



Procurement Monitoring Report as of June 30, 2025

Code (UACS/PAP)	PO #	Procurement Program/Project	PMO/ Ead-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
						Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution/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)	
COMPLETED PROCUREMENT ACTIVITIES																																		
50A		IT EQUIPMENT SEMI-EXPENDABLE	VARIOUS	NO	PUBLIC BIDDING	1/23/2025	1/29/2025	2/6/2025	2/18/2025	2/18/2025	2/20/2025	4/3/2025	2/20/2025	3/30/2025	4/3/2025	4/14/2025	4/14/2025	GAA	2,118,578.21	2,118,578.21			1,911,322.23	1,911,322.23		BSU ALUMNI BSU COA PCCI	1/30/2025	1/30/2025	1/30/2025	1/30/2025	1/30/2025	4/14/2025		
61		SEMI-EXPENDABLE IT EQUIPMENT	VARIOUS OFFICES	NO	PUBLIC BIDDING	1/23/2025	1/29/2025	2/6/2025	2/18/2025	2/18/2025	2/20/2025	4/3/2025	2/20/2025	3/30/2025	3/26/2025	3/26/2025	3/28/2025	4/14/2025	GAA	253,999.00	253,999.00			191,300.00	191,300.00		BSU ALUMNI BSU COA PCCI	1/30/2025	1/30/2025	1/30/2025	1/30/2025	1/30/2025	4/14/2025	
80		CONSTRUCTION MATERIALS	GSO; CTE; SPMO; CRAC; PLANNING	NO	PUBLIC BIDDING	1/13/2025	2/19/2025	2/27/2025	3/13/2025	3/13/2025	3/13/2025	3/20/2025	3/13/2025	3/27/2025	4/11/2025	4/11/2025	5/9/2025	5/13/2025	GAA	1,731,079.07	1,731,079.07			1,642,947.00	1,642,947.00		BSU ALUMNI BSU COA PCCI	1/20/2025	1/20/2025	1/20/2025	1/20/2025	1/20/2025	5/20/2025	
107		JANITORIAL SUPPLIES	GSO	NO	PUBLIC BIDDING	1/23/2025	1/29/2025	2/6/2025	2/18/2025	2/18/2025	2/20/2025	2/4/2025	2/20/2025	4/4/2025	5/6/2025	5/6/2025	5/14/2025	5/15/2025	GAA	1,110,036.25	1,110,036.25			878,455.00	878,455.00		BSU ALUMNI BSU COA PCCI	1/30/2025	1/30/2025	1/30/2025	1/30/2025	1/30/2025	NO DATA YET	
108		IT EQUIPMENT	VPAA	NO	PUBLIC BIDDING	1/21/2025	1/23/2025	1/31/2025	2/13/2025	2/13/2025	2/18/2025	3/17/2025	2/18/2025	3/28/2025	5/2/2025	5/2/2025	5/21/2025	5/22/2025	GAA	1,190,000.00	1,190,000.00			1,165,230.00	1,165,230.00		BSU ALUMNI BSU COA PCCI	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	5/30/2025	
117		IT EQUIPMENT	VPAA	NO	PUBLIC BIDDING	1/21/2025	1/23/2025	1/31/2025	2/13/2025	2/13/2025	2/18/2025	3/17/2025	2/18/2025	3/28/2025	5/2/2025	5/2/2025	5/13/2025	5/23/2025	GAA	600,000.00	600,000.00			522,000.00	522,000.00		BSU ALUMNI BSU COA PCCI	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	5/23/2025	
119		OFFICE EQUIPMENT	VPAA, GAD, PMU, CBOO; ACCOUNTING; ADMN; PU	NO	PUBLIC BIDDING	2/27/2025	3/25/2025	N/A	4/2/2025	4/2/2025	4/2/2025	4/8/2025	4/8/2025	4/14/2025	5/2/2025	5/2/2025	5/12/2025	5/23/2025	GAA	1,858,000.00	1,858,000.00			1,410,000.00	1,410,000.00		BSU ALUMNI BSU COA PCCI	3/25/2025	3/25/2025	3/25/2025	3/25/2025	3/25/2025	5/23/2025	
135		IT EQUIPMENT	VPAA	NO	PUBLIC BIDDING	1/21/2025	1/23/2025	1/31/2025	2/13/2025	2/13/2025	2/18/2025	4/14/2025	2/18/2025	4/29/2025	5/31/2025	6/7/2025	NO DATA YET	NO DATA YET	GAA	2,700,000.00	2,700,000.00			2,346,300.00	2,346,300.00		BSU ALUMNI BSU COA PCCI	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	NO DATA YET	
IB 2025-08		PROCUREMENT OF SECURITY SERVICES FOR BSU-LRA: 13 SG AT 9 MONTHS CONTRACTS	SSO	NO	PUBLIC BIDDING	1/28/2025	2/5/2025	2/13/2025	2/25/2025	2/25/2025	2/27/2025	3/17/2025	2/27/2025	3/25/2025	4/2/2025	4/1/2025	N/A	N/A	GAA	2,575,813.50	2,575,813.50			2,499,532.20	2,499,532.20		BSU ALUMNI BSU COA PCCI	2/4/2025	2/4/2025	2/4/2025	2/4/2025	2/4/2025	N/A	
54A		STUDENT INSURANCE	OSS	NO	PUBLIC BIDDING	2/27/2025	3/3/2025	3/11/2025	3/24/2025	3/24/2025	3/24/2025	11/4/2025	4/8/2025	4/14/2025	5/13/2025	5/13/2025	N/A	N/A	IGI	1,633,999.01	1,633,999.01			966,050.00	966,050.00		BSU ALUMNI BSU COA PCCI	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/3/2025	N/A	
146		AGRICULTURAL MATERIALS	VARIOUS	NO	NP- TWO FAILED BIDDING	1/23/2025	1/29/2025	2/6/2025	2/18/2025	2/18/2025	2/20/2025	4/29/2025	2/20/2025	5/7/2025	5/23/2025	5/23/2025	NO DATA YET	NO DATA YET	GAA	143,096.30	143,096.30			88,250.00	88,250.00		BSU ALUMNI BSU COA PCCI	3/25/2025	3/25/2025	3/25/2025	3/25/2025	3/25/2025	NO DATA YET	
167		AGRICULTURAL SUPPLIES	RESEARCH AND EXTENSION	NO	NP- TWO FAILED BID	1/23/2025	1/29/2025	6/6/2025	6/18/2025	2/18/2025	2/20/2025	5/21/2025	2/20/2025	5/28/2025	6/17/2025	6/17/2025	NO DATA YET	NO DATA YET	GAA	339,033.00	339,033.00			335,439.00	335,439.00		BSU ALUMNI BSU COA PCCI	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
168		SEMI-EXPENDABLE OFFICE EQUIPMENT	ACADEMICS	NO	NP- TWO FAILED BID	2/17/2025	3/12/2025	N/A	3/20/2025	3/20/2025	3/24/2025	5/21/2025	5/21/2025	5/26/2025	6/19/2025	6/19/2025	NO DATA YET	NO DATA YET	GAA	11,196.00	11,196.00			7,734.00	7,734.00		BSU ALUMNI BSU COA PCCI	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
168		SEMI-EXPENDABLE OFFICE EQUIPMENT	OP	NO	NP- TWO FAILED BID	2/17/2025	3/12/2025	N/A	3/20/2025	3/20/2025	3/24/2025	5/21/2025	5/21/2025	5/26/2025	6/19/2025	6/19/2025	NO DATA YET	NO DATA YET	GAA	99,339.00	99,339.00			68,940.00	68,940.00		BSU ALUMNI BSU COA PCCI	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
168		SEMI-EXPENDABLE OFFICE EQUIPMENT	ADMIN & FINANCE	NO	NP- TWO FAILED BID	2/17/2025	3/12/2025	N/A	3/20/2025	3/20/2025	3/24/2025	5/21/2025	5/21/2025	5/26/2025	6/19/2025	6/19/2025	NO DATA YET	NO DATA YET	GAA	76,000.00	76,000.00			46,480.00	46,480.00		BSU ALUMNI BSU COA PCCI	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
168		SEMI-EXPENDABLE OFFICE EQUIPMENT	RESEARCH AND EXTENSION	NO	NP- TWO FAILED BID	2/17/2025	3/12/2025	N/A	3/20/2025	3/20/2025	3/24/2025	5/21/2025	5/21/2025	5/26/2025	6/19/2025	6/19/2025	NO DATA YET	NO DATA YET	GAA	35,000.00	35,000.00			26,650.00	26,650.00		BSU ALUMNI BSU COA PCCI	N/A	N/A	5/6/2025	N/A	N/A	NO DATA YET	
157		SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS	NO	NP- TWO FAILED BIDDING	2/27/2025	3/12/2025	N/A	3/20/2025	3/20/2025	3/24/2025	4/29/2025	5/21/2025	5/7/2025	6/3/2025	6/3/2025	NO DATA YET	NO DATA YET	GAA	263,830.66	263,830.66			179,472.00	179,472.00		BSU ALUMNI BSU COA PCCI	N/A	N/A	4/7/2025	N/A	N/A	NO DATA YET	
157		SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS	NO	NP- TWO FAILED BIDDING	2/27/2025	3/12/2025	N/A	3/20/2025	3/20/2025	3/24/2025	4/29/2025	5/21/2025	5/7/2025	6/3/2025	6/3/2025	NO DATA YET	NO DATA YET	GAA	209,000.00	209,000.00			162,197.50	162,197.50		BSU ALUMNI BSU COA PCCI	N/A	N/A	4/7/2025	N/A	N/A	NO DATA YET	
157		SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS	NO	NP- TWO FAILED BIDDING	2/27/2025	3/12/2025	N/A	3/20/2025	3/20/2025	3/24/2025	4/29/2025	5/21/2025	5/7/2025	6/3/2025	6/3/2025	NO DATA YET	NO DATA YET	GAA	24,500.00	24,500.00			18,285.00	18,285.00		BSU ALUMNI BSU COA PCCI	N/A	N/A	4/7/2025	N/A	N/A	NO DATA YET	
157		SEMI-EXPENDABLE OFFICE EQUIPMENT	OLBS	NO	NP- TWO FAILED BIDDING	2/27/2025	3/12/2025	N/A	3/20/2025	3/20/2025	3/24/2025	4/29/2025	5/21/2025	5/7/2025	6/3/2025	6/3/2025	NO DATA YET	NO DATA YET	GAA	6,000.00	6,000.00			2,677.50	2,677.50		BSU ALUMNI BSU COA PCCI	N/A	N/A	4/7/2025	N/A	N/A	NO DATA YET	
		RFQ 2025-412 PROCUREMENT OF FUEL, LUBRICANTS, OIL AND PETROLEUM	MOTORPOOL	NO	NP- TWO FAILED BIDDING	1/28/2025	4/14/2025	N/A	4/22/2025	4/22/2025	4/22/2025	4/22/2025	N/A	4/28/2025	5/8/2025	5/15/2025	N/A	N/A	GAA	2,500,000.00	2,500,000.00			2,500,000.00	2,500,000.00		BSU ALUMNI BSU COA PCCI	N/A	N/A	4/15/2025	N/A	N/A	N/A	
187		VEHICLE	ADMIN & FINANCE	NO	NP- TWO FAILED BIDDING	1/28/2025	4/29/2025	N/A	5/6/2025	5/6/2025	5/6/2025	6/10/2025	6/10/2025	6/10/2025	7/3/2025	7/4/2025	NO DATA YET	NO DATA YET	GAA	7,950,000.00		7,950,000.00	7,839,180.00	7,839,180.00		BSU ALUMNI BSU COA PCCI	N/A	N/A	4/29/2025	N/A	N/A	NO DATA YET		
5		SUPPLIES FOR CHARTER DAY	CHEP	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2025	N/A	N/A	1/14/2025	N/A	1/15/2025	1/27/2025	GAA	22,800.00	22,800.00			13,056.00	13,056.00		N/A	N/A	N/A	N/A	N/A	N/A	1/27/2025	
15		RM EQUIPMENT	LEGAL	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2025	N/A	2/3/2025	2/3/2025	2/28/2025	3/5/2025	N/A	GAA	33,000.00	33,000.00			33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	
17		RM EQUIPMENT	CASHIER	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	N/A	2/11/2025	N/A	2/12/2025	2/20/2025	GAA	15,894.12	15,894.12			15,894.12	15,894.12		N/A	N/A	N/A	N/A	N/A	N/A	2/20/2025	
18		TONERS OF COPIER	C/O PMO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	2/17/2025	2/17/2025	2/17/2025	3/4/2025	3/4/2025	GAA	831,600.00	831,600.00			831,115.00	831,115.00		N/A	N/A	N/A	N/A	N/A	N/A	3/4/2025	
19		TONERS OF COPIER	C/O PMO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	2/14/2025	2/14/2025	2/14/2025	2/21/2025	3/3/2025	GAA	1,122,012.40	1,122,012.40			1,060,078.40	1,060,078.40		N/A	N/A	N/A	N/A	N/A	N/A	3/3/2025	
31		TONERS AND CONSUMABLES OF COPIER	BUGUAS CAMPUS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2025	N/A	N/A	2/18/2025	N/A	3/14/2025	3/14/2025	GAA	68,000.00	68,000.00			64,625.00	64,625.00		N/A	N/A	N/A	N/A	N/A	N/A	3/14/2025	
