

ANNEX A

(NORTHERN BUKIDNON STATE COLLEGE) PROCUREMENT MONITORING REPORT FOR FY 2024 2ND SEMESTER AS OF JULY 1-DECEMBER 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
2024-06-0237-01CF	Van Rental for SUC Fair at KCC Mall, Gov. Corina Avenue Zamboanga City on July 9-11, 2024	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-2024	2-Jul-2024	5-Jul-2024	N/A	12-Jul-2024	12-Jul-2024	GoP	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	12-Jul-2024	Completed	
2024-06-0233-01	Purchase of Tires For NBSOC Vehicles Tire Replacement and Maintenance	PPMO	NO	NP-53.9 - Small Value Procurement	N/A	25-Jun-2024	N/A	N/A	N/A	N/A	N/A	3-Jul-2024	3-Jul-2024	15-Jul-2024	N/A	22-Jul-2024	22-Jul-2024	GoP	181,400.00	181,400.00		179,400.00	179,400.00		N/A	N/A	N/A	N/A	N/A	22-Jul-2024	Completed	
2024-06-0231-01CF	Purchase of Meals and Snacks for Extension Program Project 2 under Research: Pag-Amuna Ginhawa (PGX Writeshop)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	20-Jun-2024	N/A	N/A	N/A	N/A	N/A	4-Jul-2024	4-Jul-2024	9-Jul-2024	N/A	1-Aug-2024	1-Aug-2024	GoP	63,500.00	63,500.00		60,100.00	60,100.00		N/A	N/A	N/A	N/A	N/A	1-Aug-2024	Completed	
2024-06-0227-01	Notarial Fees for the month of June 2024	Office of the College President	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	5-Jul-2024	23-Jul-2024	N/A	partially delivered	partially delivered	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	partially delivered		
2024-06-0223-01	IEC Materials for the Component 1: Institutional Support to Research (Supplies)*	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-2024	11-Jul-2024	29-Jul-2024	N/A	3-Sep-2024	3-Sep-2024	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	3-Sep-2024	Completed	
2024-06-0238-01	Repairs and Maintenance for Aircon Cleaning	PPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-2024	11-Jul-2024	30-Jul-2024	N/A	31-Jul-2024	31-Jul-2024	GoP	26,200.00	26,200.00		26,200.00	26,200.00		N/A	N/A	N/A	N/A	N/A	31-Jul-2024	Completed	
2024-02-0017-01	Drugs and Medicines Expenses (NON-CSE FY 2024)	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	20-Jun-2024	N/A	N/A	N/A	N/A	N/A	11-Jul-2024	11-Jul-2024	30-Jul-2024	N/A	24-Oct-2024	24-Oct-2024	GoP	204,139.00	204,139.00		132,425.50	132,425.50		N/A	N/A	N/A	N/A	N/A	24-Oct-2024	Completed	
2024-04-0112-01CF	Purchase of books for the College Library	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	20-Jun-2024	N/A	N/A	N/A	N/A	N/A	11-Jul-2024	11-Jul-2024	5-Aug-2023	N/A	30-Aug-2024	30-Aug-2024	GoP	90,189.00	90,189.00		85,204.00	85,204.00		N/A	N/A	N/A	N/A	N/A	30-Aug-2024	Completed	
2024-04-0119-01	Purchase of Semi-Expendable Machinery and Equipment for Carpenters and Plumbing Equipments	PPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	19-Jul-2024	2-Aug-2024	N/A	12-Sep-2024	12-Sep-2024	GoP	21,000.00	21,000.00		19,849.40	19,849.40		N/A	N/A	N/A	N/A	N/A	12-Sep-2024	Completed	
2024-02-0008-01CF	Other Supplies and Materials for Component 1: Institutional Support to Research	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	20-Jun-2024	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	16-Aug-2024	4-Sep-2024	N/A	4-Nov-2024	4-Nov-2024	GoP	512,974.88	512,974.88		504,274.88	504,274.88		N/A	N/A	N/A	N/A	N/A	4-Nov-2024	Completed	
2024-04-0109-01	Semi-Expendable Furniture & Fixtures (NON-CSE 2024)	PPMO	NO	Competitive Bidding	30-Apr-2024	3-May-2024	10-May-2024	23-May-2024	23-May-2024	24-May-2024	5-Jun-2024	6-Jun-2024	23-Jul-2024	14-Aug-2024	14-Aug-2024	14-Oct-2024	14-Aug-2024	GoP	7,569,947.50	7,569,947.50		5,956,111.60	5,956,111.60		Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member-Philippine Chamber of Commerce & Industry	3-May-2024	3-May-2024	3-May-2024	3-May-2024	3-May-2024	14-Oct-2024	Awarded for Lots 1, 2 & 3 only
2024-06-0234-01	Semi-Expendable Furniture & Fixtures (NON-CSE 2024)	PPMO	NO	NP-53.9 - Small Value Procurement	N/A	26-Jun-2024	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	11-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	628,767.00	628,767.00		523,897.00	523,897.00		N/A	N/A	N/A	N/A	N/A	not yet delivered	Lot 4 only from total ABC of 7,569,947.50	
2024-06-0240-01	Purchase of Meals and Snacks for Various In-house Meetings, Programs, Activities and Trainings for the Academic Cluster (3rd Quarter CY 2024)	OP	NO	NP-53.9 - Small Value Procurement	N/A	20-Jun-2024	N/A	N/A	N/A	N/A	N/A	28-Jun-2024	28-Jun-2024	10-Jul-2024	N/A	partially delivered	partially delivered	GoP	75,100.00	75,100.00		62,810.00	62,810.00		N/A	N/A	N/A	N/A	N/A	partially delivered		
2024-06-0245-01	Component 2: Institutional Research Project - Professional Services - Legal Services	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-2024	11-Jul-2024	23-Jul-2024	N/A	30-Jul-2024	30-Jul-2024	GoP	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	30-Jul-2024	Completed	
2024-07-0258-01	Purchase of Meals and Snacks for Seminar on Maintaining Integrity in the Workplace on August 8-9, 2024	HR	NO	NP-53.9 - Small Value Procurement	N/A	24-Jul-2024	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	1-Aug-2024	7-Aug-2024	N/A	9-Aug-2024	9-Aug-2024	GoP	64,000.00	64,000.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	9-Aug-2024	Completed	
2024-07-0260-01CF	Component 1: Institutional Support to the Research S0203010-02 Office Supplies Expenses (Supplies and Materials Expenses)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	14-Aug-2024	N/A	N/A	N/A	N/A	N/A	27-Aug-2024	27-Aug-2024	27-Sep-2024	N/A	2-Oct-2024	2-Oct-2024	GoP	235,158.59	235,158.59		176,806.00	176,806.00		N/A	N/A	N/A	N/A	N/A	2-Oct-2024	Completed	
2024-05-0160-01	Purchase of Fuel and Lubricants for the Operation of NBSOC Official Vehicles	CAO	NO	NP-53.9 - Small Value Procurement	N/A	19-Jul-2024	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	19-Jul-2024	30-Jul-2024	N/A	partially delivered	partially delivered	GoP	500,032.50	500,032.50		457,605.50	457,605.50		N/A	N/A	N/A	N/A	N/A	partially delivered		
2024-07-0251-01	Communications Expenses - Postage and Courier Expenses	REGISTRAR	NO	NP-53.5 Agency to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	7,040.00	7,040.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery		
2024-07-0252-01	Training Expenses - Strategic Planning for Procurement Related Operations	CAO	NO	NP-53.9 - Small Value Procurement	N/A	13-Jul-2024	N/A	N/A	N/A	N/A	N/A	18-Jul-2024	18-Jul-2024	23-Jul-2024	N/A	31-Jul-2024	31-Jul-2024	GoP	209,250.00	209,250.00		184,140.00	184,140.00		N/A	N/A	N/A	N/A	N/A	31-Jul-2024	Completed	
2024-07-0254-01	Fuel, Oil and Lubricants Expenses: Fuel for the Operation of NBSOC Official Vehicles	CAO	NO	NP-53.9 - Small Value Procurement	N/A	19-Jul-2024	N/A	N/A	N/A	N/A	N/A	19-Jul-2024	19-Jul-2024	30-Jul-2024	N/A	partially delivery	partially delivery	GoP	500,032.50	500,032.50		457,605.50	457,605.50		N/A	N/A	N/A	N/A	N/A	partially delivery		
2024-07-0255-01	Van Rental for Capacity Building and Strategic Planning for the Second Semester of the Year on August 1-2, 2024	HR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-2024	23-Jul-2024	30-Jul-2024	N/A	2-Aug-2024	2-Aug-2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	2-Aug-2024	Completed	
2024-07-0256-01	Purchase of Meals and Snacks with Venue and Accommodation for Capacity Building and Strategic Planning for the Second Semester of the Year on August 1-2, 2024	HR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-2024	24-Jul-2024	30-Jul-2024	N/A	2-Aug-2024	2-Aug-2024	GoP	34,925.00	34,925.00		34,925.00	34,925.00		N/A	N/A	N/A	N/A	N/A	2-Aug-2024	Completed	
2024-02-0016-01	Medical and Dental and Laboratory Supplies (NON-CSE FY 2024)	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	29-Feb-2024	N/A	N/A	N/A	N/A	N/A	13-Aug-2024	13-Aug-2024	4-Sep-2024	N/A	24-Sep-2024	24-Sep-2024	GoP	206,433.10	206,433.10		205,418.00	205,418.00		N/A	N/A	N/A	N/A	N/A	24-Sep-2024	Completed	
2024-06-0247-01	Printing and Publication Expenses for Printing of Building Plan	PLANNING AND DEVELOPMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	1-Aug-2024	13-Aug-2024	N/A	23-Aug-2024	23-Aug-2024	GoP	13,912.00	13,912.00		10,810.00	10,810.00		N/A	N/A	N/A	N/A	N/A	23-Aug-2024	Completed	
2024-07-0265-01CF	Purchase of Meals and Snacks for Component 2 Project 2: Engineering Climate Resilience Sustainable Valorization of Bukidnon Indigenous Food Products Also Known as Project MOCHA (Management of Coffee, Honey and Adles)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	16-Aug-2024	19-Sep-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery		
2024-07-0269-01	Purchase of Meals and Snacks for CSC Month Celebration	HUMAN RESOURCE MANAGEMENT OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	8-Aug-2024	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	16-Aug-2024	29-Aug-2024	N/A	3-Sep-2024	3-Sep-2024	GoP	404,250.00	404,250.00		340,750.00	340,750.00		N/A	N/A	N/A	N/A	N/A	3-Sep-2024	Completed	
2024-08-0270-01	Purchase of Meals and Snacks for IMO Year-End Review and Planning for FY 2025 on November 8, 2024	IMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	16-Aug-2024	29-Aug-2024	N/A	8-Nov-2024	8-Nov-2024	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	8-Nov-2024	Completed	
2024-08-0271-01	Purchase of Other Maintenance and Operating Expenses for Communications and External Relations Office	CERO	NO	NP-53.9 - Small Value Procurement	N/A	14-Aug-2024	N/A	N/A	N/A	N/A	N/A	27-Aug-2024	27-Aug-2024	24-sept-2024	N/A	partially delivery	partially delivery	GoP	220,000.00	220,000.00		187,000.00	187,000.00		N/A	N/A	N/A	N/A	N/A	partially delivery		
