

TARLAC STATE UNIVERSITY
FY 2024 PROCUREMENT MONITORING REPORT FOR THE 2nd SEMESTER
as of December 31, 2024

Code (PNP)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Act/Post of IB	Pre-Aid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PNP)				Contract Cost (PNP)				Date of Receipt of Invoice				Remarks (Explaining changes from the APP)				
																		Total	MOOE	CO	Total2	MOOE2	CO2	List of Invoiced Suppliers	Pre-aid Conf	Eligibility Checks	Sub/Open of Bids	Bid Evaluation?	Post Qual		Delivery/ Completion/ Acceptance			
APP204	Acquisition of College Uniform	BAASO	NO	Competitive Bidding	02/08/2023	02/10/2023	02/17/2023	03/01/2023	03/01/2023	05/02/2023	05/02/2023	07/07/2023	08/10/2023	08/17/2023	N/A	N/A	Income	10,575,000.00	10,575,000.00		9,375,180.00	9,375,180.00			COA, IAS, SSC, PICE, TRUFFLI, PICPA	2/14/2023	2/14/2023	2/14/2023	2/14/2023	4/20/2023	N/A	N/A		
APP 022	NEGOTIATED PROCUREMENT FOR THE SUPPLY OF AMPLIFIER FOR THE TVSP/MPHF/RC	Motorpool	No	Competitive Bidding	N/A	18-06-2024	04-07-2024	04-07-2024	04-07-2024	27-12-2024	27-12-2024	11-11-2024	29-11-2024	05-12-2024	N/A	N/A	Income	3,800,000.00		3,800,000.00		3,790,000.00			COA, PICPA, PICE	22-06-2024	04-07-2024	04-07-2024	04-07-2024	20-12-2024	N/A	Lot 1		
APP076	Renewal of INTERNET Subscription - 20 MBPS (P/CT)	MISO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/15/2023	08/09/2023	08/09/2023	08/13/2023	N/A	N/A	N/A	N/A	N/A	Income	1,800,000.00	1,800,000.00		1,800,000.00	1,800,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP083	Renewal of TRANSPORT 10 MBPS SAN IBDR0 (CONVERGE) Subscription - renewal	MISO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/16/2023	08/15/2023	08/15/2023	08/15/2023	N/A	N/A	N/A	N/A	N/A	Income	350,000.00	350,000.00		350,000.00	350,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP084	Renewal of TRANSPORT 80 MBPS LUCIN0A (CONVERGE) Subscription - renewal	MISO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/2023	08/02/2023	08/02/2023	08/08/2023	07/07/2024	N/A	N/A	N/A	N/A	Income	350,000.00	350,000.00		350,000.00	350,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-656	Refurbishment of TSU Amphitheater located at Lungsod Center	FDMO-FMO	No	Competitive Bidding	4/11/2023		5/01/2023	6/11/2023	6/13/2023	6/13/2023	7/18/2023	07/18/2023	08/29/2023	09/06/2023	N/A	N/A	Income	13,459,110.68			13,459,310.68				COA, IAS, SSC, PICE, TRUFFLI, PICPA	5/23/2023	5/23/2023	5/23/2023	5/23/2023	N/A	N/A	N/A		
APP-657	Refurbishment of Male and Female Toilet at South Gate Building located at Main Campus	FDMO-FMO	No	Competitive Bidding	12/13/2022	02/07/2023	02/07/2023	02/08/2023	02/08/2023	02/08/2023	5/16/2023	5/16/2023	07/11/2023	06/29/2023	09/06/2023	N/A	N/A	Income	6,941,812.50			6,941,812.50				COA, IAS, SSC, PICE, TRUFFLI, PICPA	2/19/2023	2/19/2023	2/19/2023	2/19/2023	N/A	N/A	N/A	
APP-660	Refurbishment of TSU Main Campus Library	FDMO-FMO	No	Competitive Bidding	03/17/2023	04/11/2023	04/18/2023	05/02/2023	05/02/2023	05/02/2023	05/16/2023	05/16/2023	07/07/2023	07/07/2023	N/A	N/A	Income	7,115,300.35			7,115,300.35				COA, IAS, SSC, PICE, TRUFFLI, PICPA	4/12/2023	4/12/2023	4/12/2023	4/12/2023	N/A	N/A	N/A		
APP-684	Upgrading of Electrical System at College of Architecture and Fine Arts Building	FDMO-FMO	No	Competitive Bidding	06/01/2023	05/29/2024	06/18/2024	06/18/2024	06/18/2024	07/03/2024	07/03/2024	10/11/2024	10/11/2024	05/06/2024	06/18/2024	N/A	N/A	Income	2,785,045.62	2,785,045.62					COA, IAS, SSC, PICE, TRUFFLI, PICPA	5/29/2024	5/29/2024	5/29/2024	5/29/2024	4/12/2024	4/12/2024	7/17/2024	N/A	
