



Procurement Monitoring Report as of December 31, 2024

Code (IACS /PAP)	PO #	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&P)			Contract Cost (P&P)			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	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)	
COMPLETED PROCUREMENT ACTIVITIES																																		
283		LABORATORY EQUIPMENT	COM	NO	PUBLIC BIDDING	5/21/2024	6/3/2024	6/11/2024	6/25/2024	6/26/2024	6/27/2024	7/16/2024	6/27/2024	8/1/2024	9/13/2024	9/13/2024	9/17/2024	9/30/2024	GAA	9,141,000.00		9,141,000.00	8,927,000.00		8,927,000.00	BSU-CCA, BSU ALUMNI, PCCI	6/11/2024	6/25/2024	6/26/2024	6/27/2024	6/27/2024	10/7/2024		
281		LABORATORY EQUIPMENT	CN	NO	PUBLIC BIDDING	5/16/2024	5/22/2024	5/30/2024	6/11/2024	6/11/2024	6/25/2024	7/11/2024	6/25/2024	8/1/2024	9/13/2024	9/13/2024	9/17/2024	9/17/2024	GAA	876,000.00		876,000.00	650,000.00		650,000.00	BSU-CCA, BSU ALUMNI, PCCI	5/30/2024	6/11/2024	6/11/2024	6/25/2024	6/25/2024	10/7/2024		
285		BOOKS	COM	NO	PUBLIC BIDDING	6/4/2024	6/10/2024	6/18/2024	7/2/2024	7/2/2024	7/4/2024	7/23/2024	7/4/2024	8/5/2024	9/12/2024	9/12/2024	9/10/2024	9/24/2024	GAA	1,365,704.50	1,365,704.00		1,364,969.00		1,364,969.00	BSU-CCA, BSU ALUMNI, PCCI	6/18/2024	7/2/2024	7/2/2024	7/4/2024	7/4/2024	11/13/2024		
310		LABORATORY SUPPLIES	COM	NO	PUBLIC BIDDING	5/21/2024	7/21/2024	N/A	8/1/2024	8/1/2024	8/6/2024	8/13/2024	8/6/2024	8/22/2024	10/1/2024	10/1/2024	10/14/2024	10/17/2024	GAA	885,190.00	885,190.00		780,000.00		780,000.00	BSU-CCA, BSU ALUMNI, PCCI	N/A	8/1/2024	8/1/2024	8/6/2024	8/6/2024	10/17/2024		
407		LABORATORY EQUIPMENT	COM	NO	PUBLIC BIDDING	6/13/2024	8/16/2024	8/27/2024	9/10/2024	9/10/2024	9/17/2024	10/1/2024	9/17/2024	10/28/2024	11/25/2024	11/25/2024	12/11/2024	12/12/2024	GAA	5,000,000.00		5,000,000.00	4,981,000.00		4,981,000.00	BSU-CCA, BSU ALUMNI, PCCI	8/27/2024	9/10/2024	9/10/2024	9/17/2024	9/17/2024	12/12/2024		
414		LABORATORY EQUIPMENT	COM	NO	PUBLIC BIDDING	5/23/2024	9/16/2024	6/6/2024	9/24/2024	9/24/2024	10/8/2024	10/8/2024	10/8/2024	11/4/2024	12/2/2024	12/2/2024	12/6/2024	12/6/2024	GAA	450,000.00	450,000.00		187,000.00		187,000.00	BSU-CCA, BSU ALUMNI, PCCI	6/6/2024	9/24/2024	9/24/2024	10/8/2024	10/8/2024	12/9/2024		
415		LABORATORY EQUIPMENT	COM	NO	PUBLIC BIDDING	5/23/2024	9/16/2024	6/6/2024	9/24/2024	9/24/2024	10/8/2024	10/8/2024	10/8/2024	11/4/2024	11/25/2024	11/25/2024	NO DATA YET	NO DATA YET	GAA	1,800,000.00	1,800,000.00		1,494,000.00		1,494,000.00	BSU-CCA, BSU ALUMNI, PCCI	6/6/2024	9/24/2024	9/24/2024	10/8/2024	10/8/2024	NO DATA YET		
446		LABORATORY EQUIPMENT	COM	NO	PUBLIC BIDDING	6/4/2024	10/9/2024	6/20/2024	10/17/2024	10/17/2024	10/22/2024	11/5/2024	10/22/2024	11/8/2024	11/26/2024	11/26/2024	11/28/2024	11/28/2024	GAA	378,000.00		378,000.00	188,744.00		188,744.00	BSU-CCA, BSU ALUMNI, PCCI	6/20/2024	10/17/2024	10/17/2024	10/22/2024	10/22/2024	12/12/2024		
447		LABORATORY EQUIPMENT	COM	NO	PUBLIC BIDDING	6/4/2024	10/9/2024	6/20/2024	10/17/2024	10/17/2024	10/22/2024	11/5/2024	10/22/2024	11/8/2024	11/28/2024	11/28/2024	NO DATA YET	NO DATA YET	GAA	617,000.00		617,000.00	427,215.00		427,215.00	BSU-CCA, BSU ALUMNI, PCCI	6/20/2024	10/17/2024	10/17/2024	10/22/2024	10/22/2024	NO DATA YET		
448		SEMI-EXPENDABLE IT EQUIPMENT	VARIOUS OFFICE	NO	PUBLIC BIDDING	6/4/2024	10/2/2024	6/20/2024	10/17/2024	10/17/2024	10/22/2024	10/22/2024	10/22/2024	10/29/2024	11/27/2024	12/4/2024	12/19/2024	1/3/2025	GAA	1,897,930.74	1,897,930.74		1,708,529.20		1,708,529.20	BSU-CCA, BSU ALUMNI, PCCI	6/20/2024	10/17/2024	10/17/2024	10/22/2024	10/22/2024	1/3/2025		
504		IT EQUIPMENT	VARIOUS OFFICE	NO	PUBLIC BIDDING	9/19/2024	10/29/2024	11/7/2024	11/19/2024	11/19/2024	11/21/2024	11/26/2024	11/26/2024	12/12/2024	12/12/2024	NO DATA YET	NO DATA YET	NO DATA YET	GAA	1,630,000.00	1,630,000.00		1,301,678.94		1,301,678.94	BSU-CCA, BSU ALUMNI, PCCI	11/7/2024	11/19/2024	11/19/2024	11/21/2024	11/21/2024	NO DATA YET		
317		SEMI-EXPENDABLE FURNITURES	VARIOUS OFFICES	NO	PUBLIC BIDDING	4/6/2024	7/22/2024	7/30/2024	8/13/2024	08/13/2024	08/15/2024	08/15/2024	08/15/2024	08/15/2024	08/21/2024	12/18/2024	12/18/2024	NO DATA YET	NO DATA YET	IGI	446,400.00	446,400.00		441,140.00		441,140.00	BSU-CCA, BSU ALUMNI, PCCI	07/30/2024	08/13/2024	08/13/2024	08/15/2024	08/15/2024	NO DATA YET	
416		LABORATORY EQUIPMENT	COM	NO	PUBLIC BIDDING	9/3/2024	9/25/2024	9/17/2024	10/1/2024	10/1/2024	10/8/2024	10/08/2024	10/8/2024	11/25/2024	11/25/2024	11/25/2024	NO DATA YET	NO DATA YET	IGI	7,000,000.00	7,000,000.00		6,978,000.00		6,978,000.00	BSU-CCA, BSU ALUMNI, PCCI	N/A	N/A	N/A	N/A	N/A	NO DATA YET		
CON. 2024-44		RFQ 2024-1540 EXTENSION OF THE VETERINARY TEACHING HOSPITAL	VTH	NO	PUBLIC BIDDING	05/15/2024	5/22/2024	5/30/2024	11/6/2024	11/6/2024	06/14/2024	11/25/2024	06/14/2024	11/29/2024	12/18/2024	12/19/2024	NO DATA YET	NO DATA YET	IGI	2,000,000.00		2,000,000.00	1,997,590.92		1,997,590.92	BSU-CCA, BSU ALUMNI, PCCI	05/30/2024	11/06/2024	11/06/2024	06/14/2024	06/14/2024	NO DATA YET		
404		SEMI-EXPENDABLE FURNITURES & FIXTURES	COM	NO	NP-TWO FAILED BIDDING	5/23/2024	9/12/2024	6/11/2024	9/19/2024	9/19/2024	10/8/2024	10/15/2024	10/8/2024	10/21/2024	11/21/2024	11/21/2024	NO DATA YET	NO DATA YET	GAA	2,419,500.00	2,419,500.00		2,292,300.00		2,292,300.00	BSU-CCA, BSU ALUMNI, PCCI	6/11/2024	9/19/2024	9/19/2024	10/8/2024	10/8/2024	NO DATA YET		
406		SEMI-EXPENDABLE FURNITURES & FIXTURES	COM	NO	NP-TWO FAILED BIDDING	5/23/2024	9/12/2024	6/11/2024	9/19/2024	9/19/2024	10/8/2024	10/15/2024	10/8/2024	10/22/2024	10/22/2024	10/22/2024	NO DATA YET	NO DATA YET	GAA	2,817,000.00		2,817,000.00	2,420,600.00		2,420,600.00	BSU-CCA, BSU ALUMNI, PCCI	6/11/2024	9/19/2024	9/19/2024	10/8/2024	10/8/2024	NO DATA YET		
416		LABORATORY EQUIPMENT	CN	NO	NP-TWO FAILED BIDDING	5/16/2024	9/17/2024	5/30/2024	9/24/2024	9/24/2024	10/10/2024	10/10/2024	10/10/2024	10/18/2024	11/21/2024	11/21/2024	11/26/2024	11/26/2024	GAA	300,000.00		300,000.00	294,000.00		294,000.00	BSU-CCA, BSU ALUMNI, PCCI	5/30/2024	9/24/2024	9/24/2024	10/10/2024	10/10/2024	12/6/2024		
444		IT EQUIPMENT	COM	NO	NP-TWO FAILED BIDDING	5/21/2024	9/21/2024	6/20/2024	9/26/2024	9/26/2024	10/2/2024	10/2/2024	10/2/2024	11/7/2024	11/21/2024	11/22/2024	11/28/2024	12/11/2024	GAA	600,000.00		600,000.00	559,108.00		559,108.00	BSU-CCA, BSU ALUMNI, PCCI	6/20/2024	9/26/2024	9/26/2024	10/2/2024	10/2/2024	12/11/2024		
445		LABORATORY EQUIPMENT	COM	NO	NP-TWO FAILED BIDDING	5/21/2024	9/21/2024	6/20/2024	9/26/2024	9/26/2024	10/2/2024	10/2/2024	10/2/2024	11/6/2024	11/29/2024	11/29/2024	12/11/2024	12/12/2024	GAA	1,050,000.00		1,050,000.00	1,044,000.00		1,044,000.00	BSU-CCA, BSU ALUMNI, PCCI	6/20/2024	9/26/2024	9/26/2024	10/2/2024	10/2/2024	12/12/2024		
503		IT EQUIPMENT	CA	NO	NP-TWO FAILED BIDDING	2/22/2024	11/23/2024	1/7/2024	11/28/2024	11/28/2024	12/3/2024	11/27/2024	12/3/2024	12/12/2024	12/12/2024	12/23/2024	12/26/2024	12/26/2024	GAA	250,000.00	250,000.00		246,950.00		246,950.00	BSU-CCA, BSU ALUMNI, PCCI	3/7/2024	11/28/2024	11/28/2024	12/3/2024	12/3/2024	12/27/2024		
511		CONSTRUCTION MATERIALS	VARIOUS OFFICES	NO	NP-TWO FAILED BIDDING	8/13/2024	11/5/2024	8/29/2024	11/12/2024	11/12/2024	11/14/2024	11/14/2024	11/14/2024	11/25/2024	12/07/2024	12/07/2024	12/18/2024	12/18/2024	IGI	975,953.76	975,953.76		809,572.50		809,572.50	BSU-CCA, BSU ALUMNI, PCCI	N/A	N/A	N/A	N/A	N/A	12/18/2024		
291		LPG REFILL	HORTI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	8/20/2024	N/A	N/A	10/4/2024	N/A	10/18/2024	10/18/2024	GAA	12,000.00	12,000.00		9,782.00		9,782.00	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024			
311		TONERS FOR COPIER	BOKOD CAMPUS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	9/10/2024	N/A	N/A	9/25/2024	N/A	10/1/2024	10/7/2024	GAA	21,000.00	21,000.00		20,625.00		20,625.00	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2024			

