Republic of the Philippines
Benguet State University
La Trinidad, Benguet

Procurement Monitoring Report as of December 31, 2025

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)			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																																
	315	CULTURAL AND SPORTS UNIFORM	HRDO	NO	PUBLIC BIDDING	5/6/2025	8/19/2025	5/21/2025	8/27/2025	8/27/2025	8/27/2025	9/4/2025	9/4/2025	9/8/2025	9/18/2025	9/18/2025	NO DATA YET	NO DATA YET	GAA	1,320,000.00	1,320,000.00		950,000.00	950,000.00		COA,PCCI, BSU Alumni	5/21/2025	8/19/2025	8/19/2025	8/19/2025	8/19/2025	NO DATA YET	
		RFQ 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	6/26/2025	7/30/2025	8/1/2025	N/A	N/A	GAA	500,000.00	500,000.00		479,999.99	479,999.99		BSU ALUMNI BSU COA PICE	N/A	3/3/2025	3/3/2025	N/A	3/25/2025	N/A	
		IB NO. 2025-22A CONSTRUCTION OF THE COLLEGE OF ARTS AND HUMANITIES BUILDING-PHASE 1	CAH	NO	PUBLIC BIDDING	6/3/2025	8/1/2025	8/11/2025	8/26/2025	8/26/2025	8/26/2025	NO DATA YET	9/3/2025	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	25,000,000.00		25,000,000.00	24,814,277.62		24,814,277.62	BSU ALUMNI BSU COA PICE	8/4/2025	8/4/2025	8/4/2025	8/4/2025	8/28/2025	NO DATA YET	
		RFQ 2025-985 REPLENISHMENT OF DETERIORATED ARCHITECTURAL FINISHING (PLASTERING/TOPPING/WATER PROOFING) OF CIS BUILDING	CIS	NO	PUBLIC BIDDING	4/26/2025	7/18/2025	N/A	7/29/2025	7/29/2025	7/29/2025	NO DATA YET	7/31/2025	8/11/2025	8/11/2025	9/1/2025	N/A	N/A	GAA	500,000.00	500,000.00		498,999.99	498,999.99		BSU ALUMNI BSU COA PICE	N/A	N/A	7/21/2025	N/A	N/A	NO DATA YET	
		IB NO. 2025-11A REPAIR AND UPGRADING OF DETERIORATED FLOOR FINISH OF NPRCRTC BUILDING	NPRCRTC	NO	PUBLIC BIDDING	1/30/2025	2/3/2025	2/12/2025	2/24/2025	2/24/2025	2/28/2025	6/17/2025	6/18/2025	7/7/2025	7/10/2025	8/8/2025	N/A	N/A	GAA	1,500,000.00	1,500,000.00		1,497,991.41	1,497,991.41		BSU ALUMNI BSU COA PICE	2/12/2025	2/24/2025	2/24/2025	2/28/2025	2/28/2025	NO DATA YET	
		IB 2025-10A REPAIR AND UPGRADING OF BSU SWINE LABORATORY FARM	CA-DAS	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	7/2/2025	8/5/2025	N/A	N/A	GAA	1,000,000.00	1,000,000.00		975,000.00	975,000.00		BSU ALUMNI BSU COA PICE	2/11/2025	5/26/2025	5/26/2025	5/26/2025	6/3/2025	N/A	
		IB NO. 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	6/26/20255	7/2/2025	8/1/2025	N/A	N/A	GAA	1,000,000.00	1,000,000.00		978,000.00	978,000.00		BSU ALUMNI BSU COA PICE	2/11/2025	5/26/2025	5/26/2025	5/26/2025	6/3/2025	NO DATA YET	
		IB NO. 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	7/4/2025	8/11/2025	NO DATA YET	NO DATA YET	GAA	3,000,000.00	3,000,000.00		2,900,000.00	2,900,000.00		COA,PCCI, BSU ALUMNI	2/3/2025	2/17/2025	2/17/2025	2/19/2025	2/19/2025	NO DATA YET	
	302	BOOKS	ULIS	NO	PUBLIC BIDDING	5/6/2025	6/23/2025	5/6/2025	7/1/2025	7/1/2025	7/1/2025	7/8/2025	7/8/2025	7/16/2025	8/12/2025	8/12/2025	8/15/2025	8/26/2025	IGI	1,561,386.00	1,561,386.00		1,555,865.00	1,555,865.00		BSU ALUMNI BSU COA PCCI	N/A	6/24/2025	6/24/2025	6/24/2025	6/24/2025	8/26/2025	2nd Posting
	343	PHOTOCOPIER	NSTP	NO	PUBLIC BIDDING	6/20/2025	7/4/2025	N/A	7/14/2025	7/14/2025	7/14/2025	7/29/2025	7/29/2025	8/4/2025	9/9/2025	9/9/2025	9/10/2025	9/11/2025	IGI	220,000.00		220,000.00	165,000.00		165,000.00	BSU ALUMNI BSU COA PCCI	N/A	7/7/2025	7/7/2025	7/7/2025	7/7/2025	9/11/2025	
	420	SPORT EQUIPMENT	CHK	NO	PUBLIC BIDDING	7/22/2025	8/4/2025	8/12/2025	8/26/2025	8/26/2025	8/26/2025	9/30/2025	9/16/2025	10/7/2025	11/3/2025	11/3/2025	11/17/2025	11/18/2025	IGI	900,000.00		900,000.00	873,400.00		873,400.00	BSU ALUMNI BSU COA PCCI	8/4/2025	8/4/2025	8/4/2025	8/4/2025	8/4/2025	11/19/2025	
	421	PHOTOCOPIER	CA	NO	PUBLIC BIDDING	6/20/2025	8/11/2025	N/A	8/19/2025	8/19/2025	8/19/2025	09/09/2025	8/26/2025	9/17/2025	10/22/2025	10/22/2025	10/23/2025	10/27/2025	IGI	200,000.00		200,000.00	109,500.00		109,500.00	BSU ALUMNI BSU COA PCCI	N/A	8/13/2025	8/13/2025	8/13/2025	8/13/2025	10/27/2025	
	431	SEMI-EXPENDABLE INFORMATION TECHNOLOGY EQUIPMENT	VARIOUS OFFICE	NO	PUBLIC BIDDING	6/17/2025	7/23/2025	7/31/2025	8/12/2025	8/12/2025	8/19/2025	9/4/2025	9/4/2025	9/30/2025	10/20/2025	11/15/2025	11/6/2025	12/9/2025	IGI	3,697,072.00	3,697,072.00		3,142,809.90	3,142,809.90		BSU ALUMNI BSU COA PCCI	7/28/2025	7/28/2025	7/28/2025	7/28/2025	7/28/2025	12/9/2025	
	439	SEMI-EXPENDABLE INFORMATION TECHNOLOGY EQUIPMENT	OPEN UNIVERSITY	NO	PUBLIC BIDDING	6/17/2025	7/23/2025	7/31/2025	8/12/2025	8/12/2025	8/19/2025	9/4/2025	9/4/2025	9/30/2025	10/30/2025	10/30/2025	11/18/2025	11/18/2025	IGI	70,000.00	70,000.00		69,332.00	69,332.00		BSU ALUMNI BSU COA PCCI	7/28/2025	7/28/2025	7/28/2025	7/28/2025	7/28/2025	11/18/2025	
	486	CONSTRUCTION SUPPLIES	HORTI; CCARD	NO	PUBLIC BIDDING	9/9/2025	9/30/2025	N/A	10/8/2025	10/8/2025	10/8/2025	10/14/2025	10/14/2025	10/23/2025	11/27/2025	11/27/2025	12/12/2025	12/16/2025	IGI	168,120.50	168,120.50		168,120.50	168,120.50		BSU ALUMNI BSU COA PCCI	N/A	10/8/2025	10/8/2025	10/8/2025	10/14/2025	12/16/2025	
	487	CONSTRUCTION SUPPLIES	ULIS	NO	PUBLIC BIDDING	9/9/2025	9/30/2025	N/A	10/8/2025	10/8/2025	10/8/2025	10/14/2025	10/14/2025	10/23/2025	11/26/2025	11/26/2025	12/12/2025	12/16/2025	IGI	1,216,311.00	1,216,311.00		1,207,647.40	1,207,647.40		BSU ALUMNI BSU COA PCCI	N/A	10/8/2025	10/8/2025	10/8/2025	10/14/2025	12/16/2025	
	487	CONSTRUCTION SUPPLIES	OVPRE	NO	PUBLIC BIDDING	9/9/2025	9/30/2025	N/A	10/8/2025	10/8/2025	10/8/2025	10/14/2025	10/14/2025	10/23/2025	11/26/2025	11/26/2025	12/12/2025	12/16/2025	IGI	47,928.00	47,928.00		46,189.92	46,189.92		BSU ALUMNI BSU COA PCCI	N/A	10/8/2025	10/8/2025	10/8/2025	10/14/2025	12/16/2025	
	488	INFORMATION TECHNOLOGY EQUIPMENT	UHS, NSTP, OUR	NO	PUBLIC BIDDING	N/A	8/27/2025	9/4/2025	9/16/2025	9/16/2025	9/16/2025	09/25/2025	9/25/2025	10/30/2025	12/3/2025	12/4/2025	1/8/2026	1/8/2026	IGI	416,000.00		416,000.00	339,351.58		339,351.58	BSU ALUMNI BSU COA PCCI	8/28/2025	8/28/2025	8/28/2025	8/28/2025	8/28/2025	1/8/2026	
	488	INFORMATION EQUIPMENT	HORTI	NO	PUBLIC BIDDING	N/A	8/27/2025	9/4/2025	9/16/2025	9/16/2025	9/16/2025	09/25/2025	9/25/2025	10/30/2025	12/3/2025	12/4/2025	1/8/2026	1/8/2026	IGI	100,000.00		100,000.00	98,289.56		98,289.56	BSU ALUMNI BSU COA PCCI	8/28/2025	8/28/2025	8/28/2025	8/28/2025	8/28/2025	1/8/2026	
	488	INFORMATION TECHNOLOGY EQUIPMENT	ICT	NO	PUBLIC BIDDING	N/A	8/27/2025	9/4/2025	9/16/2025	9/16/2025	9/16/2025	09/25/2025	9/25/2025	10/30/2025	12/3/2025	12/4/2025	1/8/2026	1/8/2026	IGI	278,000.00		278,000.00	248,580.60		248,580.60	BSU ALUMNI BSU COA PCCI	8/28/2025	8/28/2025	8/28/2025	8/28/2025	8/28/2025	1/8/2026	
	488	INFORMATION TECHNOLOGY EQUIPMENT	UBA	NO	PUBLIC BIDDING	N/A	8/27/2025	9/4/2025	9/16/2025	9/16/2025	9/16/2025	09/25/2025	9/25/2025	10/30/2025	12/3/2025	12/4/2025	1/8/2026	1/8/2026	IGI	420,000.00		420,000.00	301,103.60		301,103.60	BSU ALUMNI BSU COA PCCI	8/28/2025	8/28/2025	8/28/2025	8/28/2025	8/28/2025	1/8/2026	
	577	SOLAR POWER SYSTEM	ULIS	NO	PUBLIC BIDDING	9/16/2025	10/20/2025	10/28/2025	11/14/2025	11/14/2025	11/14/2025	11/25/2025	11/25/2025	11/27/2025	12/27/2025	12/27/2025	NO DATA YET	NO DATA YET	IGI	1,700,000.00		1,700,000.00	1,300,000.00		1,300,000.00	BSU ALUMNI BSU COA PCCI	10/21/2025	10/21/2025	10/21/2025	10/21/2025	10/21/2025	NO DATA YET	
	592	PASSENGER VAN	CN	NO	PUBLIC BIDDING	10/21/2025	11/21/2025	12/2/2025	12/15/2025	12/15/2025	12/15/2025	12/17/2025	12/17/2025	12/18/2025	12/26/2025	12/26/2025	NO DATA YET	NO DATA YET	IGI	2,336,960.95		2,336,960.95	2,336,960.95		2,336,960.95	BSU ALUMNI BSU COA PCCI	11/21/2025	11/21/2025	11/21/2025	11/21/2025	11/21/2025	NO DATA YET	
	461	SEMI-EXPENDABLES OFFICE EQUIPMENT	VARIOUS OFFICE	NO	NP- TWO FAILED BIDDING	N/A	9/16/2025	N/A	9/25/2025	9/25/2025	9/25/2025	8/10/2025	10/21/2025	10/21/2025	11/10/2025	11/10/2025	12/10/2025	12/11/2025	IGI	153,000.00	153,000.00		138,700.00	138,700.00		BSU ALUMNI BSU COA PCCI	N/A	9/16/2025	9/16/2025	9/16/2025	N/A	12/11/2025	
	464	SEMI-EXPENDABLE OFFICE EQUIPMENT	VARIOUS OFFICE	NO	NP- TWO FAILED BIDDING	N/A	9/16/2025	N/A	9/25/2025	9/25/2025	9/25/2025	10/21/2025	10/21/2025	10/29/2025	11/19/2025	11/19/2025	11/21/2025	11/24/2025	IGI	463,788.00	463,788.00		232,850.00	232,850.00		BSU ALUMNI BSU COA PCCI	N/A	9/16/2025	9/16/2025	9/16/2025	N/A	11/24/2025	
	464	SEMI-EXPENDABLE OFFICE EQUIPMENT	IPRO	NO	NP- TWO FAILED BIDDING	N/A	9/16/2025	N/A	9/25/2025	9/25/2025	9/25/2025	10/21/2025	10/21/2025	10/29/2025	11/19/2025	11/19/2025	11/21/2025	11/24/2025	IGI	6,000.00	6,000.00		3,000.00	3,000.00		BSU ALUMNI BSU COA PCCI	N/A	9/16/2025	9/16/2025	9/16/2025	N/A	11/24/2025	
	476	SEMI-EXPENDABLE OFFICE EQUIPMENT	OUR	NO	NP- TWO FAILED BIDDING	N/A	9/19/2025	N/A	9/25/2025	9/25/2025	9/25/2025	10/14/2025	10/26/2025	10/30/2025	11/19/2025	11/19/2025	11/20/2025	12/3/2025	IGI	250,000.00	250,000.00		248,916.51	248,916.51		BSU ALUMNI BSU COA PCCI	N/A	9/19/2025	9/19/2025	9/19/2025	N/A	12/3/2025	
	318	VEHICLE	CA	NO	NP-TWO FAILED BIDDING	4/2/2025	5/21/2025	4/15/2025	5/27/2025	5/27/2025	5/27/2025	8/5/2025	8/5/2025	8/21/2025	10/1/2025	10/1/2025	10/30/2025	11/3/2025	GAA	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		COA,PCCI, BSU Alumni	4/7/2025	4/7/2025	5/21/2025	4/7/2025	4/7/2025	11/3/2025	
	237	SUBSCRIPTION OF INSTRUCTIONAL MATERIALS	ULIS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/18/2025	7/11/2025	7/11/2025	NO DATA YET	NO DATA YET	IGI	972,583.50	972,583.50		972,583.50	972,583.50		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	