SUP-189	Computer Laptop	VPAF	NO	NP-53.9 - Small Value Procurement	N/A	01/21/2024	N/A	02/21/2024	03/18/2024	02/16/2024	02/22/2024	02/28/2024	03/13/2024	N/A	08/10/2024	N/A	Income	145,000.00	145,000.00			131,000.00	131,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-342	Hardware Supplies and materials	FMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/24/2024	07/24/2024	07/24/2024	07/24/2024	07/24/2024	07/24/2024	08/05/2024	08/05/2024	N/A	Income	34,500.00	34,500.00			24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-344	Janitorial Supplies and materials	JGSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/19/2024	07/18/2024	07/18/2024	07/23/2024	07/31/2024	08/13/2024	N/A	08/02/2024	08/16/2024	Income	8,750.00	8,750.00			8,250.00	8,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP203	Supply and Delivery of Advanced Manufacturing Equipment for IE and ECE for the College of Engineering and Technology	CET	NO	Competitive Bidding	N/A	00/05/2023	00/16/2023	00/29/2023	00/31/2023	00/01/2023	00/01/2023	00/02/2023	12/30/2023	00/01/2024	00/12/2024	N/A	N/A	GCP	10,000,000.00			10,000,000.00	9,850,000.00			COA, IAS, SSC, PICE, TRUFFLI, PICPA	3/19/2023	3/19/2023	3/19/2023	3/19/2023	9/20/2023	N/A	Lot 1 to Lot 8	
APP205	Supply and Delivery of TSU Lumber	BAASO	NO	Competitive Bidding	02/01/2023	03/02/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	N/A	N/A	Others	3,899,000.00	3,899,000.00			3,450,000.00	3,450,000.00			COA, IAS, SSC, PICE, TRUFFLI, PICPA	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	N/A	N/A	
APP207	Supply and Delivery of Books	Library Mgt Unit	NO	Competitive Bidding	03/02/2023	07/25/2023	08/02/2023	08/15/2023	08/15/2023	08/15/2023	08/22/2023	08/22/2023	11/16/2023	12/04/2023	N/A	N/A	Income	15,000,000.00	15,000,000.00			12,403,899.95	12,403,899.95			COA, IAS, SSC, PICE, TRUFFLI, PICPA	2/22/2023	2/22/2023	2/22/2023	2/22/2023	5/18/2023	N/A	N/A	
APP208	IT Equipment	Various Offices/Colleges	NO	Competitive Bidding	03/02/2023	07/25/2023	08/02/2023	08/15/2023	08/15/2023	08/15/2023	08/22/2023	08/22/2023	11/16/2023	12/04/2023	N/A	N/A	Income	30,275,000.00	30,275,000.00			27,587,156.69	27,587,156.69			COA, IAS, SSC, PICE, TRUFFLI, PICPA	2/22/2023	2/22/2023	2/22/2023	2/22/2023	5/18/2023	N/A	N/A	
APP209	Garment Textile Printer	BAASO	NO	Competitive Bidding	04/18/2023	04/25/2023	05/09/2023	05/09/2023	05/09/2023	05/09/2023	07/07/2023	08/16/2023	10/13/2023	10/20/2023	N/A	N/A	Others	940,000.00	940,000.00			915,000.00	915,000.00			COA, IAS, SSC, PICE, TRUFFLI, PICPA	4/17/2023	4/17/2023	4/17/2023	4/17/2023	12/20/2023	N/A	N/A	
APP210	Installation of RFID for Library use	Library Mgt Unit	NO	Competitive Bidding	07/14/2023	01/17/2024	01/25/2024	02/06/2024	02/06/2024	04/24/2024	04/24/2024	05/23/2024	06/21/2024	N/A	N/A	N/A	Income	10,000,000.00	10,000,000.00			9,700,000.00	9,700,000.00			COA, IAS, SSC, PICE, TRUFFLI, PICPA	2/16/2024	2/16/2024	2/16/2024	2/16/2024	7/4/2024	N/A	N/A	
APP211	Supply and Delivery of IT Tools	Various Offices/Colleges	NO	Competitive Bidding	02/23/2023	05/05/2023	05/10/2023	05/20/2023	05/20/2023	07/19/2023	07/19/2023	08/15/2023	10/09/2023	10/19/2023	N/A	N/A	Income	4,337,710.00	4,337,710.00			4,056,640.00	4,056,640.00			COA, IAS, SSC, PICE, TRUFFLI, PICPA	5/19/2023	5/19/2023	5/19/2023	5/19/2023	7/4/2023	N/A	N/A	