2024-08-0272-01CF	Purchase of Meals and Snacks Component 2 Project 1: Charting the Paths: Exploring the Multifaceted Trajectories of First-Generation Indigenous People's College Graduates in Southern Philippines: (Building a More Resilient HEIS in Mindanao)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	16-Aug-2024	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	16-Aug-2024	28-Aug-2024	N/A	partially delivery	partially delivery	GoP	84,000.00	84,000.00		80,850.00	80,850.00		N/A	N/A	N/A	N/A	N/A	partially delivery		
2024-08-0276-01	Van Rental for Component 2 Project 7: Unveiling the Competitiveness Puzzle: Examining Policy Measures in Selected Municipalities in Northern Mindanao-An Analysis of Local Legislations and Policies Towards Improved Competitiveness	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	16-aug-2024	N/A	N/A	N/A	N/A	N/A	21-Aug-2024	21-Aug-2024	29-Aug-2024	N/A	15-Nov-2024	15-Nov-2024	GoP	97,602.32	97,602.32		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	15-Nov-2024	Completed	
2024-08-0279-01CF	Purchase of Fuel for "Beyond Diagnosis: Investigating the Municipality of Manolo Fortich cancer patients' profile from a Multifactorial Perspective"	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	16-Aug-2024	19-Aug-2024	N/A	9-Sep-2024	9-Sep-2024	GoP	8,020.00	8,020.00		7,084.50	7,084.50		N/A	N/A	N/A	N/A	N/A	9-Sep-2024	Completed	

2024-08-0281-01	Purchase of Meals and Snacks for FY 2023 Agency Performance Review on August 20, 2024 at Bukidnon State University, Malaybalay City, Bukidnon	BUDGET OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2024	15-Aug-2024	19-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	GoP	18,250.00	18,250.00		17,825.00	17,825.00		N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	Completed
2024-08-0283-01	Purchase of Token for DBM Personnel for the FY 2023 Agency Performance Review on August 20, 2024 at Bukidnon State University, Malaybalay City, Bukidnon	BUDGET OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-2024	16-Aug-2024	19-Aug-2024	N/A	20-Aug-2024	20-Aug-2024	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-2024	Completed
2024-08-0282-01	Purchase of Meals and Snacks for DICT Diagnostic Examination (For Senior IT Student and IT Alumni) on August 30, 2024	IMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-2024	27-Aug-2024	28-Aug-2024	N/A	30-Aug-2024	30-Aug-2024	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	Completed
2024-08-0286-01	Component 1: Research Capacity Building Program - Training and Scholarship Expenses - Training Expenses - Research Strategy and Development, Re-Alignment, Strategic Team Planning, and Evaluation.	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	23-Aug-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-2024	27-Aug-2024	28-Aug-2024	N/A	13-Dec-2024	13-Dec-2024	GoP	55,500.00	55,500.00		51,900.00	51,900.00		N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	Completed
2024-08-0289-01	Purchase of Customized Tokens and Medals for CSC Month Celebration	HR	NO	NP-53.9 - Small Value Procurement	N/A	28-Aug-2024	N/A	N/A	N/A	N/A	N/A	N/A	6-Sep-2024	6-Sep-2024	27-Sep-2024	N/A	28-Sep-2024	28-Sep-2024	GoP	89,000.00	89,000.00		81,520.00	81,520.00		N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-2024	Completed
2024-08-0290-01CF	Purchase of Fuel and Lubricants for Grass Cutter and Chainsaw	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	10-Sep-2024	24-Sep-2024	N/A	partially delivery	partially delivery	GoP	14,575.00	14,575.00		11,340.00	11,340.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivery	
2024-08-0292-01	Purchase of Meals and Snacks for Search of the New NSBC President-Public Forum and Screening of Documents by the Secretariat	OP	NO	NP-53.9 - Small Value Procurement	N/A	28-Aug-2024	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	5-Sep-2024	6-Sep-2024	N/A	23-Sep-2024	23-Sep-2024	GoP	80,850.00	80,850.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-2024	Completed
2024-08-0294-01	Accommodation for Search of the New NSBC President-Public Forum and Screening of Documents by the Secretariat	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	5-Sep-2024	6-Sep-2024	N/A	25-Sep-2024	25-Sep-2024	GoP	49,000.00	49,000.00		43,600.00	43,600.00		N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-2024	Completed
2024-08-0295-01	Purchase of Meals and Snacks for CERO Knowledge Management and Journalism Workshop	CERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	5-Sep-2024	24-sept-2024	N/A	27-Sep-2024	27-Sep-2024	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2024	Completed
2024-08-0296-01	Repair and Maintenance of Motor Vehicle Neda Van with Plate No. SKM330	PPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-2024	4-Sep-2024	9-Sep-2024	N/A	12-Sep-2024	12-Sep-2024	GoP	42,700.00	42,700.00		42,700.00	42,700.00		N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-2024	Completed
2024-08-0298-01CF	Purchase of Meals and Snacks with Accommodation for Component 2 Project 1: Charting the Paths: Exploring the Multifaceted Trajectories of First-Generation Indigenous People's College Graduates in Southern Philippines (Building a More Resilient HEIS in Mindanao)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	5-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	31-Oct-2024	N/A	18-Dec-2024	18-Sep-2024	GoP	196,350.00	196,350.00		196,350.00	196,350.00		N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	Completed
2024-08-0297-01	Purchase of various printing Equipment of Procurement's Use	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	N/A	10-sept-2024	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-2024	4-Oct-2024	17-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	99,000.00	99,000.00		82,436.20	82,436.20		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-08-0300-01	Purchase of Office Supplies for TDP Administrative Support Cost for 2nd Semester AY 2023-2024 (One-Time Grant)	TASAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	19-Sep-2024	2-Oct-2024	N/A	25-Oct-2024	25-Oct-2024	GoP	9,993.88	9,993.88		6,021.00	6,021.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-08-0302-01	Purchase of Meals and Snacks for Upholding Accreditation Standards through Post-Accreditation	QA	NO	NP-53.9 - Small Value Procurement	N/A	6-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	10-Sep-2024	22-Oct-2024	N/A	3-Jan-2025	3-Jan-2025	GoP	50,000.00	50,000.00		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-08-0303-01	Purchase of Customized Tokens for Accreditation Visit Level 1	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	5-Sep-2024	16-Sep-2024	N/A	18-Sep-2024	18-Sep-2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	Completed
2024-08-0304-01	Purchase of Meals and Snacks for Accreditation Visit Level 1	QA	NO	NP-53.9 - Small Value Procurement	N/A	6-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	10-Sep-2024	13-sept-2024	N/A	20-Sep-2024	20-Sep-2024	GoP	136,400.00	136,400.00		135,780.00	135,780.00		N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	Completed
2024-08-0305-01	Purchase of Customized Plaques for Upholding Accreditation Standards through Post-Accreditation	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	18-Sep-2024	11-Oct-2024	N/A	13-Dec-2024	13-Dec-2024	GoP	14,520.00	14,520.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	Completed
2024-09-0309-01CF	Van Rental Component 2 Project 3: Unleashing the Rural Charm: 1 Multidimensional Approach to Farm Tourism as Driver for Northern Mindanao's Competitiveness (Improving Northern Mindanao Tourism Through Farm Tourism)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	13-sept-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-2024	16-Sep-2024	23-Sep-2024	N/A	partially delivered	partially delivered	GoP	61,068.24	61,068.24		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	
2024-09-0311-01	Purchase of Meals and Snacks for Extension Program Project 6 under Research: Pa-ama Gintaw Extension	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	13-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-2024	9-Sep-2024	22-sept-2024	N/A	partially delivered	partially delivered	GoP	141,500.00	141,500.00		136,225.00	136,225.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	
2024-09-0310-01	Repair and Maintenance of Motor Vehicle Mitsubishi L300 with Plate No. SAA6558	PPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-2024	4-Oct-2024	23-Oct-2024	N/A	25-Nov-2024	25-Nov-2024	GoP	64,600.00	64,600.00		51,800.00	51,800.00		N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-2024	Completed
2024-09-0314-01	Purchase of Meals and Snacks for Component 3 Project 4: Documentation of Local History and Cities and Municipalities to Conserve and Safeguard Local Cultural Heritages	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-2024	27-Sep-2024	21-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0316-01	Purchase of Office Supplies for Component 1: Institutional Support to Research	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2024	23-Oct-2024	21-Nov-2024	N/A	not yet delivered	not yet delivered	GoP	291,441.07	291,441.07		288,248.00	288,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-0317-01	Clearance and Notarial Fee for Component 3 Project 4: Documentation of Local History and Cities and Municipalities to Conserve and Safeguard Local Cultural Heritages	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	7-Oct-2024	7-Oct-2024	N/A	18-Oct-2024	18-Oct-2024	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	Completed