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	242	TONERS AND CONSUMABLES OF COPIER	BUGUIAS CAMPUS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2025	N/A	N/A	7/11/2025	N/A	7/16/2025	10/16/2025	IGI	76,500.00	76,500.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	
	248	BOOKS	ULIS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	N/A	7/11/2025	7/11/2025	7/11/2025	7/16/2025	7/17/2025	IGI	398,800.00	398,800.00		398,800.00	398,800.00		N/A	N/A	N/A	N/A	N/A	N/A	7/21/2025	
	326	BOOKS	ULIS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	N/A	9/4/2025	N/A	10/16/2025	10/24/2025	IGI	91,122.00	91,122.00		91,122.00	91,122.00		N/A	N/A	N/A	N/A	N/A	N/A	10/24/2025	
	332	SOLANE REFILL	FSRIC	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	N/A	9/9/2025	N/A	9/24/2025	9/25/2025	IGI	85,000.00	85,000.00		82,246.00	82,246.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2025	
	409	TONERS AND CONSUMABLES OF COPIER	VPAA	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	10/24/2025	N/A	11/4/2025	11/4/2025	IGI	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/6/2025	
	482	TONERS FOR COPIER	CE	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	11/18/2025	N/A	11/20/2025	11/20/2025	IGI	36,300.00	36,301.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2025	
	530	SUBSCRIPTION OF ONLINE APPLICATION	OVPAA	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	11/19/2025	11/28/2025	11/28/2025	NO DATA YET	NO DATA YET	IGI	700,000.00	700,000.00		698,880.00	698,880.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	567	REPAIR & MAINTENANCE OF EQUIPMENT	VTH	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	N/A	N/A	12/9/2025	N/A	12/11/2025	1/5/2026	IGI	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	1/5/2026	
	193	TONER AND CONSUMABLES OF COPIER	ROA	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/1/2025	N/A	N/A	7/14/2025	N/A	NO DATA YET	NO DATA YET	GAA	98,460.66	98,460.66		98,460.66	98,460.66		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	193	RM EQUIPMENT	ROA	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/1/2025	N/A	N/A	7/14/2025	N/A	NO DATA YET	NO DATA YET	IGI	40,319.44	40,319.44		40,319.44	40,319.44		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	194	RM EQUIPMENT	PMO	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/1/2025	N/A	N/A	7/14/2025	N/A	7/29/2025	7/29;30/2025	GAA	37,468.00	37,468.00		37,468.00	37,468.00		N/A	N/A	N/A	N/A	N/A	N/A	7/30;31/2025	
	194	RM EQUIPMENT	CAH	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	07/1/2025	N/A	N/A	7/14/2025	N/A	7/29/2025	7/29;30/2025	GAA	22,500.00	22,500.00		20,575.00	20,575.00		N/A	N/A	N/A	N/A	N/A	N/A	7/30;31/2025	
	274	SOLANE REFILL	FSRIC	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	N/A	9/9/2025	N/A	9/24/2025	9/24/2025	GAA	8,000.00	8,000.00		7,280.00	7,280.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2025	
	387	REFILL OF LPG	CTE	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	11/18/2025	N/A	11/19/2025	11/20/2025	GAA	9,600.00	9,600.00		7,612.00	7,612.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2025	
	388	RM COPIER	CHET	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	11/13/2025	N/A	11/20/2025	12/3/2025	GAA	3,654.56	3,654.56		3,654.56	3,654.56		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	389	RM COPIER	CHET	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	11/13/2025	N/A	NO DATA YET	NO DATA YET	GAA	89,466.00	89,466.00		89,466.00	89,466.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	392	TONERS OF COPIER	GAD	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	11/17/2025	N/A	11/28/2025	11/28/2025	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	12/1/2025	
	447	TONERS AND CONSUMMBALES OF COPIER	OUBS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	N/A	N/A	12/10/2025	N/A	12/17/2025	12/18/2025	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	12/19/2025	
	467	LABORATORY ANALYSIS	UHS	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	11/17/2025	N/A	11/25/2025	11/25/2025	IGI	10,500.00	10,500.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	11/25/2025	
	335	ACCOUNTABLE FORMS	CASHIERING	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2025	N/A	10/3/2025	10/20/2025	10/20/2025	10/22/2022	10/22/2025	GAA	687,113.00	687,113.00		672,504.00	672,504.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2025	
	371	LPG REFILL	CHET	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	10/30/2025	N/A	11/6/2025	11/6/2025	GAA	22,100.00	22,100.00		17,102.00	17,102.00		N/A	N/A	N/A	N/A	N/A	N/A	11/12/2025	
	372	LPG REFILL	CHET	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	10/30/2025	N/A	11/6/2025	11/27/2025	GAA	35,000.00	35,000.00		23,410.00	23,410.00		N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	
	395	ACCOMMODATION OF ISO SURVEILLANCE TEAM ON OCTOBER 6-8, 2025	OQAA	NO	NP- LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2025	N/A	N/A	10/6/2025	N/A	N/A	N/A	IGI	52,000.00	52,000.00		25,750.00	25,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	396	ACCOMMODATION OF ISO SURVEILLANCE TEAM ON OCTOBER 6-8, 2025	OQAA	NO	NP- LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2025	N/A	N/A	10/6/2025	N/A	N/A	N/A	IGI	20,000.00	20,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	424	VENUE FOR ICFEC 2025	OVPRE	NO	NP- LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	N/A	1/10/1900	10/22/2025	10/22/2025	NO DATA YET	NO DATA YET	IGI	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	220	LEASE OF VENUE	VPAA	NO	NP- LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2025	N/A	7/17/2025	7/18/2025	7/18/2025	N/A	N/A	GAA	280,750.00	280,750.00		277,393.00	277,393.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	368	SEMINAR PACKAGE	OES	NO	NP- LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	10/22/2025	10/24/2025	10/24/2025	N/A	N/A	GAA	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	383	LEASE OF VENUE	GAD	NO	NP- LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	11/4/2025	N/A	N/A	N/A	GAA	53,000.00	53,000.00		52,900.00	52,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	386	LEASE OF VENUE	HRDO	NO	NP- LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	N/A	N/A	GAA	636,000.00	636,000.00		633,000.00	633,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	416	LEASE OF VENUE	OVPRE	NO	NP- LEASE OF VENUE	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	N/A	N/A	GAA	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	580	ELECTRICAL EQUIPMENT	NPRCRTC	NO	NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	12/10/2025	12/17/2025	12/17/2025	NO DATA YET	NO DATA YET	IGI	509,000.00	509,000.00		508,131.10	508,131.10		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	232	SEMI-EXPENDABLE MACHINERY AND EQUIPMENT	Mushroom Project	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	N/A	12/7/2025	N/A	NO DATA YET	NO DATA YET	IGI	68,000.00	68,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	233	REPAIR AND MAINTENANCE OF BUILDING	COM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	N/A	7/17/2025	N/A	7/21/2025	7/21/2025	IGI	78,670.00	78,670.00		47,620.00	47,620.00		N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	
	234	OFFICE SUPPLIES	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	N/A	N/A	7/13/2025	N/A	7/31/2025	7/31/2025	IGI	12,875.00	12,875.00		8,485.00	8,485.00		N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	
	235	SEMI-EXPENDABLE FURNITURE AND FIXTURES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	N/A	7/14/2025	N/A	8/1/2025	8/5/2025	IGI	36,000.00	36,000.00		28,700.00	28,700.00		N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	
	236	INFORMATION TECHNOLOGY SUPPLIES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	N/A	7/14/2025	N/A	7/30/2025	8/4/2025	IGI	131,600.00	131,600.00		118,972.74	118,972.74		N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	
	238	FURNITURES	GLADIOLA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	N/A	6/27/2025	7/18/2025	7/18/2025	7/29/2025	7/30/2025	IGI	624,000.00	624,000.00		503,200.00	503,200.00		N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	
	239	AGRICULTURAL SUPPLIES	VPAA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	N/A	6/30/2025	7/16/2025	7/16/2025	7/9/2025	8/13/2025	IGI	44,550.00	44,550.00		43,550.00	43,550.00		N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	
	239	AGRICULTURAL SUPPLIES	NPRCRTC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	N/A	6/30/2025	7/16/2025	7/16/2025	7/9/2025	8/13/2025	IGI	44,550.00	44,550.00		43,550.00	43,550.00		N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	
	240	TONERS AND CONSUMMBALES OF COPIER	ATBI/IC	NO	SMALL VALUE PROCUREMENT	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	IGI	9,560.00	9,560.00		8,766.00	8,766.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	241	RAW MATERIALS	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	N/A	7/14/2025	N/A	7/16/2025	7/16/2025	IGI	3,200.00	3,200.00		2,975.00	2,975.00		N/A	N/A	N/A	N/A	N/A	N/A	7/17/2025	
	243	LABORATORY EQUIPMENT	NSTP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2025	N/A	N/A	7/11/2025	N/A	7/18/2025	7/18/2025	IGI	140,000.00		140,000.00	138,000.00		138,000.00	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	
	244	SUBSCRIPTION OF IT APPLICATIONS	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2025	N/A	N/A	7/16/2025	N/A	NO DATA YET	NO DATA YET	IGI	144,000.00	144,000.00		138,500.00	138,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	245	AGRICULTURAL SUPPLIES	NPRCRTC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2025	N/A	7/30/2025	8/4/2025	8/4/2025	8/22/2025	9/19/2025	IGI	286,256.00	286,256.00		258,140.00	258,140.00		N/A	N/A	N/A	N/A	N/A	N/A	9/19/2025	
	246	OFFICE SUPPLIES	UBA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	07/1/2025	N/A	N/A	7/18/2025	N/A	7/31/2025	8/1/2025	IGI	28,000.00	28,000.00		24,550.00	24,550.00		N/A	N/A	N/A	N/A	N/A	N/A	8/1/2025	
	247	AGRICULTURAL SUPPLIES	DENTAL	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	N/A	N/A	7/11/2025	N/A	8/12/2025	8/19/2025	IGI	1,200.00	1,200.00		1,185.00	1,185.00		N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	
	249	AGRICULTURAL SUPPLIES	NPRCRTC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	N/A	N/A	7/14/2025	N/A	8/7/2025	8/12/2025	IGI	189,025.00	189,025.00		132,670.00	132,670.00		N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	
	250	CONSTRUCTION SUPPLIES	CMED	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	N/A	N/A	8/4/2025	N/A	8/13/2025	8/13/2025	IGI	28,457.00	28,457.00		15,385.00	15,385.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	

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)			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)	
	251	LABORATORY SUPPLIES	CNS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/12/2025	7/11/2025	7/11/2025	8/15/2025	8/15/2025	IGI	261,330.00	261,330.00		130,915.00	130,915.00		N/A	N/A	N/A	N/A	N/A	N/A	8/18/2025	
	252	LABORATORY SUPPLIES	CNS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	7/8/2025	7/11/2025	7/11/2025	9/9/2025	9/11/2025	IGI	18,750.00	18,750.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	9/11/2025	
	253	LABORATORY SUPPLIES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	N/A	N/A	7/16/2025	N/A	7/21/2025	7/21/2025	IGI	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	
	254	LABORATORY SUPPLIES	HORTI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	N/A	7/14/2025	N/A	7/16/2025	7/16/2025	IGI	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	7/21/2025	
	255	CONSTRUCTION SUPPLIES	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	N/A	N/A	7/21/2025	N/A	8/5/2025	8/6/2025	IGI	8,155.00	8,155.00		6,399.00	6,399.00		N/A	N/A	N/A	N/A	N/A	N/A	8/6/2025	
	256	CONSTRUCTION SUPPLIES	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	N/A	N/A	7/28/2025	N/A	8/6/2025	8/8/2025	IGI	23,350.00	23,350.00		22,035.00	22,035.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8/2025	
	257	CONSTRUCTION SUPPLIES	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	N/A	N/A	7/19/2025	N/A	8/6/2025	8/8/2025	IGI	57,495.00	57,495.00		39,480.00	39,480.00		N/A	N/A	N/A	N/A	N/A	N/A	11/24/2025	
	258	OFFICE SUPPLIES	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	N/A	N/A	7/18/2025	N/A	8/5/2025	8/5/2025	IGI	8,900.00	8,900.00		8,870.00	8,870.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8/2025	
	259	OFFICE SUPPLIES	OU	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	N/A	7/25/2025	N/A	7/30/2025	8/4/2025	IGI	19,200.00	19,200.00		17,680.00	17,680.00		N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	
	260	JANITORIAL SUPPLIES	OU	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	N/A	7/25/2025	N/A	8/2/2025	8/4/2025	IGI	6,475.00	6,475.00		6,443.00	6,443.00		N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	
	261	OFFICE SUPPLIES	OU	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	N/A	7/25/2025	N/A	8/2/2025	8/7/2025	IGI	7,500.00	7,500.00		7,840.00	7,840.00		N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	
	262	IT SUPPLIES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2025	N/A	7/8/2025	7/18/2025	7/18/2025	8/5/2025	8/6/2025	IGI	180,000.00	180,000.00		138,600.00	138,600.00		N/A	N/A	N/A	N/A	N/A	N/A	8/6/2025	
	263	IT SUPPLIES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2025	N/A	7/9/2025	7/23/2025	7/23/2025	8/4/2025	8/4/2025	IGI	75,400.00	75,400.00		73,350.00	73,350.00		N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	
	264	SEMI-EXPENDABLE AGRICULTURAL EQUIPMENT	CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/08/2025	N/A	N/A	7/29/2025	N/A	8/18/2025	8/28/2025	IGI	46,000.00	46,000.00		43,795.00	43,795.00		N/A	N/A	N/A	N/A	N/A	N/A	8/28/2025	
	265	SEMI-EXPENDABLE AGRICULTURAL EQUIPMENT	CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/08/2025	N/A	N/A	7/18/2025	N/A	8/14/2025	11/18/2025	IGI	56,000.00	56,000.00		54,450.00	54,450.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	
	266	SEMI- EXPENDABLE FURNITURES	UBA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/08/2025	N/A	N/A	8/4/2025	N/A	8/18/2025	8/20/2025	IGI	20,000.00	20,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	8/20/2025	
	267	OFFICE SUPPLIES	OSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/08/2025	N/A	N/A	7/22/2025	N/A	7/29/2025	8/4/2025	IGI	7,101.27	7,101.27		7,092.00	7,092.00		N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	
	268	OFFICE SUPPLIES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	N/A	N/A	8/1/2025	N/A	8/27/2025	9/1/2025	IGI	17,500.00	17,500.00		8,650.00	8,650.00		N/A	N/A	N/A	N/A	N/A	N/A	9/1/2025	
	269	OFFICE SUPPLIES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	N/A	N/A	7/22/2025	N/A	7/31/2025	8/4/2025	IGI	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	
	270	CONSTRUCTION SUPPLIES	COM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2025	N/A	N/A	7/31/2025	N/A	8/6/2025	8/8/2025	IGI	2,705.00	2,705.00		1,895.00	1,895.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8/2025	
	271	CONSTRUCTION SUPPLIES	COM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2025	N/A	N/A	7/31/2025	N/A	7/31/2025	8/6/2025	IGI	8,071.00	8,071.00		6,955.00	6,955.00		N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	
	272	TONERS AND CONSUMABLES OF COPIER	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	N/A	N/A	7/22/2025	N/A	8/8/2025	8/11/2025	IGI	126,000.00	126,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	
	273	OFFICE SUPPLIES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	N/A	N/A	8/1/2025	N/A	8/12/2025	8/12/2025	IGI	620.00	620.00		384.00	384.00		N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	
	274	SEMI-EXPENDABLE OFFICE EQUIPMENT	OSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2025	N/A	N/A	7/22/2025	N/A	7/29/2025	8/6/2025	IGI	39,766.97	39,766.97		39,739.00	39,739.00		N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	
	275	CONSTRUCTION SUPPLIES	UBA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2025	N/A	N/A	8/4/2025	N/A	8/6/2025	8/8/2025	IGI	20,950.00	20,950.00		13,630.00	13,630.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8/2025	
	276	RM EQUIPMENT	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	8/5/2025	N/A	NO DATA YET	NO DATA YET	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	NO DATA YET	
	277	JANITORIAL SUPPLIES	OU, CTE, Dental	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/21/2025	N/A	8/12/2025	8/12/2025	IGI	21,681.10	21,681.10		17,365.00	17,365.00		N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	
	277	JANITORIAL SUPPLIES	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/21/2025	N/A	8/12/2025	8/12/2025	IGI	21,681.10	21,681.10		17,365.00	17,365.00		N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	
	278	JANITORIAL SUPPLIES	OU, CTE, Dental	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	8/7/2025	N/A	8/18/2025	8/19/2025	IGI	12,425.01	12,425.01		12,295.50	12,295.50		N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	
	278	JANITORIAL SUPPLIES	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	8/7/2025	N/A	8/18/2025	8/19/2025	IGI	12,425.01	12,425.01		12,295.50	12,295.50		N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	
	279	SECURITY SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	N/A	N/A	8/13/2025	N/A	8/15/2025	8/19/2025	IGI	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	
	280	TONER AND CONSUMABLES OF COPIER	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2025	N/A	N/A	7/30/2025	N/A	8/8/2025	8/11/2025	IGI	93,500.00	93,500.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	
	281	INKS AND TONERS	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2025	N/A	N/A	7/30/2025	N/A	7/13/2025	8/4/2025	IGI	15,860.00	15,860.00		15,522.00	15,522.00		N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	
	282	INKS AND TONERS	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2025	N/A	N/A	7/31/2025	N/A	8/5/2025	8/5/2025	IGI	27,000.00	27,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/6/2025	
	283	GARMENTS	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	N/A	N/A	8/1/2025	N/A	8/11/2025	8/11/2025	IGI	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	
	284	REPAIR AND MAINTENANCE OF BUILDING/FACILITIES	LADIES DORM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2025	N/A	7/7/2025	8/4/2025	8/4/2025	8/12/2025	9/12/2025	IGI	90,878.00	90,878.00		69,531.00	69,531.00		N/A	N/A	N/A	N/A	N/A	N/A	9/15/2025	
	285	REPAIR AND MAINTENANCE OF BUILDING/FACILITIES	LADIES DORM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2025	N/A	N/A	8/7/2025	N/A	8/8/2025	9/12/2025	IGI	298,969.00	298,969.00		220,863.00	220,863.00		N/A	N/A	N/A	N/A	N/A	N/A	9/15/2025	
	286	LABORATORY SUPPLIES	CCARD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2025	N/A	N/A	8/1/2025	N/A	8/6/2025	8/6/2025	IGI	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8/2025	
	287	FURNITURES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2025	N/A	N/A	8/4/2025	N/A	8/13/2025	8/14/2025	IGI	21,000.00	21,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	8/14/2025	
	288	REPAIR AND MAINTENANCE OF BUILDING/FACILITIES	VPAA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	10/28/2025	N/A	11/14/2025	11/18/2025	IGI	60,000.00	60,000.00		58,775.00	58,775.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/2025	
	289	JANITORIAL SUPPLIES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/22/2025	N/A	9/19/2025	9/25/2025	IGI	4,480.00	4,480.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	9/25/2025	
	290	ELECTRICAL SUPPLIES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/16/2025	N/A	8/12/2025	8/20/2025	IGI	4,480.00	4,480.00		3,820.00	3,820.00		N/A	N/A	N/A	N/A	N/A	N/A	8/20/2025	
	291	ELECTRICAL SUPPLIES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/4/2025	N/A	9/5/2025	9/16/2025	IGI	137,290.00	137,290.00		121,235.00	121,235.00		N/A	N/A	N/A	N/A	N/A	N/A	9/16/2025	
	292	OTHER SUPPLIES	NSTP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/8/2025	N/A	8/13/2025	8/13/2025	IGI	6,400.00	6,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	8/18/2025	
	293	LABORATORY EQUIPMENT	HORTI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/6/2025	N/A	11/12/2025	11/12/2025	IGI	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/14/2025	
	294	LABORATORY SUPPLIES	HORTI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/11/2025	N/A	8/20/2025	8/20/2025	IGI	33,850.00	33,850.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	9/8/2025	

