023	
	410	PACKAGING MATERIALS	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2023	N/A	12/1/2023	12/1/2023	GAA	18,650.00	18,650.00		18,650.00	18,650.00			N/A	N/A	N/A	N/A	N/A	12/12/2023	
	412	MEALS & SNACKS	HERRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	no data yet	no data yet	GAA	54,200.00	54,200.00		54,200.00	54,200.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	413	TRAINING SUPPLIES & MATERIALS	HERRC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	GAA	52,500.00	52,500.00		52,249.50	52,249.50			N/A	N/A	N/A	N/A	N/A	11/28/2023	
	414	BOOKS	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2023	11/12/2023	11/12/2023	11/23/2023	11/24/2023	GAA	92,560.00	92,560.00		92,380.00	92,380.00			N/A	N/A	N/A	N/A	N/A	12/5/2023	
	417	LABORATORY SUPPLIES	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2023	12/1/2023	12/1/2023	12/5/2023	12/7/2023	GAA	64,000.00	64,000.00		56,150.00	56,150.00			N/A	N/A	N/A	N/A	N/A	12/6/2023	
	418	OFFICE EQUIPMENT	PMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2023	11/24/2023	11/24/2023	11/30/2023	12/17/2023	GAA	285,000.00	285,000.00		192,000.00	192,000.00			N/A	N/A	N/A	N/A	N/A	12/7/2023	
	419	SERVICES - CONDUCT OF SOIL TEST	PMU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2023	11/30/2023	11/30/2023	no data yet	no data yet	GAA	375,000.00	375,000.00		350,000.00	350,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	421	SEMI-EXPENDABLE CONSTRUCTION SUPPLIES	OVPRE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	12/29/2023	12/29/2023	no data yet	no data yet	GAA	49,000.00	49,000.00		39,000.00	39,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	422	MEALS & SNACKS	GAD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2023	N/A	no data yet	no data yet	GAA	28,500.00	28,500.00		28,115.00	28,115.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	424	IT SUPPLIES	CA-Ads	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2023	N/A	12/20/2023	12/28/2023	GAA	2,800.00	2,800.00		2,700.00	2,700.00			N/A	N/A	N/A	N/A	N/A	12/28/2023	
	425	CELLCARDS	BUGUAS CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2023	12/1/2023	12/1/2023	12/4/2023	12/5/2023	GAA	132,000.00	132,000.00		132,000.00	132,000.00			N/A	N/A	N/A	N/A	N/A	12/5/2023	
	426	R&M FACILITY	GSO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2023	N/A	12/20/2023	12/21/2023	GAA	27,700.00	27,700.00		27,700.00	27,700.00			N/A	N/A	N/A	N/A	N/A	12/21/2023	
	427	SEMI-EXPENDABLE OFFICE SUPPLIES	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2023	11/30/2023	11/30/2023	12/4/2023	12/7/2023	GAA	118,000.00	118,000.00		111,750.00	111,750.00			N/A	N/A	N/A	N/A	N/A	12/12/2023	
	428	SEMI-EXPENDABLE OFFICE SUPPLIES	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	GAA	30,000.00	30,000.00		16,500.00	16,500.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	429	SEMI-EXPENDABLE OFFICE SUPPLIES	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2023	N/A	12/6/2023	12/7/2023	GAA	19,075.00	19,075.00		9,800.00	9,800.00			N/A	N/A	N/A	N/A	N/A	12/11/2023	
	430	AGRICULTURAL SUPPLIES	IFHSA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2023	N/A	12/20/2023	12/20/2023	GAA	6,600.00	6,600.00		6,592.00	6,592.00			N/A	N/A	N/A	N/A	N/A	12/21/2023	
	431	AGRICULTURAL SUPPLIES	IFHSA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2023	N/A	no data yet	no data yet	GAA	13,200.00	13,200.00		12,050.00	12,050.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	432	LABORATORY SUPPLIES	CNS	NP-SVP	N/A	N/A	N/A	N																								