2024-09-0319-01	Purchase of Meals and Snacks for Teachers Day Celebration 2024 Cum 4th NSBC Conversion Anniversary Celebration on October 3 and 4, 2024	Human Resource Management Office	NO	NP-53.9 - Small Value Procurement	N/A	26-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-sept-2024	30-sept-2024	10-Oct-2024	N/A	15-Oct-2024	15-Oct-2024	GoP	440,000.00	440,000.00		440,000.00	440,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-0320-01CF	Van Rental for Redefining Basic Education: The Passage of the K to 12 Implementation in Northern Mindanao (Review of the K to 12 Implementation)	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	26-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-2024	1-Oct-2024	15-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	90,922.32	90,922.32		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0321-01CF	Purchase of Office Equipment for Component 1: Institutional Support to Research	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	2-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	18-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	170,000.00	170,000.00		141,000.00	141,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0326-01CF	Component 1: Institutional Support to The Research - Semi-Expendable Furnitur, Fixtures and Book Expenses - furniture and fixture	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	2-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	20-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	106,000.00	106,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0327-01CF	Purchase of Meals and Snacks for Debriefing Activity of Beyond Diagnosis: Investigating the Municipality of Manobo Fortin Cancer Patients' Profile from a Multifactorial Perspective	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-2024	4-Oct-2024	22-Oct-2024	N/A	28-Oct-2024	15-Oct-2024	GoP	16,000.00	16,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-2024	Completed
2024-09-0329-01	Purchase of Token for GAD Activities (Gender Awareness and Sensitivity Training and Gad Agenda Planning Workshop)	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	N/A	28-Oct-2024	28-Oct-2024	GoP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2024	Completed
2024-09-0328-01CF	Purchase of Meals and Snacks for Component 2 Project 6: Reinforcing Financial Inclusion: Evaluating Credit Accessibility for Rural Rice Farmers in Northern Mindanao (Access to Credit of Small Farmers in Northern Mindanao)	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Oct-2024	7-Oct-2024	23-Oct-2024	N/A	24-Oct-2024	24-Oct-2024	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2024	Completed
2024-09-0330-01	Preventive Maintenance Services of Toyota HIACE Commuter Van with Plate No. Z3Q611	PPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2024	23-Oct-2024	14-Oct-2024	N/A	26-Nov-2024	26-Nov-2024	GoP	15,614.24	15,614.24		15,614.24	15,614.24		N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	Completed
2024-09-0331-01	Purchase of Meals and Snacks with Venue and Accommodation for Intellectual Property Rights (IPOPHL)	TLKMO	NO	NP-53.9 - Small Value Procurement	N/A	26-sept-2024	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-2024	4-Oct-2024	14-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	260,000.00	260,000.00		233,000.00	233,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0355-01	Purchase of Meals and Snacks for Component 1 Project 14: Rainwater Catchment Facilities in Residential, Commercial, Agricultural and Buildings within the Municipality of Manobo Fortich Bukidnon	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	23-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	24,000.00	24,000.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	

2024-10-0357-01CF	Purchase of Office Supplies for Project 1: Higher Education Research and Innovation Project-Development of Enterprise Solutions for Guilds, Niche, and Society	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2024	23-Oct-2024	21-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	13,986.00	13,986.00		6,889.00	6,889.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery
2024-10-0358-01CF	Van Rental for Project 1: Higher Education Research and Innovation Project-Development of Enterprise Solutions for Guilds, Niche, and Society	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	19-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2024	23-Oct-2024	29-Oct-2024	N/A	29-Oct-2024	*****	GoP	60,000.00	60,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-0361-01CF	Purchase of Meals and Snacks for Component 1: Institutional Support to Research	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2024	18-Oct-2024	18-Oct-2024	N/A	25-Oct-2024	25-Oct-2024	GoP	18,400.00	18,400.00		18,170.00	18,170.00		N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-2024	Completed
2024-10-0362-01CF	Purchase of Meals and Snacks for Project 1: Higher Education Research and Innovation Project-Development of Enterprise Solutions for Guilds, Niche, and Society	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	19-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	23-Oct-2024	23-Oct-2024	N/A	4-Dec-2024	4-Dec-2024	GoP	181,663.00	181,663.00		177,405.00	177,405.00		N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	Completed
2024-10-0363-01CF	Other Maintenance and Operating Expenses - Representation Expenses - AM Snacks, Lunch and PM Snacks	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	19-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	23-Oct-2024	N/A	partially delivered	partially delivered	GoP	54,000.00	54,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	
2024-10-0365-01CF	Purchase of Other Supplies and Materials for Project 1: Higher Education Research and Innovation Project-Development of Enterprise Solutions for Guilds, Niche, and Society	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-2024	27-Nov-2024	3-Dec-2024	N/A	partially delivered	partially delivered	GoP	191,000.00	191,000.00		159,840.00	159,840.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	
2024-10-0366-01	Other Maintenance and Operating - Representation Expenses - Snacks (Internal Lunch (200 Amount))	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2024	23-Oct-2024	7-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0367-01	Purchase of Meals and Snacks for Various In-house Meetings, Programs, Activities and Training for the Academic Cluster (4th Quarter CY 2024)	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	25-Oct-2024	N/A	partially delivered	partially delivered	GoP	74,200.00	74,200.00		64,700.00	64,700.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	
2024-10-0369-01	Purchase of Meals and Snacks for Extension Program Project 2 under Research: Sustainable Substance Mainstreaming Mindanao Indigenous Food Products for Nutritional Wellness	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	19-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2024	23-Oct-2024	29-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	213,125.00	213,125.00		208,125.00	208,125.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0370-01	Purchase of Office Supplies for the Various Trainings for Extension Program Project 2 under Research: Sustainable Substance Mainstreaming Mindanao Indigenous Food Products for Nutritional Wellness	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2024	23-Oct-2024	19-Nov-2024	N/A	5-Dec-2024	5-Dec-2024	GoP	18,624.00	18,624.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	Completed
2024-10-0371-01	Purchase of Other Supplies and Materials for the Various Trainings for Extension Program Project 2 under Research: Sustainable Substance Mainstreaming Mindanao Indigenous Food Products for Nutritional Wellness	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	15-Nov-2024	21-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	31,700.00	31,700.00		31,450.00	31,450.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0372-01	Purchase of Meals and Snacks for Extension Program Project 1 under Research: Nurturing and Advancing Terrestrial Upland Restoration through Ecosystem (Nature)	Research Office	NO	NP-53.9 - Small Value Procurement	N/A	19-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2024	23-Oct-2024	30-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	290,000.00	290,000.00		260,500.00	260,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0375-01CF	Purchase of Meals and Snacks with Venue and Accommodation TLA Leadership Engagement with an Exemplar (Cocla 2)	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	16-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	23-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	205,200.00	205,200.00		205,200.00	205,200.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0377-01	Purchase of Meals and Snacks for In-House Meetings, Program, Activities, and Trainings for the Admin Cluster (4th Quarter CY 2024)	VPAF	NO	NP-53.9 - Small Value Procurement	N/A	18-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-2024	22-Oct-2024	29-Oct-2024	N/A	16-Dec-2024	16-Dec-2024	GoP	254,800.00	254,800.00		234,570.00	234,570.00		N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	
2024-10-0378-01CF	Purchase of Meals and Snacks for Extension Program Project 4 under Research: Sustainable Learning and Linkage to Isolated Places	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	22-Oct-2024	N/A	partially delivered	partially delivered	GoP	22,500.00	22,500.00		21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	
2024-10-0380-01CF	Purchase of Meals and Venue with room accommodation (Whitesop Activity)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	24-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2024	24-Oct-2024	5-Nov-2024	N/A	29-Nov-2024	29-Nov-2024	GoP	74,000.00	74,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	Completed