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)			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)	
	295	INFORMATION TECHNOLOGY SUPPLIES	OVPAA, CA, NSTP, CCA, CA, COM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	N/A	7/31/2025	8/12/2025	8/12/2025	9/9/2025	9/11/2025	IGI	86,100.00	86,100.00		72,040.00	72,040.00		N/A	N/A	N/A	N/A	N/A	N/A	9/11/2025	
	295	INFORMATION TECHNOLOGY SUPPLIES	HORTI, FSRIC, IPRO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	N/A	7/31/2025	8/12/2025	8/12/2025	9/9/2025	9/11/2025	IGI	86,100.00	86,100.00		72,040.00	72,040.00		N/A	N/A	N/A	N/A	N/A	N/A	9/11/2025	
	296	INFORMATION TECHNOLOGY SUPPLIES	NSTP, OVPAA, CTE, CA, CF	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	N/A	7/31/2025	8/12/2025	8/12/2025	9/5/2025	10/27/2025	IGI	99,670.00	99,670.00		69,820.00	69,820.00		N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	
	296	INFORMATION TECHNOLOGY SUPPLIES	CCARD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	N/A	7/31/2025	8/12/2025	8/12/2025	9/5/2025	10/27/2025	IGI	99,670.00	99,670.00		69,820.00	69,820.00		N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	
	297	INFORMATION TECHNOLOGY SUPPLIES	OVPAA, CTE, NSTP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	N/A	7/31/2025	8/12/2025	8/12/2025	8/27/2025	8/27/2025	IGI	108,752.17	108,752.17		66,900.00	66,900.00		N/A	N/A	N/A	N/A	N/A	N/A	8/28/2025	
	298	MEALS AND SNACKS	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	N/A	8/6/2025	N/A	8/7/2025	8/7/2025	IGI	30,400.00	30,400.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	
	299	ETHNIC CLOTH AND ATTIRE	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	N/A	N/A	8/25/2025	N/A	8/25/2025	8/25/2025	IGI	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	9/24/2025	
	300	MEDICAL SUPPLIES	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	N/A	N/A	8/18/2025	N/A	8/19/2025	8/19/2025	IGI	17,000.00	17,000.00		16,300.00	16,300.00		N/A	N/A	N/A	N/A	N/A	N/A	8/20/2025	
	301	CALIBRATION OF HEMAX HEMATOLOGY	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	N/A	N/A	8/12/2025	N/A	8/29/2025	9/4/2025	IGI	17,000.00	17,000.00		8,450.00	8,450.00		N/A	N/A	N/A	N/A	N/A	N/A	9/4/2025	
	303	INFORMATION TECHNOLOGY SUPPLIES	OU	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2025	N/A	N/A	8/14/2025	N/A	10/8/2025	10/8/2025	IGI	8,000.00	8,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	
	304	AGRICULTURAL SUPPLIES	CCARD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	N/A	N/A	8/22/2025	N/A	9/5/2025	9/17/2025	IGI	5,900.00	5,900.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	9/18/2025	
	305	CONSTRUCTION SUPPLIES	CA-DAS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/31/20205	N/A	N/A	8/12/2025	N/A	8/15/2025	8/28/2025	IGI	68,508.00	68,508.00		48,505.40	48,505.40		N/A	N/A	N/A	N/A	N/A	N/A	8/28/2025	
	306	CONSTRUCTION SUPPLIES	CA-DAS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	1/7/1900	N/A	N/A	8/12/2025	N/A	8/12/2025	8/20/2025	IGI	3,300.00	3,300.00		2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	8/20/2025	
	307	CONSTRUCTION SUPPLIES	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2025	N/A	N/A	8/19/2025	N/A	8/22/2025	9/9/2025	IGI	36,760.00	36,760.00		36,725.00	36,725.00		N/A	N/A	N/A	N/A	N/A	N/A	9/8/2025	
	308	CONSTRUCTION SUPPLIES	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2025	N/A	N/A	8/19/2025	N/A	8/22/2025	9/5/2025	IGI	54,353.67	54,353.67		45,930.00	45,930.00		N/A	N/A	N/A	N/A	N/A	N/A	9/8/2025	
	309	MEDICAL SUPPLIES	CCARD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2025	N/A	N/A	8/19/2025	N/A	8/20/2025	8/20/2025	IGI	7,450.00	7,450.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	8/20/2025	
	310	MEDICAL SUPPLIES	CCARD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2025	N/A	N/A	8/19/2025	N/A	9/24/2025	9/25/2025	IGI	7,000.00	7,000.00		6,625.00	6,625.00		N/A	N/A	N/A	N/A	N/A	N/A	9/25/2025	
	311	INFORMATION TECHNOLOGY EQUIPMENT (DESKTOP COMPUTER - PRINTER)	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	N/A	7/31/2025	8/11/2025	8/19/2025	10/14/2025	10/14/2025	IGI	217,000.00	217,000.00		150,400.00	150,400.00		N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	
	312	INFORMATION TECHNOLOGY EQUIPMENT (DESKTOP COMPUTER)	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	N/A	7/31/2025	8/11/2025	8/21/2025	9/9/2025	10/10/2025	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	10/10/2025	
	313	INFORMATION TECHNOLOGY EQUIPMENT (DESKTOP ALL IN ONE)	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	N/A	7/31/2025	8/11/2025	8/19/2025	8/29/2025	9/16/2025	IGI	1,900.00	1,900.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	9/16/2025	
	314	TRIANGULAR BANDAGE	NSTP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	N/A	8/27/2025	N/A	9/8/2025	9/8/2025	IGI	9,000.00	9,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	9/8/2025	
	315	CORD CLUMP, GLOVES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	N/A	7/29/2025	8/22/2025	8/22/2025	9/1/2025	8/1/2025	IGI	62,400.00	62,400.00		57,500.00	57,500.00		N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	
	316	LABORATORY SUPPLIES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	N/A	8/11/2025	8/30/2025	8/30/2025	9/11/2025	9/11/2025	IGI	271,000.00	271,000.00		242,500.00	242,500.00		N/A	N/A	N/A	N/A	N/A	N/A	9/16/2025	
	317	LABORATORY SUPPLIES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	N/A	8/11/2025	8/22/2025	8/22/2025	9/6/2025	9/6/2025	IGI	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/1/2025	
	318	ELECTRICAL SUPPLIES	REPO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	10/7/2025	N/A	11/11/2025	12/2/2025	IGI	158,760.00	158,760.00		157,080.00	157,080.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	319	OFFICE SUPPLIES	DENTAL	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	8/29/2025	N/A	9/16/2025	10/10/2025	IGI	28,840.00	28,840.00		25,420.00	25,420.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	
	320	OFFICE SUPPLIES	DENTAL	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	8/29/2025	N/A	9/1/2025	9/18/2025	IGI	500.00	500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	9/18/2025	
	321	INKS AND TONERS	NSTP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	8/29/2025	N/A	8/27/2025	9/2/2025	IGI	6,600.00	6,600.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	9/4/2025	
	322	OFFICE TABLE, SHOE RACK	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	8/4/2025	9/8/2025	9/8/2025	10/21/2025	11/13/2025	IGI	210,000.00	210,000.00		203,000.00	203,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/13/2025	
	323	PVC PIPE	COM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	8/30/2025	N/A	9/2/2025	9/4/2025	IGI	16,940.00	16,940.00		14,960.00	14,960.00		N/A	N/A	N/A	N/A	N/A	N/A	9/5/2025	
	324	MEALS AND SNACKS	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	N/A	8/19/2025	N/A	8/20/2025	8/20/2025	IGI	15,200.00	15,200.00		13,560.00	13,560.00		N/A	N/A	N/A	N/A	N/A	N/A	8/20/2025	
	325	REFILL OF FIRE EXTINGUISHERS	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	N/A	9/15/2025	N/A	9/25/2025	10/14/2025	IGI	12,000.00	12,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	
	327	PAPER SHREDDER	NSTP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	N/A	9/2/2025	N/A	9/8/2025	9/11/2025	IGI	80,000.00		80,000.00	63,500.00		63,500.00	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2025	
	328	WATER DISPENSER	OSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2025	N/A	N/A	9/1/2025	N/A	9/9/2025	9/11/2025	IGI	49,500.00	49,500.00		30,900.00	30,900.00		N/A	N/A	N/A	N/A	N/A	N/A	9/11/2025	
	329	DRAWER, SUITCASE	OSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2025	N/A	N/A	9/1/2025	N/A	9/10/2025	10/10/2025	IGI	118,307.20	118,307.20		118,304.00	118,304.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	
	330	OFFICE SUPPLIES	NSTP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	N/A	9/5/2025	N/A	9/9/2025	9/9/2025	IGI	9,825.25	9,825.25		8,125.00	8,125.00		N/A	N/A	N/A	N/A	N/A	N/A	9/11/2025	
	331	INFORMATION TECHNOLOGY SUPPLIES	ATBI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2025	N/A	N/A	9/5/2025	N/A	9/8/2025	9/8/2025	IGI	25,400.00	25,400.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	9/12/2025	
	333	CONSTRUCTION SUPPLIES	LADIES' DORM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2025	N/A	N/A	9/30/2025	N/A	9/26/2025	10/9/2025	IGI	57,880.00	57,880.00		52,600.00	52,600.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	
	334	INFORMATION TECHNOLOGY SUPPLIES	UBA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	N/A	9/5/2025	N/A	9/19/2025	11/5/2025	IGI	69,600.00	69,600.00		59,700.00	59,700.00		N/A	N/A	N/A	N/A	N/A	N/A	11/5/2025	
	335	ACTIVATED CHARCOAL	HORTI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2025	N/A	N/A	9/5/2025	N/A	9/9/2025	9/9/2025	IGI	24,000.00	24,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	9/12/2025	
	336	OFFICE SUPPLIES	LADIES' DORM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2025	N/A	N/A	9/5/2025	N/A	9/16/2025	10/8/2025	IGI	71,000.00	71,000.00		71,000.00	71,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	
	337	MEALS AND SNACKS	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/2/2025	N/A	9/3/2025	9/3/2025	IGI	3,720.00	3,720.00		3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	9/3/2025	
	338	CALIBRATION OF EQUIPMENT	MEDICAL CLINIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/19/2025	N/A	10/10/2025	10/10/2025	IGI	13,500.00	13,500.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/2025	
	339	CALIBRATION OF EQUIPMENT	MEDICAL CLINIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/16/2025	N/A	10/13/2025	10/16/2025	IGI	13,500.00	13,500.00		4,530.00	4,530.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2025	
	340	REPAIR OF CURTAINS & FIXTURES	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	N/A	N/A	9/29/2025	N/A	11/3/2025	11/19/2025	IGI	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	
	341	STEEL CABINET	NSTP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	N/A	N/A	9/11/2025	N/A	10/7/2025	10/10/2025	IGI	45,000.00	45,000.00		32,850.00	32,850.00		N/A	N/A	N/A	N/A	N/A	N/A	10/13/2025	
	342	PRINTER	NSTP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	N/A	N/A	9/11/2025	N/A	9/24/2025	9/25/2025	IGI	34,000.00	34,000.00		28,400.00	28,400.00		N/A	N/A	N/A	N/A	N/A	N/A	9/29/2025	
	344	CONSTRUCTION MATERIALS	NSTP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2025	N/A	N/A	9/24/2025	N/A	9/30/2025	10/9/2025	IGI	24,900.00	24,900.00		12,340.00	12,340.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	

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)			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)	
	345	CONSTRUCTION MATERIALS	Garments	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2025	N/A	N/A	9/17/2025	N/A	9/24/2025	10/10/2025	IGI	7,820.00	7,820.00		7,820.00	7,820.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	
	346	CONSTRUCTION MATERIALS	Garments	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2025	N/A	N/A	9/17/2025	N/A	9/24/2025	10/1/2025	IGI	29,346.74	29,346.74		27,704.00	27,704.00		N/A	N/A	N/A	N/A	N/A	N/A	10/1/2025	
	347	MOLASSES, UREA	CA-DAS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	N/A	N/A	9/15/2025	N/A	9/19/2025	9/24/2025	IGI	70,500.00	70,500.00		66,770.00	66,770.00		N/A	N/A	N/A	N/A	N/A	N/A	10/1/2025	
	348	UPHOLSTERY OF READING CHAIR	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2025	N/A	8/26/2025	9/29/2025	9/29/2025	11/4/2025	12/9/2025	IGI	200,000.00	200,000.00		199,200.00	199,200.00		N/A	N/A	N/A	N/A	N/A	N/A	12/9/2025	
	349	MINERAL BLOCK	CA-DAS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	N/A	N/A	9/16/2025	N/A	9/18/2025	9/24/2025	IGI	23,000.00	23,000.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	10/1/2025	
	350	SEMI-EXPENDABLE INFORMATION TECHNOLOGY EQUIPMENT	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	N/A	N/A	9/17/2025	N/A	9/24/2025	10/15/2025	IGI	180,000.00	180,000.00		178,500.00	178,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/3/2025	
	351	CONSTRUCTION MATERIALS	DRRM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2025	N/A	N/A	9/24/2025	N/A	10/2/2025	10/8/2025	IGI	59,410.00	59,410.00		24,150.00	24,150.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	
	352	CONSTRUCTION MATERIALS	DRRM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2025	N/A	N/A	9/24/2025	N/A	9/30/2025	10/1/2025	IGI	26,610.00	26,610.00		19,700.00	19,700.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	
	353	FEEDS	CCARD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/9/2025	N/A	N/A	9/26/2025	N/A	10/20/2025	11/4/2025	IGI	125,300.00	125,300.00		119,400.00	119,400.00		N/A	N/A	N/A	N/A	N/A	N/A	11/4/2025	
	354	INFORMATION TECHNOLOGY SUPPLIES	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2025	N/A	N/A	9/16/2025	N/A	10/1/2025	10/10/2025	IGI	24,900.00	24,900.00		23,125.00	23,125.00		N/A	N/A	N/A	N/A	N/A	N/A	10/13/2025	
	355	CONSTRUCTION MATERIALS	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2025	N/A	N/A	9/18/2025	N/A	10/6/2025	10/27/2025	IGI	38,928.00	38,928.00		22,680.00	22,680.00		N/A	N/A	N/A	N/A	N/A	N/A	10/27/2025	
	356	OFFICE SUPPLIES	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2025	N/A	N/A	9/17/2025	N/A	9/25/2025	9/30/2025	IGI	1,600.00	1,600.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2025	
	357	DESKTOP AND PRINTER	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2025	N/A	N/A	9/16/2025	N/A	10/1/2025	10/7/2025	IGI	69,000.00	69,000.00		67,600.00	67,600.00		N/A	N/A	N/A	N/A	N/A	N/A	10/7/2025	
	358	OFFICE SUPPLIES	OUR	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/9/2025	N/A	N/A	9/16/2025	N/A	9/25/2025	9/26/2025	IGI	79,350.00	79,350.00		63,918.00	63,918.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2025	
	359	INFORMATION TECHNOLOGY SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2025	N/A	9/7/2025	9/10/2025	9/24/2025	10/13/2025	10/14/2025	IGI	120,000.00	120,000.00		94,450.00	94,450.00		N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	
	360	OFFICE SUPPLIES (DIPLOMA COVER)	OUR	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/9/2025	N/A	9/5/2025	9/18/2025	9/18/2025	10/8/2025	9/30/2025	IGI	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/13/2025	
	361	VALIDATION STICKER	OPEN UNIVERSITY	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/9/2025	N/A	N/A	9/18/2025	N/A	10/9/2025	10/13/2025	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	10/14/2025	
	362	ID CARDS	OPEN UNIVERSITY	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/9/2025	N/A	N/A	9/16/2025	N/A	9/18/2025	9/30/2025	IGI	5,250.00	5,250.00		4,875.00	4,875.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2025	
	363	OFFICE SUPPLIES	OUR	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/9/2025	N/A	9/4/2025	9/16/2025	9/16/2025	9/29/2025	9/29/2025	IGI	127,605.00	127,605.00		96,542.00	96,542.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2025	
	364	OFFICE SUPPLIES	OUR	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/9/2025	N/A	9/6/2025	9/18/2025	9/18/2025	10/14/2025	10/14/2025	IGI	22,800.00	22,800.00		14,525.00	14,525.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/2025	
	365	FEEDS	CA-DAS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2025	N/A	9/5/2025	9/16/2025	9/16/2025	9/18/2025	9/24/2025	IGI	210,000.00	210,000.00		191,400.00	191,400.00		N/A	N/A	N/A	N/A	N/A	N/A	10/1/2025	
	366	LABORATORY SUPPLIES	CF	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2025	N/A	N/A	9/24/2025	N/A	10/28/2025	11/20/2025	IGI	13,500.00	13,500.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2025	
	367	LAPTOP, DESKTOP	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2025	N/A	9/7/2025	9/10/2025	9/24/2025	10/14/2025	10/14/2025	IGI	300,000.00		300,000.00	239,800.00		239,800.00	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	
	367	CABLES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2025	N/A	9/7/2025	9/10/2025	9/24/2025	10/14/2025	10/14/2025	IGI	60,600.00	60,600.00		44,516.00	44,516.00		N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	
	368	DRY SEA	OUR	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/9/2025	N/A	9/8/2025	9/19/2025	9/19/2025	10/3/2025	10/8/2025	IGI	44,000.00	44,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/13/2025	
	369	CONSTRUCTION SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	9/23/2025	N/A	10/22/2025	10/22/2025	IGI	69,910.00	69,910.00		66,075.00	66,075.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2025	
	370	OFFICE SUPPLIES	VARIOUS OFFICE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	9/10/2025	9/25/2025	9/25/2025	10/1/2025	10/16/2025	IGI	276,689.65	276,689.65		212,246.00	212,246.00		N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	
	371	BADGE	CVM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	9/30/2025	N/A	11/6/2025	11/6/2025	IGI	10,000.00	10,000.00		8,064.00	8,064.00		N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	
	372	CONSTRUCTION SUPPLIES	VPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	9/18/2025	N/A	9/24/2025	11/28/2025	IGI	122,592.00	122,592.00		114,030.00	114,030.00		N/A	N/A	N/A	N/A	N/A	N/A	11/28/2025	
	373	OFFICE SUPPLIES	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	9/24/2025	N/A	10/8/2025	10/8/2025	IGI	6,700.00	6,700.00		6,690.00	6,690.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	
	374	LEASE OF VENUE	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	no data yet	no data yet	no data yet	NO DATA YET	NO DATA YET	IGI	30,000.00	30,000.00		19,960.00	19,960.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	375	CONSTRUCTION SUPPLIES	CNS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2025	N/A	no data yet	no data yet	no data yet	NO DATA YET	NO DATA YET	IGI	45,876.00	45,876.00		44,322.00	44,322.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	376	CONSTRUCTION SUPPLIES	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2025	N/A	N/A	10/18/2025	N/A	10/18/2025	10/20/2025	IGI	43,920.00	43,920.00		39,480.00	39,480.00		N/A	N/A	N/A	N/A	N/A	N/A	10/20/2025	
	377	VETERINARY ULTRASOUND DIAGNOSTIC SYSTEM	CVM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	9/16/2025	10/16/2025	10/16/2025	10/24/2025	10/24/2025	IGI	990,000.00		990,000.00	983,000.00		983,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2025	
	378	OFFICE SUPPLIES	BOKOD CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2025	N/A	10-16-2025	12-26-2025	12-26-2025	12/29/2025	12/29/2025	IGI	20,050.00	20,050.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	
	379	BOOKS	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2025	N/A	10/2/2025	10/2/2025	9/12/2025	10/22/2025	10/22/2025	IGI	218,110.00	218,110.00		214,278.00	214,278.00		N/A	N/A	N/A	N/A	N/A	N/A	10/22/2025	
	380	BOOKS	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2025	N/A	10/8/2025	10/8/2025	9/11/2025	12/1/2025	12/18/2025	IGI	159,678.00	159,678.00		159,678.00	159,678.00		N/A	N/A	N/A	N/A	N/A	N/A	12/18/2025	
	381	BOOKS	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2025	N/A	10/2/2025	10/2/2025	9/11/2025	10/10/2025	10/13/2025	IGI	29,289.00	29,289.00		25,890.00	25,890.00		N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	
	382	PERSONALIZED ID LACE WITH JACKET	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2025	N/A	N/A	10/6/2025	N/A	10/16/2025	10/16/2025	IGI	45,500.00	45,500.00		24,700.00	24,700.00		N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	
	383	REAGENTS	MEDICAL CLINIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2025	N/A	9/18/2025	10/22/2025	10/22/2025	11/12/2025	11/12/2025	IGI	293,240.00	293,240.00		235,663.00	235,663.00		N/A	N/A	N/A	N/A	N/A	N/A	11/12/2025	
	384	IDENTIFICATION CARD, INKS	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2025	N/A	N/A	10/7/2025	N/A	11/5/2025	11/5/2025	IGI	3,130.00	3,130.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/5/2025	
	385	PONGEE CLOTH	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2025	N/A	N/A	9/29/2025	N/A	9/29/2025	9/30/2025	IGI	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2025	
	386	OFFICE SUPPLIES	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2025	N/A	N/A	9/29/2025	N/A	9/29/2025	9/30/2025	IGI	2,000.00	2,000.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2025	
	387	PLANTS AND FLOWER	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2025	N/A	N/A	9/21/2025	N/A	9/29/2025	9/29/2025	IGI	23,350.00	23,350.00		23,350.00	23,350.00		N/A	N/A	N/A	N/A	N/A	N/A	10/13/2025	
	388	CONSTRUCTION MATERIALS	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2025	N/A	N/A	9/29/2025	N/A	9/29/2025	9/30/2025	IGI	17,775.00	17,775.00		17,280.00	17,280.00		N/A	N/A	N/A	N/A	N/A	N/A	9/30/2025	
	389	MOSS, FAKE GRASS	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2025	N/A	N/A	9/21/2025	N/A	9/29/2025	9/29/2025	IGI	23,480.00	23,480.00		23,480.00	23,480.00		N/A	N/A	N/A	N/A	N/A	N/A	10/13/2025	