APP212	Laboratory Equipment	Various Offices/Colleges	NO	Competitive Bidding	06/01/2023	12/03/2023	12/13/2023	12/28/2023	12/28/2023	02/02/2024	02/02/2024	04/13/2024	06/19/2024	08/29/2024	N/A	N/A	Income	14,237,060.00	14,237,060.00			13,200,000.00	13,200,000.00			COA, IAS, SSC, PICE, TRUFFLI, PICPA	12/13/2023	12/13/2023	12/13/2023	12/13/2023	1/30/2024	N/A	N/A	
APP213	Installation of Molecular Detection System, labor and materials	FTRC	NO	Competitive Bidding	06/01/2023	08/03/2023	08/11/2023	08/23/2023	08/23/2023	10/12/2023	11/29/2023	11/29/2023	11/29/2023	N/A	N/A	Income	3,200,000.00	3,200,000.00			3,010,963.00	3,010,963.00			COA, IAS, SSC, PICE, TRUFFLI, PICPA	8/6/2023	8/6/2023	8/6/2023	8/6/2023	10/10/2023	N/A	N/A		
APP214	Laboratory glasswares and supplies	Various Offices/Colleges	NO	Competitive Bidding	08/01/2023	12/27/2023	01/04/2024	01/16/2024	01/16/2024	03/07/2024	03/07/2024	05/01/2024	06/12/2024	08/28/2024	N/A	N/A	Income	8,852,342.08	8,852,342.08			862,858.00	862,858.00			COA, IAS, SSC, PICE, TRUFFLI, PICPA	12/27/2023	12/27/2023	12/27/2023	12/27/2023	3/5/2024	N/A	N/A	
APP215	Medical and Dental Supplies	Medical/Dental Services	NO	Competitive Bidding	05/04/2023	08/01/2023	08/10/2023	08/30/2023	08/30/2023	08/30/2023	08/30/2023	11/16/2023	11/24/2023	11/30/2023	N/A	N/A	Income	1,283,500.00	1,283,500.00			900,000.00	900,000.00			COA, IAS, SSC, PICE, TRUFFLI, PICPA	12/27/2023	12/27/2023	12/27/2023	12/27/2023	2/6/2024	N/A	N/A	
APP216	Medical and Dental supplies and materials	Medical/Dental Services/OTC	NO	Competitive Bidding	05/04/2023	12/08/2023	01/05/2024	01/17/2024	01/17/2024	03/07/2024	03/07/2024	04/11/2024	05/01/2024	N/A	N/A	Income	4,423,384.30	4,423,384.30			2,886,642.00	2,886,642.00			COA, IAS, SSC, PICE, TRUFFLI, PICPA	12/27/2023	12/27/2023	12/27/2023	12/27/2023	2/4/2024	N/A	N/A		
APP217	Supply and Delivery of Equipment for the Prevention of the Spread of COVID-19 in the Resumption of the Full Scale Instruction Classes	Various Offices/Colleges	NO	Competitive Bidding	03/08/2023	03/18/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	05/02/2023	05/02/2023	07/08/2023	08/04/2023	08/10/2023	N/A	N/A	Income	5,722,500.00	5,722,500.00			4,508,700.00	4,508,700.00			COA, IAS, SSC, PICE, TRUFFLI, PICPA	3/21/2023	3/21/2023	3/21/2023	3/21/2023	4/20/2023	N/A	N/A
APP218	Acronyms/Signage Unit	Various Offices/Colleges	NO	Competitive Bidding	03/09/2023	12/08/2023	01/05/2024	01/17/2024	01/17/2024	03/22/2024	03/22/2024	05/17/2024	08/01/2024	09/09/2024	N/A	N/A	Income	6,177,800.02	6,177,800.02			4,890,000.00	4,890,000.00			COA, IAS, SSC, PICE, TRUFFLI, PICPA	12/29/2023	12/29/2023	12/29/2023	12/29/2023	3/21/2024	N/A	N/A	
APP219	Supply and Delivery of equipment for composing	PCSU	NO	Competitive Bidding	03/09/2023	06/28/2023	06/28/2023	07/11/2023	07/11/2023	08/22/2023	08/22/2023	09/19/2023	10/29/2023	N/A	N/A	Income	1,154,800.00	1,154,800.00			898,500.00	898,500.00			COA, IAS, SSC, PICE, TRUFFLI, PICPA	6/21/2023	6/21/2023	6/21/2023	6/21/2023	8/17/2023	N/A	N/A		
APP220	Renewal of Subscription of Desktop Library manager Support Maintenance (Single Site) including Alliance Plus Online Service, Desktop Queue and Site Search, Title Peak Online Service, webPath Express Online Service for 1 User	Library Mgt Unit	NO	Direct Contracting	N/A	N/A	N/A	03/01/2023	03/21/2023	03/21/2023	03/21/2023	03/21/2023	03/21/2023	N/A	N/A	Income	105,000.00	105,000.00			-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Items	