2024-10-0381-01CF	Purchase of AM Snacks, Lunch and PM Snacks	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	24-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	7-Nov-2024	11-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	50,000.00	50,000.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0382-01CF	Printing and Publication Expenses - Binding and Printing	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	15-Nov-2024	29-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	27,100.00	27,100.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0383-01CF	For the Food Supplies of the Academic Cluster Staff Development Training under Training Expenses charged to Fund: 01 Reglar Agency Fund (GF)	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2024	24-Oct-2024	29-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0385-01	Purchase of Sports and Equipment for Sports and Athletics Use	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	4-Dec-2024	4-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	9,350.00	9,350.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0387-01CF	Purchase of Meals and Snacks for LIHOQ: From Sustainability to Regeneration under Training Expenses	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2024	24-Oct-2024	25-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	24,000.00	24,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0388-01CF	Representation Expenses for Extension Program Project 1 under Research: Extension Support Services (RSS) Course and Other Relevant Service)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2024	24-Oct-2024	29-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	48,000.00	48,000.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0392-01CF	Purchase of Other Supplies and Materials for Component 1: Institutional Support to Research	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	13-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	24,000.00	24,000.00		23,924.00	23,924.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0393-01	Purchase of Meals and Snacks for Component 3 Project 12: Evaluating the Integration of Indigenous Communities of Peace Studies in Selected College Curricula in Northern Mindanao (Inclusion of the Indigenous Communities and Peace Studies as Required Subject and not just an Elective Subject in Higher Education Course)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-2024	6-Nov-2024	7-Nov-2024	N/A	18-Dec-2024	18-Dec-2024	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	Completed
2024-10-0394-01	Purchase of Customized Token for use in DRP- Dasig ra sa Pagkab-ot Project	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	18-Dec-2024	18-Dec-2024	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	Completed
2024-10-0395-01CF	Purchase of Meals and Snacks for Green Room Orientation and Launching	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-2024	6-Nov-2024	6-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0396-01CF	Supplies and Materials Expenses - Fuel, Oil and Lubricant Expenses	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	3-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	2-Dec-2024	13-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	294,462.00	294,462.00		206,615.67	206,615.67		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0397-01CF	Purchase of Tate Bag, Customized Lel and Token for Extension Program Project 1 under Research: Extension Support Services (RSS Courses and Other Relevant Services)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	15-Nov-2024	23-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	19,125.00	19,125.00		16,050.00	16,050.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0398-01CF	Purchase of Meals and Snacks for Extension Program Project 1 under Research: Extension Support Services (RSS Courses and Other Relevant Services) Return Services System (RSS) 7 Seminar and Training	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-2024	6-Nov-2024	7-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0399-01CF	Purchase of various Printing and Publication for the OVPAA (PPMP No. 2024-04-0102-0185)	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	13-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	15-Nov-2024	23-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	200,000.00	200,000.00		99,320.00	99,320.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0400-01CF	Representation Expense for Redefining Basic Education: the Passage of the K-12 Implementation in Northern Mindanao	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Nov-2024	6-Nov-2024	11-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	20,320.00	20,320.00		20,320.00	20,320.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0401-01	Purchase of Meals and Snacks for Northern Bukidnon State College Institutional R&D Agenda Updating Workshop	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	7-Nov-2024	8-Nov-2024	N/A	26-Nov-2024	26-Nov-2024	GoP	45,500.00	45,500.00		45,175.00	45,175.00		N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	Completed

2024-10-0402-01	Purchase of Meals with Accommodation for Northern Bukidnon State College Institutional R&D Agenda Updating Workshop	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	7-Nov-2024	7-Nov-2024	N/A	22-Nov-2024	22-Nov-2024	GoP	12,000.00	12,000.00			8,200.00	8,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	Completed
2024-10-0403-01CF	IEC Materials Print and Layout Component 2 Project 1: Charting Paths: Exploring The Multifaceted Trajectories of First-Generation Indigenous People's College Graduates in Southern Philippines (Building a More Resilient HEI's in Mindanao)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	4-Dec-2024	7-11-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	44,922.50	44,922.50			44,000.00	44,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0404-01	Purchase of Meals and Snacks for use in DRP-Dang in sa Pagbukod-Project	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	7-Nov-2024	7-Nov-2024	N/A	12-Dec-2024	12-Dec-2024	GoP	30,000.00	30,000.00			29,250.00	29,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2024	Completed
2024-10-0406-01	Aircon Cleaning - (Repairs and Maintenance - Office Equipment)	PPMO	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-2024	7-Nov-2024	19-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	50,000.00	50,000.00			39,950.00	39,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0408-01CF	Purchase of Tote Bag, Customized Lik, Customized Plaque, and Taken for Extension Program Project 1 under Research: Extension Support Services (RSS Courses and Other Relevant Services) Return Service System (RSS) 7 Seminar and Training	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	15-Nov-2024	19-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	35,625.00	35,625.00			31,300.00	31,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0409-01CF	Purchase of Office Supplies for Extension Program Project 1 under Research: Extension Support Services (RSS Courses and Other Relevant Services) Return Service System (RSS) 7 Seminar and Training	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	18-Nov-2024	12-Dec-2024	N/A	20-Dec-2024	20-Dec-2024	GoP	19,050.00	19,050.00			13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-2024	Completed
2024-11-0410-01CF	Purchase of Office Supplies for Extension Program Project 1 under Research: Extension Support Services (RSS Courses and Other Relevant Services) Return Service System (RSS) 7 Seminar and Training	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	15-Nov-2024	15-Nov-2024	N/A	20-Dec-2024	20-Dec-2024	GoP	19,050.00	19,050.00			13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-2024	Completed
2024-11-0411-01	Purchase of Meals and Snacks for Developing a Board Licensure Examination Readiness Scale: An Exploratory Sequential Mixed Method Approach	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	11-Nov-2024	12-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	12,000.00	12,000.00			11,200.00	11,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0412-01	Purchase of Meals and Snacks for Meeting with Industry Partners, Parents, and Academic Heads	TLKMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	14-Nov-2024	19-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	24,000.00	24,000.00			22,400.00	22,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0413-01	Purchase of Meals and Snacks for Heutagogy in Higher Education: A case Study of Students from Geographically Isolated and Disadvantaged Areas	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	11-Nov-2024	12-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	7,500.00	7,500.00			7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0414-01	Purchase of Meals and Snacks for Strengthening Linkages Development with Industry Partners	TLKMO	NO	NP-53.9 - Small Value Procurement	N/A	12-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	14-Nov-2024	22-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	210,000.00	210,000.00			177,000.00	177,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-02-0015-01	Agricultural and Marine Supplies Expense (NON-CSE FY 2024)	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sept-2024	5-Sept-2024	14-Oct-2024	N/A	partial delivery	partial delivery	GoP	382,120.00	382,120.00			381,550.00	381,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	partial delivery	