38		TONERS OF COPIER	CAH	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	2/25/2025	N/A	N/A	3/5/2025	N/A	3/11/2025	3/11/2025	GAA	22,500.00	22,500.00			21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	3/11/2025	
39																																		

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						Pre-Proc Conference	Advs/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 (if applicable)
71		LABORATORY SUPPLIES	CMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2025	N/A	3/17/2025	4/8/2025	4/8/2025	NO DATA YET	NO DATA YET	GAA	78,859.98	78,859.98		53,900.00	53,900.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
72		LABORATORY SUPPLIES	CMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2025	N/A	3/17/2025	3/25/2025	3/25/2025	4/24/2025	4/14/2025	GAA	14,250.00	14,250.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	4/14/2025	
74		MEDICAL SUPPLIES	CTE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2025	N/A	N/A	3/31/2025	N/A	04/22/2025	04/22/2025	GAA	20,095.20	20,095.20		19,100.00	19,100.00		N/A	N/A	N/A	N/A	N/A	N/A	04/22/2025	
75		CONSTRUCTION MATERIALS	CN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2025	N/A	N/A	3/28/2025	N/A	4/29/2025	4/29/2025	GAA	40,877.66	40,877.66		37,634.00	37,634.00		N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	
76		MEDICAL SUPPLIES	CHET	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2025	N/A	N/A	3/27/2025	N/A	4/8/2025	04/08/2025	GAA	4,400.00	4,400.00		4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	04/08/2025	
77		RM EQUIPMENT	CSS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2025	N/A	N/A	4/8/2025	N/A	NO DATA YET	NO DATA YET	GAA	4,000.00	4,000.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
78		LABORATORY SUPPLIES	CA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2025	N/A	N/A	4/8/2025	N/A	4/24/2025	4/28/2025	GAA	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	
79		SEMI-EXPENDABLE OFFICE EQUIPMENT	CAH	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2025	N/A	N/A	4/7/2025	N/A	03/23/2025	04/14/2025	GAA	25,000.00	25,000.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	04/14/2025	
79A		MEALS AND SNACKS-TRAINING	BOKOD CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2025	N/A	N/A	3/28/2025	N/A	4/2/2025	4/2/2025	GAA	16,760.00	16,760.00		16,760.00	16,760.00		N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	
82		TOKENS	UPAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	4/8/2025	4/15/2025	4/15/2025	5/5/2025	5/5/2025	GAA	70,000.00	70,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	
83		ELECTRONIC SUPPLIES	BOKOD CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	N/A	4/11/2025	N/A	4/22/2025	4/22/2025	GAA	18,000.00	18,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	
84		TEXTBOOKS	CN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	N/A	4/22/2025	N/A	NO DATA YET	NO DATA YET	GAA	37,634.00	37,634.00		37,634.00	37,634.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
87		GARMENTS	CA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	N/A	4/14/2025	N/A	5/2/2025	5/2/2025	GAA	9,680.00	9,680.00		9,640.00	9,640.00		N/A	N/A	N/A	N/A	N/A	N/A	5/19/2025	
88		PRINTING AND BINDING	UPAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2025	N/A	4/7/2025	4/23/2025	4/23/2025	5/6/2025	5/6/2025	GAA	70,000.00	70,000.00		64,500.00	64,500.00		N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	
89		ELECTRONIC SUPPLIES	VARIOUS OFFICES	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2025	N/A	4/1/2025	4/14/2025	4/14/2025	NO DATA YET	NO DATA YET	GAA	295,488.98	295,488.98		235,920.00	235,920.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
90		LABORATORY ANALYSIS	HRDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	N/A	4/15/2025	N/A	4/16/2025	4/21/2025	GAA	27,080.00	27,080.00		29,380.00	29,380.00		N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	
91		MEDICAL SUPPLIES	CMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	N/A	4/21/2025	N/A	5/7/2025	5/7/2025	GAA	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/8/2025	
92		OFFICE SUPPLIES	CSS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	N/A	4/16/2025	N/A	4/30/2025	4/30/2025	GAA	4,800.00	4,800.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	4/30/2025	
93		SEMI-EXPENDABLE DENTAL EQUIPMENT	DENTAL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	N/A	4/15/2025	N/A	4/30/2025	4/30/2025	GAA	45,000.00	45,000.00		41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	
94		INKS FOR PRINTER	BOKOD CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2025	N/A	N/A	4/22/2025	N/A	5/6/2025	5/6/2025	GAA	42,458.00	42,458.00		39,870.00	39,870.00		N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	
95		MEALS AND SNACKS	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2025	N/A	N/A	4/10/2025	N/A	4/11/2025	4/11/2025	GAA	5,460.00	5,460.00		5,110.00	5,110.00		N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	
96		MEALS AND SNACKS	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2025	N/A	N/A	4/10/2025	N/A	4/23/2025	4/23/2025	GAA	3,840.00	3,840.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	4/23/2025	
97		SEMI-EXPENDABLE LABORATORY EQUIPMENT	CVM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2025	N/A	4/7/2025	4/22/2025	4/22/2025	5/19/2025	5/19/2025	GAA	81,500.00	81,500.00		58,056.00	58,056.00		N/A	N/A	N/A	N/A	N/A	N/A	5/19/2025	
98		INKS FOR PRINTER	VARIOUS OFFICES	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2025	N/A	N/A	4/22/2025	N/A	4/24/2025	4/24/2025	GAA	44,442.88	44,442.88		29,190.00	29,190.00		N/A	N/A	N/A	N/A	N/A	N/A	4/24/2025	
99		SEMI-EXPENDABLE OFFICE EQUIPMENT	BOKOD CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2025	N/A	4/11/2025	4/22/2025	4/22/2025	5/6/2025	5/6/2025	GAA	62,500.00	62,500.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	
100		RM FACILITY	CIS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2025	N/A	N/A	4/28/2025	N/A	4/29/2025	5/5/2025	GAA	5,050.00	5,050.00		5,050.00	5,050.00		N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	
101		OFFICE SUPPLIES	BOKOD CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A	4/11/2025	4/22/2025	4/22/2025	5/2/2025	5/2/2025	GAA	142,000.00	142,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/2/2025	
102		MEDICAL SUPPLIES	CCS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2025	N/A	N/A	4/25/2025	N/A	5/6/2025	5/6/2025	GAA	17,582.00	17,582.00		16,850.00	16,850.00		N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	
103		DENTAL SUPPLIES	DENTAL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A	4/10/2025	4/15/2025	4/15/2025	4/30/2025	4/30/2025	GAA	136,000.00	136,000.00		122,150.00	122,150.00		N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	
104		OFFICE SUPPLIES	BOKOD CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2025	N/A	4/11/2025	4/22/2025	4/22/2025	5/6/2025	5/6/2025	GAA	68,248.00	68,248.00		66,530.00	66,530.00		N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	
106		OFFICE SUPPLIES	BOKOD CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2025	N/A	4/11/2025	4/24/2025	4/24/2025	5/5/2025	5/5/2025	GAA	93,954.00	93,954.00		89,195.00	89,195.00		N/A	N/A	N/A	N/A	N/A	N/A	5/5/2025	
109		KITCHEN APPLIANCES	CA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2025	N/A	N/A	4/24/2025	N/A	5/8/2025	6/18/2025	GAA	10,500.00	10,500.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	
110		LPG	CA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2025	N/A	N/A	4/24/2025	N/A	NO DATA YET	NO DATA YET	GAA	8,000.00	8,000.00		7,766.00	7,766.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
112		SEMI-EXPENDABLE OFFICE EQUIPMENT	CTE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2025	N/A	N/A	4/25/2025	N/A	4/30/2025	5/5/2025	GAA	53,283.00	53,283.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	
113		TONERS AND CONSUMABLES OF COPIER	BOKOD CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	N/A	N/A	04-30-2025	N/A	5/9/2025	5/9/2025	GAA	46,000.00	46,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/9/2025	
114		CONSTRUCTION MATERIALS	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2025	N/A	N/A	5/2/2025	N/A	5/22/2025	5/22/2025	GAA	42,000.00	42,000.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	
115		ELECTRONIC SUPPLIES	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2025	N/A	N/A	4/25/2025	N/A	5/14/2025	5/14/2025	GAA	30,000.00	30,000.00		29,295.00	29,295.00		N/A	N/A	N/A	N/A	N/A	N/A	5/14/2025	
116		OFFICE SUPPLIES	CSS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	N/A	N/A	6/3/2025	N/A	5/5/2025	6/5/2025	GAA	35,600.00	35,600.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	
118		LABORATORY SUPPLIES	CVM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2025	N/A	4/21/2025	5/2/2025	5/2/2025	5/20/2025	5/20/2025	GAA	52,450.00	52,450.00		51,791.00	51,791.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	
120		ELECTRONIC SUPPLIES	CN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A	N/A	5/7/2025	N/A	5/14/2025	5/29/2025	GAA	3,100.00	3,100.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025	