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 (PhP)			Contract Cost (PhP)			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	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	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
288		OFFICE SUPPLIES	BUGUIAS CAMPUS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	08/27/2024	N/A	N/A	09/05/2024	N/A	09/13/2024	09/23/2024	IGI	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	09/23/2024		
297		OFFICE SUPPLIES	BUGUIAS CAMPUS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	09/03/2024	N/A	N/A	09/20/2024	N/A	11/29/2024	12/13/2024	IGI	17,305.00	17,305.00		15,805.00	15,805.00		N/A	N/A	N/A	N/A	N/A	N/A	12/13/2024		
353		OFFICE SUPPLIES	OP	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	09/24/2024	N/A	N/A	10/08/2024	N/A	10/14/2024	10/14/2024	IGI	17,280.00	17,280.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	10/14/2024		
355		OFFICE SUPPLIES	UHS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	09/26/2024	N/A	N/A	10/10/2024	N/A	10/28/2024	10/28/2024	IGI	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/28/2024		
382		OFFICE SUPPLIES	CHET	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	10/08/2024	N/A	N/A	11/13/2024	N/A	11/13/2024	11/13/2024	IGI	23,950.00	23,950.00		23,950.00	23,950.00		N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024		
395		OFFICE SUPPLIES	VARIOUS OFFICES	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	10/15/2024	N/A	N/A	10/31/2024	N/A	10/31/2024	11/21/2024	IGI	212,486.39	212,486.39		182,768.75	182,768.75		N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024		
471		OFFICE SUPPLIES	CA-ADV STUDIES	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	N/A	11/25/2024	N/A	11/25/2024	11/27/2024	IGI	6,359.49	6,359.49		6,321.00	6,321.00		N/A	N/A	N/A	N/A	N/A	N/A	11/27/2024		
486		BOND PAPERS	BUGUIAS CAMPUS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	N/A	12/02/2024	N/A	12/02/2024	12/06/2024	IGI	105,000.00	105,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/06/2024		
491		OFFICE SUPPLIES	OUR	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	12/08/2024	N/A	12/05/2024	12/05/2024	IGI	36,600.00	36,600.00		36,570.00	36,570.00		N/A	N/A	N/A	N/A	N/A	N/A	12/05/2024		
493		OFFICE SUPPLIES	BUGUIAS CAMPUS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	12/02/2024	N/A	12/06/2024	12/06/2024	IGI	48,650.00	48,650.00		48,645.00	48,645.00		N/A	N/A	N/A	N/A	N/A	N/A	12/06/2024		
520		OFFICE SUPPLIES	BUGUIAS CAMPUS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	12/10/2024	N/A	N/A	12/20/2024	N/A	12/20/2024	12/22/2024	IGI	32,700.00	32,700.00		32,325.00	32,325.00		N/A	N/A	N/A	N/A	N/A	N/A	12/22/2024		
243		LABORATORY EQUIPMENT	CYM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	6/25/2024	N/A	7/5/2024	7/5/2024	7/12/2024	7/29/2024	7/29/2024	GAA	102,000.00		102,000.00	89,000.00		89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/29/2024	
244		FIXTURES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	6/27/2024	N/A	7/17/2024	7/17/2024	7/17/2024	7/17/2024	7/17/2024	GAA	51,000.00	51,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/17/2024		
245		INKS	VARIOUS OFFICE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	6/25/2024	N/A	7/8/2024	7/8/2024	7/8/2024	7/17/2024	7/17/2024	GAA	50,831.09	50,831.09		30,840.00	30,840.00		N/A	N/A	N/A	N/A	N/A	N/A	7/18/2024		
246		INKS	VARIOUS OFFICE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	6/25/2024	N/A	7/15/2024	7/15/2024	7/15/2024	8/10/2024	10/1/2024	GAA	40,185.21	40,185.21		26,600.00	26,600.00		N/A	N/A	N/A	N/A	N/A	N/A	10/1/2024		
247		LABORATORY SUPPLIES	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	6/25/2024	N/A	7/23/2024	7/23/2024	7/23/2024	9/19/2024	9/19/2024	GAA	270,050.00	270,050.00		191,670.00	191,670.00		N/A	N/A	N/A	N/A	N/A	N/A	10/28/2024		
248		LABORATORY SUPPLIES	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	6/25/2024	N/A	7/24/2024	7/24/2024	7/24/2024	8/6/2024	8/6/2024	GAA	49,000.00	49,000.00		34,195.00	34,195.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8/2024		
249		LABORATORY SUPPLIES	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	6/25/2024	N/A	10/11/2024	10/11/2024	10/11/2024	10/28/2024	10/28/2024	GAA	141,000.00	141,000.00		95,780.00	95,780.00		N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024		
250		LABORATORY EQUIPMENT	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	6/25/2024	N/A	7/23/2024	7/23/2024	7/23/2024	9/18/2024	9/18/2024	GAA	250,000.00		250,000.00	198,000.00		198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	9/24/2024	
251		SEMI-EXPENDABLE LABORATORY EQUIPMENT	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	6/25/2024	N/A	7/29/2024	7/29/2024	7/29/2024	8/19/2024	8/22/2024	GAA	43,000.00	43,000.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	8/22/2024		
252		LABORATORY SUPPLIES	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/2/2024	N/A	7/24/2024	7/24/2024	7/24/2024	8/6/2024	8/6/2024	GAA	552,000.00	552,000.00		424,940.00	424,940.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8/2024		
253		LABORATORY ANALYSIS	HRDO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	6/27/2024	N/A	7/22/2024	7/22/2024	7/22/2024	9/11/2024	N/A	GAA	225,000.00	225,000.00		153,000.00	153,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
254		SUPPLIES FOR SALAMAT-MABUHAY	HRDO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	6/27/2024	N/A	7/22/2024	7/22/2024	7/22/2024	7/29/2024	7/29/2024	GAA	217,500.00	217,500.00		217,125.00	217,125.00		N/A	N/A	N/A	N/A	N/A	N/A	8/5/2024		
255		IT EQUIPMENT	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/2/2024	N/A	7/29/2024	7/29/2024	7/29/2024	8/13/2024	8/13/2024	GAA	57,500.00		57,500.00	56,750.00		56,750.00		N/A	N/A	N/A	N/A	N/A	N/A	8/14/2024	
255		SEMI-EXPENDABLE IT EQUIPMENT	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/2/2024	N/A	7/29/2024	7/29/2024	7/29/2024	8/13/2024	8/13/2024	GAA	55,200.00	55,200.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	8/14/2024		
256		IT SUPPLIES	UPAO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/4/2024	N/A	N/A	7/19/2024	N/A	7/22/2024	8/1/2024	GAA	4,050.00	4,050.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	8/1/2024		
257		CELL CARDS	c/o PMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/9/2024	N/A	7/29/2024	7/29/2024	7/29/2024	8/27/2024	8/27/2024	GAA	308,800.00	308,800.00		304,200.00	304,200.00		N/A	N/A	N/A	N/A	N/A	N/A	8/28/2024		
259		SEMINAR PACKAGE	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/16/2024	N/A	N/A	7/22/2024	N/A	7/24/2024	7/24/2024	GAA	25,000.00	25,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/24/2024		
260		RAW MATERIALS	INPRC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/11/2024	N/A	8/5/2024	8/5/2024	8/5/2024	8/5/2024	8/5/2024	GAA	83,850.00	83,850.00		83,400.00	83,400.00		N/A	N/A	N/A	N/A	N/A	N/A	8/9/2024		
261		INKS & TONERS	ATBI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/11/2024	N/A	N/A	7/29/2024	N/A	8/5/2024	8/5/2024	GAA	3,600.00	3,600.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	8/7/2024		
262		MEDICAL SUPPLIES	ATBI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/11/2024	N/A	N/A	8/19/2024	N/A	8/30/2024	8/30/2024	GAA	1,544.00	1,544.00		1,202.00	1,202.00		N/A	N/A	N/A	N/A	N/A	N/A	9/4/2024		
263		IT SUPPLIES	ICT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/16/2024	N/A	N/A	8/5/2024	N/A	8/7/2024	8/7/2024	GAA	14,007.46	14,007.46		12,281.00	12,281.00		N/A	N/A	N/A	N/A	N/A	N/A	8/13/2024		
265		IT SUPPLIES	ADFIN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/16/2024	N/A	N/A	8/5/2024	N/A	8/7/2024	8/7/2024	GAA	16,606.89	16,606.89		15,532.00	15,532.00		N/A	N/A	N/A	N/A	N/A	N/A	8/9/2024		
266		SEMI-EXPENDABLE KITCHEN UTENSILS	OP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/23/2024	N/A	N/A	8/15/2024	N/A	8/19/2024	8/19/2024	GAA	10,400.00	10,400.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	8/21/2024		
267		FIXTURES	ICT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/23/2024	N/A	N/A	8/16/2024	N/A	9/3/2024	9/16/2024	GAA	7,000.00	7,000.00		6,760.00	6,760.00		N/A	N/A	N/A	N/A	N/A	N/A	9/16/2024		
268		IT EQUIPMENT	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/18/2024	N/A	8/8/2024	8/8/2024	8/8/2024	8/27/2024	9/2/2024	GAA	130,000.00		130,000.00	119,400.00		119,400.00		N/A	N/A	N/A	N/A	N/A	N/A	9/2/2024	
268		SEMI-EXPENDABLE IT EQUIPMENT	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	7/18/2024	N/A	8/8/2024	8/8/2024	8/8/2024	8/27/2024	9/2/2024	GAA	28,500.00	28,500.00		28,335.00	28,335.00		N/A	N/A	N/A	N/A	N/A	N/A	9/2/2024		
269		MEALS & SNACKS	GAD	NO	NP-SVP																												