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)			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)	
	390	CABBAGE	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2025	N/A	N/A	9/29/2025	N/A	9/29/2025	9/30/2025	IGI	4,250.00	4,250.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	
	391	POLO SHIRT AND JOGPANT SUBLIMATION	CHK	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2025	N/A	N/A	10/2/2025	N/A	10/16/2025	10/16/2025	IGI	117,240.00	117,240.00		117,240.00	117,240.00		N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	
	392	SERVER AND SERVER CABINET	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2025	N/A	9/24/2025	10/17/2025	10/17/2025	11/14/2025	12/18/2025	IGI	350,000.00		350,000.00	347,280.00		347,280.00	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	
	393	BOOKS	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2025	N/A	9/22/2025	10/21/2025	10/21/2025	10/22/2025	10/27/2025	IGI	960,465.00	960,465.00		960,465.00	960,465.00		N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	
	394	TESTING MATERIALS	OSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2025	N/A	9/30/2025	10/27/2025	10/27/2025	NO DATA YET	NO DATA YET	IGI	527,976.68	527,976.68		381,990.00	381,990.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	397	MEALS & SNACKS ON OCTOBER 6, 2025	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2025	N/A	N/A	10/3/2025	N/A	10/6/2025	10/6/2025	IGI	18,000.00	18,000.00		17,880.00	17,880.00		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	
	398	LABORATORY SUPPLIES	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/2/2025	N/A	N/A	10/22/2025	N/A	11/3/2025	11/3/2025	IGI	13,500.00	13,500.00		13,008.00	13,008.00		N/A	N/A	N/A	N/A	N/A	N/A	11/6/2025	
	399	SEMI-EXPENDABLE LABORATORY EQUIPMENT	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A	N/A	10/16/2025	N/A	10/10/2005	10/10/2005	IGI	22,673.88	22,673.88		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/2005	
	400	SEMI-EXPENDABLE LABORATORY EQUIPMENT	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A	N/A	10/27/2025	N/A	11/12/2025	11/18/2025	IGI	176,600.00	176,600.00		151,385.00	151,385.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	
	401	REPAIR & MAINTENANCE OF COPIER	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2025	N/A	N/A	11/4/2025	N/A	11/6/2025	11/18/2025	IGI	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	
	402	RUBBER STAMP (OFFICE SUPPLIES)	UBA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2025	N/A	N/A	11/6/2025	N/A	NO DATA YET	NO DATA YET	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	no data yet	
	403	PRINTING OF PRODUCT STICKER	NPRCRTC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2025	N/A	N/A	10/17/2025	N/A	10/17/2025	11/19/2025	IGI	13,000.00	13,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	
	404	SOLANE REFILL	NPRCRTC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2025	N/A	N/A	10/22/2025	N/A	10/23/2025	10/27/2025	IGI	15,000.00	15,000.00		10,130.00	10,130.00		N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	
	405	DOCUMENT SCANNER	OUR	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2025	N/A	9/29/2025	10/23/2025	10/23/2025	10/24/2025	10/24/2025	IGI	350,000.00		350,000.00	298,900.00		298,900.00	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2025	
	406	DIRECT SHER APPARATUS	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2025	N/A	10/2/2025	10/30/2025	10/30/2025	NO DATA YET	NO DATA YET	IGI	240,000.00	240,000.00		215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	407	BINDING MACHINE	OVPAA, ECDC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2025	N/A	10/6/2025	10/27/2025	10/27/2025	11/3/2025	11/18/2025	IGI	184,353.31	184,353.31		160,625.00	160,625.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	
	408	PAPER SHREDDER	DENTAL, MEDICAL, RC,	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2025	N/A	10/7/2025	10/23/2025	10/23/2025	11/26/2025	12/3/2025	IGI	82,363.44	82,363.44		71,992.00	71,992.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	410	SWITCHES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	10/28/2025	N/A	11/19/2025	11/25/2025	IGI	38,500.00	38,500.00		35,187.50	35,187.50		N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	
	411	BOOKS	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	10/27/2025	N/A	10/28/2025	11/18/2025	IGI	193,000.00	193,000.00		192,845.00	192,845.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/2025	
	412	SLIDING WINDOW GLASS	ROA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	N/A	10/24/2025	N/A	11/7/2025	11/18/2025	IGI	15,324.95	15,324.95		15,100.00	15,100.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/2025	
	413	SWIVEL CHAIRS	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	N/A	10/22/2025	N/A	11/4/2025	11/6/2025	IGI	150,000.00	150,000.00		140,580.00	140,580.00		N/A	N/A	N/A	N/A	N/A	N/A	11/6/2025	
	414	CHAIR	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	N/A	10/22/2025	N/A	10/31/2025	11/4/2025	IGI	45,500.00	45,500.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	11/4/2025	
	415	FILING CABINET, OFFICE CHAIR	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	N/A	10/22/2025	N/A	10/29/2025	11/4/2025	IGI	19,000.00	19,000.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	11/4/2025	
	416	RESCUE HELMET	DRRM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	N/A	10/29/2025	N/A	11/5/2025	11/5/2025	IGI	62,250.00	62,250.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/6/2025	
	417	INFORMATION TECHNOLOGY SUPPLIES	OPEN UNIVERSITY	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	N/A	10/27/2025	N/A	10/28/2025	10/29/2025	IGI	30,000.00	30,000.00		22,700.00	22,700.00		N/A	N/A	N/A	N/A	N/A	N/A	11/3/2025	
	418	INFORMATION TECHNOLOGY SUPPLIES	OPEN UNIVERSITY	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	N/A	10/23/2025	N/A	11/12/2025	11/13/2025	IGI	24,200.00	24,200.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	11/13/2025	
	419	ELECTRICAL SUPPLIES	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	N/A	10/27/2025	N/A	11/3/2025	11/5/2025	IGI	5,000.00	5,001.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	11/5/2025	
	422	PRINTING OF SOUVENIR PROGRAM FOR ICFEC	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	N/A	10/20/2025	N/A	11/4/2025	11/4/2025	IGI	75,000.00	75,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/13/2025	
	423	MEDICAL SUPPLIES	VTH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	10/14/2025	10/27/2025	10/27/2025	11/11/2025	11/21/2025	IGI	66,000.00	66,000.00		48,515.00	48,515.00		N/A	N/A	N/A	N/A	N/A	N/A	11/25/2025	
	425	ACCOMMODATION FOR THE ICFEC	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	N/A	N/A	10/21/2025	N/A	NO DATA YET	NO DATA YET	IGI	100,000.00	100,000.00		99,900.00	99,900.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	426	RENTAL OF LED WALL	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	N/A	N/A	10/21/2025	N/A	11/6/2025	11/7/2025	IGI	100,000.00	100,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	
	427	ILAPTOP, MULTI MEDIA PROJECTOR, DESKTOP	CN; CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	10/14/2025	10/27/2025	10/27/2025	10/28/2025	11/12/2025	IGI	345,000.00	345,000.00		327,660.00	327,660.00		N/A	N/A	N/A	N/A	N/A	N/A	11/12/2025	
	428	LAPTOP	COARDC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	10/16/2025	10/25/2025	10/25/2025	11/18/2025	11/18/2025	IGI	49,000.00	49,000.00		35,410.00	35,410.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/2025	
	428	LAPTOP	NSTP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	10/16/2025	10/25/2025	10/25/2025	11/18/2025	11/18/2025	IGI	49,000.00	49,000.00		35,410.00	35,410.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/2025	
	429	MULTI MEDIA PROJECTOR	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	N/A	N/A	10/27/2025	N/A	11/12/2025	11/13/2025	IGI	96,000.00	96,000.00		95,370.00	95,370.00		N/A	N/A	N/A	N/A	N/A	N/A	11/13/2025	
	430	DIGITAL VOICE RECORDER	OPEN UNIVERSITY	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	N/A	N/A	10/21/2025	N/A	10/28/2025	10/29/2025	IGI	8,073.08	8,073.08		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	
	432	CONSTRUCTION SUPPLIES	ROA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	N/A	N/A	10/29/2025	N/A	11/13/2025	11/17/2025	IGI	39,899.96	39,899.96		38,680.25	38,680.25		N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	
	434	DESKTOP COMPUTER	OPEN UNIVERSITY	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	N/A	N/A	10/27/2025	N/A	11/14/2025	11/17/2025	IGI	80,000.00		80,000.00	61,900.00		61,900.00	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	
	435	CABLES, ETHERNET WALL PLATE	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	N/A	N/A	10/28/2025	N/A	11/19/2025	11/19/2025	IGI	44,125.00	44,125.00		40,580.28	40,580.28		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	
	436	FIREWALL APPLIANCE, ETHERNET ADAPTER	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	N/A	N/A	10/28/2025	N/A	11/4/2025	11/6/2025	IGI	83,100.00	83,100.00		77,860.00	77,860.00		N/A	N/A	N/A	N/A	N/A	N/A	11/6/2025	
	437	SMALL FACTOR PLUGGABLE MODULE	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	N/A	N/A	10/27/2025	N/A	11/4/2025	11/5/2025	IGI	20,000.00	20,000.00		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	11/6/2025	
	438	ROUTER, UPS, AVR	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	N/A	N/A	10/28/2025	N/A	12/2/2025	12/3/2025	IGI	41,000.00	41,000.00		29,758.40	29,758.40		N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	
	440	BOOKS	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	10/29/2025	N/A	12/1/2025	12/1/2025	IGI	16,205.00	16,205.00		16,205.00	16,205.00		N/A	N/A	N/A	N/A	N/A	N/A	12/1/2025	
	441	FRUITS & VEGETABLES	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	10/27/2025	N/A	11/3/2025	11/5/2025	IGI	98,925.00	98,925.00		98,925.00	98,925.00		N/A	N/A	N/A	N/A	N/A	N/A	11/24/2025	
	442	FLOWERS, DECORATIONS	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	10/27/2025	N/A	11/3/2025	11/5/2025	IGI	19,150.00	19,150.00		19,150.00	19,150.00		N/A	N/A	N/A	N/A	N/A	N/A	11/24/2025	
	443	WIRES AND PLIERS	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	10/27/2025	N/A	11/3/2025	11/24/2025	IGI	5,300.00	5,300.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	11/24/2025	
	444	BOOKS	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	10/29/2025	N/A	12/1/2025	12/1/2025	IGI	133,535.00	133,535.00		133,421.00	133,421.00		N/A	N/A	N/A	N/A	N/A	N/A	12/1/2025	

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)			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)	
	445	MEDICAL SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	10/29/2025	N/A	11/28/2025	12/1/2025	IGI	29,955.00	29,955.00		29,855.00	29,855.00		N/A	N/A	N/A	N/A	N/A	N/A	12/1/2025	
	446	REAGENTS	CVM-VTH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/6/2025	N/A	11/7/2025	11/6/2025	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	11/13/2025	
	447	BUTTERMILK, SUGAR, MARGARINE	NPRCRTC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	10/30/2025	N/A	11/4/2025	11/13/2025	IGI	86,000.00	86,000.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	11/13/2025	
	448	ID PRINTER	OPEN UNIVERSITY	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	10/29/2025	N/A	11/7/2025	11/18/2025	IGI	170,000.00	170,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	
	449	MEALS & SNACKS ON NOVEMBER 6-7, 2025	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2025	N/A	N/A	10/28/2025	N/A	NO DATA YET	NO DATA YET	IGI	87,750.00	87,750.00		87,750.00	87,750.00		N/A	N/A	N/A	N/A	N/A	N/A	no data yet	
	450	ID LACE AND USB	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2025	N/A	N/A	10/29/2025	N/A	11/4/2025	11/20/2025	IGI	130,000.00	130,000.00		116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2025	
	451	OR GOWN, TRIANGULAR BANDAGE	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/4/2025	N/A	11/28/2025	12/2/2025	IGI	16,000.00	16,000.00		10,725.00	10,725.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2025	
	452	RUBBER SHEET, OR SHOE COVER	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/4/2025	N/A	11/6/2025	11/6/2025	IGI	6,240.00	6,240.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/13/2025	
	453	OFFICE SUPPLIES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/6/2025	N/A	11/26/2025	12/27/2025	IGI	53,253.72	53,253.72		47,825.00	47,825.00		N/A	N/A	N/A	N/A	N/A	N/A	12/28/2025	
	454	IODINE, DIAPER	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/3/2025	N/A	11/14/2025	11/14/2025	IGI	3,640.00	3,640.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	
	455	CORRUGATED ROOFING	CA-DAS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/17/2025	N/A	NO DATA YET	NO DATA YET	IGI	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	456	TOTE BAG	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2025	N/A	N/A	10/30/2025	N/A	11/3/2025	11/19/2025	IGI	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2025	
	457	ETHNIC CLOTH	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2025	N/A	N/A	10/30/2025	N/A	11/3/2025	11/19/2025	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	11/20/2025	
	458	ETHNIC PRODUCT	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2025	N/A	N/A	10/30/2025	N/A	11/3/2025	11/19/2025	IGI	52,500.00	52,500.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/20/2025	
	459	OFFICE SUPPLIES	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2025	N/A	N/A	10/30/2025	N/A	11/3/2025	11/19/2025	IGI	20,590.00	20,590.00		20,363.00	20,363.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	
	460	PLAQUES	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	10/30/2025	N/A	11/3/2025	11/5/2025	IGI	37,380.00	37,380.00		31,150.00	31,150.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2025	
	462	INKS AND TONERS	DENTAL CLINIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	N/A	10/29/2025	12/4/2025	12/4/2025	12/10/2025	12/10/2025	IGI	1,054.40	1,054.40		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	
	465	REPAIR & MAINTENANCE OF FACILITIES	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	10/29/2025	11/19/2025	11/19/2025	11/27/2025	12/3/2025	IGI	200,000.00	200,000.00		194,935.00	194,935.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	466	INFORMATION TECHNOLOGY EQUIPMENT	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	10/29/2025	11/12/2025	11/12/2025	12/26/2025	1/5/2026	IGI	350,000.00		350,000.00	310,000.00		310,000.00	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2026	
	468	SEMI-EXPENDABLE INFORMATION EQUIPMENT	NPRCRTC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	10/17/2025	11/12/2025	11/12/2025	12/2/2025	12/4/2025	IGI	196,797.00	196,797.00		193,005.00	193,005.00		N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	
	468	SEMI-EXPENDABLE INFORMATION EQUIPMENT	NPRCRTC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2025	N/A	10/17/2025	11/12/2025	11/12/2025	12/2/2025	12/4/2025	IGI	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	
	469	LABORATORY SUPPLIES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/7/2025	N/A	12/2/2025	12/2/2025	IGI	49,425.00	49,425.00		47,045.00	47,045.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	470	LABORATORY SUPPLIES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/24/2025	N/A	11/24/2025	11/24/2025	IGI	30,130.00	30,130.00		22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	
	471	REPAIR & MAINTENANCE OF FACILITIES	LADIES DORM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	11/15/2025	N/A	NO DATA YET	NO DATA YET	IGI	193,432.00	193,432.00		189,060.00	189,060.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	472	REPAIR & MAINTENANCE OF FACILITIES	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	11/19/2025	N/A	11/26/2025	11/28/2025	IGI	13,525.00	13,525.00		13,525.00	13,525.00		N/A	N/A	N/A	N/A	N/A	N/A	11/28/2025	
	473	LABORATORY SUPPLIES	VTH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A	11/14/2025	11/18/2025	11/18/2025	12/2/2025	12/2/2025	IGI	277,450.00	277,450.00		277,450.00	277,450.00		N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	
	474	INKS AND TONERS	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	N/A	N/A	11/17/2025	N/A	11/18/2025	11/18/2025	IGI	8,500.00	8,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/2025	
	475	SEMI-EXPENDABLE OFFICE EQUIPMENT	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	N/A	N/A	11/17/2025	N/A	12/16/2025	12/16/2025	IGI	6,500.00	6,500.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	
	477	SUBSCRIPTION OF ONLINE APPLICATION	OPEN UNIVERSITY	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	N/A	N/A	11/17/2025	N/A	11/24/2025	11/26/2025	IGI	60,000.00	60,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	
	478	SEMI-EXPENDABLES INFORMATION TECHNOLOG EQUIPMENT	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	N/A	N/A	11/28/2025	N/A	12/9/2025	1/5/2026	IGI	78,000.00	78,000.00		71,500.00	71,500.00		N/A	N/A	N/A	N/A	N/A	N/A	1/7/2026	
	479	LABORATORY SUPPLIES	CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	N/A	N/A	11/19/2025	N/A	12/17/2025	12/19/2025	IGI	11,370.00	11,370.00		10,360.00	10,360.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	
	480	SEMI-EXPENDABLES INFORMATION TECHNOLOG EQUIPMENT	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	N/A	11/5/2025	11/7/2025	11/18/2025	12/6/2025	12/15/2025	IGI	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/15/2025	
	481	SEMI-EXPENDABLES INFORMATION TECHNOLOG EQUIPMENT	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	N/A	11/5/2025	11/7/2025	11/18/2025	12/6/2025	12/8/2025	IGI	355,000.00	355,000.00		284,000.00	284,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/8/2025	
	481	SEMI-EXPENDABLES INFORMATION TECHNOLOG EQUIPMENT	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	N/A	11/5/2025	11/7/2025	11/18/2025	12/6/2025	12/8/2025	IGI	110,000.00	110,000.00		89,150.00	89,150.00		N/A	N/A	N/A	N/A	N/A	N/A	12/8/2025	
	483	INKS AND TONERS	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	N/A	N/A	11/19/2025	N/A	12/21/2025	11/26/2025	IGI	22,027.25	22,027.25		18,655.00	18,655.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	484	INFORMATION TECHNOLOGY SUPPLIES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	N/A	11/5/2025	11/20/2025	11/20/2025	11/28/2025	12/3/2025	IGI	297,000.00	297,000.00		285,360.00	285,360.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	485	POSTAGE STAMPS	ROA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2025	N/A	N/A	11/25/2025	N/A	12/10/2025	12/10/2025	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	12/11/2025	
	489	SEMI-EXPENDABLE INFORMATION EQUIPMENT	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/20/2025	N/A	12/2/2025	12/3/2025	IGI	96,000.00	96,000.00		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	
	490	INFORMATION TECHNOLOGY EQUIPMENT	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/26/2025	N/A	12/10/2025	1/5/2026	IGI	125,000.00		125,000.00	124,500.00		124,500.00	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2026	
	491	CONSTRUCTION SUPPLIES	ATBI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	N/A	N/A	12/4/2025	N/A	NO DATA YET	NO DATA YET	IGI	2,631.75	2,631.75		1,963.00	1,963.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	492	SUBSCRIPTION OF ONLINE APPLICATION	OPEN UNIVERSITY	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/20/2025	N/A	11/26/2025	12/3/2025	IGI	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	493	REPAIR & MAINTENANCE OF EQUIPMENT	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/24/2025	N/A	12/4/2025	12/4/2025	IGI	8,500.00	8,500.00		8,450.00	8,450.00		N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	