121		IT SUPPLIES	CN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A	N/A	5/5/2025	N/A	5/20/2025	5/22/2025	GAA	9,052.00	9,052.00		7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	
122		SEMI-EXPENDABLE FURNITURES	CA-ADS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A	N/A	5/23/2025	N/A	NO DATA YET	NO DATA YET	GAA	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
123		RM-FACILITY	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A	N/A	5/10/2025	N/A	5/29/2025																

Code (UACS /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 BS	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
129	IT SUPPLIES	UPAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	N/A	5/16/2025	N/A	NO DATA YET	NO DATA YET	GAA	5,460.55	5,460.55		5,284.10	5,284.10		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
131	OFFICE SUPPLIES	CNS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A	N/A	5/19/2025	N/A	5/23/2025	05/23/2025	GAA	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05/23/2025
132	OFFICE SUPPLIES	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A	N/A	5/20/2025	N/A	6/2/2025	6/2/2025	GAA	16,000.00	16,000.00		15,990.00	15,990.00		N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025
133	OFFICE SUPPLIES	CN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A	N/A	5/23/2025	N/A	6/11/2025	6/11/2025	GAA	4,194.00	4,194.00		3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025
134	SEMI-EXPENDABLE IT EQUIPMENT	BOKOD CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A	N/A	3/6/2025	N/A	5/16/2025	5/16/2025	GAA	10,000.00	10,000.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025
136	OFFICE SUPPLIES	CA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A	N/A	5/22/2025	N/A	5/27/2025	5/23/2025	GAA	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025
137	PRINTING AND BINDING	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	5/21/2025	N/A	6/10/2025	6/10/2025	GAA	6,720.00	6,720.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	6/10/2025
138	RM VEHICLES	GFO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	5/22/2025	N/A	5/27/2025	6/17/2025	GAA	12,400.00	12,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025
141	LABORATORY SUPPLIES	HORTI	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	5/29/2025	N/A	6/25/2025	6/25/2025	GAA	19,300.00	19,300.00		12,080.00	12,080.00		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2025
142	LABORATORY SUPPLIES	HORTI	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	5/26/2025	N/A	6/3/2025	6/3/2025	GAA	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	6/9/2025
143	SEMI-EXPENDABLE OFFICE EQUIPMENT	CA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	5/25/2025	N/A	NO DATA YET	NO DATA YET	GAA	56,242.00	56,242.00		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
144	TOKEN	UPAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	5/15/2025	5/23/2025	5/23/2025	6/14/2025	6/14/2025	GAA	216,000.00	216,000.00		216,000.00	216,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025
145	LABORATORY SUPPLIES	HRDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	5/27/2025	N/A	5/27/2025	5/27/2025	GAA	12,000.00	12,000.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025
147	FUEL OIL AND LUBRICANTS	BOKOD CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	N/A	2/6/2025	N/A	6/2/2025	6/2/2025		14,400.00	14,400.00		14,128.00	14,128.00		N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025
150	SEMI-EXPENDABLE IT EQUIPMENT	OSS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	N/A	5/30/2025	N/A	5/29/2025	5/29/2025	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	6/3/2025
151	PARTS AND CONSUMABLES OF COPIERS	OQAA,HRDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	N/A	6/13/2025	N/A	N/A	N/A	GAA	9,450.00	9,450.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
152	OFFICE SUPPLIES	CF	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	N/A	6/7/2025	N/A	N/A	N/A	GAA	4,500.00	4,500.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
153	INKS AND TONERS	CNS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	N/A	5/30/2025	N/A	6/13/2025	6/13/2025	GAA	87,200.00	87,200.00		74,120.00	74,120.00		N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025
154	RM MOTOR VEHICLES	SPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	N/A	6/11/2025	N/A	6/18/2025	6/19/2025	GAA	14,370.00	14,370.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2025
155	SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	5/26/2025	6/7/2025	6/3/2025	NO DATA YET	NO DATA YET	GAA	30,818.22	30,818.22		30,550.00	30,550.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
155	SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	5/26/2025	6/3/2025	6/3/2025	NO DATA YET	NO DATA YET	GAA	72,260.77	72,260.77		61,516.66	61,516.66		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
155	SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	5/26/2025	6/3/2025	6/3/2025	NO DATA YET	NO DATA YET	GAA	20,590.86	20,590.86		20,544.00	20,544.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
156	SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	5/26/2025	6/3/2025	6/3/2025	NO DATA YET	NO DATA YET	GAA	200,397.84	200,397.84		147,990.00	147,990.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
156	SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	5/26/2025	6/3/2025	6/3/2025	NO DATA YET	NO DATA YET	GAA	11,256.90	11,256.90		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
156	SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	5/26/2025	6/3/2025	6/3/2025	NO DATA YET	NO DATA YET	GAA	20,590.86	20,590.86		15,050.00	15,050.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
156	SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	5/26/2025	6/3/2025	6/3/2025	NO DATA YET	NO DATA YET	GAA	41,181.72	41,181.72		30,100.00	30,100.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
156	SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	5/26/2025	6/3/2025	6/3/2025	NO DATA YET	NO DATA YET	GAA	20,590.86	20,590.86		15,150.00	15,150.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
158	MEALS AND SNACKS	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2025	N/A	N/A	5/30/2025	N/A	5/30/2025	5/30/2025	GAA	7,020.00	7,020.00		7,020.00	7,020.00		N/A	N/A	N/A	N/A	N/A	N/A	5/30/2025
159	CONSTRUCTION MATERIALS	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2025	N/A	N/A	6/13/2025	N/A	7/2/2025	7/2/2025	GAA	11,750.00	11,750.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025
160	LABORATORY SUPPLIES	RESEARCH AND EXTENSION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2025	N/A	N/A	7/4/2025	N/A	NO DATA YET	NO DATA YET	GAA	80,592.80	80,592.80		60,286.00	60,286.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
161	SUPPLIES FOR LABORATORY ANALYSIS	ADMIN & FINANCE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2025	N/A	N/A	6/16/2025	N/A	6/16/2025	6/16/2025	GAA	44,000.00	44,000.00		31,600.00	31,600.00		N/A	N/A	N/A	N/A	N/A	N/A	6/16/2025
163	LABORATORY SUPPLIES	RESEARCH AND EXTENSION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/19/2025	N/A	NO DATA YET	NO DATA YET	GAA	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
164	OFFICE SUPPLIES	ACADEMICS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/16/2025	N/A	7/1/2025	7/3/2025	GAA	4,999.00	4,999.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	7/3/2025
165	LABORATORY SUPPLIES	RESEARCH AND EXTENSION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/16/2025	N/A	6/19/2025	6/19/2025	GAA	35,100.00	35,100.00		25,474.00	25,474.00		N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025
166	AGRICULTURAL SUPPLIES	RESEARCH AND EXTENSION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/16/2025	N/A	NO DATA YET	NO DATA YET	GAA	63,000.00	63,000.00		62,961.00	62,961.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
169	OFFICE SUPPLIES	COA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2025	N/A	N/A	6/19/2025	N/A	NO DATA YET	NO DATA YET	GAA	9,300.00	9,300.00		5,934.00	5,934.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
170	PACKAGING MATERIALS	RESEARCH AND EXTENSION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/20/2025	N/A	6/25/2025	6/25/2025	GAA	15,060.00	15,060.00		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025
171	RAW MATERIALS	RESEARCH AND EXTENSION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/23/2025	N/A	6/25/2025	6/25/2025	GAA	20,000.00	20,000.00		19,820.00	19,820.00		N/A	N/A	N/A	N/A	N/A	N/A	7/8/2025
172	RAW MATERIALS	RESEARCH AND EXTENSION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/20/2025	N/A	6/25/2025	6/25/2025	GAA	24,811.00	24,811.00		24,790.00	24,790.00		N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025