APP221	Supply and Delivery of Stage Audio and Lighting Equipment and Band Instruments	VPAF	NO	Competitive Bidding	05/23/2023	06/22/2023	06/28/2023	06/29/2023	06/29/2023	06/29/2023	08/05/2023	11/24/2023	12/11/2023	12/14/2023	N/A</																			

APP24-233	ACTIVITY: SDS, CBA Sportsfest	OSAS Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/27/2024	2/27/2024	2/27/2024	2/27/2024	2/28/2024	2/14/2024	2/15/2024	N/A	2/19/2024	N/A	Income	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
APP24-256	ACTIVITY: SDS, Printing Services, Printing of Student and College Publication	OSAS Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024	7/16/2024	7/16/2024	N/A	6/8/2024	10/10/2024	Income	47,000.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
APP24-276	ACTIVITY: SDS, Team Building, Foundation and Memorials	OSAS Student Welfare Services	NO	NP-53.9 - Small Value Procurement	N/A	05/10/24	N/A	5/14/2024	5/15/2024	5/15/2024	5/15/2024	5/15/2024	5/22/2024	5/24/2024	N/A	5/5/2024	N/A	Income	195,000.00	195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
APP24-282	ACTIVITY: TBI Related (Coffee and Collaboration, Campaigns, Benchmarking, etc.	TDTCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/13/2024	7/11/2024	7/11/2024	7/11/2024	7/16/2024	7/31/2024	8/6/2024	N/A	9/7/2024	8/15/2024	Others	10,240.00	10,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
					N/A	7/18/2024	N/A	8/23/2024	8/28/2024	8/28/2024	8/28/2024	8/28/2024	9/5/2024	9/24/2024	N/A	COD	N/A	Others	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
					N/A	N/A	N/A	8/13/2024	7/31/2024	7/31/2024	7/31/2024	8/14/2024	8/15/2024	8/25/2024	N/A	9/25/2024	9/11/2024	Others	5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
					N/A	N/A	N/A	8/13/2024	7/30/2024	7/31/2024	8/14/2024	8/15/2024	8/20/2024	8/25/2024	N/A	9/25/2024	N/A	Others	7,400.00	7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
					N/A	N/A	N/A	7/13/2024	7/11/2024	7/11/2024	7/11/2024	7/16/2024	7/31/2024	8/13/2024	N/A	8/12/2024	8/12/2024	Others	18,850.00	18,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
					N/A	N/A	N/A	7/13/2024	7/11/2024	7/11/2024	7/11/2024	7/16/2024	7/31/2024	8/6/2024	N/A	8/7/2024	8/7/2024	Others	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP24-713	ACTIVITY: PRC LEPT in-House Review	CTED	NO	NP-53.9 - Small Value Procurement	N/A	06/01/24	N/A	6/5/2024	6/5/2024	6/5/2024	6/5/2024	6/5/2024	6/5/2024	6/11/2024	N/A	6/19/2024	N/A	Income	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
APP24-718	ACTIVITY: Various Research and Extension Projects	CCJE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/21/2024	6/26/2024	N/A	7/12/2024	N/A	Income	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
APP24-725	ACTIVITY: SDS, CCS, Project Access and Supplies Services	Student Devt Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/7/2024	4/7/2024	4/7/2024	4/7/2024	4/7/2024	4/15/2024	4/29/2024	N/A	4/29/2024	N/A	Income	70,000.00	70,000.00																		
					N/A	N/A	N/A	4/7/2024	4/7/2024	4/7/2024	4/7/2024	4/7/2024	4/15/2024	4/29/2024	N/A	4/29/2024	N/A	Income	4,700.00	4,700.00																		