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)			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)	
	494	JANITORIAL SUPPLIES	LADIES DORM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/25/2025	N/A	12/6/2025	12/6/2025	IGI	24,297.00	24,297.00		23,630.00	23,630.00		N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	
	495	SEMI-EXPENDABLE OFFICE EQUIPMENT	LADIES DORM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/20/2025	N/A	12/5/2025	1/5/2026	IGI	50,000.00	50,000.00		33,733.00	33,733.00		N/A	N/A	N/A	N/A	N/A	N/A	1/7/2026	
	496	SEMI-EXPENDABLE OFFICE EQUIPMENT	LADIES DORM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/20/2025	N/A	NO DATA YET	NO DATA YET	IGI	24,000.00	24,000.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	497	FURNITURES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/24/2025	N/A	12/5/2025	12/9/2025	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	12/9/2025	
	498	CONSTRUCTION SUPPLIES	CNAS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/22/2025	N/A	11/27/2025	no data yet	IGI	4,113.00	4,113.00		3,153.50	3,153.50		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	499	REPAIR & MAINTENANCE OF FACILITIES	CNAS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/24/2025	N/A	NO DATA YET	NO DATA YET	IGI	24,463.00	24,463.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	500	BOOKS	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/24/2025	N/A	11/28/2025	12/1/2025	IGI	60,825.00	60,825.00		43,635.00	43,635.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	501	REPAIR & MAINTENANCE OF FACILITIES	OPEN UNIVERSITY	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/24/2025	N/A	11/27/2025	11/28/2025	IGI	70,493.00	70,493.00		61,110.00	61,110.00		N/A	N/A	N/A	N/A	N/A	N/A	11/28/2025	
	502	CONSTRUCTION SUPPLIES	CSAC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	11/26/2025	N/A	12/11/2025	12/15/2025	IGI	82,000.00	82,000.00		81,875.00	81,875.00		N/A	N/A	N/A	N/A	N/A	N/A	12/15/2025	
	503	SEMI-EXPENDABLE INFORMATION TECHNOLOGY EQUIPMENT	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	N/A	11/7/2025	11/26/2025	11/26/2025	12/9/2025	12/12/2025	IGI	56,950.00	56,950.00		53,714.00	53,714.00		N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	
	504	SEMI-EXPENDABLE INFORMATION TECHNOLOGY EQUIPMENT	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	N/A	11/17/2025	11/24/2025	11/24/2025	12/9/2025	12/15/2025	IGI	98,750.00	98,750.00		77,230.00	77,230.00		N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	
	505	SEMI-EXPENDABLE INFORMATION TECHNOLOGY EQUIPMENT	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	N/A	N/A	11/24/2025	N/A	12/2/2025	12/3/2025	IGI	82,500.00	82,500.00		71,630.00	71,630.00		N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	
	506	REPAIR & MAINTENANCE OF EQUIPMENT	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/26/2025	N/A	NO DATA YET	NO DATA YET	IGI	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	507	SEMI-EXPENDABLE INFORMATION TECHNOLOGY EQUIPMENT	LADIES DORM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/26/2025	N/A	12/2/2025	12/2/2025	IGI	50,000.00	50,000.00		45,300.00	45,300.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	508	REPAIR & MAINTENANCE OF EQUIPMENT	OPEN UNIVERSITY	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/24/2025	N/A	12/22/2025	1/6/2026	IGI	49,112.00	49,112.00		49,112.00	49,112.00		N/A	N/A	N/A	N/A	N/A	N/A	1/6/2026	
	509	MEDICAL SUPPLIES	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	11/7/2025	11/27/2025	11/27/2025	12/12/2025	12/12/2025	IGI	622,700.00	622,700.00		491,192.00	491,192.00		N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	
	510	JANITORIAL SUPPLIES	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	no data yet	no data yet	no data yet	NO DATA YET	NO DATA YET	IGI	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	511	SEMI-EXPENDABLE INFORMATION TECHNOLOGY EQUIPMENT	ROA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/26/2025	N/A	11/28/2025	12/1/2025	IGI	49,999.00	49,999.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/1/2025	
	512	CONSTRUCTION MATERIALS	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	12/1/2025	N/A	12/19/2025	12/19/2025	IGI	22,600.00	22,600.00		3,835.00	3,835.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	
	513	AGRICULTURAL SUPPLIES	CA-DAS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/26/2025	N/A	11/28/2025	12/3/2025	IGI	175,500.00	175,500.00		162,150.00	162,150.00		N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	
	514	LABORATORY SUPPLIES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	10/21/2025	N/A	12/17/2025	12/19/2025	IGI	41,600.00	41,600.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	
	515	SEMI-EXPENDABLE OFFICE EQUIPMENT	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/21/2025	N/A	12/3/2025	12/11/2025	IGI	85,000.00	85,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	
	516	REPAIR & MAINTENANCE OF EQUIPMENT	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/21/2025	N/A	11/26/2025	12/3/2025	IGI	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	517	REPAIR & MAINTENANCE OF EQUIPMENT	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/21/2025	N/A	11/25/2025	11/28/2025	IGI	2,500.00	2,500.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	11/28/2025	
	518	SUBSCRIPTION OF ONLINE APPLICATION	PMU	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/26/2025	N/A	12/5/2025	12/9/2025	IGI	100,000.00	100,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/9/2025	
	519	SEMI-EXPENDABLE FURNITURE AND FIXTURES	NPRCRTC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	12/4/2025	N/A	12/29/2025	1/6/2026	IGI	90,000.00	90,000.00		79,600.00	79,600.00		N/A	N/A	N/A	N/A	N/A	N/A	1/6/2026	
	520	AGRICULTURAL TOOLS	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	12/3/2025	N/A	12/18/2025	12/18/2025	IGI	73,975.00	73,975.00		73,750.00	73,750.00		N/A	N/A	N/A	N/A	N/A	N/A	12/18/2025	
	521	SEMI-EXPENDABLE LABORATORY EQUIPMENT	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	12/1/2025	N/A	12/12/2025	12/12/2025	IGI	80,872.75	80,872.75		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	
	522	RAW MATERIALS	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	12/3/2025	N/A	12/11/2025	12/11/2025	IGI	3,200.00	3,200.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	
	523	SEMI-EXPENDABLE LABORATORY EQUIPMENT	Men's Dorm	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/27/2025	N/A	NO DATA YET	NO DATA YET	IGI	68,000.00	68,000.00		61,800.00	61,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	524	INFORMATION TECHNOLOGY EQUIPMENT	Men's Dorm	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/28/2025	N/A	NO DATA YET	NO DATA YET	IGI	100,000.00		100,000.00	90,000.00		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	525	CONSTRUCTION SUPPLIES	Men's Dorm	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/28/2025	N/A	12/5/2025	12/9/2025	IGI	16,000.00	16,000.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	12/9/2025	
	526	JANITORIAL SUPPLIES	Men's Dorm	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/28/2025	N/A	12/5/2025	12/5/2025	IGI	63,380.00	63,380.00		42,216.00	42,216.00		N/A	N/A	N/A	N/A	N/A	N/A	12/10/2025	
	527	JANITORIAL SUPPLIES	Men's Dorm	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/28/2025	N/A	12/10/2025	12/10/2025	IGI	32,750.00	32,750.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2025	
	528	JANITORIAL SUPPLIES	Men's Dorm	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	12/2/2025	N/A	12/4/2025	12/4/2025	IGI	23,860.00	23,860.00		19,195.00	19,195.00		N/A	N/A	N/A	N/A	N/A	N/A	12/10/2025	
	529	INFORMATION TECHNOLOGY SUPPLIES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	N/A	N/A	11/26/2025	N/A	12/9/2025	12/11/2025	IGI	36,000.00	36,000.00		35,180.00	35,180.00		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	
	531	OFFICE SUPPLIES	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/26/2025	N/A	12/9/2025	12/9/2025	IGI	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/10/2025	
	532	SEMI-EXPENDABLE JANITORIAL EQUIPMENT	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/27/2025	N/A	NO DATA YET	NO DATA YET	IGI	50,000.00	50,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NODATA YET	
	533	JANITORIAL SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	12/1/2025	N/A	12/16/2025	12/16/2025	IGI	21,000.00	21,000.00		19,830.00	19,830.00		N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	
	534	SEMI-EXPENDABLE OFFICE EQUIPMENT	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/26/2025	N/A	12/2/2025	12/3/2025	IGI	15,000.00	15,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	535	OFFICE SUPPLIES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/26/2025	N/A	12/2/2025	12/2/2025	IGI	4,000.00	4,000.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	536	CONSTRUCTION SUPPLIES	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/25/2025	N/A	12/1/2025	12/11/2025	IGI	88,946.00	88,946.00		86,736.00	86,736.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	
	537	MEDICAL SUPPLIES	VTH	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A	11/19/2025	11/26/2025	11/26/2025	11/27/2025	12/27/2025	IGI	157,500.00	157,500.00		153,000.00	153,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2025	
	538	INFORMATION TECHNOLOGY EQUIPMENT	OUR	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2025	N/A	11/18/2025	11/27/2025	11/27/2025	NO DATA YET	NO DATA YET	IGI	90,000.00		90,000.00	76,860.00		76,860.00	N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	

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)			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)	
	539	MEALS & SNACKS	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	N/A	N/A	12/1/2025	N/A	12/9/2025	12/9/2025	IGI	16,800.00	16,800.00		16,140.00	16,140.00		N/A	N/A	N/A	N/A	N/A	N/A	12/9/2025	
	540	MEALS & SNACKS FOR TRAINING	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	N/A	N/A	11/20/2025	N/A	11/22/2025	11/22/2025	IGI	46,600.00	46,600.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/22/2025	
	541	OFFICE SUPPLIES	CIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/25/2025	N/A	11/28/2025	12/1/2025	IGI	4,000.00	4,000.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	12/1/2025	
	542	SEMI-EXPENDABLE INFORMATION TECHNOLOGY EQUIPMENT	CNS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	12/2/2025	N/A	no data yet	no data yet	IGI	111,999.00	111,999.00		110,400.00	110,400.00		N/A	N/A	N/A	N/A	N/A	N/A	NODATA YET	
	543	SEMI-EXPENDABLE INFORMATION TECHNOLOGY EQUIPMENT	VPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/26/2025	N/A	12/3/2025	12/11/2025	IGI	144,998.00	144,998.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	1/8/2026	
	544	MEALS & SNACKS FOR TRAINING	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	N/A	N/A	12/1/2025	N/A	12/12/2025	12/12/2025	IGI	25,460.00	25,460.00		21,641.00	21,641.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	
	545	MEALS & SNACKS FOR TRAINING	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	N/A	N/A	11/19/2025	N/A	11/24/2025	11/24/2025	IGI	7,560.00	7,560.00		5,820.00	5,820.00		N/A	N/A	N/A	N/A	N/A	N/A	11/24/2025	
	546	OFFICE SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	11/19/2025	11/21/2025	12/1/2025	12/15/2025	12/15/2025	IGI	233,170.00	233,170.00		159,131.30	159,131.30		N/A	N/A	N/A	N/A	N/A	N/A	12/15/2025	
	547	SPORTS SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	11/19/2025	11/21/2025	11/28/2025	12/1/2025	12/8/2025	IGI	273,452.00	273,452.00		255,060.00	255,060.00		N/A	N/A	N/A	N/A	N/A	N/A	12/8/2025	
	548	SEMI-EXPENDABLE OFFICE EQUIPMENT	Men's dorm	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	11/19/2025	12/3/2025	12/3/2025	12/10/2025	12/10/2025	IGI	277,250.00	277,250.00		191,150.00	191,150.00		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	
	549	INFORMATION TECHNOLOGY SUPPLIES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	N/A	11/6/2025	12/2/2025	12/2/2025	12/10/2025	12/10/2025	IGI	243,750.00	243,750.00		198,906.12	198,906.12		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	
	550	INFORMATION TECHNOLOGY SUPPLIES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	N/A	11/25/2025	11/28/2025	11/28/2025	12/2/2025	12/3/2025	IGI	6,560.00	6,560.00		6,560.00	6,560.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	551	SEMI-EXPENDABLE OFFICE EQUIPMENT	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	12/3/2025	N/A	12/18/2025	no data yet	IGI	14,600.00	14,600.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	552	LABORATORY SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	12/10/2025	N/A	no data yet	no data yet	IGI	30,000.00	30,000.00		10,582.00	10,582.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	553	LABORATORY SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	12/5/2025	N/A	1/2/2026	no data yet	IGI	10,100.00	10,100.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	554	OFFICE SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	12/2/2025	N/A	12/9/2025	12/11/2025	IGI	15,100.00	15,100.00		15,100.00	15,100.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	
	555	TOKENS	OPEN UNIVERSITY	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	12/4/2025	N/A	NO DATA YET	NO DATA YET	IGI	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	556	SEMI-EXPENDABLE OFFICE EQUIPMENT	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	IGI	149,997.00	149,997.00		136,092.00	136,092.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	557	PRINTING	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	N/A	N/A	12/26/2025	N/A	NO DATA YET	NO DATA YET	IGI	61,600.00	61,600.00		57,200.00	57,200.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	558	LPG REFILL	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	N/A	N/A	12/11/2025	N/A	12/11/2025	12/11/2025	IGI	85,000.00	85,000.00		79,203.00	79,203.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2025	
	559	MEDICAL SUPPLIES	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	11/26/2025	11/26/2025	11/26/2025	NO DATA YET	NO DATA YET	IGI	42,300.00	42,300.00		33,675.00	33,675.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	560	MEDICAL SUPPLIES	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	IGI	72,625.00	72,625.00		61,190.00	61,190.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	561	AGRICULTURAL SUPPLIES	CRAC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	12/9/2025	N/A	NO DATA YET	NO DATA YET	IGI	94,570.00	94,570.00		94,570.00	94,570.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	562	JANITORIAL SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	N/A	N/A	12/1/2025	N/A	12/16/2025	12/17/2025	IGI	14,400.00	14,400.00		12,681.00	12,681.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2025	
	563	PRINTING	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	N/A	N/A	12/9/2025	N/A	NO DATA YET	NO DATA YET	IGI	28,000.00	28,000.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	no data yet	
	564	CONSTRUCTION SUPPLIES	DENTAL CLINIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	N/A	N/A	12/18/2025	N/A	12/17/2025	12/22/2025	IGI	6,532.00	6,532.00		6,140.00	6,140.00		N/A	N/A	N/A	N/A	N/A	N/A	12/22/2025	
	565	SUBSCRIPTION OF INTERNET CONNECTIVITY	MEN'S DORM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	IGI	132,000.00	132,000.00		119,952.00	119,952.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	566	MEDICAL SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	N/A	N/A	12/11/2025	N/A	NO DATA YET	NO DATA YET	IGI	80,805.00	80,805.00		78,590.00	78,590.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	568	SEMI-EXPENDABLE OFFICE EQUIPMENT	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	N/A	11/28/2025	12/1/2025	12/19/2025	12/20/2025	12/20/2025	IGI	472,000.00	472,000.00		467,150.00	467,150.00		N/A	N/A	N/A	N/A	N/A	N/A	12/20/2025	
	569	SEMI-EXPENDABLE OFFICE EQUIPMENT	CSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	N/A	N/A	12/10/2025	N/A	12/15/2025	12/16/2025	IGI	24,000.00	24,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	
	570	INKS FOR PRINTER	OUR	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	N/A	N/A	12/16/2025	N/A	12/18/2025	12/19/2025	IGI	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	
	571	TONERS & CONSUMABLES FOR COPIER	OUR	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	N/A	N/A	12/16/2025	N/A	12/18/2025	12/19/2025	IGI	152,000.00	152,000.00		136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	
	572	REPAIR & MAINTENANCE OF FACILITIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	12/1/2025	12/3/2025	12/16/2025	NO DATA YET	NO DATA YET	IGI	664,795.00	664,795.00		654,904.00	654,904.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	573	TONERS OF COPIER	ECDC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	N/A	12/1/2025	12/16/2025	12/16/2025	12/3/2025	1/5/2026	IGI	736,800.00	736,800.00		437,040.00	437,040.00		N/A	N/A	N/A	N/A	N/A	N/A	1/6/2026	
	574	REPAIR & MAINTENANCE OF FACILITIES	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	N/A	N/A	12/15/2025	N/A	NO DATA YET	NO DATA YET	IGI	49,950.00	49,950.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	575	LABORATORY SUPPLIES	NPRCRTC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	N/A	N/A	12/19/2025	N/A	NO DATA YET	NO DATA YET	IGI	31,800.00	31,800.00		31,430.00	31,430.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	576	SPORTS EQUIPMENT	CHK	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2025	N/A	11/28/2025	12/15/2025	12/15/2025	NO DATA YET	NO DATA YET	IGI	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	578	REPAIR & MAINTENANCE OF FACILITIES	CSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	N/A	N/A	12/11/2025	N/A	12/16/2025	12/22/2025	IGI	19,174.00	19,174.00		14,293.75	14,293.75		N/A	N/A	N/A	N/A	N/A	N/A	12/22/2025	
	579	OFFICE SUPPLIES	CSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	N/A	N/A	12/12/2025	N/A	12/18/2025	12/19/2025	IGI	1,983.70	1,983.70		1,982.00	1,982.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	
	581	SEMI-EXPENDABLE EQUIPMENT	MEN'S DORM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2025	N/A	N/A	12/16/2025	N/A	NO DATA YET	NO DATA YET	IGI	44,000.00	44,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	582	SEMI-EXPENDABLE EQUIPMENT	CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2025	N/A	N/A	12/20/2025	N/A	NO DATA YET	NO DATA YET	IGI	45,000.00	45,000.00		31,050.00	31,050.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	583	JANITORIAL SUPPLIES	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2025	N/A	N/A	12/26/2025	N/A	NO DATA YET	NO DATA YET	IGI	10,050.00	10,050.00		9,480.00	9,480.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	584	LABORATORY SUPPLIES	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2025	N/A	N/A	12/26/2025	N/A	NO DATA YET	NO DATA YET	IGI	5,520.00	5,520.00		2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	585	PACKAGING MATERIALS	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2025	N/A	N/A	12/26/2025	N/A	NO DATA YET	NO DATA YET	IGI	35,550.00	35,550.00		34,135.00	34,135.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	