173	JANITORIAL SUPPLIES	OP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	6/5/2025	6/19/2025	6/19/2025	7/7/2025	7/7/2025	GAA	4,633.56	4,633.56		3,722.00	3,722.00		N/A	N/A	N/A	N/A	N/A	N/A	7/7/2025
173	JANITORIAL SUPPLIES	ADMIN & FINANCE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	6/5/2025	6/19/2025	6/19/2025	7/7/2025	7/7/2025	GAA	145,919.15	145,919.15		126,872.00	126,872.00		N/A	N/A	N/A	N/A	N/A	N/A	7/7/2025
173	JANITORIAL SUPPLIES	RESEARCH AND EXTENSION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	6/5/2025	6/19/2025	6/19/2025	7/7/2025	7/7/2025	GAA	12,004.24	12,004.24		10,395.00	10,395.00		N/A	N/A	N/A	N/A	N/A	N/A	7/7/2025
173	JANITORIAL SUPPLIES	ACADEMICS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	6/5/2025	6/19/2025	6/19/2025	7/7/2025	7/7/2025	GAA	49,661.51	49,661.51		44,063.00	44,063.00		N/A	N/A	N/A	N/A	N/A	N/A	7/7/2025
174	OFFICE SUPPLIES	ACADEMICS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/19/2025	N/A	NO DATA YET	NO DATA YET	GAA	4,598.00	4,598.00		4,598.00	4,598.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
175	PRINTING AND BINDING																														

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 Invoicing						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution/Recommending Award	Post-Close	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	
179	IT SUPPLIES	OP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	6/11/2025	6/26/2025	6/26/2025	NO DATA YET	NO DATA YET	GAA	333,814.26	333,814.26		277,000.00	277,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
180	IT SUPPLIES	ACADEMICS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/11/2025	7/2/2025	7/2/2025	NO DATA YET	NO DATA YET	GAA	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
180	IT SUPPLIES	OP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/11/2025	7/2/2025	7/2/2025	NO DATA YET	NO DATA YET	GAA	3,950.00	3,950.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
181	IT SUPPLIES	OP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/16/2025	6/25/2025	6/25/2025	NO DATA YET	NO DATA YET	GAA	104,048.00	104,048.00		71,448.00	71,448.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
182	IT SUPPLIES	OP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/12/2025	6/28/2025	6/28/2025	NO DATA YET	NO DATA YET	GAA	102,895.49	102,895.49		53,050.00	53,050.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
184	RM EQUIPMENT	ACADEMICS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	N/A	N/A	6/27/2025	N/A	NO DATA YET	NO DATA YET	GAA	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
185	MEDICAL SUPPLIES	RESEARCH AND EXTENSION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	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	NO DATA YET
1	RAW MATERIALS (SUPPLIES FOR INTRAMURAL)	BOKOD CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2025	N/A	3/5/2025	3/7/2025	3/7/2025	3/10/2025	3/10/2025	IGI	114,000.00	114,000.00		112,879.00	112,879.00		N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025
2	UNIFORM FOR CARASUC	CHK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2025	N/A	3/7/2025	3/14/2025	3/14/2025	3/22/2025	3/22/2025	IGI	350,170.00	350,170.00		350,170.00	350,170.00		N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025
4	RAW MATERIALS - VEGETABLES (SUPPLIES FOR INTRAMURAL)	CHET	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2025	N/A	N/A	3/10/2025	N/A	3/13/2025	3/13/2025	IGI	10,740.00	10,740.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	3/27/2025
5	KITCHEN UTENSILS (SUPPLIES FOR INTRAMURAL)	CHET	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2025	N/A	N/A	3/10/2025	N/A	3/10/2025	3/10/2025	IGI	41,130.00	41,130.00		36,085.00	36,085.00		N/A	N/A	N/A	N/A	N/A	N/A	3/27/2025
6	JANITORIAL SUPPLIES (SUPPLIES FOR INTRAMURAL)	CHET	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2025	N/A	N/A	3/10/2025	N/A	3/10/2025	3/10/2025	IGI	15,382.00	15,382.00		15,382.00	15,382.00		N/A	N/A	N/A	N/A	N/A	N/A	3/27/2025
7	RAW MATERIALS (SUPPLIES FOR INTRAMURAL)	CHET	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2025	N/A	N/A	3/10/2025	N/A	3/11/2025	3/11/2025	IGI	20,380.00	20,380.00		20,380.00	20,380.00		N/A	N/A	N/A	N/A	N/A	N/A	4/7/2025
8	RAW MATERIALS - CONDIMENTS (SUPPLIES FOR INTRAMURAL)	CHET	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2025	N/A	N/A	3/10/2025	N/A	3/10/2025	3/10/2025	IGI	42,538.00	42,538.00		40,393.00	40,393.00		N/A	N/A	N/A	N/A	N/A	N/A	3/31/2025
8A	RAW MATERIALS (SUPPLIES FOR INTRAMURAL)	CHET	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2025	N/A	N/A	3/10/2025	N/A	3/11/2025	3/11/2025	IGI	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	3/31/2025
9	MEALS & SNACKS FOR TRAINING	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2025	N/A	N/A	3/12/2025	N/A	3/13/2025	3/14/2025	IGI	49,200.00	49,200.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	3/14/2025
9A	RAW MATERIALS (SUPPLIES FOR INTRAMURAL)	CHET	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2025	N/A	N/A	3/11/2025	N/A	3/11/2025	3/11/2025	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	4/30/2025
9B	RAW MATERIALS (SUPPLIES FOR INTRAMURAL)	CHET	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2025	N/A	N/A	3/11/2025	N/A	3/11/2025	3/11/2025	IGI	11,950.00	11,950.00		11,540.00	11,540.00		N/A	N/A	N/A	N/A	N/A	N/A	4/7/2025
9C	SUPPLIES FOR CARASUC	CHET	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2025	N/A	N/A	3/11/2025	N/A	3/11/2025	3/11/2025	IGI	91,550.00	91,550.00		67,100.00	67,100.00		N/A	N/A	N/A	N/A	N/A	N/A	5/14/2025
10	SUPPLIES FOR CARASUC	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2025	N/A	N/A	3/19/2025	N/A	4/3/2025	4/3/2025	IGI	9,900.00	9,900.00		9,187.00	9,187.00		N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025
12	UNIFORMS	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2025	N/A	3/12/2025	3/20/2025	3/20/2025	3/24/2025	3/24/2025	IGI	121,140.00	121,140.00		121,140.00	121,140.00		N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025
13	INKS FOR PRINTER	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2025	N/A	N/A	3/20/2025	N/A	3/31/2025	3/31/2025	IGI	10,000.00	10,000.00		3,560.00	3,560.00		N/A	N/A	N/A	N/A	N/A	N/A	3/31/2025
14	SUPPLIES FOR CARASUC	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2025	N/A	N/A	3/3/2025	N/A	4/10/2025	4/10/2025	IGI	5,100.00	5,100.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025
15	RENTAL OF UNIFORMS	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2025	N/A	N/A	3/22/2025	N/A	NO DATA YET	NO DATA YET	IGI	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
16	UNIFORMS FOR CARASUC	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2025	N/A	N/A	3/22/2025	N/A	3/22/2025	3/22/2025	IGI	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025
17	MUSICAL INSTRUMENTS	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2025	N/A	N/A	3/27/2025	N/A	3/31/2025	3/31/2025	IGI	17,600.00	17,600.00		13,950.00	13,950.00		N/A	N/A	N/A	N/A	N/A	N/A	3/31/2025
18	SUPPLIES FOR CARASUC	CHK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2025	N/A	N/A	3/27/2025	N/A	3/27/2025	3/27/2025	IGI	20,000.00	20,000.00		19,705.00	19,705.00		N/A	N/A	N/A	N/A	N/A	N/A	4/7/2025
20	MEALS & SNACKS FOR TRAINING	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	N/A	4/3/2025	4/5/2025	5/23/2025	5/23/2025	IGI	3,960.00	3,960.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025
21	INKS FOR PRINTER	HORTI	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	N/A	4/24/2025	N/A	4/25/2025	4/25/2025	IGI	14,400.00	14,400.00		11,580.00	11,580.00		N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025
23	OFFICE SUPPLIES	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	N/A	4/24/2025	N/A	5/23/2025	5/23/2025	IGI	14,775.00	14,775.00		13,615.00	13,615.00		N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025
24	OFFICE SUPPLIES	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	N/A	4/24/2025	N/A	5/23/2025	5/23/2025	IGI	58,750.00	58,750.00		53,500.00	53,500.00		N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025
25	IT SUPPLIES	COM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	N/A	5/2/2025	N/A	NO DATA YET	NO DATA YET	IGI	40,000.00	40,000.00		39,952.00	39,952.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET
26	INKS FOR PRINTER	UBA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	4/8/2025	4/24/2025	4/14/2025	4/16/2025	4/16/2025	IGI	64,000.00	64,000.00		18,100.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	4/21/2025
29	MEALS & SNACKS FOR TRAINING	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	N/A	N/A	4/10/2025	N/A	4/11/2025	4/11/2025	IGI	3,960.00	3,960.00		3,720.00	3,720.00		N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025
30	TONERS & CONSUMABLES OF COPIER	UBA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	N/A	4/11/2025	5/2/2025	5/1/2025	5/2/2025	5/2/2025	IGI	189,500.00	189,500.00		148,591.00	148,591.00		N/A	N/A	N/A	N/A	N/A	N/A	5/2/2025