2024-11-0416-01CF	Purchase of Meals and Snacks for EExtension Program Project 5 under Research: IT Literacy for Alternative Learning System (E-CATS EMPOWERING COMMUNITY ALS IMPLEMENTERRR THROUGH DIGITAL CITIZENSHIP) Workshop/Training - Empower and Realign Optimizing Community ALS Implementation	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	9-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-2024	12-Nov-2024	13-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	54,150.00	54,150.00			54,150.00	54,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0419-01CF	Purchase of Customized Token for Administrative Training Development	VPAF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	1,100.00	1,100.00			960.00	960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0421-01CF	Purchase of Meals With Accommodation for Administrative Training Development	VPAF	NO	NP-53.9 - Small Value Procurement	N/A	12-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	15-Nov-2024	19-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	322,750.00	322,750.00			246,750.00	246,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0422-01CF	Purchase of Meals and Snacks with Accommodation for Enhancing Emotional Intelligence Training	OP	NO	NP-53.9 - Small Value Procurement	N/A	9-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	14-Nov-2024	15-Nov-2024	N/A	5-Dec-2024	5-Dec-2024	GoP	300,000.00	300,000.00			295,200.00	295,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-2024	Completed
2024-11-0423-01CF	Purchase of Various Office Supplies for Enhancing Emotional Intelligence Training	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	14-Nov-2024	15-Nov-2024	N/A	15-Nov-2024	15-Nov-2024	GoP	6,330.00	6,330.00			6,190.00	6,190.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	Completed
2024-11-0426-01CF	Printing and Publication for Extension Program Project 4 under Research: Sustainable Learning and Linkage to Isolated Places	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	2-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	39,121.07	39,121.07			38,400.00	38,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0428-01	Purchase of Meals and Snacks for 18-day Campaign Violence's Against Women	GAD	NO	NP-53.9 - Small Value Procurement	N/A	14-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	14-Nov-2024	21-Nov-2024	N/A	20-Dec-2024	20-Dec-2024	GoP	217,500.00	217,500.00			216,100.00	216,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-2024	Completed
2024-11-0429-01	Purchase of Meals and Snacks for Deer Sam: Developing the Capacity and Continuity of NBSC Students Through Student Advising and Mentoring System (Aka Project SAMS)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	14-Nov-2024	22-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	15,000.00	15,000.00			15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0430-01	Other Supplies and Materials Expenses - Customized Token	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	4-Dec-2024	19-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	5,250.00	5,250.00			5,220.00	5,220.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0431-01	Purchase of Meals and Snacks with Accommodation for Institutional Research Project Workshop: Writing a Publishable Quality Article	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	2-Dec-2024	9-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	157,500.00	157,500.00			157,500.00	157,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0432-01	Purchase of Meals and Snacks for Manual Development Workshop	CERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	27-Nov-2024	N/A	20-Dec-2024	20-Dec-2024	GoP	16,000.00	16,000.00			16,000.00	16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-2024	Completed
2024-11-0433-01	Purchase of Meals and Snacks for TEP-SMART Leadership (Feedbacking and Crafting of Narrative Reports for Mentoring Implementation)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	28-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	8,600.00	8,600.00			8,600.00	8,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0437-01CF	Purchase of Plaques for Enhancing Emotional Intelligence Training	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2024	14-Nov-2024	15-Nov-2024	N/A	4-Dec-2024	4-Dec-2024	GoP	5,000.00	5,000.00			3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	Completed
2024-11-0438-01CF	Purchase of Token for Enhancing Emotional Intelligence Training	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	N/A	18-Nov-2024	18-Nov-2024	GoP	1,000.00	1,000.00			1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	Completed
2024-11-0439-01CF	Purchase of Plaques for General Education (GE) Course Training	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	18-Nov-2024	19-Nov-2024	N/A	9-Dec-2024	9-Dec-2024	GoP	3,000.00	3,000.00			2,340.00	2,340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	Completed
2024-11-0440-01CF	Purchase of Meals and Snacks for General Education (GE) Course Training	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	14-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	18-Nov-2024	20-Nov-2024	N/A	9-Dec-2024	9-Dec-2024	GoP	56,000.00	56,000.00			56,000.00	56,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	Completed
2024-11-0441-01CF	For the TOKENS of the SPEAKERS of the GENERAL EDUCATION (GE) COURSE TRAINING under the training expenses charged to Fund 01-Regular Agency Fund (CF)	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-2024	N/A	22-Nov-2024	22-Nov-2024	GoP	1,650.00	1,650.00			1,650.00	1,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	Completed
2024-11-0442-01CF	For the ACCOMMODATION of the SPEAKERS of the GENERAL EDUCATION (GE) COURSE TRAINING under the training expenses charged to Fund 01-Regular Agency Fund (CF)	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-2024	19-Nov-2024	20-Nov-2024	N/A	9-Dec-2024	9-Dec-2024	GoP	10,000.00	10,000.00			9,300.00	9,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	Completed
2024-11-0443-01CF	Purchase of Meals and Snacks for Component 2 Project 1: Charting Paths: Exploring The Multifaceted Trajectories of First-Generation Indigenous People's College Graduates in Southern Philippines (Building a more Resilient HEI's in Mindanao)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	21-Nov-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	2-Dec-2024	6-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	196,350.00	196,350.00			184,596.00	184,596.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	

2024-11-0445-01CF	Purchase of books for the College Library	COLLEGE LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-2024	N/A	N/A	N/A	N/A	N/A	26-Dec-2024	26-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	121,603.27	121,603.27		99,580.00	99,580.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0448-01	Purchase of Customized Teken for 18-Day Campaign Violence's Against Women	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	N/A	22-Nov-2024	22-Nov-2024	GoP	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	Completed
2024-11-0450-01	Van Rental for Component 1: Institutional Support to Research	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-2024	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	29-Nov-2024	N/A	27-Dec-2024	27-Dec-2024	GoP	75,000.00	75,000.00		72,750.00	72,750.00		N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-2024	Completed
2024-11-0451-01	Van Rental for Documentation of Local History and Cities and Municipalities to Conserve and Safeguard Local Cultural Heritage	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-2024	21-Nov-2024	25-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	35,000.00	35,000.00		34,400.00	34,400.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0452-01	Purchase of Meals and Snacks for Teacher Agency for Assessment Literacy Training of Trainers	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-2024	20-Nov-2024	25-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0456-01	Purchase of Meals and Snacks for Utilizing Generative AI in the Implementation of a Design Thinking-Based Research Curriculum for the Teacher Education	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	29-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0457-01	Purchase of Polo Shirts for 18-Day Campaign Violence's Against Women	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	N/A	22-Nov-2024	22-Nov-2024	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	Completed
2024-11-0458-01	Purchase of Meals and Snacks for Eco Leadership in Education: Investigating Student Attitudes Towards Environmental Awareness and Sustainability	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	29-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0459-01	Purchase of Brand New and Branded Android Tablet for Utilizing Generative AI in the Implementation of a Design Thinking-Based Research Curriculum for the Teacher Education	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	9-Dec-2024	19-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	22,000.00	22,000.00		21,668.80	21,668.80		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0460-01	Purchase of Meals and Snacks for the Use of Learning-Oriented Assessment	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	28-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0462-01CF	Purchase of Janitorial Materials	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	2-Dec-2024	13-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	13,943.68	13,943.68					N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0463-01CF	Purchase of Meals and Snacks for Beyond Diagnosis: Investigating the Municipality of Marikina Forth Cancer Patient's Profile from a Multifactorial Perspective	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-2024	26-Nov-2024	29-Nov-2024	N/A	12-Dec-2024	12-Dec-2024	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2024	Completed
2024-11-0465-01	Purchase of Meals and Snacks for Courtesy Visit of CSC RD Rabbe-Torres and Awarding of NTPA Certificate of Accreditation	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-2024	20-Nov-2024	21-Nov-2024	N/A	26-Dec-2024	26-Dec-2024	GoP	10,800.00	10,800.00		10,620.00	10,620.00		N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-2024	Completed