					N/A	N/A	N/A	4/7/2024	4/7/2024	4/7/2024	4/7/2024	4/7/2024	4/15/2024	4/29/2024	N/A	4/29/2024	N/A	Income	7,400.00	7,400.00																		
APP24-333	Instructional Supplies and materials for TLE subjects	CTED	NO	NP-53.9 - Small Value Procurement	N/A	04/23/24	N/A	5/15/2024	5/15/2024	5/15/2024	5/15/2024	5/21/2024	5/29/2024	6/11/2024	6/21/2024	N/A	7/21/2024	N/A	Income	75,500.00	75,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	04/23/24	N/A	5/15/2024	5/15/2024	5/15/2024	5/15/2024	5/21/2024	5/29/2024	6/11/2024	6/21/2024	N/A	7/21/2024	N/A	Income	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	04/23/24	N/A	5/15/2024	5/15/2024	5/15/2024	5/15/2024	5/21/2024	5/29/2024	6/11/2024	6/21/2024	N/A	7/21/2024	N/A	Income	11,300.00	11,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	07/25/24	N/A	9/3/2024	9/3/2024	9/3/2024	9/3/2024	9/13/2024	10/6/2024	N/A	11/20/2024	N/A	11/20/2024	N/A	Income	18,900.00	18,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP24-345	Fabrication of name stand, restrooms made of fiber glass	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/3/2024	9/3/2024	9/3/2024	9/3/2024	9/13/2024	10/3/2024	N/A	11/20/2024	N/A	Income	44,900.00	44,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP24-664	Running Shoes for SCUAA	SDMU	NO	Competitive Bidding	12-03-2024	18-03-2024	28-03-2024	11-04-2024	11-04-2024	11-04-2024	28-04-2024	28-04-2024	14-05-2024	16-05-2024	17-05-2024	N/A	N/A	Income	1,120,000.00	1,120,000.00	COA, PCRA, PICE	28-03-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	28-04-2024	N/A										
APP24-694	Sports supplies and materials for training, SCUAA and Memorials	SAS-SDMU	NO	Competitive Bidding	N/A	08/08/24	N/A	6/18/2024	6/18/2024	6/18/2024	6/18/2024	6/18/2024	6/26/2024	6/26/2024	N/A	COD	8/26/2024	Income	790,000.00	790,000.00																		
					N/A	08/08/24	N/A	6/18/2024	6/18/2024	6/18/2024	6/18/2024	6/18/2024	6/26/2024	6/26/2024	N/A	COD	8/26/2024	Income	676,000.00	676,000.00																		
APP24-570	ACTIVITY: SDS, Student Leadership Training/Development/Congraduation	OSAS-SDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/8/2024	11/8/2024	11/8/2024	11/8/2024	11/7/2024	11/8/2024	11/8/2024	N/A	11/8/2024	N/A	Income	289.00	289.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	N/A	N/A	11/8/2024	11/8/2024	11/8/2024	11/8/2024	11/7/2024	11/8/2024	11/8/2024	N/A	11/8/2024	N/A	Income	1,740.00	1,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	N/A	N/A	11/8/2024	11/8/2024	11/8/2024	11/8/2024	11/7/2024	11/8/2024	11/8/2024	N/A	11/8/2024	N/A	Income	960.00	960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	N/A	N/A	11/8/2024	11/8/2024	11/8/2024	11/8/2024	11/7/2024	11/8/2024	11/8/2024	N/A	11/8/2024	N/A	Income	1,190.00	1,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	5/8/2024	5/8/2024	5/8/2024	5/8/2024	5/7/2024	5/8/2024	5/8/2024	N/A	5/8/2024	N/A	Income	315.00	315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	02/03/24	N/A	3/5/2024	3/5/2024	3/5/2024	3/19/2024	4/8/2024	4/20/24	6/27/2024	N/A	6/27/2024	N/A	CoP	100,289.50	100,289.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