Code (UACS /PAP)	PO #	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
						Pre-Proc Conference	Ady/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	List of Invited Observers	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	295	INK	VARIOUS OFFICE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2024	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	226,938.00	226,938.00		87,910.00	87,910.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
	296	LABORATORY EQUIPMENT FOR CRIMINOLOGY	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2024	N/A	9/9/2024	9/9/2024	9/9/2024	9/18/2024	9/23/2024	GAA	65,000.00	65,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	9/23/2024
	297	CONSTRUCTION SUPPLIES	CA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2024	N/A	N/A	9/30/2024	N/A	10/8/2024	10/10/2024	GAA	8,648.00	8,648.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2024
	298	LABORATORY SUPPLIES	NPRC/ITC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2024	N/A	N/A	9/19/2024	N/A	11/7/2024	11/12/2024	GAA	49,200.00	49,200.00		47,570.00	47,570.00		N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024
	299	PRINTING & BINDING	ORS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2024	N/A	9/17/2024	9/17/2024	9/17/2024	10/16/2024	10/16/2024	GAA	65,000.00	65,000.00		53,465.00	53,465.00		N/A	N/A	N/A	N/A	N/A	N/A	10/16/2024
	301	INKS	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2024	N/A	N/A	9/17/2024	N/A	9/19/2024	9/19/2024	GAA	33,188.00	33,188.00		33,176.00	33,176.00		N/A	N/A	N/A	N/A	N/A	N/A	9/19/2024
	302	R&M OF FACILITIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2024	N/A	N/A	9/17/2024	N/A	10/1/2024	10/2/2024	GAA	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/2/2024
	303	R&M OF VEHICLE	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2024	N/A	9/17/2024	9/17/2024	9/17/2024	9/19/2024	9/20/2024	GAA	63,500.00	63,500.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	9/20/2024
	304	OFFICE SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2024	N/A	9/19/2024	9/19/2024	9/19/2024	10/4/2024	10/7/2024	GAA	134,270.00	134,270.00		101,310.00	101,310.00		N/A	N/A	N/A	N/A	N/A	N/A	10/7/2024
	305	R&M OF FACILITIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2024	N/A	9/17/2024	9/17/2024	9/17/2024	9/26/2024	9/30/2024	GAA	63,550.00	63,550.00		55,400.00	55,400.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2024
	306	PRASE AWARDS	HRDO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2024	N/A	N/A	9/17/2024	N/A	9/24/2024	9/24/2024	GAA	37,500.00	37,500.00		36,700.00	36,700.00		N/A	N/A	N/A	N/A	N/A	N/A	10/11/2024
	307	SUPPLIES FOR TRAINING	HRDO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2024	N/A	N/A	9/13/2024	N/A	9/20/2024	9/20/2024	GAA	8,520.00	8,520.00		8,330.00	8,330.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2024
	308	PRASE AWARDS	HRDO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2024	N/A	N/A	9/13/2024	N/A	9/24/2024	9/24/2024	GAA	305,000.00	305,000.00		302,150.00	302,150.00		N/A	N/A	N/A	N/A	N/A	N/A	10/11/2024
	309	MEALS & SNACKS FOR TRAINING	GAD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2024	N/A	N/A	9/10/2024	N/A	N/A	N/A	GAA	25,000.00	25,000.00		24,400.00	24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	313	CONSTRUCTIONS SUPPLIES & MATERIALS	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2024	N/A	10/4/2024	10/4/2024	10/4/2024	10/21/2024	10/21/2024	GAA	218,422.00	218,422.00		186,403.00	186,403.00		N/A	N/A	N/A	N/A	N/A	N/A	10/21/2024
	314	R&M OF VEHICLE	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2024	N/A	9/25/2024	9/25/2024	9/25/2024	10/4/2024	10/7/2024	GAA	59,700.00	59,700.00		57,200.00	57,200.00		N/A	N/A	N/A	N/A	N/A	N/A	10/7/2024
	315	CONSTRUCTION SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2024	N/A	9/25/2024	9/25/2024	9/25/2024	10/7/2024	10/11/2024	GAA	60,950.00	60,950.00		52,460.00	52,460.00		N/A	N/A	N/A	N/A	N/A	N/A	10/11/2024
	316	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	CHET-Foundation	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	N/A	9/24/2024	N/A	9/29/2024	9/29/2024	GAA	21,000.00	21,000.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/7/2024
	317	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	CHET-Foundation	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	N/A	9/24/2024	N/A	9/27/2024	9/27/2024	GAA	48,000.00	48,000.00		31,872.00	31,872.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024
	318	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	CHET-Foundation	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	N/A	9/26/2024	N/A	9/28/2024	9/28/2024	GAA	43,640.00	43,640.00		28,945.00	28,945.00		N/A	N/A	N/A	N/A	N/A	N/A	10/2/2024
	320	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	CHET-Foundation	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	N/A	9/24/2024	N/A	9/24/2024	9/24/2024	GAA	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	10/2/2024
	321	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	CHET-Foundation	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	N/A	9/24/2024	N/A	9/27/2024	9/27/2024	GAA	5,435.00	5,435.00		5,285.00	5,285.00		N/A	N/A	N/A	N/A	N/A	N/A	10/4/2024
	322	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	CHET-Foundation	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	N/A	9/24/2024	N/A	9/27/2024	9/27/2024	GAA	1,050.00	1,050.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2024
	323	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	CHET-Foundation	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	N/A	9/26/2024	N/A	9/28/2024	9/28/2024	GAA	1,800.00	1,800.00		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	10/2/2024
	324	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	CHET-Foundation	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	N/A	9/21/2024	N/A	9/27/2024	9/27/2024	GAA	41,295.00	41,295.00		31,290.00	31,290.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024
	325	OFFICE EQUIPMENT	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2024	N/A	9/25/2024	9/25/2024	9/25/2024	10/9/2024	10/9/2024	GAA	258,570.00	258,570.00		206,000.00	206,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/9/2024
	326	R&M OF FACILITIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2024	N/A	10/15/2024	10/15/2024	10/15/2024	10/30/2024	11/4/1934	GAA	352,700.00	352,700.00		277,592.00	277,592.00		N/A	N/A	N/A	N/A	N/A	N/A	11/4/1934
	327	IT EQUIPMENT	OP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2024	N/A	10/1/2024	10/1/2024	10/1/2024	10/8/2024	10/15/2024	GAA	195,000.00		195,000.00	183,900.00	183,900.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024
	328	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	CHET-Foundation	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	9/24/2024	9/24/2024	9/24/2024	9/27/2024	9/27/2024	GAA	135,660.00	135,660.00		108,145.00	108,145.00		N/A	N/A	N/A	N/A	N/A	N/A	10/4/2024
	329	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	CA-Foundation	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	N/A	9/20/2024	N/A	9/23/2024	9/23/2024	GAA	16,160.00	16,160.00		16,160.00	16,160.00		N/A	N/A	N/A	N/A	N/A	N/A	10/2/2024
	330	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	UPAO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	9/21/2024	9/21/2024	9/21/2024	9/23/2024	10/1/2024	GAA	60,000.00	60,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/1/2024
	331	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	CA-Foundation	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	N/A	9/20/2024	N/A	9/23/2024	9/23/2024	GAA	1,340.00	1,340.00		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	10/2/2024
	332	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	ICT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	9/19/2024	9/19/2024	9/27/2024	NO DATA YET	NO DATA YET	GAA	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
	334	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	Records-foundation	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2024	N/A	N/A	9/20/2024	N/A	9/20/2024	9/20/2024	GAA	24,550.00	24,550.00		15,780.00	15,780.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2024
	335	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	Records-foundation	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2024	N/A	N/A	9/20/2024	N/A	9/20/2024	10/14/2024	GAA	45,050.00	45,050.00		45,050.00	45,050.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024

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 (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Ady/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	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	336	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	Records-foundation	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2024	N/A	N/A	9/20/2024	N/A	9/20/2024	10/14/2024	GAA	28,180.00	28,180.00		28,180.00	28,180.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	
	337	MEALS & SNACKS FOR TRAINING	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	N/A	9/19/2024	N/A	9/19/2024	9/19/2024	GAA	11,400.00	11,400.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	9/19/2024	
	338	AGRICULTURAL SUPPLIES	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2024	N/A	N/A	9/25/2024	N/A	10/4/2024	12/19/2024	GAA	46,100.00	46,100.00		46,020.00	46,020.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2024	
	340	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	GSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2024	N/A	9/20/2024	9/20/2024	9/20/2024	9/20/2024	9/20/2024	GAA	131,125.00	131,125.00		86,275.00	86,275.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2024	
	342	SUPPLIES & MATERIALS FOR FOUNDATION CELEBRATION	GSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2024	N/A	N/A	9/26/2024	N/A	9/30/2024	9/30/2024	GAA	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/2/2024	
	347	LABORATORY SUPPLIES	IHFSA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	N/A	10/11/2024	N/A	11/8/2024	11/8/2024	GAA	10,500.00	10,500.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2024	
	348	SEMI-EXPENDABLE IT EQUIPMENT	COARDC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2024	N/A	N/A	10/9/2024	N/A	10/22/2024	11/30/2024	GAA	33,000.00	33,000.00		28,250.00	28,250.00		N/A	N/A	N/A	N/A	N/A	N/A	10/31/2024	
	349	R&M OF FACILITIES	LIPAO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	10/7/2024	10/7/2024	10/7/2024	11/5/2024	11/26/2024	GAA	56,066.00	56,066.00		41,843.20	41,843.20		N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	
	351	R&M VEHICLE	MOTORPOOL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2024	N/A	N/A	10/7/2024	N/A	10/20/2024	11/6/2024	GAA	24,300.00	24,300.00		23,190.00	23,190.00		N/A	N/A	N/A	N/A	N/A	N/A	11/6/2024	
	352	MEALS & SNACKS	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2024	N/A	N/A	9/25/2024	N/A	9/26/2024	10/4/2024	GAA	17,400.00	17,400.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	10/4/2024	
	353	APIARY SUPPLIES	CSAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	N/A	10/2/2024	10/2/2024	10/2/2024	10/12/2024	10/12/2024	GAA	177,740.00	177,740.00		156,310.00	156,310.00		N/A	N/A	N/A	N/A	N/A	N/A	11/4/2024	
	354	MEDICAL SUPPLIES	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2024	N/A	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021	GAA	17,000.00	17,000.00		16,795.00	16,795.00		N/A	N/A	N/A	N/A	N/A	N/A	10/7/2024	
	355	MEDICAL SUPPLIES	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2024	N/A	10/7/2021	10/7/2021	10/7/2021	10/22/2024	10/22/2024	GAA	39,000.00	39,000.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	
	356	CONSTRUCTION MATERIALS	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2024	N/A	N/A	10/11/2024	N/A	10/18/2024	10/21/2024	GAA	45,000.00	45,000.00		42,950.00	42,950.00		N/A	N/A	N/A	N/A	N/A	N/A	10/21/2024	
	358	IT EQUIPMENT	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2024	N/A	10/16/2024	10/16/2024	10/16/2024	10/18/2024	10/21/2024	GAA	179,900.00	179,900.00		134,500.00	134,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/21/2024	
	359	R&M VEHICLE	MOTORPOOL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2024	N/A	10/11/2024	10/11/2024	10/11/2024	10/25/2024	11/5/2024	GAA	620,000.00	620,000.00		620,000.00	620,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/5/2024	
	360	RAW MATERIALS	FSRIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	11/21/2024	N/A	10/28/2024	10/28/2024	GAA	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/2024	
	360	RAW MATERIALS	FSRIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2024	N/A	N/A	11/21/2024	N/A	10/28/2024	10/28/2024	GAA	46,000.00	46,000.00		45,900.00	45,900.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/2024	
	362	SEMI-EXPENDABLE IT EQUIPMENT	CVPAF	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2024	N/A	N/A	10/18/2024	N/A	10/18/2024	10/22/2024	GAA	15,000.00	15,000.00		14,945.00	14,945.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	
	363	LABORATORY EQUIPMENT	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2024	N/A	10/28/2024	10/28/2024	10/28/2024	NO DATA YET	NO DATA YET	GAA	295,000.00		295,000.00	281,432.00		281,432.00	N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	364	LABORATORY EQUIPMENT	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2024	N/A	10/28/2024	10/31/2024	10/31/2024	NO DATA YET	NO DATA YET	GAA	200,000.00		200,000.00	195,000.00		195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	365	LABORATORY EQUIPMENT	CVM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2024	N/A	10/28/2024	10/28/2024	10/28/2024	10/29/2024	10/29/2024	GAA	130,000.00		130,000.00	125,875.00		125,875.00	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	
	366	MEDICAL SUPPLIES	CSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2024	N/A	N/A	10/21/2024	N/A	11/14/2024	11/14/2024	GAA	22,591.00	22,591.00		22,380.00	22,380.00		N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	
	367	R&M VEHICLE	MOTORPOOL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2024	N/A	N/A	10/11/2024	N/A	NO DATA YET	NO DATA YET	GAA	23,500.00	23,500.00		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	368	CELL CARDS	GAD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2024	N/A	N/A	10/15/2024	N/A	10/17/2024	10/17/2024	GAA	7,680.00	7,680.00		7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	
	369	ELECTRICAL SUPPLIES	BIDEC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2024	N/A	N/A	10/28/2024	N/A	11/12/2024	11/21/2024	GAA	11,000.00	11,000.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	
	370	SEMI-EXPENDABLE OFFICE EQUIPMENT	BIDEC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2024	N/A	N/A	10/22/2024	N/A	11/12/2024	11/21/2024	GAA	41,000.00	41,000.00		40,600.00	40,600.00		N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	
	374	OFFICE SUPPLIES	CSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/18/2024	N/A	10/29/2024	11/6/2024	GAA	11,440.00	11,440.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	11/6/2024	
	375	SEMI-EXPENDABLE OFFICE EQUIPMENT	BUDGET, GAD, CSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/31/2024	N/A	11/13/2024	11/21/2024	GAA	6,200.00	6,200.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	11/24/2024	
	378	MEDICAL SUPPLIES	CN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	11/5/2024	N/A	11/15/2024	11/15/2024	GAA	8,102.50	8,102.50		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	
	379	CONSTRUCTION SUPPLIES	CCA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/29/2024	N/A	11/15/2024	11/20/2024	GAA	21,392.00	21,392.00		17,191.00	17,191.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2024	
	380	SEMI-EXPENDABLE IT EQUIPMENT	BIDEC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2024	N/A	10/18/2024	10/18/2024	11/11/2024	11/21/2024	GAA	70,180.00	70,180.00		69,200.00	69,200.00		N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024		
	381	IT EQUIPMENT	BIDEC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2024	N/A	10/18/2024	10/18/2024	11/8/2024	11/15/2024	GAA	207,200.00	207,200.00		195,250.00	195,250.00		N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024		
	382	OFFICE SUPPLIES	BIDEC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2024	N/A	10/18/2024	10/18/2024	11/7/2024	11/7/2024	GAA	79,710.28	79,710.28		65,191.00	65,191.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024		
	383	AGRICULTURAL SUPPLIES	BIDEC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2024	N/A	10/22/2024	10/22/2024	11/15/2024	11/21/2024	GAA	80,350.00	80,350.00		79,590.00	79,590.00		N/A	N/A	N/A	N/A	N/A	N/A	11/22/2024		
	384	AGRICULTURAL SUPPLIES	BIDEC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2024	N/A	10/22/2024	10/22/2024	10/29/2024	11/7/2024	GAA	13,400.00	13,400.00		12,980.00	12,980.00		N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024		
	385	AGRICULTURAL SUPPLIES	BIDEC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2024	N/A	10/22/2024	10/23/2024</																		