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	208	AGRICULTURAL SUPPLIES	CA-DAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/23	8/9/23	8/9/23	11/8/2023	1/9/2023	IGI	96,000.00	96,000.00		77,150.00	77,150.00		N/A	N/A	N/A	N/A	N/A	1/9/2023		
	209	MEDICAL SUPPLIES	CVM-VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/23	8/4/23	N/A	10/8/2023	10/8/2023	IGI	7,800.00	7,800.00		7,660.00	7,660.00		N/A	N/A	N/A	N/A	N/A	10/8/2023	
	210	IT SUPPLIES AND MATERIALS	ICT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/23	8/16/23	8/16/23	NO DATA YET	NO DATA YET	IGI	84,760.00	84,760.00		79,095.00	79,095.00		N/A	N/A	N/A	N/A	N/A	no data yet		
	214	LABORATORY SUPPLIES	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/23	8/15/23	8/15/23	8/22/2023	8/22/2023	IGI	82,026.26	82,026.26		51,447.00	51,447.00		N/A	N/A	N/A	N/A	N/A	8/22/2023		
	215	LABORATORY SUPPLIES	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/23	8/22/23	8/22/23	12/12/2023	12/12/2023	IGI	50,050.00	50,050.00		50,050.00	50,050.00		N/A	N/A	N/A	N/A	N/A	12/12/2023		
	216	LABORATORY SUPPLIES	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/23	8/17/23	8/17/23	12/12/2023	12/12/2023	IGI	193,746.00	193,746.00		181,155.00	181,155.00		N/A	N/A	N/A	N/A	N/A	12/12/2023		
	217	LABORATORY SUPPLIES	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/23	8/15/23	8/15/23	09/29/2023	2/10/2023	IGI	94,750.00	94,750.00		74,227.75	74,227.75		N/A	N/A	N/A	N/A	N/A	2/10/2023		
	218	LABORATORY EQUIPMENT	CDAE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/23	9/8/23	9/8/23	10/14/2023	10/14/2023	IGI	360,000.00	360,000.00		282,000.00	282,000.00		N/A	N/A	N/A	N/A	N/A	10/14/2023		
	219	PRINTING AND BINDING	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/23	8/16/23	8/16/23	9/10/2023	9/10/2023	IGI	73,600.00	73,600.00		51,750.00	51,750.00		N/A	N/A	N/A	N/A	N/A	9/10/2023		
	220	RAW MATERIALS	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/23	8/16/23	8/16/23	9/28/2023	9/28/2023	IGI	97,630.00	97,630.00		65,810.00	65,810.00		N/A	N/A	N/A	N/A	N/A	9/28/2023		
	221	RAW MATERIALS	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/23	8/16/23	8/16/23	10/10/2023	10/10/2023	IGI	78,400.00	78,400.00		77,365.00	77,365.00		N/A	N/A	N/A	N/A	N/A	10/10/2023		
	222	JANITORIAL SUPPLIES	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/23	N/A	8/18/2023	08/18/2023	IGI	12,490.00	12,490.00		12,490.00	12,490.00		N/A	N/A	N/A	N/A	N/A	08/18/2023		
	227	LABORATORY FURNITURES	CNS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/30/23	8/30/23	8/30/23	12/19/2023	12/21/2023	IGI	165,000.00	165,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	12/21/2023		
	230	RAW MATERIALS	FSRIC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/23	N/A	10/27/2023	10/27/2023	IGI	3,500.00	3,500.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	10/27/2023		
	230A	FIXTURES	CANTEEN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/23	N/A	9/1/2023	9/14/2023	IGI	132,000.00	132,000.00		129,000.00	129,000.00		N/A	N/A	N/A	N/A	N/A	9/14/2023		
	230B	FIXTURES	CANTEEN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/23	N/A	9/11/2023	9/14/2023	IGI	164,000.00	164,000.00		126,690.00	126,690.00		N/A	N/A	N/A	N/A	N/A	9/14/2023		
	231	IT SUPPLIES AND MATERIALS	OU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/23	8/24/23	8/24/23	no data yet	no data yet	IGI	70,000.00	70,000.00		69,500.00	69,500.00		N/A	N/A	N/A	N/A	N/A	no data yet		