32	UNIFORMS SCUAA	CHK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2025	N/A	4/15/2025	4/16/2025	4/16/2025	4/29/2025	5/2/2025	IGI	216,420.00	216,420.00		216,420.00	216,420.00		N/A	N/A	N/A	N/A	N/A	N/A	5/2/2025
33	MEALS & SNACKS FOR TRAINING	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2025	N/A	N/A	4/21/2025	N/A	4/22/2025	4/22/2025	IGI	43,680.00	43,680.00		43,316.00	43,316.00		N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025
34	MEALS & SNACKS FOR TRAINING	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2025	N/A	N/A	4/21/2025	N/A	4/22/2025	4/22/2025	IGI	3,960.00	3,960.00		1,965.00	1,965.00		N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025
36	OFFICE SUPPLIES	UHS-MEDICAL CLINIC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2025	N/A	N/A	4/19/2025	N/A	5/9/2025	5/9/2025	IGI	9,000.00	9,000.00		8,050.00	8,050.00		N/A	N/A	N/A	N/A	N/A	N/A	5/9/2025
38	CONSTRUCTION MATERIALS	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2025	N/A	N/A	4/28/2025	N/A	5/15/2025	5/15/2025	IGI	12,120.00	12,120.00		12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	5/15/2025
39	LABORATORY SUPPLIES	VTH-Teaching Hospital	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2025	N/A	N/A	5/2/2025	N/A	5/20/2025	5/20/2025	IGI	123,530.00	123,530.00		43,076.00	43,076.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025
40	LABORATORY SUPPLIES	VTH-Teaching Hospital	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2025	N/A	N/A	4/30/2025	N/A	5/22/2025	5/23/2025	IGI	45,400.00	45,400.00		45,360.00	45,360.00		N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025
41	MEDICAL SUPPLIES	UHS-MEDICAL CLINIC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2025	N/A	N/A	5/2/2025	N/A	5/20/2025	5/20/2025	IGI	45,750.00	45,750.00		37,300.00	37,300.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025
42	AGRICULTURAL SUPPLIES	CA-DAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025																				

Code (UACS /PAF)	PO #	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PIF)			Contract Cost (PIF)			Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)		
						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)
46		KITCHEN APPLIANCES	UHS-MEDICAL CLINIC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A	N/A	4/30/2025	N/A	5/8/2025	5/8/2025	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	5/9/2025	
48		LABORATORY SUPPLIES	HORTI	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A	N/A	5/8/2025	N/A	5/9/2025	5/9/2025	IGI	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	5/15/2025	
49		LABORATORY SUPPLIES	HORTI	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2025	N/A	N/A	5/8/2025	N/A	5/13/2025	5/13/2025	IGI	6,000.00	6,000.00		3,975.00	3,975.00		N/A	N/A	N/A	N/A	N/A	N/A	5/19/2025	
50		KITCHEN APPLIANCES	HORTI	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A	N/A	5/9/2025	N/A	5/6/2025	6/2/2025	IGI	31,000.00	31,000.00		29,035.00	29,035.00		N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025	
51		SEMI-EXPENDABLE IT EQUIPMENT	ICT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A	N/A	5/9/2025	N/A	5/28/2025	6/2/2025	IGI	60,000.00	60,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025	
52		OFFICE SUPPLIES	UBA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A	N/A	NO DATA YET	N/A	NO DATA YET	NO DATA YET	IGI	2,000.00	2,000.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
53		AGRICULTURAL SUPPLIES	HORTI	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A	4/29/2025	5/8/2025	5/8/2025	6/10/2025	6/13/2025	IGI	274,840.00	274,840.00		257,920.00	257,920.00		N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	
54		AGRICULTURAL SUPPLIES	HORTI	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A	4/28/2025	5/9/2025	5/9/2025	5/27/2025	5/27/2025	IGI	10,500.00	10,500.00		10,344.00	10,344.00		N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025	
55		REPAIR & MAINTENANCE OF FACILITY	GLADIOLA CENTER	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A	N/A	5/8/2025	N/A	5/27/2025	5/27/2025	IGI	78,130.00	78,130.00		66,595.00	66,595.00		N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	
56		MEDICAL SUPPLIES	BOKDD CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A	N/A	5/16/2025	N/A	4/6/2025	5/6/2025	IGI	55,350.00	55,350.00		19,117.30	19,117.30		N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	
57		INKS FOR PRINTER	GLADIOLA CENTER	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A	N/A	5/8/2025	N/A	5/14/2025	5/15/2025	IGI	25,500.00	25,500.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	5/15/2025	
58		SEMI-EXPENDABLE IT EQUIPMENT	ICT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2025	N/A	4/5/2025	5/16/2025	5/16/2025	5/30/2025	6/17/2025	IGI	32,600.00	32,600.00		20,990.00	20,990.00		N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	
59		SEMI-EXPENDABLE IT EQUIPMENT	ICT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2025	N/A	5/24/2025	5/25/2025	5/25/2025	5/29/2025	6/7/2025	IGI	98,000.00	98,000.00		95,200.00	95,200.00		N/A	N/A	N/A	N/A	N/A	N/A	6/9/2025	
60		SEMI-EXPENDABLE IT EQUIPMENT	ICT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A	4/28/2025	5/13/2025	5/13/2025	5/30/2025	6/7/2025	IGI	130,800.00	130,800.00		123,592.74	123,592.74		N/A	N/A	N/A	N/A	N/A	N/A	6/9/2025	
61		AGRICULTURAL SUPPLIES	CA-DAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A	5/5/2025	5/19/2025	5/19/2025	5/11/2025	5/26/2025	IGI	290,000.00	290,000.00		187,350.00	187,350.00		N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025	
62		AGRICULTURAL SUPPLIES	HORTI	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A	N/A	5/20/2025	N/A	5/27/2025	5/27/2025	IGI	33,505.00	33,505.00		28,601.00	28,601.00		N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025	
63		OFFICE SUPPLIES	GLADIOLA CENTER	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A	N/A	5/20/2025	N/A	6/5/2025	6/5/2025	IGI	14,540.00	14,540.00		9,360.00	9,360.00		N/A	N/A	N/A	N/A	N/A	N/A	6/10/2025	
64		MEALS & SNACKS	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A	N/A	5/13/2025	N/A	5/13/2025	5/13/2025	IGI	12,600.00	12,600.00		11,260.00	11,260.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	
65		SEMI-EXPENDABLE IT EQUIPMENT	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A	N/A	5/15/2025	N/A	5/22/2025	5/23/2025	IGI	52,000.00	52,000.00		30,200.00	30,200.00		N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	
66		SEMI-EXPENDABLE LABORATORY EQUIPMENT	CTE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A	N/A	5/20/2025	N/A	5/29/2025	6/16/2025	IGI	150,500.00	150,500.00		136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/16/2025	
67		OFFICE SUPPLIES	UHS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	N/A	5/21/2025	N/A	6/10/2025	6/10/2025	IGI	12,500.00	12,500.00		12,075.00	12,075.00		N/A	N/A	N/A	N/A	N/A	N/A	6/27/2025	
68		PRINTING & BINDING	OVPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	5/14/2025	5/19/2025	5/19/2025	5/20/2025	6/20/2025	IGI	300,000.00	300,000.00		212,100.00	212,100.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	
69		OFFICE FURNITURE	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/06/2025	N/A	N/A	5/20/2025	N/A	5/13/2025	5/13/2025	IGI	19,000.00	19,000.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	
71		SEMI-EXPENDABLE AGRICULTURAL EQUIPMENT	CA-DAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/06/2025	N/A	N/A	5/29/2025	N/A	NO DATA YET	NO DATA YET	IGI	18,000.00	18,000.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
72		OTHER SUPPLIES	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/06/2025	N/A	N/A	5/20/2025	N/A	6/16/2025	6/16/2025	IGI	38,700.00	38,700.00		38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	6/16/2025	
73		SEMI-EXPENDABLE OFFICE EQUIPMENT	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/06/2025	N/A	N/A	5/20/2025	N/A	5/13/2025	5/13/2025	IGI	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	
74		SEMI-EXPENDABLE AGRICULTURAL EQUIPMENT	CA-DAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/06/2025	N/A	N/A	5/20/2025	N/A	NO DATA YET	NO DATA YET	IGI	103,300.00	103,300.00		97,555.00	97,555.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
75		SEMI-EXPENDABLE OFFICE EQUIPMENT	GLADIOLA CENTER	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/06/2025	N/A	N/A	5/19/2025	N/A	5/21/2025	5/22/2025	IGI	45,000.00	45,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	
76		CELL CARDS	GLADIOLA CENTER	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/06/2025	N/A	N/A	5/20/2025	N/A	5/28/2025	5/28/2025	IGI	8,640.00	8,640.00		7,920.00	7,920.00		N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	
77		MEDICAL SUPPLIES	UHS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/06/2025	N/A	5/14/2025	5/19/2025	5/19/2025	6/17/2025	6/17/2025	IGI	340,550.00	340,550.00		226,331.00	226,331.00		N/A	N/A	N/A	N/A	N/A	N/A	7/8/2025	