Code (IACS/PAP)	PO #	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid 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	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	403	CONSTRUCTION SUPPLIES	OSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	N/A	N/A	11/14/2024	N/A	12/2/2024	12/12/2024	GAA	49,999.00	49,999.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2024	
	403A	MEALS FOR PROGRAM	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	N/A	10/28/2024	N/A	11/4/2024	11/21/2024	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	11/21/2024	
	403B	MEALS & SNACKS	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	N/A	10/28/2024	N/A	10/4/2024	11/4/2024	GAA	5,580.00	5,580.00		5,494.00	5,494.00		N/A	N/A	N/A	N/A	N/A	N/A	11/4/2024	
	405	CONSTRUCTION SUPPLIES	GIS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	N/A	11/16/2024	11/16/2024	11/16/2024	12/7/2024	12/18/2024	GAA	313,772.00	313,772.00		280,915.00	280,915.00		N/A	N/A	N/A	N/A	N/A	N/A	12/18/2024	
	408	MEALS & SNACKS	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	N/A	11/5/2024	N/A	11/5/2024	11/5/2024	GAA	3,960.00	3,960.00		3,810.00	3,810.00		N/A	N/A	N/A	N/A	N/A	N/A	11/5/2024	
	409	AGRICULTURAL SUPPLIES	COARDC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	N/A	11/15/2024	N/A	11/19/2024	11/22/2024	GAA	44,500.00	44,500.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/25/2024	
	412	INKS	VARIOUS OFFICE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	11/18/2024	11/18/2024	11/19/2024	11/19/2024	11/19/2024	GAA	284,852.24	284,852.24		119,736.00	119,736.00		N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	
	413	IT SUPPLIES	VARIOUS OFFICE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	11/20/2024	11/20/2024	11/20/2024	12/12/2024	12/16/2024	GAA	85,583.38	85,583.38		82,224.00	82,224.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
	417	R&M VEHICLE	MOTORPOOL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	N/A	11/13/2024	N/A	11/15/2024	11/20/2024	GAA	41,400.00	41,400.00		38,300.00	38,300.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2024	
	418	SEMI-EXPENDABLE FORESTRY EQUIPMENT	GIS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2024	N/A	N/A	11/22/2024	N/A	11/22/2024	11/28/2024	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	12/2/2024	
	419	ELECTRICAL SUPPLIES	GIS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2024	N/A	N/A	11/19/2024	N/A	12/5/2024	12/12/2024	GAA	5,400.00	5,400.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
	420	IT SUPPLIES	UPAD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2024	N/A	N/A	11/15/2024	N/A	11/30/2024	12/5/2024	GAA	24,587.12	24,587.12		17,999.00	17,999.00		N/A	N/A	N/A	N/A	N/A	N/A	12/5/2024	
	421	SEMI-EXPENDABLE IT EQUIPMENT	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2024	N/A	11/15/2024	11/15/2024	11/15/2024	12/2/2024	12/2/2024	GAA	52,500.00	52,500.00		51,800.00	51,800.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2024	
	424	MEALS & SNACKS	HERBIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2024	N/A	N/A	11/7/2024	N/A	N/A	N/A	GAA	43,700.00	43,700.00		42,400.00	42,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	425	JANITORIAL SUPPLIES	VARIOUS OFFICE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2024	N/A	11/22/2024	11/25/2024	11/25/2024	11/29/2024	11/29/2024	GAA	51,892.13	51,892.13		45,439.00	45,439.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2024	
	426	FIXTURES	CSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2024	N/A	N/A	11/20/2024	N/A	11/26/2024	11/26/2024	GAA	5,996.00	5,996.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
	427	MEALS & SNACKS	CF	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2024	N/A	N/A	11/13/2024	N/A	N/A	N/A	GAA	19,000.00	19,000.00		18,100.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	428	R&M FACILITIES	CN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2024	N/A	11/20/2024	11/20/2024	11/20/2024	12/3/2024	12/3/2024	GAA	249,518.00	249,518.00		248,503.00	248,503.00		N/A	N/A	N/A	N/A	N/A	N/A	12/5/2024	
	429	CONSTRUCTION MATERIALS	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2024	N/A	N/A	11/25/2024	N/A	12/2/2024	12/2/2024	GAA	36,400.00	36,400.00		30,140.00	30,140.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2024	
	430	FARM TOOLS	OES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2024	N/A	N/A	11/22/2024	N/A	12/16/2024	12/16/2024	GAA	28,000.00	28,000.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
	431	CONSTRUCTION MATERIALS	GSO; CIS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2024	N/A	11/25/2024	11/25/2024	11/29/2024	12/12/2024	12/12/2024	GAA	833,680.00	833,680.00		830,373.00	830,373.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
	432	E-BOOK SUBSCRIPTION	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2024	N/A	12/9/2024	12/9/2024	12/9/2024	12/19/2024	12/19/2024	GAA	288,406.00	288,406.00		288,406.00	288,406.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2024	
	433	R&M OF VEHICLE	MOTORPOOL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2024	N/A	N/A	12/4/2024	N/A	12/5/2024	12/5/2024	GAA	28,400.00	28,400.00		25,860.00	25,860.00		N/A	N/A	N/A	N/A	N/A	N/A	12/5/2024	
	434	MEDICAL SUPPLIES	GAD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2024	N/A	N/A	11/25/2024	N/A	11/28/2024	11/28/2024	GAA	6,400.00	6,400.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	12/4/2024	
	435	SUPPLIES FOR CHILD MINDING	GAD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2024	N/A	N/A	11/25/2024	N/A	12/9/2024	12/9/2024	GAA	46,390.00	46,390.00		44,670.00	44,670.00		N/A	N/A	N/A	N/A	N/A	N/A	12/18/2024	
	436	CONSTRUCTION MATERIALS	SSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2024	N/A	N/A	11/22/2024	N/A	12/3/2024	12/5/2024	GAA	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/5/2024	
	438	LABORATORY EQUIPMENT	CA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2024	N/A	11/27/2024	11/27/2024	11/27/2024	NO DATA YET	NO DATA YET	GAA	230,000.00	230,000.00		153,858.00	153,858.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	439	LABORATORY EQUIPMENT	CA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2024	N/A	11/26/2024	11/26/2024	11/26/2024	NO DATA YET	NO DATA YET	GAA	390,000.00	390,000.00		257,000.00	257,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	440	IT SUPPLIES	ASD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	N/A	11/21/2024	N/A	11/29/2024	12/2/2024	GAA	30,350.00	30,350.00		30,245.00	30,245.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2024	
	442	CONSTRUCTION MATERIALS	GSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2024	N/A	11/27/2024	11/27/2024	11/27/2024	11/28/2024	11/28/2024	GAA	219,618.00	219,618.00		159,170.00	159,170.00		N/A	N/A	N/A	N/A	N/A	N/A	11/28/2024	
	451	IT EQUIPMENT	SPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	11/27/2024	11/27/2024	11/27/2024	11/29/2024	12/2/2024	GAA	65,000.00	65,000.00		62,950.00	62,950.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2024	
	453	PLAQUE	HRDO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	12/2/2024	12/2/2024	12/3/2024	12/17/2024	12/17/2024	GAA	347,500.00	347,500.00		311,150.00	311,150.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
	454	ELECTRICAL EQUIPMENT	VPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	12/13/2024	12/13/2024	12/13/2024	N/A	N/A	GAA	695,000.00		695,000.00	528,000.00	528,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	455	CONSTRUCTION MATERIALS	GSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	11/27/2024	11/27/2024	11/27/2024	11/28/2024	11/28/2024	GAA	178,900.00	178,900.00		178,900.00	178,900.00		N/A	N/A	N/A	N/A	N/A	N/A	11/28/2024	
	456	AGRICULTURAL SUPPLIES	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	11/25/2024	11/25/2024	11/25/2024	12/2/2024	12/2/2024	GAA	85,150.00	85,150.00		85,150.00	85,150.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2024	
	457	PRINTING	OES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	N/A	11/29/2024	N/A	12/17/2024	12/17/2024	GAA	32,000.00	32,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/18/2024	
	458	SEMI-EXPENDABLE IT EQUIPMENT	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	11/27/2024	11																		

Code (IACS/PAP)	PO #	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	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
479		MEALS & SNACKS	IPRO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/25/2024	N/A	N/A	GAA	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
480		OFFICE SUPPLIES	CCA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	N/A	12/10/2024	N/A	12/10/2024	GAA	8,759.68	8,759.68		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
481		SEMI-EXPENDABLE IT EQUIPMENT	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/29/2024	N/A	12/2/2024	GAA	49,999.00	49,999.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/4/2024	
482		SEMI-EXPENDABLE IT EQUIPMENT	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	11/29/2024	11/29/2024	12/10/2024	12/10/2024	GAA	53,000.00	53,000.00		52,550.00	52,550.00		N/A	N/A	N/A	N/A	N/A	N/A	12/10/2024	
483		OFFICE SUPPLIES	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	11/25/2024	11/25/2024	11/26/2024	12/12/2024	GAA	195,250.00	195,250.00		173,875.00	173,875.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
484		OFFICE SUPPLIES	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	11/25/2024	11/25/2024	12/9/2024	12/9/2024	GAA	57,000.00	57,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2024	
485		FURNITURES	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	11/29/2024	11/29/2024	NO DATA YET	NO DATA YET	GAA	70,000.00	70,000.00		69,800.00	69,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
486		OFFICE EQUIPMENT	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	11/28/2024	11/28/2024	12/9/2024	12/12/2024	GAA	260,000.00	260,000.00		259,000.00	259,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
487		PRINTING OF TARPULIN	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	N/A	N/A	12/2/2024	N/A	12/12/2024	GAA	27,300.00	27,300.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	12/13/2024	
488		PRINTING OF RESEARCH JOURNAL	Repo	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	N/A	12/16/2024	12/16/2024	NO DATA YET	NO DATA YET	GAA	74,000.00	74,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
490		LABORATORY SUPPLIES	CRAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	N/A	N/A	11/29/2024	N/A	12/10/2024	GAA	8,345.00	8,345.00		8,315.00	8,315.00		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2024	
491		APIARY SUPPLIES	CRAC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	N/A	N/A	11/22/2024	N/A	12/13/2024	GAA	39,540.00	39,540.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/23/2024	
492		SEMI-EXPENDABLE OFFICE EQUIPMENT	HRDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	N/A	N/A	12/9/2024	N/A	12/12/2024	GAA	23,000.00	23,000.00		14,530.00	14,530.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
493		OFFICE SUPPLIES	HRDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	N/A	N/A	12/12/2024	N/A	12/13/2024	GAA	23,000.00	23,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
494		SEMI-EXPENDABLE IT EQUIPMENT	HRMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	N/A	12/10/2024	12/10/2024	12/13/2024	12/16/2024	GAA	98,000.00	98,000.00		96,600.00	96,600.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
495		ELECTRICAL SUPPLIES	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	N/A	N/A	12/10/2024	N/A	12/20/2024	GAA	33,284.00	33,284.00		28,980.00	28,980.00		N/A	N/A	N/A	N/A	N/A	N/A	12/20/2024	
496		FIRE EXTINGUISHERS	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	N/A	N/A	12/9/2024	N/A	12/20/2024	GAA	10,800.00	10,800.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	12/20/2024	
497		LABORATORY SUPPLIES	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	N/A	10/10/2024	10/10/2024	10/10/2024	NO DATA YET	NO DATA YET	GAA	244,266.00	244,266.00		165,673.00	165,673.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
498		LABORATORY SUPPLIES	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	N/A	12/12/2024	12/12/2024	12/12/2024	NO DATA YET	NO DATA YET	GAA	16,790.00	16,790.00		15,220.00	15,220.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
499		LABORATORY SUPPLIES	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	N/A	10/12/2024	10/12/2024	10/12/2024	12/13/2024	12/20/2024	GAA	18,520.00	18,520.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/23/2024
500		LABORATORY SUPPLIES	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	N/A	N/A	12/10/2024	N/A	12/16/2024	GAA	2,200.00	2,200.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
501		REIM OF VEHICLE	SPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2024	N/A	N/A	12/9/2024	N/A	12/17/2024	GAA	4,900.00	4,900.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2024	
502		SEMI-EXPENDABLE OFFICE EQUIPMENT	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2024	N/A	N/A	12/12/2024	N/A	12/13/2024	GAA	46,000.00	46,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
505		MEALS & SNACKS	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2024	N/A	N/A	12/17/2024	N/A	12/18/2024	GAA	27,120.00	27,120.00		20,460.00	20,460.00		N/A	N/A	N/A	N/A	N/A	N/A	12/18/2024	
506		IT EQUIPMENT	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2024	N/A	12/16/2024	12/16/2024	NO DATA YET	NO DATA YET	GAA	660,000.00	660,000.00		574,850.00	574,850.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
507		IT EQUIPMENT	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2024	N/A	12/17/2024	12/17/2024	12/17/2024	12/17/2024	GAA	300,000.00	300,000.00		299,554.00	299,554.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	
508		FURNITURES	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2024	N/A	12/17/2024	12/17/2024	12/20/2024	12/26/2024	GAA	410,000.00	410,000.00		346,900.00	346,900.00		N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024	
509		IT EQUIPMENT	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2024	N/A	12/16/2024	12/16/2024	12/16/2024	NO DATA YET	NO DATA YET	GAA	474,000.00	474,000.00		347,750.00	347,750.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
510		LABORATORY EQUIPMENT FOR CCIE	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2024	N/A	12/19/2024	12/19/2024	NO DATA YET	NO DATA YET	GAA	265,000.00	265,000.00		263,700.00	263,700.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
512		SEMI-EXPENDABLE OFFICE EQUIPMENT	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	N/A	12/23/2024	12/23/2024	NO DATA YET	NO DATA YET	GAA	75,000.00	75,000.00		52,720.00	52,720.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
513		IT SUPPLIES	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	N/A	N/A	12/23/2024	N/A	NO DATA YET	GAA	12,000.00	12,000.00		11,720.00	11,720.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
514		SEMI-EXPENDABLE AGRICULTURAL EQUIPMENT	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	N/A	N/A	12/19/2024	N/A	12/20/2024	GAA	25,000.00	25,000.00		24,989.00	24,989.00		N/A	N/A	N/A	N/A	N/A	N/A	12/27/2024	
515		SEMI-EXPENDABLE IT EQUIPMENT	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	N/A	12/23/2024	12/23/2024	NO DATA YET	NO DATA YET	GAA	649,987.00	649,987.00		620,215.00	620,215.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
516		SEMI-EXPENDABLE OFFICE EQUIPMENT	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	N/A	12/19/2024	12/19/2024	1/3/2025	1/6/2025	GAA	195,000.00	195,000.00		94,200.00	94,200.00		N/A	N/A	N/A	N/A	N/A	N/A	1/6/2025	
517		IT EQUIPMENT	COM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	N/A	12/20/2024	12/20/2024	12/27/2024	1/6/2025	GAA	260,000.00	260,000.00		258,950.00	258,950.00		N/A	N/A	N/A	N/A	N/A	N/A	1/6/2025	
518		FURNITURES	OVPRE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2024	N/A	12/27/2024	12/27/2024	NO DATA YET	NO DATA YET	GAA	68,000.00	68,000.00		65,800.00	65,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
190		SEMI-EXPENDABLE IT EQUIPMENT	CNS-PCO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2024	N/A	N/A	08/08/2024	N/A	09/11/2024	IGI	20,000.00	20,000.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	
191		PACKAGING MATERIALS	NPRCRIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2024	N/A	N/A	07/09/2024	N/A	07/15/2024	IGI	12,500.00	12,500.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	07/16/2024	
192		PACKAGING MATERIALS	NPRCRIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2024	N/A	N/A	07/12/2024	N/A	07/22															