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						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)	
	586	RAW MATERIALS	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2025	N/A	N/A	12/26/2025	N/A	NO DATA YET	NO DATA YET	GAA	69,800.00	69,800.00		65,050.00	65,050.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	587	INFORMATION TECHNOLOGY SUPPLIES	CSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	N/A	N/A	1/5/2026	N/A	no data yet	no data yet	GAA	4,400.00	4,400.00		3,985.00	3,985.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	588	SEMI-EXPENDABLE INFORMATION TECHNOLOGY SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	377,000.00	377,000.00		358,000.00	358,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	589	AGRICULTURAL EQUIPMENT	CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	51,000.00	51,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	188	SEMI-EXPENDABLE LABORATORY EQUIPMENT	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	N/A	7/9/2025	N/A	7/29/2025	8/11/2025	GAA	49,500.00	49,500.00		49,450.00	49,450.00		N/A	N/A	N/A	N/A	N/A	N/A	8/11/2025	
	189	OFFICE SUPPLIES	VARIOUS OFFICES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2025	N/A	N/A	7/14/2025	N/A	7/31/2025	8/1/2025	GAA	84,899.45	84,899.45		54,881.75	54,881.75		N/A	N/A	N/A	N/A	N/A	N/A	8/1/2025	
	190	AGRICULTURAL EQUIPMENT	CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	7/2/2025	7/10/2025	7/10/2025	9/5/2025	9/11/2025	GAA	300,000.00	300,000.00		296,850.00	296,850.00		N/A	N/A	N/A	N/A	N/A	N/A	9/15/2025	
	191	INKS AND TONERS	VARIOUS OFFICES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2025	N/A	N/A	7/16/2025	N/A	7/29/2025	7/29/2025	GAA	31,893.15	31,893.15		31,890.00	31,890.00		N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	
	191	INKS AND TONERS	OP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2025	N/A	N/A	7/16/2025	N/A	7/29/2025	7/29/2025	GAA	16,819.75	16,819.75		16,797.00	16,797.00		N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	
	191	INKS AND TONERS	ADMIN AND FINANCE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2025	N/A	N/A	7/16/2025	N/A	7/29/2025	7/29/2025	GAA	8,394.00	8,394.00		8,382.00	8,382.00		N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	
	191	INKS AND TONERS	VARIOUS OFFICES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2025	N/A	N/A	7/16/2025	N/A	7/29/2025	7/29/2025	GAA	12,349.00	12,349.00		12,325.00	12,325.00		N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	
	192	BOOKS	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	07/1/2025	N/A	N/A	08/4/2025	N/A	1/12/2025	1/12/2025	GAA	109,895.00	109,895.00		109,425.00	109,425.00		N/A	N/A	N/A	N/A	N/A	N/A	1/12/2025	
	195	PROCESSING SUPPLIES	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	07/1/2025	N/A	N/A	7/14/2025	N/A	7/16/2025	7/16/2025	GAA	9,000.00	9,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	7/16/2025	
	196	SEMI-EXPENDABLE OFFICE EQUIPMENT	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	N/A	N/A	8/4/2025	N/A	8/9/2025	8/9/2025	GAA	16,898.00	16,898.00		16,845.00	16,845.00		N/A	N/A	N/A	N/A	N/A	N/A	8/27/2025	
	197	SEMI-EXPENDABLE OFFICE EQUIPMENT	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	N/A	N/A	7/14/2025	N/A	7/22/2025	7/22/2025	GAA	26,496.79	26,496.79		25,875.00	25,875.00		N/A	N/A	N/A	N/A	N/A	N/A	7/30/2025	
	198	LABORATORY SUPPLIES	CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	N/A	N/A	7/18/2025	N/A	8/2/2025	8/2/2025	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	8/20/2025	
	199	INKS AND TONERS	OQAA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	N/A	N/A	7/14/2025	N/A	7/31/2025	7/31/2025	GAA	54,400.00	54,400.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	
	200	AGRICULTURAL SUPPLIES	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	07/1/2025	N/A	N/A	7/16/2025	N/A	7/20/2025	8/4/2025	GAA	18,600.00	18,600.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	
	201	PRINTING OF IEC MATERIALS	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	N/A	N/A	7/14/2025	N/A	8/26/2025	8/28/2025	GAA	22,800.00	22,800.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/28/2025	
	202	LABORATORY EQUIPMENT	BOKOD CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	7/2/2025	7/22/2025	7/22/2025	NO DATA YET	NO DATA YET	GAA	400,000.00	400,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	203	INKS, TONERS AND CONSUMABLES OF COPIER	CBOO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2025	N/A	N/A	7/28/2025	N/A	8/1/2025	8/4/2025	GAA	11,000.00	11,000.00		8,766.00	8,766.00		N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	
	203	RM- EQUIPMENT	OUBS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2025	N/A	N/A	7/28/2025	N/A	8/1/2025	8/4/2025	GAA	30,500.00	30,500.00		28,600.00	28,600.00		N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	
	204	SUPPLIES FOR ASCU SN	CCA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	7,000.00	7,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	205	SUPPLIES FOR ASCU SN	CCA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/11/2025	N/A	7/11/2025	7/11/2025	GAA	3,750.00	3,750.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	8/27/2025	
	206	SUPPLIES FOR ASCU SN	CCA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/11/2025	N/A	7/14/2025	7/14/2025	GAA	48,890.00	48,890.00		28,480.00	28,480.00		N/A	N/A	N/A	N/A	N/A	N/A	7/21/2025	
	207	SUPPLIES FOR ASCU SN	CCA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/11/2025	N/A	7/15/2025	7/16/2025	GAA	27,600.00	27,600.00		5,630.00	5,630.00		N/A	N/A	N/A	N/A	N/A	N/A	7/28/2025	
	208	SUPPLIES FOR ASCU SN	CHK	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/11/2025	N/A	7/14/2025	7/14/2025	GAA	109,248.00	109,248.00		81,340.00	81,340.00		N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	
	209	SUPPLIES FOR ASCU SN	CHK	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/12/2025	N/A	7/18/2025	08/01/2025	GAA	49,200.00	49,200.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/1/2025	
	210	SUPPLIES FOR ASCU SN	CHK	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/12/2025	N/A	7/14/2025	07/17/2025	GAA	103,500.00	103,500.00		103,995.00	103,995.00		N/A	N/A	N/A	N/A	N/A	N/A	7/17/2025	
	211	SUPPLIES FOR ASCU SN	CHK	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/12/2025	N/A	7/12/2025	07/12/2025	GAA	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/12/2025	
	212	SUPPLIES FOR ASCU SN	CHK	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/12/2025	N/A	7/14/2025	07/14/2025	GAA	147,825.00	147,825.00		147,200.00	147,200.00		N/A	N/A	N/A	N/A	N/A	N/A	7/17/2025	
	213	SUPPLIES FOR ASCU SN	CHK	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/12/2025	N/A	7/12/2025	07/21/2025	GAA	30,500.00	30,500.00		24,630.00	24,630.00		N/A	N/A	N/A	N/A	N/A	N/A	7/21/2025	
	214	SUPPLIES FOR ASCU SN	CCA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/11/2025	N/A	7/14/2025	7/14/2025	GAA	20,800.00	20,800.00		7,640.00	7,640.00		N/A	N/A	N/A	N/A	N/A	N/A	7/16/2025	
	215	SUPPLIES FOR ASCU SN	CCA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/11/2025	N/A	7/14/2025	7/14/2025	GAA	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	
	216	SUPPLIES FOR ASCU SN	CCA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2025	N/A	N/A	7/11/2025	N/A	7/14/2025	7/14/2025	GAA	15,140.00	15,140.00		15,140.00	15,140.00		N/A	N/A	N/A	N/A	N/A	N/A	7/28/2025	
	217	SUPPLIES FOR ASCU SN	CHK	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2025	N/A	7/11/2025	7/12/2025	7/12/2025	7/12/2025	7/30/2025	GAA	226,850.00	226,850.00		196,000.00	196,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	
	218	RM VEHICLE	MOTORPOOL	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	8/14/2025	N/A	8/4/2025	8/18/2025	GAA	80,000.00	80,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/18/2025	
	219	OFFICE EQUIPMENT	COM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/29/2025	N/A	8/18/2025	8/26/2025	GAA	120,000.00	120,000.00		115,554.00	115,554.00		N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	
	219	OFFICE EQUIPMENT	COM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2025	N/A	N/A	7/29/2025	N/A	8/18/2025	8/26/2025	GAA	60,000.00	60,000.00		57,777.00	57,777.00		N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	
	221	MEALS	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	07/16/2025	N/A	N/A	7/17/2025	N/A	N/A	N/A	GAA	28,500.00	28,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	222	OFFICE SUPPLIES	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	N/A	N/A	7/29/2025	N/A	8/12/2025	8/29/2025	GAA	63,150.00	63,150.00		40,600.00	40,600.00		N/A	N/A	N/A	N/A	N/A	N/A	9/1/2025	

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	223	OFFICE SUPPLIES	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	N/A	N/A	8/1/2025	N/A	8/4/2025	8/5/2025	GAA	10,700.00	10,700.00		9,150.00	9,150.00		N/A	N/A	N/A	N/A	N/A	N/A	8/6/2025	
	224	OFFICE SUPPLIES	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	N/A	N/A	7/31/2025	N/A	8/4/2025	8/5/2025	GAA	7,500.00	7,500.00		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	
	225	SUPPLIES FOR CHILD MINDING STATION	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	N/A	N/A	7/29/2025	N/A	8/5/2025	8/7/2025	GAA	36,000.00	36,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	
	226	FURNITURES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	N/A	N/A	8/1/2025	N/A	9/1/2025	9/3/2025	GAA	60,000.00	60,000.00		54,900.00	54,900.00		N/A	N/A	N/A	N/A	N/A	N/A	9/3/2025	
	227	INKS AND TONERS	COA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	7/30/2025	N/A	8/27/2025	8/28/2025	GAA	19,768.00	19,768.00		19,625.00	19,625.00		N/A	N/A	N/A	N/A	N/A	N/A	9/4/2025	
	228	INKS AND TONERS	COA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	7/30/2025	N/A	7/31/2025	8/4/2025	GAA	3,780.00	3,780.00		3,690.00	3,690.00		N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	
	229	OFFICE SUPPLIES	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/8/2025	N/A	8/15/2025	8/15/2025	GAA	6,950.00	6,950.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	8/18/2025	
	230	SEMI-EXPENDABLE IT EQUIPMENT	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/6/2025	N/A	8/12/2025	8/22/2025	GAA	8,000.00	8,000.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	8/20/2025	
	231	ICT SUPPLIES	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/6/2025	N/A	9/16/2025	9/17/2025	GAA	16,600.00	16,600.00		12,700.00	12,700.00		N/A	N/A	N/A	N/A	N/A	N/A	9/18/2025	
	232	OFFICE SUPPLIES	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/6/2025	N/A	8/20/2025	9/16/2025	GAA	15,690.00	15,690.00		15,450.00	15,450.00		N/A	N/A	N/A	N/A	N/A	N/A	9/16/2025	
	233	OFFICE SUPPLIES	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/7/2025	N/A	8/14/2025	8/26/2025	GAA	46,080.00	46,080.00		46,080.00	46,080.00		N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	
	234	OFFICE SUPPLIES	COA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/4/2025	N/A	9/2/2025	9/2/2025	GAA	41,095.10	41,095.10		36,720.00	36,720.00		N/A	N/A	N/A	N/A	N/A	N/A	9/4/2025	
	235	OFFICE SUPPLIES	OQAA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/6/2025	N/A	8/11/2025	8/7/2025	GAA	14,457.00	14,457.00		14,220.00	14,220.00		N/A	N/A	N/A	N/A	N/A	N/A	8/8/2025	
	236	AGRICULTURAL SUPPLIES	HORTI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/7/2025	N/A	8/15/2025	8/15/2025	GAA	32,150.00	32,150.00		32,150.00	32,150.00		N/A	N/A	N/A	N/A	N/A	N/A	9/12/2025	
	237	AGRICULTURAL SUPPLIES	HORTI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/11/2025	N/A	8/20/2025	9/4/2025	GAA	12,000.00	12,000.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	09/05/2025	
	238	AGRICULTURAL SUPPLIES	HORTI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/6/2025	N/A	8/22/2025	8/26/2025	GAA	16,350.00	16,350.00		15,820.00	15,820.00		N/A	N/A	N/A	N/A	N/A	N/A	9/15/2025	
	239	OFFICE SUPPLIES	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/12/2025	N/A	8/20/2025	8/26/2025	GAA	6,655.00	6,655.00		5,360.00	5,360.00		N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	
	240	OFFICE SUPPLIES	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/11/2025	N/A	7/31/2025	8/26/2025	GAA	19,800.00	19,800.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	
	241	OFFICE SUPPLIES	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	N/A	8/12/2025	N/A	8/22/2025	8/22/2025	GAA	3,987.50	3,987.50		3,875.00	3,875.00		N/A	N/A	N/A	N/A	N/A	N/A	9/5/2025	
	242	AGRICULTURAL SUPPLIES	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	7/25/2025	8/18/2025	8/18/2025	8/29/2025	9/9/2025	GAA	210,357.75	210,357.75		206,050.00	206,050.00		N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	
	243	CELL CARDS	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	N/A	N/A	8/12/2025	N/A	8/27/2025	8/27/2025	GAA	16,800.00	16,800.00		15,360.00	15,360.00		N/A	N/A	N/A	N/A	N/A	N/A	8/28/2025	
	244	OFFICE SUPPLIES	OSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	N/A	N/A	8/11/2025	N/A	8/22/2025	9/17/2025	GAA	12,000.00	12,000.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	9/4/2025	
	245	AGRICULTURAL SUPPLIES	HORTI; OES;COARDC;C CARD-CRAC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	8/1/2025	8/22/2025	8/22/2025	9/8/2025	9/19/2025	GAA	139,633.00	139,633.00		135,387.00	135,387.00		N/A	N/A	N/A	N/A	N/A	N/A	9/19/2025	
	245	AGRICULTURAL SUPPLIES	CE; CF	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	8/1/2025	8/22/2025	8/22/2025	9/8/2025	9/19/2025	GAA	40,342.08	40,342.08		38,785.00	38,785.00		N/A	N/A	N/A	N/A	N/A	N/A	9/19/2025	
	245	AGRICULTURAL SUPPLIES	LANDSCAPING	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	8/1/2025	8/22/2025	8/22/2025	9/8/2025	9/19/2025	GAA	4,275.00	4,275.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	9/19/2025	
	246	OFFICE EQUIPMENT	OP; UPAO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	8/6/2025	8/13/2025	8/13/2025	9/10/2025	9/11/2025	GAA	505,000.00	505,000.00		460,000.00	460,000.00		N/A	N/A	N/A	N/A	N/A	N/A	9/11/2025	
	247	AGRICULTURAL SUPPLIES	NPRCRTC; HORTI; OES;CORS;COR	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	7/29/2025	8/13/2025	8/13/2025	9/5/2025	9/19/2025	GAA	148,418.50	148,418.50		134,005.00	134,005.00		N/A	N/A	N/A	N/A	N/A	N/A	9/19/2025	
	247	AGRICULTURAL SUPPLIES	CA;CNS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	7/29/2025	8/13/2025	8/13/2025	9/5/2025	9/19/2025	GAA	89,500.00	89,500.00		79,700.00	79,700.00		N/A	N/A	N/A	N/A	N/A	N/A	9/19/2025	
	248	AGRICULTURAL SUPPLIES	OES; NPRCRTC; HORTI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	7/31/2025	8/15/2025	8/15/2025	8/27/2025	8/28/2025	GAA	164,794.50	164,794.50		162,575.00	162,575.00		N/A	N/A	N/A	N/A	N/A	N/A	8/28/2025	
	248	AGRICULTURAL SUPPLIES	CA; CF; POMO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	7/31/2025	8/15/2025	8/15/2025	8/27/2025	8/28/2025	GAA	38,600.00	38,600.00		38,492.00	38,492.00		N/A	N/A	N/A	N/A	N/A	N/A	8/28/2025	
	248	AGRICULTURAL SUPPLIES	LANDSCAPING	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A	7/31/2025	8/15/2025	8/15/2025	8/27/2025	8/28/2025	GAA	53,569.00	53,569.00		53,569.00	53,569.00		N/A	N/A	N/A	N/A	N/A	N/A	8/28/2025	
	249	INKS AND TONERS	ISRD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	N/A	8/12/2025	N/A	8/15/2025	8/18/2025	GAA	11,074.32	11,074.32		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	8/18/2025	
	249	INKS AND TONERS	CBOO; HRMO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	N/A	8/12/2025	N/A	8/15/2025	8/18/2025	GAA	19,823.80	19,823.80		16,190.00	16,190.00		N/A	N/A	N/A	N/A	N/A	N/A	8/18/2025	
	249	INKS AND TONERS	OP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	N/A	8/12/2025	N/A	8/15/2025	8/18/2025	GAA	3,250.00	3,250.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	8/18/2025	
	250	SUPPLIES FOR CHILD MINDING STATION	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	N/A	N/A	8/18/2025	N/A	9/2/2025	9/2/2025	GAA	4,100.00	4,100.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	9/11/2025	
	251	OFFICE SUPPLIES	CF-BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	N/A	N/A	8/12/2025	N/A	8/26/2025	8/29/2025	GAA	55,410.00	55,410.00		55,410.00	55,410.00		N/A	N/A	N/A	N/A	N/A	N/A	8/29/2025	
	252	OFFICE SUPPLIES	CF-BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	N/A	N/A	8/12/2025	N/A	9/8/2025	9/8/2025	GAA	38,520.00	38,520.00		17,520.00	17,520.00		N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	
	253	LAB SUPPLIES	HORTI/ BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	N/A	9/9/2025	N/A	10/1/2025	10/6/2025	GAA	14,500.00	14,500.00		13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	
	254	LAB SUPPLIES	HORTI/ BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	N/A	8/18/2025	N/A	8/27/2025	8/27/2025	GAA	14,000.00	14,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	9/8/2025	