					N/A	06/15/24	N/A	8/14/2024	8/22/2024	8/22/2024	8/22/2024	9/3/2024	9/26/2024	N/A	10/26/2024	N/A	Income	42,155.46	42,155.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	7/16/2024	N/A	8/27/2024	7/17/2024	8/27/2024	9/18/2024	9/24/2024	10/30/2024	N/A	11/27/2024	N/A	Income	2,750.00	2,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	7/16/2024	N/A	8/27/2024	7/17/2024	8/27/2024	9/18/2024	9/24/2024	10/30/2024	N/A	11/27/2024	N/A	Income	29,500.00	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	7/16/2024	N/A	8/27/2024	7/17/2024	8/27/2024	9/18/2024	9/24/2024	10/30/2024	N/A	11/27/2024	N/A	Income	115,100.00	115,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
					N/A	06/14/24	N/A	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	N/A	8/27/2024	N/A	Income	750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	06/14/24	N/A	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	N/A	8/27/2024	N/A	Income	133,200.00	133,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
					N/A	06/14/24	N/A	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	N/A	8/27/2024	N/A	Income	109,000.00	109,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
					N/A	06/14/24	N/A	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	N/A	8/27/2024	N/A	Income	117,800.00	117,800.00	N/A																	

APP/24-689	SAFETY PROJECTS, Healing and Treatment of Hazardous Waste by an Accredited DENR Provider	PCBU	NO	NP-53.9 - Small Value Procurement	N/A	07-08-2024	N/A	8/22/2024	8/29/2024	8/29/2024	8/29/2024	9/3/2024	9/13/2024	9/29/2024	N/A	10/28/2024	N/A	Income	150,000.00	150,000.00			80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP24-697	Classroom Podium	VFAA	NO	NP-53.9 - Small Value Procurement	N/A	23-08-2024	N/A	9/4/2024	9/5/2024	9/5/2024	9/5/2024	9/5/2024	9/13/2024	10/8/2024	N/A	11/22/2024	N/A	Income	556,000.00	556,000.00			537,020.00	537,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP24-021	Conference table with chairs	VFAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-08-2024	15-08-2024	15-08-2024	22-08-2024	26-08-2024	9/24/2024	10/15/2024	N/A	10/11/2024	N/A	Income	50,000.00	50,000.00			42,180.00	42,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP24-012	Various Hardware supplies and materials for maintenance use	FDMO	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2024	N/A	9/5/2024	9/5/2024	9/5/2024	9/5/2024	9/10/2024	9/13/2024	10/5/2024	N/A	10/23/2024	N/A	Income	740,000.00	740,000.00			43,480.00	43,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	8/8/2024	N/A	9/5/2024	9/5/2024	9/5/2024	9/5/2024	9/10/2024	9/13/2024	10/4/2024	N/A	10/4/2024	10/22/2024	Income	-	-	42,300.00	42,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	8/8/2024	N/A	9/5/2024	9/5/2024	9/5/2024	9/5/2024	9/10/2024	9/13/2024	10/9/2024	N/A	10/23/2024	N/A	Income	-	-	5,250.00	5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP24-1007	Artfire for students	OIBD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel Oil and Lubricant (POL) Products and Additives	N/A	N/A	N/A	01-10-2024	02-10-2024	02-10-2024		02-10-2024	9/27/2024	10/4/2024	N/A	10/18/2024	N/A	Income					17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP24-874a	Trash bin	various offices/colleges	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2024	N/A	5/22/2024	5/8/2024	6/7/2024	6/7/2024	6/7/2024	6/7/2024	6/25/2024	7/5/2024	N/A	8/2/2024	N/A	Income	245,000.00	245,000.00			238,680.00	238,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP24-782	Installation of Pure Water System	URO	NO	Competitive Bidding	4/17/2024	5/22/2024	5/30/2024	6/11/2024	6/11/2024	6/11/2024	6/11/2024	6/27/2024	6/27/2024	10/22/2024	11/8/2024	N/A	N/A	Income	1,055,928.00	1,055,928.00			729,456.00	729,456.00	COA, PICPA, PICE	30-05-2024	11-06-2024	11-06-2024	11-06-2024	N/A	N/A		