Code (IACS /PAP)	PO #	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Ads/Post of IB	Pre-bid 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	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	205	MUSICAL INSTRUMENT	CCA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2024	N/A	07/19/2024	07/29/2024	07/29/2024	08/16/2024	08/20/2024	IGI	42,728.00	42,728.00		39,940.00	39,940.00		N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	
	206	SEMI-EXPENDABLE AGRICULTURAL EQUIPMENT	NPRCRTC, IHFSA,CHK, HORTI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	N/A	08/05/2024	08/05/2024	08/05/2024	08/13/2024	08/15/2024	IGI	130,750.00	130,750.00		129,195.00	129,195.00		N/A	N/A	N/A	N/A	N/A	N/A	08/15/2024	
	207	AGRICULTURAL SUPPLIES	HORTI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	N/A	10/08/2024	10/08/2024	10/08/2024	08/19/2024	09/05/2024	IGI	44,379.00	44,379.00		43,619.00	43,619.00		N/A	N/A	N/A	N/A	N/A	N/A	09/05/2024	
	208	AGRICULTURAL SUPPLIES	NPRCRTC, HORTI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	N/A	08/05/2024	08/05/2024	08/05/2024	08/15/2024	09/09/2024	IGI	75,800.00	75,800.00		72,340.00	72,340.00		N/A	N/A	N/A	N/A	N/A	N/A	09/09/2024	
	209	AGRICULTURAL SUPPLIES	CNS-PCD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2024	N/A	N/A	08/05/2024	N/A	08/13/2024	08/14/2024	IGI	18,502.60	18,502.60		18,450.00	18,450.00		N/A	N/A	N/A	N/A	N/A	N/A	08/14/2024	
	210	PRINTING	UBA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2024	N/A	N/A	07/30/2024	N/A	08/08/2024	08/09/2024	IGI	18,200.00	18,200.00		13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A	N/A	08/09/2024	
	212	SEMI-EXPENDABLE KITCHEN EQUIPMENT	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2024	N/A	07-19-2024	07/31/2024	07/31/2024	09/08/2024	09/08/2024	IGI	65,000.00	65,000.00		63,180.00	63,180.00		N/A	N/A	N/A	N/A	N/A	N/A	09/08/2024	
	213	KITCHEN SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2024	N/A	N/A	07/31/2024	N/A	08/09/2024	08/09/2024	IGI	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	09/08/2024	
	214	CONSTRUCTION SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2024	N/A	N/A	07/31/2024	N/A	08/09/2024	08/09/2024	IGI	33,800.00	33,800.00		33,700.00	33,700.00		N/A	N/A	N/A	N/A	N/A	N/A	09/08/2024	
	215	CONSTRUCTION SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2024	N/A	N/A	07/31/2024	N/A	08/09/2024	08/09/2024	IGI	6,500.00	6,500.00		6,495.00	6,495.00		N/A	N/A	N/A	N/A	N/A	N/A	09/08/2024	
	216	IT EQUIPMENT	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2024	N/A	07/19/2024	08/05/2024	08/05/2024	08/22/2024	08/22/2024	IGI	55,000.00	55,000.00		54,495.00	54,495.00		N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	
	217	CONSTRUCTION SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2024	N/A	07/18/2024	08/02/2024	08/02/2024	08/12/2024	08/12/2024	IGI	145,800.00	145,800.00		143,700.00	143,700.00		N/A	N/A	N/A	N/A	N/A	N/A	12/08/2024	
	218	SEMI-EXPENDABLE OFFICE EQUIPMENT	CCA/RRD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2024	N/A	N/A	08/05/2024	N/A	08/22/2024	08/22/2024	IGI	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	
	219	RM-FACILITIES	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2024	N/A	07/18/2024	07/22/2024	08/06/2024	09/03/2024	09/03/2024	IGI	321,150.00	321,150.00		314,500.00	314,500.00		N/A	N/A	N/A	N/A	N/A	N/A	09/03/2024	
	220	OTHER SUPPLIES	SPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2024	N/A	07/08/2024	07/08/2024	07/08/2024	08/19/2024	08/20/2024	IGI	75,000.00	75,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	
	221	AGRICULTURAL SUPPLIES	CCA/RRD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2024	N/A	08/05/2024	08/05/2024	08/05/2024	08/19/2024	09/03/2024	IGI	73,800.00	73,800.00		73,520.00	73,520.00		N/A	N/A	N/A	N/A	N/A	N/A	09/03/2024	
	223	FIXTURES	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	N/A	07/31/2024	07/31/2024	07/31/2024	08/10/2024	08/20/2024	IGI	297,000.00	297,000.00		248,400.00	248,400.00		N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	
	226	BOOKLETS	OSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2024	N/A	08/13/2024	08/13/2024	08/13/2024	08/29/2024	08/29/2024	IGI	77,000.00	77,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	08/28/2024	
	228	FURNITURE	CYM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	N/A	08/16/2024	08/16/2024	08/16/2024	09/02/2024	09/04/2024	IGI	75,000.00	75,000.00		74,500.00	74,500.00		N/A	N/A	N/A	N/A	N/A	N/A	09/04/2024	
	229	IT SUPPLIES	NSTP, FSPK; CTE; OP; CHK; CTE-ECDC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	N/A	08/14/2024	08/14/2024	08/14/2024	09/06/2024	09/10/2024	IGI	271,748.69	271,748.69		256,020.00	256,020.00		N/A	N/A	N/A	N/A	N/A	N/A	09/10/2024	
	230	IT SUPPLIES	CF, MEDICAL, ILC, CHK; CTE; ILC, ECDC;	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	N/A	08/14/2024	08/14/2024	08/14/2024	08/27/2024	08/28/2024	IGI	74,197.98	74,197.98		68,090.00	68,090.00		N/A	N/A	N/A	N/A	N/A	N/A	08/28/2024	
	231	OFFICE EQUIPMENT	CVPA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	N/A	08/14/2024	08/14/2024	08/14/2024	10/11/2024	10/11/2024	IGI	100,000.00	100,000.00		99,800.00	99,800.00		N/A	N/A	N/A	N/A	N/A	N/A	10/11/2024	
	232	SEMI-EXPEDABLE OFFICE EQUIPMENT	IRD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	N/A	N/A	08/06/2024	N/A	08/19/2024	08/29/2024	IGI	21,000.00	21,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	08/29/2024	
	233	IT SUPPLIES	OES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	N/A	N/A	08/20/2024	N/A	08/28/2024	08/28/2024	IGI	41,700.00	41,700.00		30,050.00	30,050.00		N/A	N/A	N/A	N/A	N/A	N/A	08/28/2024	
	234	CONSTRUCTION SUPPLIES	GLADIOLA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	N/A	08/14/2024	08/14/2024	08/14/2024	09/09/2024	09/10/2024	IGI	535,250.00	535,250.00		478,275.00	478,275.00		N/A	N/A	N/A	N/A	N/A	N/A	09/10/2024	
	236	SPORTS SUPPLIES	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	N/A	09/18/2024	09/18/2024	09/18/2024	09/26/2024	09/26/2024	IGI	90,100.00	90,100.00		84,880.00	84,880.00		N/A	N/A	N/A	N/A	N/A	N/A	09/16/2024	
	237	SPORTS SUPPLIES	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2024	N/A	09/17/2024	09/17/2024	09/17/2024	09/24/2024	09/24/2024	IGI	432,307.36	432,307.36		293,300.00	293,300.00		N/A	N/A	N/A	N/A	N/A	N/A	09/24/2024	
	238	SPORTS EQUIPMENT	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2024	N/A	08/20/2024	08/20/2024	08/20/2024	NO DATA YET	NO DATA YET		520,000.00	520,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	239	LABORATORY SUPPLIES	CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2024	N/A	N/A	08/22/2024	N/A	08/14/2024	08/14/2024	IGI	12,200.00	12,200.00		11,210.00	11,210.00		N/A	N/A	N/A	N/A	N/A	N/A	08/14/2024	
	240	IT EQUIPMENT	ICT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2024	N/A	08/20/2024	08/20/2024	08/20/2024	08/29/2024	09/10/2024	IGI	160,000.00	160,000.00		158,500.00	158,500.00		N/A	N/A	N/A	N/A	N/A	N/A	09/10/2024	
	241	INTERNET CONNECTIVITY	ICT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2024	N/A	N/A	08/02/2024	N/A	N/A	N/A	IGI	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	242	AGRICULTURAL SUPPLIES	BOKOD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2024	N/A	N/A	08/16/2024	N/A	08/22/2024	08/22/2024	IGI	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	
	243	KITCHEN UTENSILS	BOKOD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2024	N/A	N/A	08/16/2024	N/A	8/22/2024	08/22/2024	IGI	9,400.00	9,400.00		7,432.00	7,432.00		N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	
	244	SEMI-EXPENDABLE IT EQUIPMENT	OES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2024	N/A	08/20/2024	08/20/2024	08/20/2024	09/02/2024	09/03/2024	IGI	239,996.00	239,996.00		173,600.00	173,600.00		N/A	N/A	N/A	N/A	N/A	N/A	09/03/2024	
	245	IT SUPPLIES	IRD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2024	N/A	N/A	08/20/2024	N/A	08/20/2024	08/21/2024	IGI	16,000.00	16,000.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	08/21/2024	
	246	SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS OFFICES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2024	N/A	08/20/2024	08/20/2024	08/20/2024	09/09/2024	09/10/2024	IGI	184,410.72	184,410.72		144,610.00	144,610.00		N/A	N/A	N/A	N/A	N/A	N/A	09/10/2024	
	247	ELECTRICAL EQUIPMENT	DRRM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2024	N/A	08/22/2024	08/22/2024	08/22/2024	09/14/2024	09/18/2024	IGI	220,000.00	220,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	09/18/2024	
	248	INKS	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2024	N/A	08/08/2024	08/20/2024	08/20/2024	09/05/2024	09/05/2024	IGI	56,250.00	56,250.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	09/05/2024	
	249	CONSTRUCTION SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2024	N/A	08/07/2024	08/30/2024	08/30/2024	09/04/2024	09/04/2024	IGI	115,840.00	115,840.00												