	232	OFFICE SUPPLIES	CNAS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/23	8/18/23	8/18/23	7/9/2023	7/9/2023	IGI	300,000.00	300,000.00		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	7/9/2023		
	234	OFFICE SUPPLIES	VARIOUS OFFICES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/23	8/29/23	8/29/23	9/15/2023	9/15/2023	IGI	56,000.00	56,000.00		55,400.00	55,400.00		N/A	N/A	N/A	N/A	N/A	9/15/2023		
	238	MEALS AND SNACKS	CTE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/26/23	N/A	no data yet	no data yet	IGI	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	no data yet		
	240	ELECTRICAL SUPPLIES	CNS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/23	9/11/23	9/11/23	11/13/2023	11/13/2023	IGI	75,000.00	75,000.00		63,500.00	63,500.00		N/A	N/A	N/A	N/A	N/A	11/13/2023		
	241	LABORATORY SUPPLIES	CA PLANT PATHOLOGY	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/23	9/11/23	9/11/23	9/28/2023	9/28/2023	IGI	150,000.00	150,000.00		108,100.00	108,100.00		N/A	N/A	N/A	N/A	N/A	9/28/2023		
	242	LABORATORY SUPPLIES	CNS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/23	9/5/23	9/5/23	9/20/2023	9/20/2023	IGI	65,000.00	65,000.00		60,241.00	60,241.00		N/A	N/A	N/A	N/A	N/A	9/20/2023		
	244	OFFICE SUPPLIES	UBA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/23	N/A	12/10/2023	12/10/2023	IGI	42,270.00	42,270.00		40,820.00	40,820.00		N/A	N/A	N/A	N/A	N/A	12/10/2023		
	246	CONSTRUCTION MATERIALS	CHET	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/23	N/A	3/11/2023	6/11/2023	IGI	51,000.00	51,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	6/11/2023		
	248	MEDICAL SUPPLIES	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/23	9/19/23	9/19/23	9/19/2023	9/19/2023	IGI	1,411.60	1,411.60		1,343.00	1,343.00		N/A	N/A	N/A	N/A	N/A	9/19/2023		
	249	MEDICAL SUPPLIES	VTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/23	9/25/23	9/25/23	10/10/2023	10/10/2023	IGI	34,094.00	34,094.00		33,200.00	33,200.00		N/A	N/A	N					

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	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	317	SEMI-EXPENDABLE OFFICE SUPPLIES	BUGUIAS CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/23	11/15/23	11/15/23	11/15/23	11/18/23	IGI	27,500.00	27,500.00		27,200.00	27,200.00			N/A	N/A	N/A	N/A	N/A	11/18/23	
	318	LABORATORY SUPPLIES	CNS-CHEM	NP-SVP	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	27,700.00	27,700.00		26,322.00	26,322.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	319	LABORATORY SUPPLIES- SEMI-EXPENDABLE	CNS-CHEM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/23	11/23/23	11/23/23	no data yet	no data yet	IGI	280,000.00	280,000.00		159,708.00	159,708.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	320	IT EQUIPMENT	ICT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/23	11/15/23	11/15/23	11/22/2023	11/22/2023	IGI	100,000.00	100,000.00		94,000.00	94,000.00			N/A	N/A	N/A	N/A	N/A	11/22/2023	
	323	LABORATORY SUPPLIES	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/23	N/A	6/12/2023	6/12/2023	IGI	5,819.00	5,819.00		5,819.00	5,819.00			N/A	N/A	N/A	N/A	N/A	6/12/2023	
	324	LABORATORY SUPPLIES	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/23	N/A	12/12/2023	12/12/2023	IGI	81,920.00	81,920.00		81,720.00	81,720.00			N/A	N/A	N/A	N/A	N/A	12/12/2023	