APP24-508	ACTIVITY: MUKHATHA Songwriting Competition, (inclusive of Meals and Snacks, inclusive Tour, Rental of Sound System, Lights and Drums)	TDTCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/10/2024	9/10/2024	9/10/2024	9/10/2024	9/11/2024	9/13/2024	9/18/2024	N/A	10/8/2024	N/A	Income	300,000.00	300,000.00			20,300.00	20,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	11/18/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	N/A	11/29/2024	7/17/2024	Income	19,900.00	19,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
					N/A	N/A	N/A	9/17/2024	9/8/2024	9/8/2024	9/8/2024	9/18/2024	9/25/2024	10/5/2024	N/A	COO	N/A	Income	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP24-890E	Catering Services	SOL	NO	NP-53.9 - Small Value Procurement	N/A	08/30/24	N/A	9/4/2024	9/11/2024	9/11/2024	9/11/2024	9/4/2024	9/5/2024		9/11/2024	COO	N/A	Income	167,375.00	167,375.00			167,375.00	167,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP24-560	ACTIVITY: SURI-TALAHIB (Copyright, Trademark, Logo, Model, Poster & TALAHEB) seminar, inclusive of Meals and Snacks, inclusive souvenir items, TAHT	TDTCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/10/2024	9/12/2024	9/12/2024	9/12/2024	9/12/2024	9/13/2024	9/18/2024	N/A	9/28/2024	9/28/2024	Others	46,000.00	46,000.00			10,400.00	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	9/10/2024	9/10/2024	9/10/2024	9/10/2024	9/11/2024	9/13/2024	9/18/2024	N/A	9/27/2024	N/A	Others	46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP24-986	Catering Services for OIBD	OIBD	NO	NP-53.9 - Small Value Procurement	N/A	09/04/24	N/A	9/17/2024	9/17/2024	9/17/2024	9/17/2024	9/18/2024	9/24/2024	9/24/2024	N/A	9/25/2024	N/A	Others	100,600.00	100,600.00			100,600.00	100,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP24-016	Activity, seminars/workshops for OBLT plans/ FOS	Office of the curriculum	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/5/2024	9/5/2024	9/5/2024	9/5/2024	9/8/2024	9/13/2024	9/13/2024	N/A	9/18/2024	N/A	Income	30,000.00	30,000.00			23,800.00	23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	08/30/24	N/A	9/6/2024	9/5/2024	9/5/2024	9/5/2024	9/10/2024	9/13/2024	9/13/2024	N/A	9/18/2024	N/A	Income	95,000.00	95,000.00			95,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP24-060	Various grocery supplies and materials	Various Offices/Colleges	NO	Shipping	N/A	N/A	N/A	6/27/2024	6/28/2024	6/28/2024	6/28/2024	6/28/2024	7/4/2024	7/12/2024	N/A	8/1/2024	7/23/2024	Income	28,800.00	28,800.00			3,585.00	3,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	6/27/2024	6/28/2024	6/28/2024	6/28/2024	7/4/2024	7/12/2024	N/A	8/1/2024	7/23/2024	Income	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	N/A	N/A	7/12/2024	7/12/2024	7/12/2024	7/12/2024	7/18/2024	7/22/2024	8/2/2024	N/A	8/22/2024	9/15/2024	Income	12,750.00	12,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	9/12/2024	9/12/2024	9/12/2024	9/12/2024	4/11/2024	4/25/2024	5/20/2024	N/A	COO	N/A	Income	4,544.00	4,544.