Code (IACS /PAP)	PO #	Procurement Program/Project	FMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
						Pre-Proc Conference	Ads/Post of IB	Pre-bid 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	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
260		MEDICAL SUPPLIES	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2024	N/A	N/A	08/29/2024	N/A	09/16/2024	09/21/2024	IGI	11,800.00	11,800.00		11,550.00	11,550.00		N/A	N/A	N/A	N/A	N/A	N/A	09/23/2024	
261		IT EQUIPMENT	ICT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2024	N/A	09/03/2024	09/03/2024	N/A	09/17/2024	09/18/2024	IGI	115,500.00	115,500.00		110,584.00	110,584.00		N/A	N/A	N/A	N/A	N/A	N/A	09/18/2024	
262		SEMI-EXPENDABLE LABORATORY EQUIPMENT	YTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2024	N/A	N/A	09/04/2024	N/A	09/18/2024	10/21/2024	IGI	15,000.00	15,000.00		14,416.00	14,416.00		N/A	N/A	N/A	N/A	N/A	N/A	10/21/2024	
263		MUSICAL INSTRUMENTS	CCA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2024	N/A	N/A	09/03/2024	N/A	09/04/2024	09/04/2024	IGI	11,000.00	11,000.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	09/04/2024	
264		OFFICE SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2024	N/A	N/A	08/21/2024	N/A	08/28/2024	08/28/2024	IGI	21,260.00	21,260.00		21,260.00	21,260.00		N/A	N/A	N/A	N/A	N/A	N/A	08/28/2024	
265		CONSTRUCTION SUPPLIES	HORTI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2024	N/A	N/A	09/10/2024	N/A	09/19/2024	10/01/2024	IGI	21,800.00	21,800.00		15,060.00	15,060.00		N/A	N/A	N/A	N/A	N/A	N/A	10/01/2024	
266		OFFICE SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2024	N/A	N/A	08/27/2024	N/A	09/09/2024	09/09/2024	IGI	35,000.00	35,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	09/09/2024	
267		RENTAL OF EQUIPMENT	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2024	N/A	N/A	09/04/2024	N/A	09/06/2024	09/30/2024	IGI	35,008.00	35,008.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	09/30/2024	
270		CONSTRUCTION SUPPLIES	HORTI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2024	N/A	09/11/2024	09/11/2024	N/A	09/24/2024	10/02/2024	IGI	321,800.00	321,800.00		252,166.00	252,166.00		N/A	N/A	N/A	N/A	N/A	N/A	10/02/2024	
271		CONSTRUCTION SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2024	N/A	N/A	09/10/2024	N/A	09/16/2024	09/16/2024	IGI	8,000.00	8,000.00		7,880.00	7,880.00		N/A	N/A	N/A	N/A	N/A	N/A	09/16/2024	
272		FIXTURES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	N/A	08/20/2024	09/11/2024	09/11/2024	12/05/2024	12/09/2024	IGI	510,000.00	510,000.00		435,000.00	435,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/09/2024	
273		INTERNET CONNECTIVITY	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2024	N/A	08/19/2024	09/10/2024	09/10/2024	09/25/2024	09/25/2024	IGI	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	09/25/2024	
274		OFFICE SUPPLIES	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	N/A	N/A	09/11/2024	N/A	10/04/2024	10/10/2024	IGI	36,000.00	36,000.00		35,980.00	35,980.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2024	
275		SEMI-EXPENDABLE SPORTS MATERIALS	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	N/A	09/23/2024	09/23/2024	09/23/2024	10/22/2024	11/21/2024	IGI	885,600.00	885,600.00		733,000.00	733,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	
277		OFFICE SUPPLIES	OES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	IGI	27,900.00	27,900.00		27,875.00	27,875.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
278		RM EQUIPMENT	CF	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2024	N/A	N/A	09/10/2024	N/A	09/17/2024	09/17/2024	IGI	30,438.72	30,438.72		30,438.72	30,438.72		N/A	N/A	N/A	N/A	N/A	N/A	09/17/2024	
279		LABORATORY SUPPLIES FOR AUTOMOTIVE	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	N/A	N/A	09/10/2024	N/A	09/20/2024	09/20/2024	IGI	35,470.00	35,470.00		28,865.00	28,865.00		N/A	N/A	N/A	N/A	N/A	N/A	09/20/2024	
280		GARMENTS	CTE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	N/A	N/A	09/16/2024	N/A	10/15/2024	10/22/2024	IGI	34,080.00	34,080.00		32,280.00	32,280.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	
281		SIGNAGES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	N/A	N/A	09/10/2024	N/A	09/23/2024	09/24/2024	IGI	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	09/24/2024	
282		OFFICE SUPPLIES	CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	N/A	N/A	09/09/2024	N/A	09/16/2024	09/17/2024	IGI	9,000.00	9,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	09/17/2024	
283		OFFICE SUPPLIES	CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	N/A	N/A	09/09/2024	N/A	09/16/2024	09/19/2024	IGI	30,000.00	30,000.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	09/19/2024	
284		CONSTRUCTION SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	N/A	N/A	09/10/2024	N/A	09/20/2024	09/23/2024	IGI	3,600.00	3,600.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	09/23/2024	
285		CARPENTRY TOOLS	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	N/A	N/A	09/10/2024	N/A	09/20/2024	09/20/2024	IGI	22,600.00	22,600.00		19,205.00	19,205.00		N/A	N/A	N/A	N/A	N/A	N/A	09/20/2024	
286		OFFICE SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	N/A	N/A	09/10/2024	N/A	09/18/2024	09/18/2024	IGI	36,000.00	36,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	09/18/2024	
287		MEDICAL SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	N/A	N/A	09/10/2024	N/A	10/07/2024	10/07/2024	IGI	38,750.00	38,750.00		25,380.00	25,380.00		N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	
289		INKS	VARIOUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2024	N/A	N/A	09/12/2024	N/A	09/17/2024	09/17/2024	IGI	226,938.00	226,938.00		87,910.00	87,910.00		N/A	N/A	N/A	N/A	N/A	N/A	09/17/2024	
290		CONSTRUCTION SUPPLIES	CYM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2024	N/A	N/A	09/06/2024	N/A	09/06/2024	09/17/2024	IGI	45,000.00	45,000.00		44,260.00	44,260.00		N/A	N/A	N/A	N/A	N/A	N/A	09/17/2024	
291		FURNITURES	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	N/A	N/A	09/23/2024	N/A	11/10/2024	11/10/2024	IGI	50,000.00	50,000.00		49,700.00	49,700.00		N/A	N/A	N/A	N/A	N/A	N/A	11/10/2024	
292		AGRICULTURAL SUPPLIES	CA-DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	N/A	09/19/2024	09/19/2024	09/19/2024	09/26/2024	10/03/2024	IGI	166,300.00	166,300.00		138,800.00	138,800.00		N/A	N/A	N/A	N/A	N/A	N/A	10/03/2024	
293		GARMENTS	CTE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	N/A	09/16/2024	09/16/2024	09/16/2024	10/15/2024	10/22/2024	IGI	139,890.00	139,890.00		122,080.00	122,080.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	
294		LABORATORY SUPPLIES	NPRCRTC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	N/A	N/A	09/19/2024	N/A	11/11/2024	11/11/2024	IGI	24,500.00	24,500.00		23,520.00	23,520.00		N/A	N/A	N/A	N/A	N/A	N/A	11/11/2024	
295		SPORTS MATERIALS	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2024	N/A	10/03/2024	10/03/2024	10/03/2024	10/17/2024	10/17/2024	IGI	181,750.00	181,750.00		164,690.00	164,690.00		N/A	N/A	N/A	N/A	N/A	N/A	10/17/2024	
298		JANITORIAL SUPPLIES	HORTI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2024	N/A	N/A	10/03/2024	N/A	10/07/2024	10/07/2024	IGI	11,250.00	11,250.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	
304		GARMENTS/ DECORATION	HORTI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2024	N/A	N/A	10/09/2024	N/A	10/09/2024	10/09/2024	IGI	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/09/2024	
307		OTHER EQUIPMENT	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2024	N/A	08-29-2027	09/26/2024	09/26/2024	11/04/2024	11/04/2024	IGI	600,000.00	600,000.00		593,000.00	593,0									

Code (UACS/PAP)	PO #	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Adv/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	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
336		ELECTRICAL SUPPLIES	GLADIOLA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/19/2024	N/A	N/A	10/04/2024	N/A	10/07/2024	10/09/2024	IGI	10,250.00	10,250.00		1,025.00	1,025.00		N/A	N/A	N/A	N/A	N/A	N/A	10/09/2024	
337		KITCHEN APPLIANCES	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/19/2024	N/A	N/A	10/06/2024	N/A	10/10/2024	10/11/2024	IGI	24,900.00	24,900.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/11/2024	
338		MEDICAL SUPPLIES	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/19/2024	N/A	N/A	10/07/2024	N/A	10/09/2024	10/09/2024	IGI	2,500.00	2,500.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	10/09/2024	
339		KITCHEN SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/19/2024	N/A	N/A	10/10/2024	N/A	11/04/2024	11/04/2024	IGI	24,150.00	24,150.00		22,985.00	22,985.00		N/A	N/A	N/A	N/A	N/A	N/A	11/04/2024	
340		RAW MATERIALS	FSRIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/17/2024	N/A	10/11/2024	10/11/2024	10/11/2024	10/16/2024	10/16/2024	IGI	106,529.00	106,529.00		106,032.00	106,032.00		N/A	N/A	N/A	N/A	N/A	N/A	10/16/2024	
341		IT EQUIPMENT	ICT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/17/2024	N/A	10/07/2024	10/07/2024	10/07/2024	10/17/2024	10/22/2024	IGI	70,000.00	70,000.00		46,250.00	46,250.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	
341		IT SUPPLIES	ICT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/17/2024	N/A	10/07/2024	10/07/2024	10/07/2024	10/17/2024	10/22/2024	IGI	40,000.00	40,000.00		21,775.00	21,775.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	
342		OFFICE SUPPLIES	NPRC/CTC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/19/2024	N/A	N/A	10/10/2024	N/A	10/17/2024	10/17/2024	IGI	5,000.00	5,000.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	10/17/2024	
343		SEMI-EXPENDABLE IT EQUIPMENT	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/19/2024	N/A	10/07/2024	10/07/2024	10/07/2024	10/11/2024	10/11/2024	IGI	80,000.00	80,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/11/2024	
344		SEMI-EXPENDABLE LABORATORY EQUIPMENT	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/24/2024	N/A	N/A	10/14/2024	N/A	10/18/2024	10/18/2024	IGI	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	
345		VEHICLE PARTS	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/24/2024	N/A	N/A	10/18/2024	N/A	10/21/2024	10/21/2024	IGI	8,000.00	8,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	10/21/2024	
346		SEMI-EXPENDABLE OFFICE EQUIPMENT	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/24/2024	N/A	N/A	10/09/2024	N/A	10/22/2024	10/29/2024	IGI	23,000.00	23,000.00		22,480.00	22,480.00		N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	
347		MEALS AND SNACK-TRAINING	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/26/2024	N/A	09/26/2024	10/02/2024	10/02/2024	10/04/2024	10/04/2024	IGI	51,000.00	51,000.00		50,490.00	50,490.00		N/A	N/A	N/A	N/A	N/A	N/A	10/04/2024	
347A		SUPPLIES FOR TRAINING	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	10/01/2024	N/A	N/A	10/02/2024	N/A	10/03/2024	10/03/2024	IGI	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/03/2024	
348		LABORATORY SUPPLIES	HORTI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/24/2024	N/A	10/14/2024	10/14/2024	10/14/2024	11/13/2024	11/13/2024	IGI	256,840.00	256,840.00		102,400.00	102,400.00		N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024	
349		PRINTING	FSRIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/17/2024	N/A	11/10/2024	11/10/2024	11/10/2024	10/16/2024	10/16/2024	IGI	64,400.00	64,400.00		64,400.00	64,400.00		N/A	N/A	N/A	N/A	N/A	N/A	10/16/2024	
350		PROCESSING MATERIALS	FSRIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/17/2024	N/A	11/10/2024	11/10/2024	11/10/2024	10/18/2024	10/18/2024	IGI	382,390.00	382,390.00		268,045.00	268,045.00		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	
351		JANITORIAL SUPPLIES	FSRIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/17/2024	N/A	N/A	11/10/2024	N/A	10/16/2024	10/16/2024	IGI	13,040.00	13,040.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/16/2024	
351		PACKAGING MATERIALS	FSRIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/17/2024	N/A	N/A	11/10/2024	N/A	10/16/2024	10/16/2024	IGI	48,760.00	48,760.00		48,760.00	48,760.00		N/A	N/A	N/A	N/A	N/A	N/A	10/16/2024	
352		LPG REFILL	HORTI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/24/2024	N/A	N/A	10/14/2024	N/A	10/21/2024	10/21/2024	IGI	10,500.00	10,500.00		9,838.00	9,838.00		N/A	N/A	N/A	N/A	N/A	N/A	10/21/2024	
354		INSURANCE	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/26/2024	N/A	N/A	10/10/2024	N/A	10/18/2024	10/18/2024	IGI	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	
356		FURNITURES	GLADIOLA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/26/2024	N/A	10/18/2024	10/18/2024	10/18/2024	11/05/2024	11/05/2024	IGI	140,000.00	140,000.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/05/2024	
357		SEMI-EXPENDABLE LABORATORY EQUIPMENT	CNS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/26/2024	N/A	N/A	11/08/2024	N/A	11/14/2024	11/21/2024	IGI	9,000.00	9,000.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	
359		AGRICULTURAL SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	10/01/2024	N/A	10/01/2024	10/15/2024	10/15/2024	10/21/2024	10/21/2024	IGI	561,000.00	561,000.00		485,450.00	485,450.00		N/A	N/A	N/A	N/A	N/A	N/A	10/21/2024	
360		LIVE ANIMALS	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	10/01/2024	N/A	10/02/2024	10/14/2024	10/14/2024	11/04/2024	11/04/2024	IGI	180,000.00	180,000.00		177,000.00	177,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/04/2024	
361		SPORTS MATERIALS	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/24/2024	N/A	10/22/2024	10/22/2024	10/22/2024	11/06/2024	11/06/2024	IGI	280,000.00	280,000.00		270,800.00	270,800.00		N/A	N/A	N/A	N/A	N/A	N/A	11/06/2024	
362		SPORTS MATERIALS	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/24/2024	N/A	10/16/2024	10/16/2024	10/16/2024	11/22/2024	12/26/2024	IGI	14,160.00	14,160.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024	
363		SPORTS MATERIALS	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/24/2024	N/A	10/16/2024	10/16/2024	10/16/2024	NO DATA YET	NO DATA YET	IGI	113,300.00	113,300.00		68,030.00	68,030.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
364		SPORTS MATERIALS	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/24/2024	N/A	11/05/2024	11/05/2024	11/05/2024	11/08/2024	11/08/2024	IGI	30,800.00	30,800.00		28,086.00	28,086.00		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2024	
365		SPORTS MATERIALS	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	09/24/2024	N/A	10/31/2024	10/31/2024	10/31/2024	11/18/2024	11/19/2024	IGI	13,800.00	13,800.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	
366		FIXTURES	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	10/01/2024	N/A	10/18/2024	10/20/2024	10/20/2024	10/22/2024	11/21/2024	IGI	180,000.00	180,000.00		172,800.00	172,800.00		N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	
367		RM FACILITIES	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	10/03/2024	N/A	10/04/2024	10/18/2024	10/18/2024	10/21/2024	10/21/2024	IGI	75,000.00	75,000.00		74,471.00	74,471.00		N/A	N/A	N/A	N/A	N/A	N/A	10/21/2024	
368		MEDICAL SUPPLIES	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	10/03/2024	N/A	N/A	10/15/2024	N/A	10/29/2024	10/29/2024	IGI	1,700.00	1,700.00		1,372.00	1,372.00		N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	
369		CCTV OF GLADIOLA CENTER	GLADIOLA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	10/03/2024	N/A	10/17/2024	10/18/2024	10/18/2024	10/30/2024	11/05/2024	IGI	208,000.00	208,000.00		172,000.00	172,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/05/2024	
370		JANITORIAL SUPPLIES	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	10/03/2024	N/A	N/A	10/16/2024	N/A	10/28/2024	10/28/2024	IGI	2,750.00	2,750.00		2,570.00	2,570.00		N/A	N/A	N/A	N/A	N/A	N/A	10/28/2024	
371		RAW MATERIALS	FSRIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	10/03/2024	N/A	N/A	10/31/2024	N/A	11/13/2024	11/13/2024	IGI	3,960.00	3,960.00		3,480.00	3,480.00		N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024	
372		PRINTING	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	10/01/2024	N/A	10/31/2024	10/31/2024	10/31/2024																	