	325	LABORATORY SUPPLIES	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/23	N/A	12/12/2023	12/12/2023	IGI	28,800.00	28,800.00		27,635.00	27,635.00			N/A	N/A	N/A	N/A	N/A	12/12/2023	
	326	OFFICE SUPPLIES	LADIES DORM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/23	N/A	11/29/2023	11/29/2023	IGI	21,000.00	21,000.00		15,500.00	15,500.00			N/A	N/A	N/A	N/A	N/A	11/29/2023	
	327	INTERNET SUBSCRIPTION	MEN'S DORM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/23	N/A	no data yet	no data yet	IGI	48,000.00	48,000.00		32,500.00	32,500.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	328	CONSTRUCTION SUPPLIES	LADIES DORM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/23	N/A	no data yet	no data yet	IGI	18,971.00	18,971.00		18,694.00	18,694.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	329	IT SUPPLIES -SEMI EXPENDABLE	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/23	12/4/23	12/4/23	12/5/2023	12/5/2023	IGI	393,000.00	393,000.00		392,580.00	392,580.00			N/A	N/A	N/A	N/A	N/A	12/5/2023	
	330	CONSTRUCTION SUPPLIES	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/23	12/4/23	12/4/23	12/5/2023	12/5/2023	IGI	338,000.00	338,000.00		159,000.00	159,000.00			N/A	N/A	N/A	N/A	N/A	12/5/2023	
	331	CONSTRUCTION SUPPLIES	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/23	12/4/23	12/4/23	12/5/2023	12/5/2023	IGI	447,050.00	447,050.00		442,575.00	442,575.00			N/A	N/A	N/A	N/A	N/A	12/5/2023	
	331A	OFFICE SUPPLIES - SEMI - EXPENDABLE	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/23	N/A	12/5/2023	12/5/2023	IGI	49,500.00	49,500.00		49,300.00	49,300.00			N/A	N/A	N/A	N/A	N/A	12/5/2023	
	332	CONSTRUCTION SUPPLIES	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/23	12/8/23	12/8/23	no data yet	no data yet	IGI	117,460.00	117,460.00		102,391.00	102,391.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	333	CONSTRUCTION SUPPLIES	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/23	12/2/23	12/2/23	no data yet	no data yet	IGI	80,264.80	80,264.80		74,000.00	74,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	334	SUBSCRIPTION OF NEWSPAPER	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/23	11/30/23	11/30/23	11/30/2023	11/30/2023	IGI	73,500.00	73,500.00		70,428.00	70,428.00			N/A	N/A	N/A	N/A	N/A	11/30/2023	
	335	SUBSCRIPTION OF JOURNALS	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/23	12/4/23	12/4/23	12/22/2023	12/22/2023	IGI	325,400.00	325,400.00		319,600.00	319,600.00			N/A	N/A	N/A	N/A	N/A	12/22/2023	
	336	RM FURNITURES	LADIES DORM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/23	N/A	12/12/2023	12/12/2023	IGI	18,000.00	18,000.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	12/12/2023	
	337	SEMI-EXPENDABLE IT SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/23	N/A	12/12/2023	12/12/2023	IGI	16,200.00	16,200.00		16,100.00	16,100.00			N/A	N/A	N/A	N/A	N/A	12/12/2023	
	338	FURNITURE	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/23	12/7/23	12/7/23	7/12/2023	12/21/2023	IGI	120,000.00	120,000.00		120,000.00	120,000.00			N/A	N/A	N/A	N/A	N/A	12/21/2023	
	339	OFFICE SUPPLIES - SEMI EXPENDABLE	OES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/23	N/A	12/22/2023	12/28/2023	IGI	40,100.00	40,100.00		34,080.00	34,080.00			N/A	N/A	N/A	N/A	N/A	12/28/2023	
	340	CONSTRUCTION SUPPLIES	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/23	12/8/23	12/8/23	12/19/2023	12/27/2023	IGI	99,779.00	99,779.00		96,150.00	96,150.00			N/A	N/A	N/A	N/A	N/A	12/27/2023	