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP24-071C	Probe Thermometer	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/15/2024	7/30/2024	7/30/2024	7/30/2024	8/20/2024	9/13/2024	N/A	9/10/2024	N/A	Income	29,800.00	29,800.00			23,440.00	23,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP24-071A	Various Cloth	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2024	N/A	8/14/2024	7/18/2024	7/18/2024	7/18/2024	8/28/2024	9/13/2024	10/15/2024	N/A	11/29/2024	N/A	Income	117,000.00	117,000.00			27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP24-071A	Various Cloth	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	5/24/2024	N/A	8/14/2024	7/18/2024	7/18/2024	7/18/2024	8/28/2024	9/13/2024	10/8/2024	N/A	11/7/2024	10/29/2024	Income					19,900.00	19,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP24-340	Catering services for graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	08/07/24	N/A	9/17/2024	9/17/2024	9/17/2024	9/17/2024	9/17/2024	9/18/2024	9/19/2024	N/A	9/29/2024	N/A	Income	500,000.00	500,000.00			170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP24-341	Catering services for accreditation	GAG	NO	NP-53.9 - Small Value Procurement	N/A	05/14/24	N/A	8/29/2024	8/30/2024	8/30/2024	8/30/2024	8/30/2024	9/4/2024	9/18/2024	N/A	11/8/2024	N/A	Income	238,500.00	238,500.00			234,525.00	234,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP24-949	Rental of Sound system with spotlight	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/29/2024	9/5/2024	9/5/2024	9/5/2024	9/5/2024	9/5/2024	9/10/2024	N/A	9/29/2024	N/A	Income	125,000.00	125,000.00			12,800.00	12,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP24-602	Flower Arrangement for stage decoration	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/28/2024	9/5/2024	9/19/2024	N/A	9/29/2024	10/8/2024	Income					16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP24-404	Fabrication of Plaque for graduation	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/29/2024	8/21/2024	8/21/2024	8/21/2024	8/29/2024	9/3/2024	9/11/2024	N/A	9/26/2024	9/17/2024	Income	25,000.00	25,000.00			2,600.00	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP24-665	Customized Pin and name plate	COG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/7/2024	7/11/2024	7/11/2024	8/14/2024	8/15/2024	8/30/2024	9/10/2024	N/A	10/10/2024	N/A	Income	148,950.00	148,950.00			2,625.10	2,625.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	8/7/2024	7/11/2024	7/11/2024	8/14/2024	8/15/2024	8/30/2024	9/10/2024	N/A	10/10/2024	N/A	Income	40,280.00	40,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
					N/A	N/A	N/A	8/7/2024	7/11/2024	7/11/2024	8/14/2024	8/15/2024	8/30/2024	9/10/2024	N/A	10/10/2024	N/A	Income	25,087.50	25,087.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	N/A	N/A	8/7/2024	7/11/2024	7/11/2024	8/14/2024	8/15/2024	8/30/2024	9/10/2024	N/A	10/10/2024	N/A	Income	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP24-091	Photographic Equipment	OPAI	NO	NP-53.9 - Small Value Procurement	N/A	04/04/24	N/A	8/22/2024	6/18/2024	6/18/2024	6/18-224	8/28/2024	9/5/2024	9/14/2024	N/A	COO	N/A	Income	520,000.00	520,000.00			434,000.00	434,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	04/04/24	N/A	8/14/2024	9/4/2024	9/4/2024	9/4/2024	9/4/2024	9/18/2024	10/8/2024	N/A	11/7/2024	10/15/2024	Income	111,000.00	111,000.00			23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP24-092	Photographic supplies and materials	OPAI	NO	NP-53.9 - Small Value Procurement	N/A	04/05/24	N/A	8/14/2024	9/4/2024	9/4/2024	9/4/2024	9/4/2024	9/18/2024	10/5/2024	N/A	COO	N/A	Income					27,350.00	27,350.00</									