Code (IACS /PAP)	PO #	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Adv/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)
393		IT EQUIPMENT	ICT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2024	N/A	11/05/2024	11/05/2024	11/19/2024	11/20/2024	IGI	130,000.00	130,000.00		116,275.00	116,275.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2024		
396		SPORTS MATERIALS	CHK	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2024	N/A	11/05/2024	N/A	11/14/2024	11/14/2024	IGI	70,000.00	70,000.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024		
397		OFFICE SUPPLIES	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2024	N/A	10/29/2024	N/A	11/08/2024	11/08/2024	IGI	7,500.00	7,500.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	11/08/2024		
398		MEDICAL SUPPLIES	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2024	N/A	10/29/2024	N/A	11/04/2024	11/04/2024	IGI	9,740.00	9,740.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	11/04/2024		
399		RAW MATERIALS	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	N/A	10/06/2024	11/06/2024	11/06/2024	11/19/2024	11/19/2024	IGI	197,000.00	197,000.00		176,330.00	176,330.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	
400		AGRICULTURAL SUPPLIES	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	N/A	10/16/2024	11/07/2024	11/07/2024	11/20/2024	11/20/2024	IGI	140,000.00	140,000.00		138,125.00	138,125.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2024	
402		RM MACHINE	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	N/A	10/20/2024	N/A	12/13/2024	N/A	IGI	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
405		IT SUPPLIES	ICT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	N/A	11/05/2024	11/05/2024	11/05/2024	11/22/2024	11/22/2024	IGI	136,500.00	136,500.00		117,400.00	117,400.00		N/A	N/A	N/A	N/A	N/A	N/A	11/22/2024	
406		SEMI-EXPENDABLE IT EQUIPMENT	NPRC/CTC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2024	N/A	11/04/2024	11/06/2024	11/06/2024	11/13/2024	11/13/2024	IGI	96,000.00	96,000.00		81,890.00	81,890.00		N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024	
408		MEDICAL/VETERINARY SUPPLIES	VTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	N/A	11/15/2024	11/15/2024	11/15/2024	11/21/2024	11/21/2024	IGI	555,180.00	555,180.00		545,830.00	545,830.00		N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	
409		MEDICAL/VETERINARY SUPPLIES	VTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	N/A	11/15/2024	11/15/2024	11/15/2024	11/21/2024	11/21/2024	IGI	32,650.00	32,650.00		25,939.60	25,939.60		N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	
410		MEDICAL/VETERINARY SUPPLIES	VTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2024	N/A	11/15/2024	11/15/2024	11/15/2024	12/23/2024	12/23/2024	IGI	145,015.00	145,015.00		106,312.50	106,312.50		N/A	N/A	N/A	N/A	N/A	N/A	12/23/2024	
411		MEALS FOR TRAINING	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	10/22/2024	10/28/2024	10/28/2024	11/15/2024	11/15/2024	IGI	91,600.00	91,600.00		79,628.00	79,628.00		N/A	N/A	N/A	N/A	N/A	N/A	11/15/2024	
412		TOKENS	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	N/A	11/04/2024	N/A	11/17/2024	12/02/2024	IGI	38,700.00	38,700.00		38,318.00	38,318.00		N/A	N/A	N/A	N/A	N/A	N/A	12/02/2024	
414		MEDICAL SUPPLIES	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	N/A	12/11/2024	N/A	11/13/2024	11/13/2024	IGI	13,305.00	13,305.00		12,580.00	12,580.00		N/A	N/A	N/A	N/A	N/A	N/A	11/13/2024	
415		CONSTRUCTION SUPPLIES	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	N/A	11/15/2024	N/A	12/19/2024	12/19/2024	IGI	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2024	
417		MEALS AND SNACK-TRAINING	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	N/A	11/19/2024	N/A	12/06/2024	12/06/2024	IGI	5,040.00	5,040.00		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	12/06/2024	
418		MEALS AND SNACK-TRAINING	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	N/A	11/19/2024	N/A	11/30/2024	11/30/2024	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	11/30/2024	
419		MEALS AND SNACK-TRAINING	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	N/A	11/19/2024	N/A	11/30/2024	11/30/2024	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	11/30/2024	
420		MEALS AND SNACK-TRAINING	BOKOD CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	N/A	11/19/2024	N/A	12/02/2024	12/02/2024	IGI	6,900.00	6,900.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	12/02/2024	
421		MEDICAL SUPPLIES	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	N/A	11/14/2024	N/A	12/13/2024	12/19/2024	IGI	41,215.00	41,215.00		39,703.00	39,703.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2024	
422		IT EQUIPMENT	CTE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	11/13/2024	11/13/2024	11/13/2024	12/27/2024	12/02/2024	IGI	100,000.00	100,000.00		94,600.00	94,600.00		N/A	N/A	N/A	N/A	N/A	N/A	12/02/2024	
423		TOKENS/PLAQUES	OU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	N/A	11/13/2024	N/A	12/09/2024	12/09/2024	IGI	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/09/2024	
424		ICT SUPPLIES	ICT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	12/09/2024	12/09/2024	12/09/2024	12/17/2024	12/19/2024	IGI	234,100.00	234,100.00		230,491.85	230,491.85		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2024	
425		FURNITURES AND FIXTURES	UHS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2024	N/A	12/03/2024	12/03/2024	12/03/2024	NO DATA YET	NO DATA YET	IGI	390,000.00	390,000.00		328,000.00	328,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
426		BOOKS	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	10/31/2024	11/15/2024	11/15/2024	11/15/2024	11/26/2024	IGI	635,500.00	635,500.00		635,273.00	635,273.00		N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	
427		INKS	OU; PU; CHET; NSTP, ILC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	11/18/2024	11/18/2024	11/18/2024	11/19/2024	11/19/2024	IGI	132,521.20	132,521.20		49,348.00	49,348.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	
428		SPORTS SUPPLIES	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	11/04/2024	11/14/2024	11/14/2024	12/02/2024	12/02/2024	IGI	267,730.00	267,730.00		241,970.00	241,970.00		N/A	N/A	N/A	N/A	N/A	N/A	12/02/2024	
429		JANITORIAL SUPPLIES	LADIES DORM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	N/A	11/15/2024	N/A	11/26/2024	11/26/2024	IGI	24,210.00	24,210.00		24,155.00	24,155.00		N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	
431		OFFICE SUPPLIES	VTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	12/11/2024	12/11/2024	12/11/2024	11/25/2024	11/26/2024	IGI	48,000.00	48,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	11/26/2024	
432		OFFICE SUPPLIES	VTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	12/11/2024	12/11/2024	12/11/2024	11/29/2024	12/12/2024	IGI	24,676.08	24,676.08		20,880.00	20,880.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
433		OFFICE SUPPLIES	VTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2024	N/A	12/11/2024	12/11/2024	11/20/2024	11/22/2024	11/22/2024	IGI	11,867.08	11,867.08		6,580.00	6,580.00		N/A	N/A	N/A	N/A	N/A	N/A	11/22/2024	
434		SEMI-EXPENDABLE IT EQUIPMENT	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2024	N/A	11/15/2024	11/15/2024	11/29/2024	11/29/2024	11/29/2024	IGI	43,998.00	43,998.00		39,750.00	39,750.00		N/A	N/A	N/A	N/A	N/A	N/A	11/29/2024	
435		SEMI-EXPENDABLE IT EQUIPMENT	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2024	N/A	10/31/2024	11/15/2024	11/15/2024	11/18/2024	11/18/2024	IGI	300,000.00	300,000.00		225,350.00	225,350.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/2024	
436		MEDICAL SUPPLIES	VTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2024	N/A	11/15/2024	N/A	11/27/2024	11/27/2024	11/27/2024	IGI	10,800.00	10,800.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/27/2024	
437		ELECTRONIC	VTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2024	N/A	11/21/2024	11/21/2024	11/21/2024	12/16/2024	12/18/2024															