2024-11-0466-01CF	Printing and Publication Expenses for Extension Program Project 2 under Research: Pag-Anumang Ginhawa	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	9-Dec-2024	23-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	4,141.40	4,141.40		4,040.00	4,040.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0467-01CF	Printing and Binding for Extension Program Project 3 under Research: Business Literacy	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	4-Dec-2024	23-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	14,229.80	14,229.80		14,150.00	14,150.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0468-01	Purchase of Meals and Snacks for Component 3 Project 6: 52EB Monitoring and Evaluation (Client Satisfaction Survey) - Community Result Presentation	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	22-Nov-2024	22-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0469-01	Purchase of Meals and Snacks for Extension Program Project 3 under Research: SULIP (Sustainable Learning and Lingage to Isolated Places Phase 2)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-2024	22-Nov-2024	25-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	21,900.00	21,900.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0470-01	Printing and Binding for Eco-Leadership in Education: Investigating Student Attitudes Towards Environmental Awareness and Sustainability	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	2-Dec-2024	19-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	15,000.00	15,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0474-01	Purchase of Meals and Snacks for Simplified Tool for Assessing Research Paper (STAR) Phase 2: Formulating the Assessment Tool	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	28-Nov-2024	10-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0476-01	Purchase of Meals and Snacks for Charting Paths: Exploring the Multicoeted Trajectories of First-Generation Indigenous People's College in Southern Philippines	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	28-Nov-2024	29-Nov-2024	N/A	16-Dec-2024	16-Dec-2024	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	Completed
2024-11-0479-01	Purchase of Meals and Snacks for Procurement Meeting	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2024	28-Nov-2024	29-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0481-01CF	Purchase of Meals and Snacks for Project 1: Higher Education Research and Innovation Project-Development of Enterprise Solutions and Innovations for Gults, Niche, and Society	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	27-Nov-2024	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	2-Dec-2024	3-Dec-2024	N/A	18-Dec-2024	18-Dec-2024	GoP	140,000.00	140,000.00		133,000.00	133,000.00		N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	Completed
2024-11-0482-01CF	Purchase of Meals and Snacks with Accommodation for Strengthening EC: Checking and Sustaining Progress	OP	NO	NP-53.9 - Small Value Procurement	N/A	27-Nov-2024	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	2-Dec-2024	5-Dec-2024	N/A	17-Dec-2024	17-Dec-2024	GoP	63,300.00	63,300.00		63,300.00	63,300.00		N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-2024	Completed
2024-11-0487-01	Purchase of Portable Stapler Paper Binding Institutional Research Project Writeshop: Writing a Publishable Quality Article	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2024	12-Dec-2024	19-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	440.00	440.00		440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-11-0488-01	Purchase of Meals and Snacks for Team Year-End Strategic Planning 2024 of COA Audit Team	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	2-Dec-2024	10-Dec-2024	N/A	17-Dec-2024	17-Dec-2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-2024	Completed
2024-11-0489-01	50203210-02 Office Equipment - Ring Binder	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2024	12-Dec-2024	19-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0496-01	Purchase of Meals and Snacks for Faculty and Staff Orientation on Guidance and Counseling Services	GUIDANCE AND COUNSELING OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	11-Dec-2024	13-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	48,000.00	48,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0497-01	50299020-00 Printing and Publication Expenses - Printing and Binding	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2024	12-Dec-2024	19-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0498-01CF	Purchase of ICT Office Supplies for BSBA Office	IMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-2024	26-Dec-2024	27-Dec-2024	N/A	12-Dec-2024	12-Dec-2024	GoP	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2024	Completed
2024-12-0499-01CF	Purchase of Meals and Snacks with Venue and Accommodation for Strategic Planning for the Procurement Related Operations for FY 2025	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-2024	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	13-Dec-2024	16-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	321,300.00	321,300.00		308,550.00	308,550.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0501-01CF	Purchase of Meals and Snacks for Extension Support Services (RSS Courses and Other Relevant Services)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	11-Dec-2024	13-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	46,400.00	46,400.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0502-01CF	Printing and Publication Expenses for Extension Program Project 1 under Research: Extension Support Services (RSS Courses and Other Relevant Services)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-2024	18-Dec-2024	23-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	19,353.00	19,353.00		19,320.00	19,320.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0505-01	Purchase of Meals and Snacks for GAD Year-End Assessment, Family Day, and Year-End Activity	GAD	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-2024	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	11-Dec-2024	16-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	288,000.00	288,000.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0503-01CF	PURCHASE OF VARIOUS SEMI-EXPENDABLE FURNITURE AND FIXTURES OF VARIOUS OFFICES	PPMO	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-2024	N/A	N/A	N/A	N/A	N/A	26-Dec-2024	26-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	125,394.50	125,394.50		123,240.00	123,240.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0506-01CF	Printing and Publication for Extension Program Project 5 under Research: IT Literacy for Alternative Learning System (ECAF'S Empowering Community ALS Implementers Through Digital Citizenship)	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2024	19-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	7,538.25	7,538.25		5,975.00	5,975.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	

2024-12-0508-01	Printing and Binding for DRP-Daig ra sa Pagkab-ot Project	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2024	12-Dec-2024	19-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0510-01	Purchase of Meals and Snacks for Honoring Excellence	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	11-Dec-2024	12-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0511-01	Purchase of Token for Honoring Excellence	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	11-Dec-2024	12-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0512-01	Purchase of Meals and Snacks for Scholarship and Fellowship Grants Publication	TLKMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2024	11-Dec-2024	16-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	40,000.00	40,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0517-01CF	Purchase of Medical, Dental and Laboratory Supplies for Futures Thinking: Capacity Development on Futures Thinking and Strategic Foresight	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2024	19-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	10,152.50	10,152.50		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0519-01CF	Purchase of Semi-Expendable Furniture and Fixtures for Project 1: Higher Education Research and Innovation Project-Development of Enterprise Solutions for Guilds, Niche, and Society (DESIGNS) A Northern Mindanao Center for Indigenous Culture and Creative Innovation Hub	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-2024	26-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	175,379.78	175,379.78		173,320.00	173,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0520-01CF	Purchase of ICT Office Supplies for Project 1: Higher Education Research and Innovation Project-Development of Enterprise Solutions for Guilds, Niche, and Society (DESIGNS) A Northern Mindanao Center for Indigenous Culture and Creative Innovation Hub	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-2024	26-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	131,100.00	131,100.00		129,150.00	129,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0521-01CF	Purchase of Semi-Expendable Machinery and Equipment for Project 1: Higher Education Research and Innovation Project-Development of Enterprise Solutions for Guilds, Niche, and Society (DESIGNS) A Northern Mindanao Center for Indigenous Culture and Creative Innovation Hub	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-2024	26-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	545,500.00	545,500.00		527,514.00	527,514.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0522-01CF	Purchase of Office Equipment for Project 1: Higher Education Research and Innovation Project-Development of Enterprise Solutions for Guilds, Niche, and Society (DESIGNS) A Northern Mindanao Center for Indigenous Culture and Creative Innovation Hub	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-2024	26-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	49,444.00	49,444.00		48,350.00	48,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0525-01CF	Purchase of Tokens for School-Based Journalism and Media Realities Workshop	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	N/A	17-Dec-2024	17-Dec-2024	GoP	7,400.00	7,400.00		6,460.00	6,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-2024	Completed