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)			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)	
	255	LAB SUPPLIES	HORTI/ BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	N/A	8/13/2025	N/A	8/28/2025	8/28/2025	GAA	21,500.00	21,500.00		15,295.00	15,295.00		N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	
	256	OFFICE EQUIPMENT	CNAS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	8/7/2025	8/18/2025	8/18/2025	9/18/2025	10/8/2025	GAA	250,000.00	250,000.00		236,925.00	236,925.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	
	257	OFFICE EQUIPMENT	HRDO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	8/7/2025	8/15/2025	8/15/2025	10/15/2025	1/6/2026	GAA	250,000.00	250,000.00		248,950.00	248,950.00		N/A	N/A	N/A	N/A	N/A	N/A	1/9/2026	
	258	IT EQUIPMENT	COM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	8/7/2025	8/22/2025	8/22/2025	10/1/2025	10/6/2025	GAA	70,000.00	70,000.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10//6/2025	
	259	MEDICAL SUPPLIES	CSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	N/A	N/A	9/2/2025	N/A	9/18/2025	9/19/2025	GAA	13,495.00	13,495.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	9/19/2025	
	260	LABORATORY EQUIPMENT	BOKOD CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	8/5/2025	8/28/2025	8/28/2025	NO DATA YET	NO DATA YET	GAA	600,000.00	600,000.00		530,000.00	530,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	261	IT EQUIPMENT	COM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2025	N/A	8/7/2025	8/18/2025	8/18/2025	10/9/2025	10/13/2025	GAA	855,000.00	855,000.00		719,331.00	719,331.00		N/A	N/A	N/A	N/A	N/A	N/A	10/13/2025	
	262	OFFICE SUPPLIES	CONSOLIDATED	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	8/30/2025	N/A	10/1/2025	10/1/2025	GAA	12,826.87	12,826.87		10,445.00	10,445.00		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	
	262	OFFICE SUPPLIES	CONSOLIDATED	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	8/30/2025	N/A	10/1/2025	10/1/2025	GAA	21,816.98	21,816.98		14,456.00	14,456.00		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	
	262	OFFICE SUPPLIES	CONSOLIDATED	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	8/30/2025	N/A	10/1/2025	10/1/2025	GAA	30,227.60	30,227.60		21,970.00	21,970.00		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	
	262	OFFICE SUPPLIES	CONSOLIDATED	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	8/30/2025	N/A	10/1/2025	10/1/2025	GAA	4,870.00	4,870.00		3,235.00	3,235.00		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	
	263	OFFICE SUPPLIES	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	9/2/2025	N/A	9/9/2025	9/9/2025	GAA	6,500.00	6,500.00		6,497.00	6,497.00		N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	
	264	INKS AND CONSUMABLES OF COPIER	OUBS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	9/16/2025	N/A	9/16/2025	9/17/2025	GAA	96,700.00	96,700.00		84,354.00	84,354.00		N/A	N/A	N/A	N/A	N/A	N/A	9/18/2025	
	265	IT SUPPLIES	OSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	9/1/2025	N/A	9/10/2025	9/11/2025	GAA	4,000.00	4,000.00		3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	9/11/2025	
	266	SECURITY SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	N/A	09/15/2025	N/A	10/14/2025	10/14/2025	GAA	12,584.00	12,584.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	10/142025	
	267	JANITORIAL SUPPLIES	OVPAA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	N/A	8/30/2025	N/A	9/9/2025	9/9/2025	GAA	7,247.68	7,247.68		7,156.50	7,156.50		N/A	N/A	N/A	N/A	N/A	N/A	9/11/2025	
	268	RM FACILITIES	COM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	N/A	9/1/2025	N/A	9/5/2025	9/17/2025	GAA	5,135.00	5,135.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	9/18/2025	
	269	SUPPLIES FOR PRAISE AWARDS	HRDO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	8/22/2025	9/3/2025	9/3/2025	NO DATA YET	NO DATA YET	GAA	348,400.00	348,400.00		319,215.00	319,215.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	270	OFFICE SUPPLIES	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	N/A	9/5/2025	N/A	9/9/2025	9/9/2025	GAA	9,200.00	9,200.00		6,840.00	6,840.00		N/A	N/A	N/A	N/A	N/A	N/A	9/11/2025	
	271	LABORATORY SUPPLIES	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	9/29/2025	N/A	9/30/2025	9/30/2025	GAA	3,000.00	3,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	
	272	LABORATORY SUPPLIES	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	9/18/2025	N/A	9/6/2025	9/6/2025	GAA	1,000.00	1,000.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	10/1/2025	
	273	LABORATORY SUPPLIES	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2025	N/A	N/A	9/10/2025	N/A	9/15/2025	9/15/2025	GAA	4,200.00	4,200.00		4,176.00	4,176.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	
	275	IT EQUIPMENT	ACCOUNTING	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	N/A	10/20/2025	N/A	11/6/2025	11/7/2025	GAA	66,000.00	66,000.00		61,295.00	61,295.00		N/A	N/A	N/A	N/A	N/A	N/A	11/7/2025	
	276	CONSTRUCTION SUPPLIES	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	8/9/2025	9/9/2025	9/9/2025	11/5/2025	11/07/2025	GAA	493,531.00	493,531.00		426,987.00	426,987.00		N/A	N/A	N/A	N/A	N/A	N/A	11/07/2025	
	277	FUELS	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	N/A	N/A	9/4/2025	N/A	9/4/2025	09/04/2025	GAA	21,000.00	21,000.00		19,045.00	19,045.00		N/A	N/A	N/A	N/A	N/A	N/A	11/07/2025	
	278	SEMI-EXPENDABLE LABORATORY EQUIPMENT	IHFSA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	N/A	N/A	9/19/2025	N/A	9/30/2025	10/01/2025	GAA	64,650.00	64,650.00		62,100.00	62,100.00		N/A	N/A	N/A	N/A	N/A	N/A	3/24/2025	
	279	LABORATORY EQUIPMENT	CMED	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2025	N/A	8/25/2025	9/12/2025	9/12/2025	11/28/2025	12/2/2025	GAA	450,000.00	450,000.00		440,000.00	440,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2025	
	280	LABORRATORY SUPPLIES	IHFSA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	N/A	N/A	9/15/2025	N/A	9/30/2025	10/6/2025	GAA	33,100.00	33,100.00		28,660.00	28,660.00		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	
	281	ICT SUPPLIES	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	N/A	N/A	9/10/2025	N/A	10/8/2025	10/8/2025	GAA	8,300.00	8,300.00		6,730.00	6,730.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	
	282	ICT SUPPLIES	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	N/A	N/A	9/10/2025	N/A	9/25/2025	10/8/2025	GAA	9,000.00	9,000.00		8,055.00	8,055.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	
	283	SEMI-EXPENDABLE ICT EQUIPMENT	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	N/A	N/A	9/16/2025	N/A	09/29/2025	09/29/2025	GAA	58,000.00	58,000.00		49,350.00	49,350.00		N/A	N/A	N/A	N/A	N/A	N/A	09/29/2025	
	284	SEMI-EXPENDABLE ICT EQUIPMENT	PMO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2025	N/A	N/A	9/11/2025	N/A	10/8/2025	10/8/2025	GAA	50,000.00	50,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	
	285	OFFICE EQUIPMENT	OVPAF	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2025	N/A	N/A	9/15/2025	N/A	10/7/2025	10/8/2025	GAA	58,000.00	58,000.00		57,500.00	57,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	
	286	GARMENTS SUPPLIES	OVPAF	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/16/2025	N/A	9/29/2025	9/29/2025	GAA	18,000.00	18,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	9/29/2025	
	287	OTHER SUPPLIES	CA-ADS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/19/2025	N/A	10/9/2025	10/10/2025	GAA	28,900.00	28,900.00		28,900.00	28,900.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	
	288	CONSTRUCTION SUPPLIES	OSS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/15/2025	N/A	10/10/2025	10/10/2025	GAA	24,430.00	24,430.00		22,270.00	22,270.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	
	289	SEMI-EXPENDABLE OFFICE EQUIPMENT	OQAA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/15/2025	N/A	10/8/2025	10/8/2025	GAA	17,839.00	17,839.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	
	290	SEMI-EXPENDABLE OFFICE EQUIPMENT	PMO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2025	N/A	N/A	9/11/2025	N/A	10/17/2025	10/17/2025	GAA	15,000.00	15,000.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	10/17/2025	
	291	LABORATORY SUPPLIES	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/19/2025	N/A	10/22/2025	11/4/2025	GAA	33,200.00	33,200.00		33,135.00	33,135.00		N/A	N/A	N/A	N/A	N/A	N/A	11/5/2025	

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)			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)	
	292	LABORATORY SUPPLIES	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/17/2025	N/A	9/25/2025	9/25/2025	GAA	4,400.00	4,400.00		4,370.00	4,370.00		N/A	N/A	N/A	N/A	N/A	N/A	10/1/2025	
	293	LABORATORY SUPPLIES	CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/25/2025	N/A	10/1/2025	10/1/2025	GAA	14,300.00	14,300.00		14,140.00	14,140.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/2025	
	294	LABORATORY SUPPLIES	CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/15/2025	N/A	9/18/2025	9/25/2025	GAA	14,300.00	14,300.00		11,012.00	11,012.00		N/A	N/A	N/A	N/A	N/A	N/A	9/25/2025	
	295	SEMI-EXPENDABLE OFFICE EQUIPMENT	CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/15/2025	N/A	10/13/2025	10/21/2025	GAA	21,350.00	21,350.00		21,350.00	21,350.00		N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	
	296	RM FACILITIES	CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/15/2025	N/A	9/24/2025	10/1/2025	GAA	98,433.00	98,433.00		88,213.00	88,213.00		N/A	N/A	N/A	N/A	N/A	N/A	10/2/2025	
	297	IT EQUIPMENT	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	9/9/2025	9/29/2025	9/29/2025	11/7/2025	11/12/2025	GAA	100,000.00	100,000.00		97,000.00	97,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/12/2025	
	298	IT EQUIPMENT	CASHIER, PMO, BUDGET	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	9/9/2025	9/16/2025	9/16/2025	10/1/2025	10/6/2025	GAA	720,000.00	720,000.00		675,100.00	675,100.00		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	
	298	IT EQUIPMENT	CHET, CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	9/9/2025	9/16/2025	9/16/2025	10/1/2025	10/6/2025	GAA	240,000.00	240,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	
	298	IT EQUIPMENT	OP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	9/9/2025	9/16/2025	9/16/2025	10/1/2025	10/6/2025	GAA	200,000.00	200,000.00		199,500.00	199,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	
	299	OFFICE SUPPLIES	SECURITY OFFICE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2025	N/A	N/A	9/6/2025	N/A	10/1/2025	10/7/2025	GAA	16,004.02	16,004.02		13,985.50	13,985.50		N/A	N/A	N/A	N/A	N/A	N/A	10/7/2025	
	300	INKS AND TONERS	REPO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/16/2025	N/A	9/19/2025	9/19/2025	GAA	18,200.00	18,200.00		14,360.00	14,360.00		N/A	N/A	N/A	N/A	N/A	N/A	9/25/2025	
	301	PRINTING AND BINDING	UPAO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	9/8/2025	9/24/2025	9/24/2025	10/28/2025	10/28/2025	GAA	200,000.00	200,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	
	302	MEDICAL SUPPLIES	CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	N/A	9/29/2025	N/A	11/18/2025	11/18/2025	GAA	2,940.00	2,940.00		2,585.00	2,585.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	
	303	IT EQUIPMENT	MOTORPOOL	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	9/17/2025	N/A	10/1/2025	10/6/2025	GAA	60,000.00	60,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	
	304	OFFICE SUPPLIES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	9/16/2025	N/A	9/19/2025	9/24/2025	GAA	7,023.50	7,023.50		6,948.00	6,948.00		N/A	N/A	N/A	N/A	N/A	N/A	9/24/2025	
	305	OFFICE SUPPLIES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	9/16/2025	N/A	10/1/2025	10/7/2025	GAA	19,791.72	19,791.72		18,577.00	18,577.00		N/A	N/A	N/A	N/A	N/A	N/A	10/7/2025	
	306	OFFICE SUPPLIES	CERI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	9/26/2025	N/A	10/14/2025	10/15/2025	GAA	26,637.50	26,637.50		26,625.00	26,625.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/2025	
	307	OFFICE SUPPLIES	CERI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	9/26/2025	N/A	10/14/2025	10/15/2025	GAA	5,755.48	5,755.48		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	
	308	JANITORIAL SUPPLIES	CN	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	9/29/2025	N/A	10/8/2025	10/8/2025	GAA	2,250.00	2,250.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	
	309	PRINTING AND BINDING	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	9/19/2025	N/A	10/7/2025	10/7/2025	GAA	30,000.00	30,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	
	310	RAW MATERIALS	CRAC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	9/20/2025	N/A	9/24/2025	9/24/2025	GAA	158,220.00	158,220.00		147,669.00	147,669.00		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	
	311	SEMI- EXPENDABLE IT EQUIPMENT	CERI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2025	N/A	N/A	9/16/2025	N/A	9/24/2025	10/13/2025	GAA	66,999.00	66,999.00		65,799.00	65,799.00		N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	
	312	AGRICULTURAL SUPPLIES	CSAC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	10/4/2025	N/A	10/20/2025	10/24/2025	GAA	104,365.00	104,365.00		100,790.00	100,790.00		N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	
	313	AGRICULTURAL SUPPLIES	CSAC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	10/1/2025	N/A	10/17/2025	10/20/2025	GAA	3,000.00	3,000.00		2,990.00	2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	10/20/2025	
	314	LABORATORY SUPPLIES	CRAC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	9/20/2025	N/A	10/3/2025	10/3/2025	GAA	3,338.00	3,338.00		3,324.00	3,324.00		N/A	N/A	N/A	N/A	N/A	N/A	10/13/2025	
	316	GARMENTS SUPPLIES	ATBI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	N/A	N/A	9/24/2025	N/A	10/6/2025	10/13/2025	GAA	27,082.80	27,082.80		24,218.00	24,218.00		N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	
	317	IT EQUIPMENT	CNAS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	N/A	9/9/2025	9/20/2025	9/20/2025	10/3/2025	10/6/2025	GAA	50,000.00	50,000.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	
	319	IT EQUIPMENT	OVPAF	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2025	N/A	N/A	10/6/2025	N/A	10/10/2025	10/13/2025	GAA	65,000.00	65,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/13/2025	
	321	SEMI-EXPENDABLE IT EQUIPMENT	OUR	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2025	N/A	N/A	10/7/2025	N/A	10/8/2025	10/10/2025	GAA	85,000.00	85,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	10/13/2025	
	323	IT SUPPLIES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2025	N/A	N/A	10/3/2025	N/A	10/14/2025	10/14/2025	GAA	32,147.53	32,147.53		31,865.00	31,865.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/2025	
	324	AGRICULTURAL SUPPLIES	CRAC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2025	N/A	N/A	10/8/2025	N/A	10/15/2025	10/20/2025	GAA	48,490.00	48,490.00		48,490.00	48,490.00		N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	
	325	SUPPLIES FOR PRAISE	HRDO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2025	N/A	N/A	9/20/2025	N/A	9/29/2025	9/29/2025	GAA	63,500.00	63,500.00		63,100.00	63,100.00		N/A	N/A	N/A	N/A	N/A	N/A	10/23/2025	
	327	INKS AND TONERS	COARDC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2025	N/A	N/A	10/8/2025	N/A	10/8/2025	10/10/2025	GAA	15,080.00	15,080.00		15,080.00	15,080.00		N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	
	328	TONER AND CONSUMABLE OF PHOTOCOPIER	PMO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2025	N/A	N/A	10/7/2025	N/A	10/13/2025	10/13/2025	GAA	13,000.00	13,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/2025	
	329	JANITORIAL SUPPLIES	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2025	N/A	9/27/2025	10/8/2025	10/8/2025	10/15/2025	10/16/2025	GAA	320,424.80	320,424.80		183,827.00	183,827.00		N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	
	330	PRINTING AND BINDING	UPAO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2025	N/A	N/A	10/13/2025	N/A	10/27/2025	10/27/2025	GAA	127,500.00	127,500.00		126,450.00	126,450.00		N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	
	331	OFFICE SUPPLIES	OUR	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2025	N/A	N/A	10/13/2025	N/A	10/14/2025	10/14/2025	GAA	21,600.00	21,600.00		20,720.00	20,720.00		N/A	N/A	N/A	N/A	N/A	N/A	10/15/2025	
	332	CONSTRUCTION MATERIALS	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2025	N/A	N/A	10/17/2025	N/A	NO DATA YET	NO DATA YET	GAA	139,538.00	139,538.00		124,844.00	124,844.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	333	LABORATORY EQUIPMENT	CVM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2025	N/A	9/28/2025	10/23/2025	10/23/2025	NO DATA YET	NO DATA YET	GAA	305,000.00	305,000.00		295,000.00	295,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	

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)			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)	
	334	JANITORIAL SUPPLIES	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2025	N/A	9/30/2025	10/14/2025	10/14/2025	10/17/2025	10/20/2025	GAA	3,930.80	3,930.80		3,599.00	3,599.00		N/A	N/A	N/A	N/A	N/A	N/A	10/20/2025	
	336	JANITORIAL SUPPLIES	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2025	N/A	10/1/2025	11/3/2025	11/3/2025	11/19/2025	11/19/2025	GAA	118,447.40	118,447.40		86,720.00	86,720.00		N/A	N/A	N/A	N/A	N/A	N/A	11/25/2025	
	337	PRINTING AND BINDING	REPO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	10/28/2025	N/A	11/14/2025	12/12/2025	GAA	76,000.00	76,000.00		68,600.00	68,600.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	
	338	INKS AND TONERS	HORTI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	10/23/2005	N/A	11/5/2025	11/13/2025	GAA	6,650.00	6,650.00		3,995.00	3,995.00		N/A	N/A	N/A	N/A	N/A	N/A	11/13/2025	
	339	OFFICE SUPPLIES	HORTI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	10/23/2025	N/A	11/3/2025	11/4/2025	GAA	4,900.00	4,900.00		2,525.00	2,525.00		N/A	N/A	N/A	N/A	N/A	N/A	11/5/2025	
	340	SEMI-EXPENDABLE OFFICE EQUIPMENT	HORTI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	10/22/2025	N/A	10/27/2025	10/29/2025	GAA	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	
	341	TONERS AND CONSUMABLE OF COPIER	OP	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	11/6/2025	N/A	11/12/2025	11/14/2025	GAA	1,625.00	1,625.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	
	342	INKS AND TONERS	BUDGET	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	10/23/2025	N/A	11/6/2025	11/06/2025	GAA	31,100.00	31,100.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/07/2025	
	343	SEMI-EXPENDABLE IT EQUIPMENT	BIDEC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	10/22/2025	N/A	10/29/2025	11/4/2025	GAA	49,908.50	49,908.50		49,850.00	49,850.00		N/A	N/A	N/A	N/A	N/A	N/A	11/5/2025	
	344	OFFICE SUPPLIES	BUDGET	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	10/24/2025	N/A	11/5/2025	11/5/2025	GAA	19,500.00	19,500.00		19,222.00	19,222.00		N/A	N/A	N/A	N/A	N/A	N/A	11/7/2025	
	345	OFFICE EQUIPMENT	CIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	10/22/2025	N/A	10/28/2025	10/29/2025	GAA	60,000.00	60,000.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	
	346	JANITORIAL SUPPLIES	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	10/22/2025	N/A	10/29/2025	11/4/2025	GAA	7,917.25	7,917.25		7,205.00	7,205.00		N/A	N/A	N/A	N/A	N/A	N/A	11/5/2025	
	347	JANITORIAL SUPPLIES	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	10/28/2025	N/A	NO DATA YET	NO DATA YET	GAA	3,500.00	3,500.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	348	**CONSTRUCTION MATERIALS**	**CE**	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	3,500.00	3,500.00		2,666.00	2,666.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	349	OFFICE FIXTURES	CBOO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	N/A	N/A	11/6/2025	N/A	11/17/2025	11/17/2025	GAA	20,010.00	20,010.00		11,705.00	11,705.00		N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	
	350	OFFICE SUPPLIES	CASHIERING	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	N/A	N/A	12/19/2025	N/A	NO DATA YET	NO DATA YET	GAA	2,369.50	2,369.50		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	351	LABORATORY SUPPLIES	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	10/27/2025	N/A	11/3/2025	11/5/2025	GAA	2,500.00	2,500.00		2,492.00	2,492.00		N/A	N/A	N/A	N/A	N/A	N/A	11/5/2025	
	352	**IT SUPPLIES**	**CN**	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	N/A	N/A	10/23/2025	N/A	11/3/2025	11/4/2025	GAA	6,484.58	6,484.58		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	11/5/2025	
	353	**IT SUPPLIES**	**CN**	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	N/A	N/A	10/22/2025	N/A	10/28/2025	10/29/2025	GAA	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	11/3/2025	
	354	ELECTRICAL SUPPLIES	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	N/A	10/15/2025	10/22/2025	10/22/2025	11/6/2025	11/18/2025	GAA	233,360.00	233,360.00		228,530.00	228,530.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	
	355	OFFICE SUPPLIES	HORTI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	N/A	N/A	11/3/2025	N/A	11/5/2025	11/13/2025	GAA	32,600.00	32,600.00		20,510.00	20,510.00		N/A	N/A	N/A	N/A	N/A	N/A	11/13/2025	
	356	SEMI-EXPENDABLE LABORATORY EQUIPMENT	CORDI CARE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	11/5/2025	N/A	11/20/2025	12/2/2025	GAA	15,000.00	15,000.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	357	JANITORIAL SUPPLIES	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2025	N/A	9/30/2025	10/29/2025	10/29/2025	11/25/2025	11/25/2025	GAA	44,320.00	44,320.00		25,630.00	25,630.00		N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	
	358	SEMI-EXPENDABLE IT EQUIPMENT	CORDI CARE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	11/5/2025	N/A	11/20/2025	12/1/2025	GAA	18,500.00	18,500.00		18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	12/1/2025	
	359	OFFICE SUPPLIES	CORDI CARE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	11/6/2025	N/A	12/9/2025	12/22/2025	GAA	22,620.00	22,620.00		19,650.00	19,650.00		N/A	N/A	N/A	N/A	N/A	N/A	12/22/2025	
	360	OFFICE SUPPLIES	CORDI CARE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	11/5/2025	N/A	11/20/2025	11/20/2025	GAA	3,740.00	3,740.00		1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	12/1/2025	
	361	OFFICE SUPPLIES	CORDI CARE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	N/A	N/A	11/5/2025	N/A	11/12/2025	11/12/2025	GAA	1,452.00	1,452.00		1,452.00	1,452.00		N/A	N/A	N/A	N/A	N/A	N/A	12/1/2025	
	362	OFFICE SUPPLIES	CASHIERING	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/21/2025	N/A	11/24/2025	11/27/2025	GAA	2,025.00	2,025.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	11/28/2025	
	363	SEMI-EXPENDABLE IT EQUIPMENT	CASHIERING	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/6/2025	N/A	11/13/2025	11/17/2025	GAA	15,000.00	15,000.00		14,680.00	14,680.00		N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	
	364	PRINTING AND BINDING	UPAO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/4/2025	N/A	NO DATA YET	NO DATA YET	GAA	82,350.00	82,350.00		82,350.00	82,350.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	365	OFFICE EQUIPMENT	CPAG	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/5/2025	N/A	11/12/2025	11/18/2025	GAA	60,000.00	60,000.00		58,888.00	58,888.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	
	366	FUEL	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/6/2025	N/A	11/7/2025	11/14/2025	GAA	22,500.00	22,500.00		20,205.00	20,205.00		N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	
	367	MEDICAL SUPPLIES	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/7/2025	N/A	11/26/2025	11/26/2025	GAA	149,030.00	149,030.00		92,984.00	92,984.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2025	
	369	MEDICAL SUPPLIES	UHS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/26/2025	N/A	NO DATA YET	NO DATA YET	GAA	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	373	RM-FACILITIES	CTE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	180,000.00	180,000.00		177,000.00	177,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	374	RM-FACILITIES	CTE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	25,973.00	25,973.00		17,688.00	17,688.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	375	SUPPLIES FOR CHILD MINDING	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/14/2025	N/A	11/25/2025	11/25/2025	GAA	149,610.00	149,610.00		108,210.00	108,210.00		N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	
	376	OFFICE EQUIPMENT	LEGAL	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2025	N/A	N/A	10/30/2025	N/A	11/6/2025	11/19/2025	GAA	175,000.00	175,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	
	377	CONSTRUCTION MATERIALS	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	10/27/2025	11/6/2025	11/6/2025	11/7/2025	12/11/2025	GAA	321,620.00	321,620.00		315,564.70	315,564.70		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	