	341	BOOKS	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/23	12/1/23	12/1/23	1/12/2023	1/12/2023	IGI	316,280.00	316,280.00		311,972.00	311,972.00			N/A	N/A	N/A	N/A	N/A	1/12/2023	
	342	AGRICULTURAL SUPPLIES	ANIMAL SCIENCE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/23	12/7/23	12/7/23	11/12/2023	12/15/2023	IGI	190,600.00	190,600.00		173,240.00	173,240.00			N/A	N/A	N/A	N/A	N/A	12/15/2023	
	343	SOFTWARE/ IT SUPPLIES	ICT	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/23	N/A	1/12/2023	1/12/2023	IGI	30,000.00	30,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	1/12/2023	
	344	AGRICULTURAL SUPPLIES	COARDC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/23	N/A	12/13/2023	12/15/2023	IGI</														

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	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	485	SEMI-EXPENDABLE OFFICE SUPPLIES	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2023	12/20/2023	12/20/2023	12/22/2023	12/17/2023	GAA	205,000.00	205,000.00		176,997.00	176,997.00			N/A	N/A	N/A	N/A	N/A	12/27/2023	
	486	PRINTING	OES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2023	N/A	12/20/2023	12/20/2023	GAA	630.00	630.00		546.00	546.00			N/A	N/A	N/A	N/A	N/A	12/28/2023	
	487	PRINTING	OES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	N/A	12/20/2023	12/20/2023	GAA	45,000.00	45,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	1/2/2024	
	488	VEHICLE RENTAL	OVPAA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2023	12/13/2023	12/13/2023	no data yet	no data yet	GAA	80,000.00	80,000.00		79,000.00	79,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	489	IT SUPPLIES & EQUIPMENT	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2023	12/27/2023	12/27/2023	no data yet	no data yet	GAA	244,661.00	244,661.00		217,000.00	217,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	490	OFFICE SUPPLIES	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2023	N/A	12/19/2023	12/20/2023	GAA	7,050.00	7,050.00		7,050.00	7,050.00			N/A	N/A	N/A	N/A	N/A	12/21/2023	
	491	OFFICE EQUIPMENT	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2023	12/15/2023	12/15/2023	12/20/2023	12/21/2023	GAA	377,000.00	377,000.00		347,700.00	347,700.00			N/A	N/A	N/A	N/A	N/A	12/21/2023	
	492	SUBSCRIPTION	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	12/14/2023	12/21/2023	GAA	87,000.00	87,000.00		80,000.00	80,000.00			N/A	N/A	N/A	N/A	N/A	12/21/2023	
	493	TOKENS	UPAO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	12/18/2023	no data yet	no data yet	GAA	14,500.00	14,500.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	495	PRINTING & BINDING	ORS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2023	12/20/2023	12/20/2023	no data yet	no data yet	GAA	67,880.00	67,880.00		66,635.00	66,635.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	496	FURNITURES	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2023	12/15/2023	12/15/2023	12/20/2023	12/21/2023	GAA	60,000.00	60,000.00		54,000.00	54,000.00			N/A	N/A	N/A	N/A	N/A	12/21/2023	
	497	FURNITURES	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2023	12/20/2023	12/20/2023	12/22/2023	12/28/2023	GAA	409,999.00	409,999.00		310,600.00	310,600.00			N/A	N/A	N/A	N/A	N/A	12/28/2023	
	498	FURNITURES	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2023	12/15/2023	12/15/2023	12/19/2023	12/29/2023	GAA	146,500.00	146,500.00		134,200.00	134,200.00			N/A	N/A	N/A	N/A	N/A	12/29/2023	