78		SEMI-EXPENDABLE AGRICULTURAL EQUIPMENT	CA-DAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	5/21/2025	N/A	6/2/2025	6/10/2025	IGI	38,300.00	38,300.00		38,130.00	38,130.00		N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	
79		SEMI-EXPENDABLE AGRICULTURAL EQUIPMENT	CA-DAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	5/29/2025	N/A	NO DATA YET	NO DATA YET	IGI	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
80		AGRICULTURAL SUPPLIES	CA-DAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	5/19/2025	N/A	5/26/2025	5/26/2025	IGI	180,400.00	180,400.00		177,670.00	177,670.00		N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025	
82		CONSTRUCTION MATERIALS	ICT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	5/22/2025	N/A	6/2/2025	6/3/2025	IGI	23,700.00	23,700.00		19,695.00	19,695.00		N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	
83		SEMI-EXPENDABLE IT EQUIPMENT	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	5/28/2025	N/A	6/25/2025	6/26/2025	IGI	119,000.00	119,000.00		96,560.00	96,560.00		N/A	N/A	N/A	N/A	N/A	N/A	6/26/2025	
84		SEMI-EXPENDABLE IT EQUIPMENT	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	5/27/2025	N/A	6/16/2025	6/16/2025	IGI	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	6/16/2025	
85		SEMI-EXPENDABLE MEDICAL EQUIPMENT	UHS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	5/21/2025	N/A	NO DATA YET	NO DATA YET	IGI	98,200.00	98,200.00		82,200.00	82,200.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
86		MEDICAL SUPPLIES	UHS	NO	SVP	N/A	N/A																										

Code (UACS/PAP)	PO #	Procurement Program/Project	PMQ/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Adv/Post of 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 (# applicable)
	100	CONSTRUCTION MATERIALS	LADIES DORM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	5/26/2025	N/A	NO DATA YET	NO DATA YET	IGI	105,476.00	105,476.00		102,402.30	102,402.50		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	101	MEDICAL SUPPLIES	UHS-MEDICAL CLINIC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/06/2025	N/A	5/15/2025	5/27/2025	5/27/2025	6/18/2025	6/18/2025	IGI	137,750.00	137,750.00		91,785.00	91,785.00		N/A	N/A	N/A	N/A	N/A	N/A	7/7/2025	
	102	SEMI-EXPENDABLE LABORATORY EQUIPMENT	DRRMC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	6/5/2025	N/A	6/16/2025	6/16/2025	IGI	169,998.00	169,998.00		162,000.00	162,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/16/2025	
	103	AGRICULTURAL SUPPLIES	CA-DO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	N/A	N/A	6/5/2025	N/A	6/9/2025	6/19/2025	IGI	6,250.00	6,250.00		6,125.00	6,125.00		N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	
	104	JANITORIAL SUPPLIES	Gladiola	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A	5/16/2025	6/1/2025	6/2/2025	6/5/2025	6/3/2025	IGI	112,250.00	112,250.00		76,600.00	76,600.00		N/A	N/A	N/A	N/A	N/A	N/A	6/10/2025	
	105	JANITORIAL SUPPLIES	GLADIOLA CENTER	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A	5/13/2025	5/22/2025	5/22/2025	NO DATA YET	NO DATA YET	IGI	15,000.00	15,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	106	JANITORIAL SUPPLIES	GLADIOLA CENTER	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A	5/13/2025	6/1/2025	6/2/2025	6/13/2025	6/13/2025	IGI	68,550.00	68,550.00		50,280.00	50,280.00		N/A	N/A	N/A	N/A	N/A	N/A	6/26/2025	
	107	JANITORIAL SUPPLIES	GLADIOLA CENTER	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A	5/13/2025	5/26/2025	5/26/2025	6/13/2025	6/13/2025	IGI	146,500.00	146,500.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	
	108	MEALS & SNACKS	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	N/A	N/A	5/22/2025	N/A	5/22/2025	5/22/2025	IGI	27,000.00	27,000.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	
	109	OFFICE SUPPLIES	UPAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/9/2025	N/A	6/17/2025	6/18/2025	IGI	111,000.00	111,000.00		111,000.00	111,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	
	110	MEDICAL SUPPLIES	GLADIOLA CENTER	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	N/A	6/3/2025	N/A	6/23/2025	6/23/2025	IGI	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	
	111	OFFICE SUPPLIES	OUR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	5/22/2025	5/29/2025	5/29/2025	6/17/2025	6/17/2025	IGI	333,000.00	333,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2025	
	112	PLUMBING SUPPLIES	KT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	N/A	6/9/2025	N/A	6/18/2025	6/18/2025	IGI	19,310.00	19,310.00		14,260.00	14,260.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2025	
	113	INFORMATION TECHNOLOGY SUPPLIES	KT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/13/2025	N/A	6/13/2025	6/13/2025	IGI	115,500.00	115,500.00		113,797.00	113,797.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2025	
	114	CULTURAL SUPPLIES	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	N/A	6/2/2025	N/A	NO DATA YET	NO DATA YET	IGI	147,000.00	147,000.00		117,600.00	117,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	115	MEDICAL SUPPLIES	UHS-MEDICAL CLINIC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/10/2025	N/A	6/25/2025	6/25/2025	IGI	196,540.00	196,540.00		156,205.00	156,205.00		N/A	N/A	N/A	N/A	N/A	N/A	7/1/2025	
	116	MUSICAL SUPPLIES	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/3/2025	N/A	NO DATA YET	NO DATA YET	IGI	35,000.00	35,000.00		31,700.00	31,700.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	117	KITCHEN APPLIANCES	CCARD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/4/2025	N/A	NO DATA YET	NO DATA YET	IGI	20,000.00	20,000.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	118	INFORMATION TECHNOLOGY SUPPLIES	KT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/3/2025	N/A	6/9/2025	6/9/2025	IGI	10,500.00	10,500.00		10,425.00	10,425.00		N/A	N/A	N/A	N/A	N/A	N/A	6/10/2025	
	119	LABORATORY EQUIPMENT	UHS-MEDICAL CLINIC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/2/2025	N/A	6/23/2025	6/23/2025	IGI	100,000.00	100,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/1/2025	
	120	INFORMATION TECHNOLOGY SUPPLIES	KT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/3/2025	N/A	NO DATA YET	NO DATA YET	IGI	123,200.00	123,200.00		118,195.00	118,195.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	121	KITCHEN APPLIANCES	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/2/2025	N/A	6/17/2025	6/18/2025	IGI	15,655.00	15,655.00		9,776.00	9,776.00		N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	
	122	JANITORIAL SUPPLIES	HORTI	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	5/28/2025	N/A	6/3/2025	6/3/2025	IGI	11,950.00	11,950.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	
	123	JANITORIAL SUPPLIES	HORTI	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	5/29/2025	N/A	6/10/2025	6/10/2025	IGI	13,630.00	13,630.00		12,915.00	12,915.00		N/A	N/A	N/A	N/A	N/A	N/A	6/11/2025	
	124	OTHER SUPPLIES	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/6/2025	N/A	6/27/2025	6/30/2025	IGI	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/1/2025	
	125	MACHINERY & EQUIPMENT (GENERATOR)	UHS-DENTAL CLINIC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/20/2025	N/A	NO DATA YET	NO DATA YET	IGI	40,000.00	40,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	126	OTHER SUPPLIES	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/5/2025	N/A	6/13/2025	6/18/2025	IGI	13,750.00	13,750.00		12,510.00	12,510.00		N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	
	127	CONSTRUCTION MATERIALS	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	2/26/2025	N/A	2/26/2025	2/26/2025	IGI	1,350.00	1,350.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	2/26/2025	
	128	OFFICE SUPPLIES	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/5/2025	N/A	6/17/2025	6/18/2025	IGI	24,284.00	24,284.00		23,758.00	23,758.00		N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	
	129	OFFICE SUPPLIES	IPRO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/9/2025	N/A	6/25/2025	6/25/2025	IGI	2,500.00	2,500.00		2,438.00	2,438.00		N/A	N/A	N/A	N/A	N/A	N/A	6/27/2025	
	130	JANITORIAL SUPPLIES	GLADIOLA CENTER	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A	5/23/2025	6/2/2025	6/2/2025	6/17/2025	6/18/2025	IGI	59,900.00	59,900.00		47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	
	131	JANITORIAL SUPPLIES	GLADIOLA CENTER	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A	5/25/2025	6/19/2025	6/19/2025	6/28/2025	6/30/2025	IGI	1,950.00	1,950.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	7/1/2025	
	133	GARMENTS/COSTUMES	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/10/2025	N/A	NO DATA YET	NO DATA YET	IGI	14,000.00	14,000.00		5,846.96	5,846.96		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	134	LABORATORY SUPPLIES	GLADIOLA CENTER	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	N/A	6/5/2025	N/A	6/20/2025	6/24/2025	IGI	62,500.00	62,500.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A	6/26/2025	