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)			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)	
	378	RM FACILITY	CTE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/6/2025	N/A	11/29/2025	12/3/2025	GAA	180,000.00	180,000.00		177,000.00	177,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	379	RM FACILITY	CTE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/6/2025	N/A	11/7/2025	11/18/2025	GAA	25,973.00	25,973.00		17,688.00	17,688.00		N/A	N/A	N/A	N/A	N/A	N/A	11/18/2025	
	380	AGRICULTURAL SUPPLIES	CSAC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/6/2025	N/A	11/13/2025	11/28/2025	GAA	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/1/2025	
	381	LABORATORY SUPPLIES	CSAC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/17/2025	N/A	12/3/2025	12/3/2025	GAA	45,580.00	45,580.00		38,860.00	38,860.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	382	LABORATORY SUPPLIES	CSAC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/19/2025	N/A	11/24/2025	11/24/2025	GAA	14,400.00	14,400.00		13,998.00	13,998.00		N/A	N/A	N/A	N/A	N/A	N/A	12/2/2025	
	384	IT SUPPLIES	OVPRE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2025	N/A	N/A	11/19/2025	N/A	12/2/2025	12/2/2025	GAA	38,000.00	38,000.00		35,400.00	35,400.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	
	385	LABORATORY EQUIPMENT	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	10/28/2025	11/19/2025	11/19/2025	NO DATA YET	NO DATA YET	GAA	143,345.00	143,345.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	390	LABORATORY EQUIPMENT	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	10/27/2025	11/14/2025	11/14/2025	NO DATA YET	NO DATA YET	GAA	419,000.00	419,000.00		373,636.00	373,636.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	391	SUPPLIES FOR LACTATION ROOM	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	11/17/2025	N/A	12/26/2025	1/5/2026	GAA	14,000.00	14,000.00		13,100.00	13,100.00		N/A	N/A	N/A	N/A	N/A	N/A	1/5/2026	
	393	OFFICE SUPPLIES	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	11/14/2025	N/A	11/20/2025	11/24/2025	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	11/24/2025	
	394	LABORATORY SUPPLIES	CORDICARE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	N/A	11/20/2025	N/A	12/3/2025	12/5/0225	GAA	39,915.00	39,915.00		28,390.00	28,390.00		N/A	N/A	N/A	N/A	N/A	N/A	12/10/2025	
	395	LABORATORY SUPPLIES	PCO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2025	N/A	N/A	11/19/2025	N/A	11/21/2025	11/24/2025	GAA	18,200.00	18,200.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	11/24/2025	
	396	SUPPLIES FOR THE CHILD MINDING STATION	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2025	N/A	N/A	11/25/2025	N/A	12/1/2025	12/1/2025	GAA	10,500.00	10,500.00		10,080.00	10,080.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	397	SUPPLIES FOR LACTATION ROOM	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2025	N/A	N/A	11/20/2025	N/A	11/26/2025	12/1/2025	GAA	14,500.00	14,500.00		11,650.00	11,650.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	398	IT SUPPLIES	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2025	N/A	N/A	11/24/2025	N/A	11/26/2025	11/27/2025	GAA	2,950.00	2,950.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	11/28/2025	
	399	CONSTRUCTION MATERIALS	CSAC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	11/20/2025	N/A	12/18/2025	12/19/2025	GAA	82,000.00	82,000.00		81,875.00	81,875.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	
	400	OFFICE SUPPLIES	CSAC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	N/A	N/A	11/21/2025	N/A	11/28/2025	12/9/2025	GAA	17,350.00	17,350.00		17,350.00	17,350.00		N/A	N/A	N/A	N/A	N/A	N/A	12/9/2025	
	401	TOKENS	OES		SMALL VALUE PROCUREMENT							11/12/2025		N/A	11/21/2025	N/A	12/9/2025	12/10/2025	GAA	100,000.00	100,000.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/10/2025	
	402	SUPPLIES FOR CHILD MINDING	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2025	N/A	N/A	11/27/2025	N/A	12/4/2025	12/4/2025	GAA	30,900.00	30,900.00		30,150.00	30,150.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2025	
	403	MEDICAL SUPPLIES	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2025	N/A	N/A	11/24/2025	N/A	12/18/2025	12/19/2025	GAA	2,750.00	2,750.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	
	404	PRINTING OF IEC MATERIALS	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2025	N/A	N/A	11/27/2025	N/A	NO DATA YET	NO DATA YET	GAA	150,000.00	150,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	405	RM-FACILITY	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/27/2025	N/A	11/27/2025	12/1/2025	GAA	44,230.00	44,230.00		42,430.00	42,430.00		N/A	N/A	N/A	N/A	N/A	N/A	12/1/2025	
	406	LABORATORY EQUIPMENT	CHET	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/24/2025	N/A	12/12/2025	12/12/2025	GAA	160,000.00	160,000.00		63,367.58	63,367.58		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	407	PRINTING OF TARPAULIN	CTE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/26/2025	N/A	12/2/2025	12/2/2025	GAA	12,920.00	12,920.00		5,096.00	5,096.00		N/A	N/A	N/A	N/A	N/A	N/A	12/18/2025	
	408	PRINTING AND BINDING	UPAO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/27/2025	N/A	12/10/2025	12/10/2025	GAA	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	
	409	RM-EQUIPMENT	CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/27/2025	N/A	NO DATA YET	NO DATA YET	GAA	111,000.00	111,000.00		105,200.00	105,200.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	410	PRINTING OF IEC MATERIALS	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/26/2025	N/A	11/29/2025	12/4/2025	GAA	14,200.00	14,200.00		14,197.50	14,197.50		N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	
	411	CELLCARDS	PMO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/26/2025	N/A	11/29/2025	12/1/2025	GAA	108,150.00	108,150.00		103,515.00	103,515.00		N/A	N/A	N/A	N/A	N/A	N/A	12/1/2025	
	412	RM-EQUIPMENT	CNAS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/24/2025	N/A	12/3/2025	12/5/2025	GAA	4,000.00	4,000.00		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	125/20225	
	413	RM- EQUIPMENT	SECURITY	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/26/2025	N/A	NO DATA YET	NO DATA YET	GAA	106,000.00	106,000.00		104,000.00	104,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	414	LABORATORY SUPPLIES	CA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/25/2025	N/A	NO DATA YET	NO DATA YET	GAA	5,000.00	5,000.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	415	PRINTING AND BINDING	OES	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/21/2025	N/A	12/8/2025	12/11/2025	GAA	76,000.00	76,000.00		72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	417	AGRICULTURAL SUPPLIES	COARDC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/28/2025	N/A	12/3/2025	12/3/2025	GAA	70,860.00	70,860.00		70,840.00	70,840.00		N/A	N/A	N/A	N/A	N/A	N/A	12/10/2025	
	418	AGRICULTURAL SUPPLIES	COARDC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2025	N/A	N/A	11/25/2025	N/A	12/1/2025	12/3/2025	GAA	3,280.00	3,280.00		3,146.00	3,146.00		N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	
	419	AGRICULTURAL SUPPLIES	COARDC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/27/2025	N/A	12/1/2025	12/3/2025	GAA	33,250.00	33,250.00		33,250.00	33,250.00		N/A	N/A	N/A	N/A	N/A	N/A	12/1/2025	
	420	SEMI-EXPENDABLE AGRICULTURAL EQUIPMENT	COARDC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/28/2025	N/A	NO DATA YET	NO DATA YET	GAA	28,000.00	28,000.00		27,350.00	27,350.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	421	SEMI-EXPENDABLE AGRICULTURAL EQUIPMENT	COARDC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/28/2025	N/A	12/12/2025	12/18/2025	GAA	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/18/2025	
	422	ELECTRICAL SUPPLIES	COARDC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/28/2025	N/A	12/12/2025	12/16/2025	GAA	15,370.00	15,370.00		15,266.00	15,266.00		N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	
	423	PRINTING OF BANNER	CIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/26/2025	N/A	12/16/2025	12/19/2025	GAA	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	

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	424	RM-EQUIPMENT	CE	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	N/A	N/A	11/28/2025	N/A	NO DATA YET	NO DATA YET	GAA	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	425	SEMI-EXPENDABLE OFFICE EQUIPMENT	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	N/A	11/28/2025	N/A	NO DATA YET	NO DATA YET	GAA	18,200.00	18,200.00		15,490.00	15,490.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	426	AGRICULTURAL SUPPLIES	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	N/A	N/A	11/19/2025	N/A	12/15/2025	12/17/2025	GAA	68,150.00	68,150.00		66,130.00	66,130.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2025	
	427	RM-FACILITY	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	N/A	11/19/2025	12/4/2025	12/4/2025	12/9/2025	12/10/2025	GAA	232,965.00	232,965.00		191,669.00	191,669.00		N/A	N/A	N/A	N/A	N/A	N/A	12/22/2025	
	428	OTHER SUPPLIES	IRO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	12/2/2025	N/A	12/5/2025	12/5/2025	GAA	43,500.00	43,500.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	
	429	SEMI-EXPENDABLE IT EQUIPMENT	IRO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	11/28/2026	N/A	12/9/2025	12/16/2025	GAA	9,000.00	9,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	12/18/2025	
	430	SUPPLIES FOR THE CHILD MINDING STATION	GAD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	11/28/2025	N/A	NO DATA YET	NO DATA YET	GAA	49,900.00	49,900.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	431	OFFICE SUPPLIES	CA-ADS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	12/2/2025	N/A	12/9/2025	12/15/2025	GAA	1,716.00	1,716.00		1,715.00	1,715.00		N/A	N/A	N/A	N/A	N/A	**N/A**	**NO DATA YET**	
	432	PRINTING AND BINDING	CA-ADS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	12/1/2025	N/A	NO DATA YET	NO DATA YET	GAA	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	**N/A**	**NO DATA YET**	
	433	LPG REFILL	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	N/A	N/A	12/11/2025	N/A	12/11/2025	12/11/25	GAA	8,000.00	8,000.00		7,007.00	7,007.00		N/A	N/A	N/A	N/A	N/A	N/A	12/17/2025	
	434	ONLINE SUBSCRIPTION OF SOFTWARE	PMU	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	11/26/2025	11/28/2025	11/28/2025	12/12/2025	12/19/2025	GAA	545,883.60	545,883.60		460,000.00	460,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	
	435	LABORATORY EQUIPMENT	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2025	N/A	11/26/2025	11/28/2025	12/09/2025	NO DATA YET	NO DATA YET	GAA	300,000.00	300,000.00		285,000.00	285,000.00		N/A	N/A	N/A	N/A	N/A	**N/A**	**NO DATA YET**	
	436	LABARATORY SUPPLIES	NPRCRTC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	12/9/2025	N/A	NO DATA YET	NO DATA YET	GAA	27,840.00	27,840.00		27,540.00	27,540.00		N/A	N/A	N/A	N/A	N/A	**N/A**	**NO DATA YET**	
	437	LABARATORY SUPPLIES	NPRCRTC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	12/15/2025	N/A	NO DATA YET	NO DATA YET	GAA	10,000.00	10,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	438	MEALS AND SNACKS- TRAINING	NPRCRTC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	N/A	N/A	12/8/2025	N/A	N/A	N/A	GAA	28,800.00	28,800.00		26,600.00	26,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	439	PRINTING OF BANNER	BUGUIAS CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	N/A	N/A	9/12/2025	N/A	NO DATA YET	NO DATA YET	GAA	28,000.00	28,000.00		27,960.00	27,960.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	440	RM- FACILITY	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	N/A	N/A	12/5/2025	N/A	NO DATA YET	NO DATA YET	GAA	39,900.00	39,900.00		27,625.00	27,625.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	441	AGRICULTURAL SUPPLIES	HORTI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A	N/A	12/10/2025	N/A	12/11/2025	12/18/2025	GAA	5,800.00	5,800.00		5,778.00	5,778.00		N/A	N/A	N/A	N/A	N/A	N/A	12/18/2025	
	442	MEALS AND SNACKS	NPRCRTC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	N/A	N/A	12/8/2025	N/A	N/A	N/A	GAA	30,400.00	30,400.00		29,200.00	29,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	443	**TOKENS**	HRDO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	N/A	N/A	12/18/2025	N/A	12/23/2025	1/5/2026	GAA	58,150.00	58,150.00		57,700.00	57,700.00		N/A	N/A	N/A	N/A	N/A	N/A	1/6/2026	
	444	**TOKENS**	HRDO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	N/A	N/A	12/10/2025	N/A	12/11/2025	12/15/2025	GAA	38,000.00	38,000.00		37,900.00	37,900.00		N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	
	445	**RM- MACHINERY**	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	N/A	12/4/2025	12/9/2025	12/9/2025	12/12/2025	12/12/2025	GAA	278,782.00	278,782.00		273,967.00	273,967.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	
	446	PLUMBING EQUIPMENT	GSO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	N/A	12/4/2025	12/9/2025	12/9/2025	12/12/2025	12/12/2025	GAA	277,300.00	277,300.00		277,300.00	277,300.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	
	448	LABORATORY EQUIPMENT	CF	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	N/A	N/A	12/10/2025	N/A	12/12/2025	12/12/2025	GAA	135,000.00	135,000.00		133,438.00	133,438.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/0225	
	449	RM VEHICLE	MPOOL	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	N/A	N/A	12/17/2025	N/A	NO DATA YET	NO DATA YET	GAA	65,000.00	65,000.00		43,900.00	43,900.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	450	RM VEHICLE	MPOOL	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2025	N/A	12/11/2025	12/17/2025	12/17/2025	NO DATA YET	NO DATA YET	GAA	257,000.00	257,000.00		234,500.00	234,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	451	AGRICULTURAL SUPPLIES	CVM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2025	N/A	N/A	12/15/2025	N/A	NO DATA YET	NO DATA YET	GAA	57,500.00	57,500.00		55,350.00	55,350.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	452	**RAW MATERIALS**	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2025	N/A	N/A	12/26/2025	N/A	NO DATA YET	NO DATA YET	GAA	16,000.00	16,000.00		15,960.00	15,960.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	453	**RAW MATERIALS**	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2025	N/A	N/A	12/26/2025	N/A	NO DATA YET	NO DATA YET	GAA	29,825.00	29,825.00		28,930.00	28,930.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	454	**RAW MATERIALS**	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2025	N/A	N/A	12/26/2025	N/A	NO DATA YET	NO DATA YET	GAA	5,840.00	5,840.00		5,425.00	5,425.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	455	**RAW MATERIALS**	FSRIC	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2025	N/A	N/A	12/26/2025	N/A	NO DATA YET	NO DATA YET	GAA	20,000.00	20,000.00		18,380.00	18,380.00		N/A	N/A	N/A	N/A	N/A	N/A	NO DATA YET	
	456	**LABORATORY EQUIPMENT**	BOKOD CAMPUS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2025	N/A	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	GAA	600,000.00		600,000.00	535,000.00		535,000.00	N/A	N/A	N/A	N/A	N/A	**N/A**	**NO DATA YET**	
	463	**FABRICATION OF LIBRARY FURNITURES**	ULIS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2025	N/A	10/28/2025	11/20/2025	11/20/2025	12/17/2025	1/5/2026	IGI	300,000.00	300,000.00		262,000.00	262,000.00		N/A	N/A	N/A	N/A	N/A	**N/A**	**1/5/2026**	

*****Nothing Follows*****

Total Alloted Budget of Procurement Activities:	**103,067,298.42**	**67,941,339.47**	**35,125,960.95**		
Total Contract Price of Procurement Activities Conducted:				**95,155,564.56**	**61,300,360.65**	**33,855,203.91**
Total Savings (Total Alloted Budget-Total Contract Price:	**7,911,733.86**					

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)			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)	
ONGOING PROCUREMENT ACTIVITIES																															
	IB 2026-01	Procurement of Brand-New Motor Vehicle for Benguet State University	TASU	YES	PUBLIC BIDDING	11/25/2025	11/27/2025	12/5/2025	12/17/2025	12/17/2025	12/17/2025	NO DATA YET	12/19/2025	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NEP	20,300,000.00		20,300,000.00				BSU ALUMNI BSU COA PCCI	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	NO DATA YET	
	IB 2026-02	Deployment of Thirteen (13) Security Guards for the Benguet State University - (Wangal & Puguis L.T.B	SSO	YES	PUBLIC BIDDING	11/27/2025	11/27/2025	12/5/2025	12/17/2025	12/17/2025	12/17/2025	12/19/2025	12/19/2025	1/8/2026	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NEP	4,305,678.00	4,305,678.00					BSU ALUMNI BSU COA PCCI	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	NO DATA YET	
	IB 2026-03A	Procurement of Petroleum, Oil, and Lubricants for Benguet State University	TASU	YES	PUBLIC BIDDING	11/27/2025	1/13/2025	12/9/2025	1/13/2025	1/13/2025	1/13/2025	NO DATA YET	1/16/2026	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NEP	2,500,000.00	2,500,000.00					BSU ALUMNI BSU COA PCCI	12/1/2025	1/7/2026	1/7/2026	1/7/2026	1/7/2026	NO DATA YET	
	IB 2026-04	Procurement of Various Janitorial Supplies	GSO	YES	PUBLIC BIDDING	11/27/2025	12/1/2025	12/9/2025	12/22/2025	12/22/2025	12/22/2025	12/26/2025	12/26/2025	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NEP	1,295,601.40	1,295,601.40					BSU ALUMNI BSU COA PCCI	12/1/2025	12/1/2025	12/1/2025	12/1/2025	12/1/2025	NO DATA YET	
	IB 2026-05	Deployment of Fifty-Six (56) Security Guards for the Benguet State University - La Trinidad Campus	SSO	YES	PUBLIC BIDDING	11/21/2025	12/18/2025	12/26/2025	1/7/2026	1/7/2026	1/7/2026	NO DATA YET	1/9/2026	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	NO DATA YET	IGI	18,547,536.00	18,547,536.00					BSU ALUMNI BSU COA PCCI	12/18/2025	12/18/2025	12/18/2025	12/18/2025	12/18/2025	NO DATA YET	
*****Nothing Follows*****																															
Total Alloted Budget of On-Going Activities:																			**46,948,815.40**	**26,648,815.40**	**20,300,000.00**	**0.00**	**0.00**	**0.00**							

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