	499	FURNITURES	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2023	12/15/2023	12/15/2023	12/20/2023	12/21/2023	GAA	140,000.00	140,000.00		120,000.00	120,000.00			N/A	N/A	N/A	N/A	N/A	12/21/2023	
	500	FURNITURES	CN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	GAA	65,000.00	65,000.00		58,000.00	58,000.00			N/A	N/A	N/A	N/A	N/A	12/21/2023	
	501	IT EQUIPMENT	PMU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2023	12/27/2023	12/27/2023	no data yet	no data yet	GAA	85,000.00	85,000.00		74,500.00	74,500.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	502	INKS	VARIOUS OFFICE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2024	1/3/2024	1/3/2024	no data yet	no data yet	GAA	159,020.00	159,020.00		138,800.00	138,800.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	504	TEXTBOOKS	ULIS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	12/29/2023	12/29/2023	no data yet	no data yet	GAA	112,000.00	112,000.00		111,950.00	111,950.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	505	OFFICE SUPPLIES	OP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2023	12/27/2023	12/27/2023	12/29/2023	1/2/2024	GAA	90,000.00	90,000.00		82,000.00	82,000.00			N/A	N/A	N/A	N/A	N/A	1/2/2024	
	506	IT SUPPLIES	PMU	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2023	12/26/2023	12/26/2023	12/29/2023	12/29/2023	GAA	100,000.00	100,000.00		99,200.00	99,200.00			N/A	N/A	N/A	N/A	N/A	12/29/2023	
	507	PRINTING	CA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2023	N/A	no data yet	no data yet	GAA	6,000.00	6,000.00		5,200.00	5,200.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	378	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/23	12/28/23	12/28/23	no data yet	no data yet	IGI	314,420.00	314,420.00		107,230.00	107,230.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	379	JANITORIAL SUPPLIES	LADIES DORM	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	11,740.00	11,740.00		10,540.00	10,540.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	380	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	3,330.00	3,330.00		3,200.00	3,200.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	381	IT SUPPLIES	VTH, GLADIOLA, OED	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	195,000.00	195,000.00		180,100.00	180,100.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	384	CONSTRUCTION SUPPLIES	DENTAL	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	87,186.00	87,186.00		76,266.00	76,266.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	385	LABORATORY SUPPLIES	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	43,700.00	43,700.00		23,750.00	23,750.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	386	INSURANCE COVERAGE	BOKOD CAMPUS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	32,820.00	32,820.00		32,850.00	32,850.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	387	IT SEMI EXPENDABLE EQUIPMENT	HORTI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	no data yet	no data yet	no data yet	IGI	49,500.00	49,500.00		49,450.00	49,450.00			N/A	N/A	N/A	N/A	N/A	no data yet	
	177	MEDICAL SUPPLIES	UHS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/23	7/13/23	3/3/23	7/17/2023	7/17/2023	IGI	4,150.00	4,150.00		3,300.00	3,300.00			N/A	N/A	N/A	N/A	N/A	7/17/2023	
	178	MUSICAL INSTRUMENTS	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/23	7/19/23	7/19/23	9/19/2023	10/18/2023	IGI	136,000.00	136,000.00		135,000.00	135,000.00			N/A	N/A	N/A	N/A	N/A	10/18/2023	