2024-12-0526-01CF	Purchase of Meals and Snacks for School-Based Journalism and Media Realities Workshop	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	13-Dec-2024	27-Dec-2024	N/A	20-Dec-2024	20-Dec-2024	GoP	13,200.00	13,200.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-2024	Completed
2024-12-0528-01CF	Printing and Publication for Component 1: Institutional Support to Research	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-2024	26-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	160,000.00	160,000.00		159,200.00	159,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0529-01CF	Van Rental For TLA Cycle 2 Summit and Completion	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-2024	16-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-12-0530-01CF	Purchase of Meals and Snacks for TLA Cycle 2 Summit and Completion	OVPAA	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-2024	17-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	50,400.00	50,400.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-06-0067-05	Semi-Expendable Furniture, Fixtures and Books Expenses - Furniture and Fixtures for Student Center (Item 5)	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	1-Aug-2024	27-Aug-2024	N/A	17-Oct-2024	17-Oct-2024	GoP	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2024	Completed
2024-06-0068-05	Other Supplies and Materials Expenses for the conduct for the College Admission Test	TASAO	NO	NP-53.9 - Small Value Procurement	N/A	15-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	10-Sep-2024	24-Oct-2024	N/A	13-Nov-2024	13-Nov-2024	GoP	258,500.00	258,500.00		193,750.00	193,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-2024	Completed
2024-06-0083-05	Office Supplies Expenses	SAS	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	5-Jul-2024	12-Jul-2024	N/A	15-Aug-2024	15-Aug-2024	GoP	62,700.00	62,700.00		48,300.00	48,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2024	Completed
2024-06-0078-05	Medical, Dental and Laboratory Supplies Expenses	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	6-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-2024	12-Jul-2024	30-Jul-2024	N/A	14-Oct-2024	14-Oct-2024	GoP	69,021.10	69,021.10		68,169.00	68,169.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-2024	Completed
2024-06-0080-05	Semi-Expendable Machinery and Equipment Expenses - Medical Equipment	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	5-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-2024	12-Jul-2024	5-Aug-2024	N/A	9-Aug-2024	9-Aug-2024	GoP	94,600.00	94,600.00		70,070.00	70,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Aug-2024	Completed
2024-06-0081-05	Property, Plant and Equipment Outlay Machinery	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	5-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	22-Aug-2024	26-sept-2024	N/A	24-Oct-2024	24-Oct-2024	GoP	116,000.00	116,000.00		115,780.00	115,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2024	Completed
2024-06-0082-05	Semi-Expendable Furniture and Fixtures Expenses	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-2024	12-Jul-2024	9-Aug-2024	N/A	24-Oct-2024	24-Oct-2024	GoP	4,400.00	4,400.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2024	Completed
2024-06-0074-05	Purchase of Fuel, Oil, and Lubricants for NSTP CWTS	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	10-Jul-2024	15-Jul-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	7,645.00	7,645.00		5,680.00	5,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-06-0075-05	Purchase of Fuel, Oil, and Lubricants for NSTP-ROTC	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2024	10-Jul-2024	15-Jul-2024	N/A	20-Nov-2024	20-Nov-2024	GoP	5,495.33	5,495.33		3,996.60	3,996.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-2024	Completed
2024-06-0083-05	Office Supplies Expenses	SAS	NO	NP-53.9 - Small Value Procurement	N/A	3-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-2024	24-Jul-2024	13-Aug-2024	N/A	15-Aug-2024	15-Aug-2024	GoP	62,700.00	62,700.00		48,300.00	48,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2024	Completed
2024-07-0096-05	Purchase of Semi-Expendable Machinery and Equipment - Office Equipment for Teacher Education Program Science Laboratory	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	22-Aug-2024	27-sept-2024	N/A	11-Oct-2024	11-Oct-2024	GoP	3,300.00	3,300.00		3,260.00	3,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-2024	Completed
2024-06-0084-05	Other Maintenance and Operating Expenses - Printing and Publication	SAS	NO	NP-53.9 - Small Value Procurement	N/A	3-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-2024	11-Jul-2024	30-Jul-2024	N/A	9-Dec-2024	9-Dec-2024	GoP	114,840.00	114,840.00		104,400.00	104,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	Completed
2024-07-0099-05	Purchase of Office Equipment for Bridging and Remedial use	BSBA	NO	NP-53.9 - Small Value Procurement	N/A	16-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-2024	27-Aug-2024	27-sept-2024	N/A	6-Dec-2024	6-Dec-2024	GoP	120,849.00	120,849.00		119,749.00	119,749.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-2024	Completed
2024-07-0100-05	Purchase of Furniture and Fixtures for Bridging and Remedial use	BSBA	NO	NP-53.9 - Small Value Procurement	N/A	16-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-2024	7-Aug-2024	19-Aug-2024	N/A	4-Sep-2024	4-Sep-2024	GoP	110,209.00	110,209.00		103,800.00	103,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-2024	Completed
2024-07-0101-05	Purchase of Office Equipment for Laboratory use	BSBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	22-Aug-2024	26-sept-2024	N/A	8-Nov-2024	8-Nov-2024	GoP	8,651.50	8,651.50		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov-2024	Completed
2024-07-0102-05	Purchase of Other Supplies and Materials for Laboratory use	BSBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-2024	13-Aug-2024	27-sept-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-07-0104-05	Purchase of Furniture and Fixtures for Laboratory use	BSBA	NO	NP-53.9 - Small Value Procurement	N/A	16-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Aug-2024	9-Aug-2024	3-Sep-2024	N/A	2-Oct-2024	2-Oct-2024	GoP	175,250.00	175,250.00		172,490.00	172,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-2024	Completed
2024-07-0103-05	To provide adequate office supplies for Bridging and Remedial Use	BSBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	1-Aug-2024	24-sept-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	17,400.00	17,400.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-07-0097-05	Purchase of Furniture and Fixtures for Teacher Education Program Science Laboratory	TEP	NO	NP-53.9 - Small Value Procurement	N/A	13-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Aug-2024	9-Aug-2024	3-Sep-2024	N/A	2-Oct-2024	2-Oct-2024	GoP	74,910.00	74,910.00		74,849.00	74,849.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-2024	Completed
2024-07-0105-05	Purchase of Meals and Snacks with Venue and Accommodation JC3 Reclassification Orientation and Workshop	TLKMO	NO	NP-53.9 - Small Value Procurement	N/A	24-Jul-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	1-Aug-2024	9-Aug-2024	N/A	16-Sep-2024	16-Sep-2024	GoP	250,250.00	250,250.00		248,300.00	248,300.00		N/A	N/A							

2024-06-0609-05	Other Supplies and Materials Expenses for the Installation of Electricity for the Printing and Photocopying Station	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	5-Jul-2024	15-Jul-2024	N/A	18-Jul-2024	18-Jul-2024	GoP	20,000.00	20,000.00		19,610.00	19,610.00		N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-2024	Completed
2024-06-0076-05	Other Supplies and Materials Expenses - Other Supplies and Materials Expenses under SAS - Student ID	SAS	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-2024	N/A	N/A	N/A	N/A	N/A	5-Jul-2024	5-Jul-2024	12-Jul-2024	N/A	29-Jul-2024	29-Jul-2024	GoP	75,075.00	75,075.00		73,710.00	73,710.00		N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-2024	Completed
2024-06-0077-05	Drugs and Medicines Expenses	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	5-Jul-2024	N/A	N/A	N/A	N/A	N/A	11-Jul-2024	11-Jul-2024	30-Jul-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	279,519.50	279,519.50		194,550.08	194,550.08		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-06-0084-05	Other Maintenance and Operating Expenses - Printing and Publication	SAS	NO	NP-53.9 - Small Value Procurement	N/A	3-Jul-2024	N/A	N/A	N/A	N/A	N/A	11-Jul-2024	11-Jul-2024	30-Jul-2024	N/A	9-Dec-2024	9-Dec-2024	GoP	114,840.00	114,840.00		104,400.00	104,400.00		N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	Completed
2024-05-0046-05	Other Supplies and Materials for Installation of Fitting room and display corner for Merchandise	IGP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-2024	11-Jul-2024	11-Jul-2024	N/A	17-Oct-2024	17-Oct-2024	GoP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2024	Completed
2024-07-0106-05	Purchase of Other Supplies and Materials for SPORTS and ATHLETICS use	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-2024	14-Aug-2024	5-sept-2024	N/A	17-Oct-2024	17-Oct-2024	GoP	7,500.00	7,500.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2024	Completed