	135	SEMI-EXPENDABLE LABORATORY EQUIPMENT	CTE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/2/2025	N/A	NO DATA YET	NO DATA YET	IGI	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	136	SEMI-EXPENDABLE LABORATORY EQUIPMENT	CTE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	N/A	6/2/2025	N/A	NO DATA YET	NO DATA YET	IGI	34,809.75	34,809.75		27,878.00	27,878.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	137	LABORATORY SUPPLIES	CTE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/4/2025	N/A	NO DATA YET	NO DATA YET	IGI	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	138	OFFICE SUPPLIES	CCA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	6/5/2025	N/A	6/18/2025	6/18/2025															

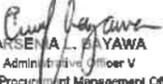
Code (UACS /PAP)	PO #	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
						Pre-Proc Conference	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)
150		AGRICULTURAL SUPPLIES	HORTI	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/23/2025	N/A	6/5/2025	6/5/2025	IGI	14,823.00	14,823.00		14,820.00	14,820.00		N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	
151		PRINTING & BINDING	GSO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/3/2025	N/A	6/5/2025	6/5/2025	IGI	49,300.00	49,300.00		49,300.00	49,300.00		N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	
152		MEDICAL SUPPLIES	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/16/2025	N/A	6/5/2025	6/5/2025	IGI	10,600.00	10,600.00		8,970.00	8,970.00		N/A	N/A	N/A	N/A	N/A	N/A	7/1/2025	
153		MEDICAL SUPPLIES	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/18/2025	N/A	6/30/2025	6/30/2025	IGI	3,800.00	3,800.00		2,575.00	2,575.00		N/A	N/A	N/A	N/A	N/A	N/A	7/1/2025	
154		MEDICAL SUPPLIES	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/16/2025	N/A	no data yet	no data yet	IGI	2,185.00	2,185.00		1,492.00	1,492.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
155		DENTAL SUPPLIES	MS-DENTAL CLINIC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/3/2025	N/A	6/25/2025	6/25/2025	IGI	21,840.00	21,840.00		15,870.00	15,870.00		N/A	N/A	N/A	N/A	N/A	N/A	7/1/2025	
156		CONSTRUCTION MATERIALS	COM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/16/2025	N/A	6/27/2025	6/27/2025	IGI	18,834.00	18,834.00		13,085.00	13,085.00		N/A	N/A	N/A	N/A	N/A	N/A	7/3/2025	
157		SUPPLIES FOR DRRM	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/14/2025	N/A	NO DATA YET	NO DATA YET	IGI	20,400.00	20,400.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
158		MEDICAL SUPPLIES	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/14/2025	N/A	NO DATA YET	NO DATA YET	IGI	55,400.00	55,400.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
159		UNIFORM	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/17/2025	N/A	NO DATA YET	NO DATA YET	IGI	140,000.00	140,000.00		126,700.00	126,700.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
160		OFFICE SUPPLIES	UBA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/17/2025	N/A	6/25/2025	6/25/2025	IGI	4,000.00	4,000.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	6/26/2025	
161		ONLINE PLATFORM SUBSCRIPTION	ICT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	IGI	20,000.00	20,000.00		19,448.00	19,448.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
162		CONSTRUCTION MATERIALS	CTE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/16/2025	N/A	6/16/2025	6/17/2025	IGI	20,000.00	20,000.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	
164		OFFICE SUPPLIES	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/14/2025	N/A	6/18/2025	6/19/2025	IGI	16,855.00	16,855.00		8,950.00	8,950.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2025	
165		KITCHEN UTENSILS	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/14/2025	N/A	6/20/2025	6/20/2025	IGI	4,530.00	4,530.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	
166		DENTAL SUPPLIES	UHS-DENTAL CLINIC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/3/2025	N/A	6/19/2025	6/19/2025	IGI	143,780.00	143,780.00		105,465.00	105,465.00		N/A	N/A	N/A	N/A	N/A	N/A	7/7/2025	
168		INKS & TONERS FOR COPIER	CTE-ECDC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/5/2025	6/16/2025	6/16/2025	6/17/2025	IGI	736,800.00	736,800.00		442,240.00	442,240.00		N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	
169		SEMI-EXPENDABLE IT EQUIPMENT	CA-DAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/19/2025	N/A	NO DATA YET	NO DATA YET	IGI	49,500.00	49,500.00		49,400.00	49,400.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
170		SEMI-EXPENDABLE OFFICE EQUIPMENT	CA-DO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	NO DATA YET	N/A	NO DATA YET	NO DATA YET	IGI	15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
171		SEMI-EXPENDABLE OFFICE EQUIPMENT	CA, CTE, COM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/5/2025	1/7/1900	1/7/1900	NO DATA YET	IGI	91,000.00	91,000.00		49,545.00	49,545.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
171		SEMI-EXPENDABLE OFFICE EQUIPMENT	CCARD; IPRO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/5/2025	1/7/1900	1/7/1900	NO DATA YET	IGI	32,920.00	32,920.00		21,632.00	21,632.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
172		SEMI-EXPENDABLE OFFICE EQUIPMENT	VPAA, COM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/5/2025	6/26/2025	6/26/2025	NO DATA YET	IGI	61,860.00	61,860.00		48,850.00	48,850.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
173		LABORATORY SUPPLIES	HORTI	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2025	N/A	N/A	6/17/2025	N/A	6/18/2025	6/19/2025	IGI	12,250.00	12,250.00		11,530.00	11,530.00		N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	
174		INKS & TONERS FOR COPIER	IRO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2025	N/A	N/A	6/17/2025	N/A	7/2/2025	7/2/2025	IGI	65,000.00	65,000.00		64,625.00	64,625.00		N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	
175		DENTAL SUPPLIES	UHS-DENTAL CLINIC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/2/2025	6/19/2025	6/19/2025	NO DATA YET	IGI	53,980.00	53,980.00		50,740.00	50,740.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
176		MEALS & SNACKS	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	06/15/2025	N/A	N/A	6/19/2025	N/A	6/30/2025	6/30/2025	IGI	6,800.00	6,800.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2025	
178		RAW MATERIALS	FSRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/23/2025	N/A	6/26/2025	6/26/2025	IGI	70,100.00	70,100.00		70,100.00	70,100.00		N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	
180		PROCESSING SUPPLIES	FSRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	6/9/2025	6/20/2025	6/20/2025	6/26/2025	IGI	278,240.00	278,240.00		277,980.00	277,980.00		N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	
181		PRINTING & BINDING	FSRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2025	N/A	N/A	6/20/2025	N/A	6/26/2025	6/26/2025	IGI	61,600.00	61,600.00		61,600.00	61,600.00		N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	
182		INKS & TONERS	ULIS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	N/A	6/27/2025	N/A	NO DATA YET	NO DATA YET	IGI	42,495.00	42,495.00		36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
183		JANITORIAL SUPPLIES	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	N/A	6/24/2025	N/A	6/25/2025	6/25/2025	IGI	705.00	705.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	7/7/2025	
184		OFFICE SUPPLIES	OUR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/26/2025	N/A	NO DATA YET	NO DATA YET	IGI	1,800.00	1,800.00		1,795.00	1,795.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
185		OFFICE SUPPLIES	OUR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/26/2025	N/A	NO DATA YET	NO DATA YET	IGI	30,704.00	30,704.00		30,690.25	30,690.25		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
186		OFFICE SUPPLIES	ODAA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/20/2025	N/A	NO DATA YET	NO DATA YET	IGI	5,275.00	5,275.00		4,210.00	4,210.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
187		OFFICE SUPPLIES	OUR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	IGI	306,905.00	306,905.00		274,690.00	274,690.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
188		SUPPLIES FOR GRADUATION	OUR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	N/A	N/A	6/19/2025	N/A	6/23/2025	6/23/2025	IGI	150,000.00	150,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2025	
189		OFFICE SUPPLIES	OUR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	6/14/2025	7/1/2025	7/1/2025	NO DATA YET	IGI	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
190		INKS & TONERS	OUR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	NO DATA YET	N/A	NO DATA YET	NO DATA YET	IGI	174,500.00	174,500.00		142,425.00	142,425.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
192		INKS & TONERS	OUR	NO	SVP	N/A																											