	179	MUSICAL INSTRUMENTS	CCA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/23	7/11/23	7/11/23	10/17/2023	10/18/2023	IGI	133,600.00	133,600.00		118,927.00	118,927.00			N/A	N/A	N/A	N/A	N/A	10/18/2023	
	181	OFFICE SUPPLIES	NCHAE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/23	N/A	7/17/2023	07/17/2023	IGI	8,750.00	8,750.00		7,950.00	7,950.00			N/A	N/A	N/A	N/A	N/A	07/17/2023	
	236	SEMINAR PACKAGE	PDO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no data yet	no data yet	GAA	180,000.00	180,000.00		120,000.00	1200									

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					Delivery/ Completion/ Acceptance (if applicable)	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	Post Qual		
	IB 2024-06	PROCUREMENT OF VARIOUS CONSTRUCTION, ELECTRICAL, PLUMBING SUPPLIES & EQUIPMENT	GSO	PUBLIC BIDDING	11/8/2023	11/17/2023	11/24/2023	12/7/2023	12/7/2023	12/12/2023	12/12/2023	N/A	N/A	N/A	N/A	N/A	GAA NEP	1,608,508.09	1,608,508.09		N/A	N/A	N/A	BSU-COA , BSU ALUMNI , PCCI	11/24/2023	12/7/2023	12/7/2023	12/12/2023	12/12/2023	N/A	
	IB 2024-07	PROCUREMENT OF VARIOUS OFFICE SEMI-EXPENDABLE EQUIPMENT, ELECTRONICS SUPPLIES & IT SUPPLIES	VARIOUS OFFICE	PUBLIC BIDDING	11/9/2023	11/17/2023	11/24/2023	12/7/2023	12/7/2023	12/12/2023	12/12/2023	N/A	N/A	N/A	N/A	N/A	GAA NEP	1,194,069.42	1,194,069.42		N/A	N/A	N/A	BSU-COA , BSU ALUMNI , PCCI	11/24/2023	12/7/2023	12/7/2023	12/12/2023	12/12/2023	N/A	
	IB 2024-08	PROCUREMENT OF 13 SECURITY SERVICES/GUARDS FOR LAND RESERVATION AREA (ONE YEAR)	SSO	PUBLIC BIDDING	11/14/2023	11/21/2023	11/28/2023	12/11/2023	12/11/2023	12/13/2023	12/13/2023	N/A	N/A	N/A	N/A	N/A	GAA NEP	3,484,418.00	3,484,418.00		N/A	N/A	N/A	BSU-COA , BSU ALUMNI , PCCI	11/28/2023	12/11/2023	12/11/2023	12/13/2023	12/13/2023	N/A	
	IB 2024-09	PROCUREMENT OF VARIOUS INFORMATION TECHNOLOGY EQUIPMENT	VARIOUS OFFICE	PUBLIC BIDDING	11/9/2023	11/22/2023	11/30/2023	12/12/2023	12/12/2023	12/13/2023	12/13/2023	N/A	N/A	N/A	N/A	N/A	GAA NEP	6,109,950.00	6,109,950.00		N/A	N/A	N/A	BSU-COA , BSU ALUMNI , PCCI	11/30/2023	12/12/2023	12/12/2023	12/13/2023	12/13/2023	N/A	
	IB 2024-10	PROCUREMENT OF VARIOUS PHOTOCOPIERS & DIGITAL DUPLICATOR	VARIOUS OFFICE	PUBLIC BIDDING	11/9/2023	11/22/2023	11/30/2023	12/12/2023	12/12/2023	12/14/2023	12/14/2023	N/A	N/A	N/A	N/A	N/A	GAA NEP	4,033,500.00	4,033,500.00		N/A	N/A	N/A	BSU-COA , BSU ALUMNI , PCCI	11/30/2023	12/12/2023	12/12/2023	12/14/2023	12/14/2023	N/A	
	IB 2024-11	CONSTRUCTION OF THE COLLEGE OF MEDICINE BUILDING (PHASE 1)	OVPAA	PUBLIC BIDDING	11/16/2023	11/23/2023	11/30/2023	12/12/2023	12/12/2023	12/14/2023	12/14/2023	N/A	N/A	N/A	N/A	N/A	GAA NEP	20,000,000.00	20,000,000.00		N/A	N/A	N/A	BSU-COA , BSU ALUMNI , PCCI	11/30/2023	12/12/2023	12/12/2023	12/14/2023	12/14/2023	N/A	
	IB 2024-12	CANOPY FRONTING REGISTRARS OFFICE & NEW ADMIN BUILDING ENTRY INCLUDING TERRACE	OUR	PUBLIC BIDDING	11/17/2023	11/23/2023	11/30/2023	12/12/2023	12/12/2023	12/14/2023	12/14/2023	N/A	N/A	N/A	N/A	N/A	GAA NEP	1,200,000.00	1,200,000.00		N/A	N/A	N/A	BSU-COA , BSU ALUMNI , PCCI	11/30/2023	12/12/2023	12/12/2023	12/14/2023	12/14/2023	N/A	
*****Nothing Follows*****																															

*****Nothing Follows*****
Total Alloted Budget of On-Going Activities: 47,977,020.14

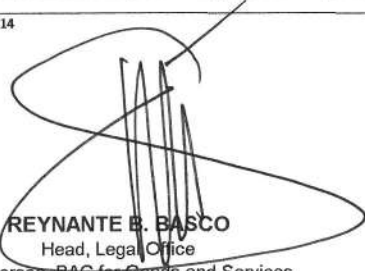
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