Code (IACS/PAP)	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	Ady/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	List of Invited Observers	Pre-lid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
454		SEMI-EXPENDABLE IT EQUIPMENT	MEDICAL: OSS; DENTAL, CHET	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	N/A	11/22/2024	11/22/2024	11/22/2024	12/05/2024	13/12/2024	IGI	364,500.00	364,500.00		280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
455		OFFICE SUPPLIES	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	N/A	N/A	11/28/2024	N/A	12/03/2024	12/03/2024	IGI	17,395.00	17,395.00		15,895.00	15,895.00		N/A	N/A	N/A	N/A	N/A	N/A	12/03/2024	
456		OFFICE SUPPLIES	CASHIER	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	N/A	11/29/2024	N/A	12/12/2024	12/12/2024	IGI	14,000.00	14,000.00		12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
457		AGRICULTURAL SUPPLIES	CCARD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	N/A	12/02/2024	N/A	12/13/2024	12/19/2024	IGI	32,000.00	32,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2024	
458		PRINTING AND BINDING	ULIS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	N/A	12/05/2024	12/05/2024	12/05/2024	NO DATA YET	NO DATA YET	IGI	75,000.00	75,000.00		74,730.00	74,730.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
459		MEDICAL SUPPLIES	MEDICAL CLINIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	N/A	11/27/2024	N/A	12/05/2024	12/05/2024	IGI	22,025.00	22,025.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	12/05/2024	
460		OFFICE SUPPLIES	CCARD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	N/A	12/02/2024	N/A	12/11/2024	12/11/2024	IGI	3,000.00	3,000.00		2,355.00	2,355.00		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2024	
462		CONSTRUCTION MATERIALS	JRO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	N/A	N/A	11/28/2024	N/A	12/02/2024	12/12/2024	IGI	8,175.00	8,175.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
463		OTHER SUPPLIES	UBA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	11/22/2024	11/22/2024	11/29/2024	12/12/2024	12/12/2024	IGI	112,000.00	112,000.00		81,300.00	81,300.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
464		OFFICE SUPPLIES	UBA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	11/22/2024	11/22/2024	11/28/2024	12/12/2024	12/12/2024	IGI	45,000.00	45,000.00		35,150.00	35,150.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
465		SUPPLY, DELIVERY AND INSTALLATION OF SOLAR PANELS	ULIS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	12/02/2024	12/02/2024	12/02/2024	NO DATA YET	NO DATA YET	IGI	400,000.00	400,000.00		396,560.00	396,560.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
466		OFFICE FIXTURES	NP/CRIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	N/A	11/26/2024	N/A	12/03/2024	12/12/2024	IGI	15,000.00	15,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
467		MEDICAL SUPPLIES	MEDICAL CLINIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	11/25/2024	11/25/2024	11/25/2024	12/16/2024	12/16/2024	IGI	201,850.00	201,850.00		125,020.00	125,020.00		N/A	N/A	N/A	N/A	N/A	N/A	12/16/2024	
468		MEDICAL SUPPLIES	MEDICAL CLINIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	11/25/2024	11/25/2024	11/25/2024	12/12/2024	12/13/2024	IGI	288,300.00	288,300.00		207,225.00	207,225.00		N/A	N/A	N/A	N/A	N/A	N/A	12/13/2024	
469		MEDICAL SUPPLIES	MEDICAL CLINIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	11/25/2024	11/25/2024	11/25/2024	11/29/2024	11/27/2024	IGI	33,000.00	33,000.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	11/27/2024	
470		MEDICAL SUPPLIES	MEDICAL CLINIC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	11/25/2024	11/25/2024	11/25/2024	12/10/2024	12/05/2024	IGI	145,400.00	145,400.00		113,760.00	113,760.00		N/A	N/A	N/A	N/A	N/A	N/A	12/05/2024	
472		SEMI-EXPENDABLE IT EQUIPMENT	CA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	11/25/2024	11/25/2024	11/25/2024	12/10/2024	12/24/2024	IGI	150,000.00	150,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/24/2024	
473		SUPPLIES FOR DRRM	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	11/14/2024	11/26/2024	11/26/2024	12/13/2024	12/13/2024	IGI	76,500.00	76,500.00		76,290.00	76,290.00		N/A	N/A	N/A	N/A	N/A	N/A	12/13/2024	
474		LABORATORY SUPPLIES	HORTI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	12/18/2024	12/18/2024	12/18/2024	NO DATA YET	NO DATA YET	IGI	234,000.00	234,000.00		174,000.00	174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
475		CONSTRUCTION MATERIALS	CCARD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	N/A	12/17/2024	N/A	NO DATA YET	NO DATA YET	IGI	20,360.00	20,360.00		20,360.00	20,360.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
476		SEMI-EXPENDABLE OFFICE EQUIPMENT	CCARD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	N/A	11/12/2024	N/A	NO DATA YET	NO DATA YET	IGI	16,350.00	16,350.00		12,850.00	12,850.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
477		GARMENTS	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	11/14/2024	11/26/2024	11/26/2024	12/13/2024	12/13/2024	IGI	110,000.00	110,000.00		103,490.00	103,490.00		N/A	N/A	N/A	N/A	N/A	N/A	12/13/2024	
478		FURNITURES AND FIXTURES	DENTAL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	N/A	11/27/2024	N/A	12/11/2024	12/12/2024	IGI	30,000.00	30,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
479		CONSTRUCTION MATERIALS	CA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	N/A	11/26/2024	N/A	11/27/2024	11/28/2024	IGI	8,043.00	8,043.00		5,230.00	5,230.00		N/A	N/A	N/A	N/A	N/A	N/A	11/28/2024	
480		OFFICE EQUIPMENT	ECDC; MEDICAL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	11/26/2024	11/26/2024	11/26/2024	NO DATA YET	NO DATA YET	IGI	440,000.00	440,000.00		339,900.00	339,900.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
481		OFFICE EQUIPMENT	OUR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	11/26/2024	11/26/2024	11/26/2024	12/02/2024	12/12/2024	IGI	200,000.00	200,000.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
483		ELECTRONICS	LADIES DORM	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	11/25/2024	11/25/2024	11/25/2024	12/10/2024	12/12/2024	IGI	65,000.00	65,000.00		45,890.00	45,890.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	
484		CARPENTRY EQUIPMENT	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	11/14/2024	11/28/2024	11/28/2024	12/20/2024	12/22/2024	IGI	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/22/2024	
485		TOKENS	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2024	N/A	N/A	11/29/2024	N/A	12/06/2024	12/06/2024	IGI	3,000.00	3,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	12/06/2024	
487		PRINTING OF TARPAULIN	CA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	12/09/2024	N/A	12/23/2024	12/23/2024	IGI	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/23/2024	
488		TOKENS	CA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	12/06/2024	N/A	12/09/2024	12/09/2024	IGI	12,000.00	12,000.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	12/09/2024	
489		IT EQUIPMENT	PMU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	11/29/2024	11/29/2024	11/29/2024	NO DATA YET	NO DATA YET	IGI	100,000.00	100,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
490		OFFICE EQUIPMENT	OUR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	11/28/2024	11/28/2024	11/28/2024	12/04/2024	12/10/2024	IGI	150,000.00	150,000.00		149,685.00	149,685.00		N/A	N/A	N/A	N/A	N/A	N/A	12/10/2024	
492		AGRICULTURAL SUPPLIES	CA-DAS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	12/04/2024	12/04/2024	12/04/2024	12/10/2024	12/13/2024	IGI	190,600.00	190,600.00		187,655.00	187,655.00		N/A	N/A	N/A	N/A	N/A	N/A	12/13/2024	
494		INKS	OUR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2024	N/A	N/A	11/28/2024	N/A	12/20/2024	12/20/2024	IGI	3,998.40	3,998.40		3,998.40	3,998.40		N/A	N/A	N/A	N/A	N/A	N/A	12/20/2024	
495		IT EQUIPMENT	OUR	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	N/A	12/02/2024	12/02/2024	12/10/2024	12/10/2024	12/12/2024	IGI	170,000.00	170,000.00		150,300.00	150,300.00									

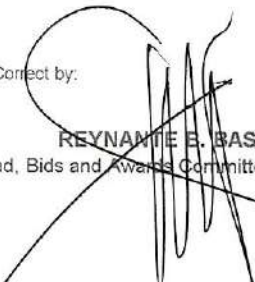
Code (JACS/PAP)	PO #	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post 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	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
519		RM VEHICLES	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2024	N/A	N/A	12/13/2024	N/A	12/13/2024	12/13/2024	IGI	50,000.00	50,000.00		48,985.00	48,985.00		N/A	N/A	N/A	N/A	N/A	N/A	12/13/2024	
521		PRINTING AND BINDING	ULIS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2024	N/A	12/20/2024	12/20/2024	12/20/2024	NO DATA YET	NO DATA YET	IGI	750,000.00	750,000.00		724,000.00	724,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
522		ELECTRONICS	GLADIOLA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2024	N/A	N/A	12/19/2024	N/A	NO DATA YET	NO DATA YET	IGI	47,000.00	47,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
523		LABORATORY SUPPLIES	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2024	N/A	12/10/2024	12/23/2024	12/23/2024	NO DATA YET	NO DATA YET	IGI	93,300.16	93,300.16		90,190.00	90,190.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
524		SEMI-EXPENDABLE OFFICE EQUIPMENT	GLADIOLA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	N/A	12/19/2024	12/19/2024	01/02/2025	01/02/2025	IGI	200,000.00	200,000.00		71,600.00	71,600.00		N/A	N/A	N/A	N/A	N/A	N/A	01/02/2025		
525		CONSTRUCTION MATERIALS	CTE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2024	N/A	N/A	12/26/2024	N/A	12/26/2024	12/26/2024	IGI	5,200.00	5,200.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024	
526		OFFICE SUPPLIES	CHEF	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	N/A	N/A	12/31/2024	N/A	12/16/2024	12/16/2024	IGI	17,000.00	17,000.00		16,960.00	16,960.00		N/A	N/A	N/A	N/A	N/A	N/A	12/26/2024	
527		SEMI-EXPENDABLE OFFICE EQUIPMENT	CCA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	N/A	N/A	12/27/2024	N/A	NO DATA YET	NO DATA YET	IGI	35,000.00	35,000.00		33,800.00	33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
528		SEMI-EXPENDABLE IT EQUIPMENT	VARIOUS OFFICES	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	N/A	12/27/2024	12/27/2024	12/27/2024	12/27/2024	01/02/2025	IGI	105,000.00	105,000.00		101,450.00	101,450.00		N/A	N/A	N/A	N/A	N/A	N/A	01/02/2024	
529		CONSTRUCTION MATERIALS	ULIS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	N/A	12/27/2024	12/27/2024	12/27/2024	NO DATA YET	NO DATA YET	IGI	82,510.00	82,510.00		76,489.00	76,489.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
530		CONSTRUCTION MATERIALS	ULIS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	N/A	12/27/2024	12/27/2024	12/27/2024	NO DATA YET	NO DATA YET	IGI	100,000.00	100,000.00		77,550.00	77,550.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
531		OFFICE SUPPLIES	BUGUIAS CAMPUS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2024	N/A	N/A	01/07/2025	N/A	NO DATA YET	NO DATA YET	IGI	34,640.00	34,640.00		33,820.00	33,820.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
258		SEMINAR PACKAGE	HRDO	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2024	N/A	7/22/2024	7/22/2024	7/22/2024	N/A	N/A	GAA	216,000.00	216,000.00		214,800.00	214,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
312		FUTURE THINKING	VPAA	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2024	N/A	9/16/2024	9/16/2024	9/16/2024	N/A	N/A	GAA	500,000.00	500,000.00		419,000.00	419,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
376		SEMINAR PACKAGE	GAD	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2024	N/A	10/14/2024	10/14/2024	10/14/2024	N/A	N/A	GAA	257,700.00	257,700.00		257,700.00	257,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
377		SEMINAR PACKAGE	GAD	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2024	N/A	N/A	10/16/2024	N/A	N/A	N/A	GAA	45,500.00	45,500.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
392		LEASE OF VENUE	OUBS	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2024	N/A	NO DATA YET	NO DATA YET	NO DATA YET	N/A	N/A	GAA	96,720.00	96,720.00		77,500.00	77,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
422		SEMINAR PACKAGE	VPAA	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	N/A	GAA	108,000.00	108,000.00		90,750.00	90,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
449		SEMINAR PACKAGE	NPRRTC	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	11/20/2024	11/20/2024	11/20/2024	N/A	N/A	GAA	130,180.00	130,180.00		120,620.00	120,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
450		SEMINAR PACKAGE	VPAA	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	N/A	11/22/2024	11/22/2024	11/22/2024	N/A	N/A	GAA	217,500.00	217,500.00		190,900.00	190,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
489		SEMINAR PACKAGE	HORTI	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2024	N/A	12/5/2024	12/5/2024	12/5/2024	N/A	N/A	GAA	72,000.00	72,000.00		60,030.00	60,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
253		SEMINAR PACKAGE	OUBS	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2024	N/A	N/A	08/15/2024	N/A	NO DATA	NO DATA	IGI	15,000.00	15,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
269		SEMINAR PACKAGE	OQAA	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2024	N/A	08/23/2024	08/23/2024	08/23/2024	NO DATA	NO DATA	IGI	88,000.00	88,000.00		87,960.00	87,960.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA	
326		SEMINAR PACKAGE	UBA	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2024	N/A	N/A	09/16/2024	N/A	NO DATA	N/A	IGI	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
394		SEMINAR PACKAGE	UBS	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2024	N/A	N/A	10/29/2024	N/A	N/A	N/A	IGI	20,000.00	20,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
514		SEMINAR PACKAGE	OES	NO	NP-LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2024	N/A	N/A	12/13/2024	N/A	N/A	N/A	IGI	16,800.00	16,800.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	


****Nothing Follows****
 Total Allotted Budget of Procurement Activities: 102,818,403.50 77,112,993.50 25,705,500.00
 Total Contract Price of Procurement Activities Conducted: 99,835,479.01 67,131,354.09 24,083,964.92
 Total Savings (Total Allotted Budget-Total Contract Price): 11,982,924.49

ONGOING PROCUREMENT ACTIVITIES																													
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

****Nothing Follows****
 Total Allotted Budget of On-Going Activities:

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 B. POLIDEN
 Chairperson, BAC (Goods and Services) and
 Consultancy Services and Infrastructure

Approved by:

KENNETH ALIP LARUAN
 University President