Code (MACS /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	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	Lst of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)										
216		OFFICE SUPPLIES	MUSHROOM PROJECT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	N/A	N/A	NO DATA YET	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	12,950.00	12,950.00		12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
217		AGRICULTURAL SUPPLIES	MUSHROOM PROJECT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	N/A	N/A	7/2/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	117,150.00	117,150.00		117,700.00	117,700.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
218		LABORATORY SUPPLIES	MUSHROOM PROJECT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	N/A	N/A	NO DATA YET	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	32,500.00	32,500.00		28,943.00	28,943.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
219		MEDICAL SUPPLIES	MUSHROOM PROJECT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	N/A	N/A	7/8/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	39,450.00	39,450.00		22,825.00	22,825.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
220		ELECTRICAL SUPPLIES	COM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	N/A	N/A	NO DATA YET	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	88,000.00	88,000.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
221		CONSTRUCTION MATERIALS	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	N/A	N/A	7/1/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	74,090.00	74,090.00		73,880.00	73,880.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
222		SEMI-EXPENDABLE LABORATORY EQUIPMENT	CMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/05/2025	N/A	N/A	NO DATA YET	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	35,712.00	35,712.00		30,688.00	30,688.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
222		SEMI-EXPENDABLE LABORATORY EQUIPMENT	CMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/05/2025	N/A	N/A	NO DATA YET	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	160,836.00	160,836.00		136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
223		LABORATORY SUPPLIES	CMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/05/2025	N/A	N/A	NO DATA YET	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	173,500.00	173,500.00		62,355.00	62,355.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
224		STUDENT INSURANCE	BUGUAS CAMPUS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	N/A	6/30/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	70,000.00	70,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
225		CONSTRUCTION MATERIALS	CN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	N/A	N/A	NO DATA YET	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	17,367.00	17,367.00		6,975.00	6,975.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
226		CONSTRUCTION MATERIALS	CN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	N/A	N/A	7/7/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	38,894.24	38,894.24		32,700.00	32,700.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
227		OFFICE SUPPLIES	ULIS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	N/A	N/A	7/8/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	27,790.00	27,790.00		25,392.00	25,392.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
228		JANITORIAL SUPPLIES	COM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	N/A	N/A	NO DATA YET	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	9,150.00	9,150.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
229		AGRICULTURAL SUPPLIES	CA-DAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	N/A	NO DATA YET	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	124,500.00	124,500.00		120,650.00	120,650.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
230		OFFICE SUPPLIES	CA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	N/A	7/7/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	IGI	10,000.00	10,000.00		9,790.00	9,790.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET										
****Nothing Follows****																																											
Total Allotted Budget of Procurement Activities:																				66,658,242.42			32,708,242.42			7,950,400.00																	
Total Contract Price of Procurement Activities Conducted:																										53,137,549.68						45,298,369.68						7,839,180.00					
Total Savings (Total Allotted Budget-Total Contract Price):																										7,520,692.74																	

ONGOING PROCUREMENT ACTIVITIES																																					
RFQ	IB NO.	Description	PMO/End-User	Mode	Activity	Pre-Proc	Adv/Post	Pre-Bid	Eligibility	Sub/Open	Bid Eval	Date of BAC	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Lst of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks				
2025-19		REPAIR/UPGRADING OF CTE-ELS DRAINAGE SYSTEM	CTE	NO	PUBLIC BIDDING	N/A	2/27/2025	N/A	3/3/2025	3/3/2025	N/A	6/26/2025	3/25/2025	5/26/2025	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	500,000.00	500,000.00		479,999.99	479,999.99		N/A	N/A	2/4/2025	N/A	N/A	NO DATA YET					
2025-22		CONSTRUCTION OF THE COLLEGE OF ARTS AND HUMANITIES BUILDING-PHASE 1	CAH	NO	PUBLIC BIDDING	6/3/2025	6/10/2025	6/18/2025	6/30/2025	6/30/2025	6/30/2025	NO DATA YET	7/3/2025	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	25,000,000.00		25,000,000.00				BSU ALUMNI BSU COA PCE	6/10/2025	6/10/2025	6/10/2025	6/10/2025	6/10/2025	NO DATA YET				
2025-20		REPLENISHMENT OF DETERIORATED ARCHITECTURAL FINISHING (PLASTERING/TOPPING/WATER PROOFING) OF CIS BUILDING	CIS	NO	PUBLIC BIDDING	4/26/2025	5/31/2025	N/A	6/9/2025	6/9/2025	6/9/2025	NO DATA YET	7/3/2025	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	500,000.00	500,000.00					BSU ALUMNI BSU COA PCE	N/A	6/3/2025	6/3/2025	6/3/2025	6/10/2025	NO DATA YET				
2025-11A		REPAIR AND UPGRADING OF DETERIORATED FLOOR FINISH OF NPARCIC BUILDING	NPARCIC	NO	PUBLIC BIDDING	1/30/2025	2/3/2025	2/12/2025	6/3/2025	6/3/2025	6/3/2025	6/18/2025	6/18/2025	7/7/2025	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	1,500,000.00	1,500,000.00		1,497,991.41	1,497,991.41		N/A	5/27/2025	5/27/2025	5/27/2025	5/27/2025	NO DATA YET					
2025-10A		REPAIR AND UPGRADING OF BSU SWINE LABORATORY FARM	CA-DAS	NO	PUBLIC BIDDING	1/30/2025	2/3/2025	N/A	5/26/2025	5/26/2025	5/26/2025	6/3/2025	6/3/2025	6/26/2025	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA				975,000.00	975,000.00		N/A	5/22/2025	5/22/2025	5/22/2025	5/22/2025	NO DATA YET					
2025-09A		REPAIR OF THE FOOD SCIENCE RESEARCH AND INNOVATION CENTER (FSRIC) BUILDING	FSRIC	NO	PUBLIC BIDDING	1/30/2025	2/3/2025	2/11/2025	5/26/2025	5/26/2025	5/26/2025	6/3/2025	6/3/2025	6/26/2025	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	1,000,000.00	1,000,000.00		978,000.00	978,000.00		N/A	5/19/2025	5/19/2025	5/19/2025	5/19/2025	NO DATA YET					
2025-18A		SUPPLY AND DELIVERY OF VARIOUS REFERENCE BOOK FOR THE UNIVERSITY LIBRARY	ULIS	NO	PUBLIC BIDDING	5/6/2025	6/23/2025	5/21/2025	7/1/2025	7/1/2025	7/1/2025		7/8/2025							IGI	1,561,386.00	1,561,386.00					BSU ALUMNI BSU COA PCCI	N/A	6/24/2025	6/24/2025	6/24/2025	6/24/2025	NO DATA YET	Second Invitation			
2025-23		PROCUREMENT OF SECURITY SERVICES FOR BENGUET STATE UNIVERSITY LA TRINIDAD CAMPUS	SSO	NO	PUBLIC BIDDING	6/20/2025	6/23/2025	7/1/2025	7/14/2025	7/14/2025	7/14/2025		7/22/2025							IGI	7,265,115.00	7,265,115.00					BSU ALUMNI BSU COA PCCI	6/24/2025	6/24/2025	6/24/2025	6/24/2025	6/24/2025	NO DATA YET				
2025-19		PROCUREMENT OF CULTURAL AND SPORTS UNIFORM	HRDO	NO	PUBLIC BIDDING	5/6/2025	5/14/2025	5/23/2025	6/3/2025	6/3/2025	6/3/2025	NO DATA YET	6/10/2025	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	1,320,000.00	1,320,000.00					BSU ALUMNI BSU COA PCCI	5/15/2025	5/15/2025	5/15/2025	5/15/2025	5/15/2025	NO DATA YET				
2025-04		REPAIR & UPGRADING OF PEDESTRIAN AND PARKING SHARED FACILITY	PMU	NO	PUBLIC BIDDING	1/22/2025	1/26/2025	2/3/2025	2/17/2025	2/17/2025	2/19/2025	3/25/2025	3/25/2025	6/25/2025	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	3,000,000.00	3,000,000.00		2,900,000.00	2,900,000.00		BSU ALUMNI BSU COA PCCI	1/27/2025	1/27/2025	1/27/2025	1/27/2025	1/27/2025	NO DATA YET				
RFQ NO. 642		PROCUREMENT OF 1 UNIT AGRICULTURAL FARM TRACTOR WITH ACCESSORIES	CA	NO	TWO FAILED BIDDING	4/2/2025	4/5/2025	4/15/2025	4/29/2025	5/27/2025	N/A	NO DATA YET	6/17/2025	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	1,200,000.00	1,200,000.00					BSU ALUMNI BSU COA PCCI	N/A	N/A	5/21/2025	N/A	N/A	NO DATA YET				
****Nothing Follows****																																					
Total Allotted Budget of On-Going Activities:																				42,846,501.60			27,846,501.00			25,000,000.00											

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