2024-07-0107-05CF	Purchase of Office Supplies for SPORTS and ATHLETICS use	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-2024	28-Aug-2024	24-Sep-2024	N/A	30-Sep-2024	30-Sep-2024	GoP	1,331.00	1,331.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	Completed
2024-07-0108-05CF	Purchase of Other Supply and Materials for SPORTS and ATHLETICS use	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-2024	28-Aug-2024	30-Sep-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-07-0109-05CF	Purchase of Other Supply and Materials for the Preparation of upcoming SPORTS and ATHLETICS events	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-2024	14-Aug-2024	27-Aug-2024	N/A	29-Aug-2024	29-Aug-2024	GoP	4,554.00	4,554.00		4,527.00	4,527.00		N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2024	Completed
2024-07-0110-05CF	Purchase of various Sports Equipment for SPORTS and ATHLETICS use	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-2024	14-Aug-2024	27-Aug-2024	N/A	5-Sep-2024	5-Sep-2024	GoP	34,450.00	34,450.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	Completed
2024-07-0090-05	Supplies and Materials Expenses - Office Supplies Expenses	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	1-Aug-2024	13-Aug-2024	N/A	26-Sep-2024	26-Sep-2024	GoP	3,550.00	3,550.00		2,438.00	2,438.00		N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2024	Completed
2024-07-0091-05	Semi-expendable Machinery and Equipment Expenses - Other Equipment	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-2024	10-Sep-2024	23-Oct-2024	N/A	9-Dec-2024	9-Dec-2024	GoP	31,644.65	31,644.65		31,569.00	31,569.00		N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	Completed
2024-07-0092-05CF	Supplies and Materials Expenses - Office Supplies Expenses	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug-2024	1-Aug-2024	13-Aug-2024	N/A	26-Sep-2024	26-Sep-2024	GoP	2,400.00	2,400.00		1,044.00	1,044.00		N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2024	Completed
2024-07-0093-05CF	Supplies and Materials-Drugs and Medicines Expense	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-2024	7-Aug-2024	27-Aug-2024	N/A	29-Aug-2024	29-Aug-2024	GoP	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2024	Completed
2024-07-0095-05CF	Semi-expendable Machinery and Equipment Expenses - Other Equipment	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	19-July-2024	N/A	N/A	N/A	N/A	N/A	7-Aug-2024	7-Aug-2024	19-Aug-2024	N/A	30-Sep-2024	30-Sep-2024	GoP	72,500.00	72,500.00		72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2024	Completed
2024-08-0112-05	Purchase of Other Supplies and Materials Expenses for Kalamvasan Bridging and Remedial Program	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	2-Oct-2024	25-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	2,974.95	2,974.95		2,936.00	2,936.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-08-0113-05	Purchase of Medical, Dental and Laboratory Supplies for Kalamvasan Bridging and Remedial Program	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	17-Sep-2024	14-Oct-2024	N/A	11-Nov-2024	11-Nov-2024	GoP	170.50	170.50		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	Completed
2024-08-0114-05	Purchase of Information and Communications Technology Equipment for Kalamvasan Bridging and Remedial Program	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	18-Sep-2024	14-Oct-2024	N/A	11-Nov-2024	11-Nov-2024	GoP	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	Completed
2024-08-0115-05	Purchase of Other Supplies and Materials for MASTS Games 2024	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	17-Aug-2024	N/A	N/A	N/A	N/A	N/A	19-Aug-2024	19-Aug-2024	28-Aug-2024	N/A	10-Dec-2024	10-Dec-2024	GoP	114,000.00	114,000.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	Completed
2024-08-0116-05CF	Purchase of Other Supplies and Materials for MASTS Games 2024	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-2024	N/A	17-Dec-2024	17-Dec-2024	GoP	37,400.00	37,400.00		37,400.00	37,400.00		N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-2024	Completed
2024-08-0119-05	Other Maintenance and Operating Expenses - Representation Extension Expenses under student partnership	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-2024	27-Aug-2024	13-Sep-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-08-0121-05	Van Rental for MASTS Games 2024 scheduled on September 10-15, 2024 at Josefina H. Corries State College, Pagadian City	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-2024	4-Sep-2024	6-Sep-2024	N/A	12-Dec-2024	12-Dec-2024	GoP	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-Dec-2024	Completed
2024-08-0124-05CF	Purchase of Other Supplies and Materials for the conduct of the College Admission Test	TASAO	NO	NP-53.9 - Small Value Procurement	N/A	5-sept-2024	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	18-Sep-2024	4-Nov-2024	N/A	15-Nov-2024	15-Nov-2024	GoP	132,000.00	132,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	Completed
2024-08-0125-05CF	Purchase of Office Supplies under Student Partnership	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2024	18-Sep-2024	14-Oct-2024	N/A	25-Oct-2024	25-Oct-2024	GoP	26,680.00	26,680.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-2024	Completed
2024-08-0126-05	Purchase of Other Supplies and Materials for MASTS Games 2024	Culture and Arts Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-2024	N/A	23-Nov-2024	23-Nov-2024	GoP	34,089.00	34,089.00		34,089.00	34,089.00		N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-2024	Completed
2024-08-0127-05	Purchase of Other Maintenance and Operating Expenses under Leadership Training	SAS	NO	NP-53.9 - Small Value Procurement	N/A	7-sept-2024	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	21-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	62,000.00	62,000.00		60,725.00	60,725.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-08-0128-05	Purchase of Semi-Expendable Furniture and Fixtures under SAS Leadership Training	SAS	NO	NP-53.9 - Small Value Procurement	N/A	7-sept-2024	N/A	N/A	N/A	N/A	N/A	20-Sep-2024	20-Sep-2024	25-Oct-2024	N/A	29-Nov-2024	29-Nov-2024	GoP	114,675.00	114,675.00		113,500.00	113,500.00		N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	Completed
2024-08-0129-05	Purchase of Semi-Expendable Furniture and Fixtures for Student Center under Student Partnership	SAS	NO	NP-53.9 - Small Value Procurement	N/A	7-sept-2024	N/A	N/A	N/A	N/A	N/A	8-Oct-2024	8-Oct-2024	28-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	214,500.00	214,500.00		208,000.00	208,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-08-0130-05	Purchase of ICT Office Supplies under Student Partnership	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	19-Sep-2024	14-Oct-2024	N/A	11-Nov-2024	11-Nov-2024	GoP	23,100.00	23,100.00		22,975.00	22,975.00		N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	Completed
2024-08-0131-05	Purchase of ICT Equipment for the use of Student Publication	SAS	NO	NP-53.9 - Small Value Procurement	N/A	7-sept-2024	N/A	N/A	N/A	N/A	N/A	8-Oct-2024	8-Oct-2024	25-Oct-2024	N/A	21-Nov-2024	21-Nov-2024	GoP	96,998.00	96,998.00		89,769.56	89,769.56		N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-2024	Completed
2024-08-0132-05	Purchase of Other Supplies and Materials under SAS Student Partnership for Beyond Limits: Empowering Persons with disabilities	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-2024	5-Sep-2024	12-Sep-2024	N/A	21-Nov-2024	21-Nov-2024	GoP	3,300.00	3,300.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-2024	Completed
2024-08-0133-05	Purchase of Other Supplies and Materials under SAS Leadership Training	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2024	11-Sep-2024	14-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	16,681.50	16,681.50		16,545.00	16,545.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-08-0134-05	Van Rental for MASTS Games 2024 scheduled on September 10-15, 2024 at Josefina H. Corries State College, Pagadian City	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	11-Oct-2024	N/A	N/A	N/A	N/A	N/A	23-Oct-2024	23-Oct-2024	16-Nov-2024	N/A	12-Dec-2024	12-Dec-2024	GoP	63,000.00	63,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2024	Completed
2024-08-0135-05	Purchase of Other Supplies and Materials for MASTS Games 2024	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-2024	14-Oct-2024	N/A	21-Nov-2024	21-Nov-2024	GoP	43,800.00	43,800.00		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-2024	Completed
2024-08-0137-05	Purchase of Other Supplies and Materials in Support for Culture and Arts Activities	Culture and Arts Office	NO	NP-53.9 - Small Value Procurement	N/A	24-sept-2024	N/A	N/A	N/A	N/A	N/A	8-Oct-2024	8-Oct-2024	23-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	382,900.00	382,900.00		381,250.00	381,250.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-08-0138-05	Purchase of Musical Keyboard for Culture and Arts Use	Culture and Arts Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	18-Nov-2024	3-Dec-2024	N/A	12-Dec-2024	12-Dec-2024	GoP	49,999.00	49,999.00		48,418.										

2024-09-0143-05	Purchase of Furniture and Fixtures for Kalamunjan Bridging and Remedial Program	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2024	26-Sep-2024	14-Oct-2024	N/A	25-Oct-2024	25-Oct-2024	GoP	7,700.00	7,700.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-2024	Completed
2024-09-0144-05	Purchase of ICT Office Supplies for Kalamunjan Bridging and Remedial Program	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2024	26-Sep-2024	25-Oct-2024	N/A	15-Nov-2024	15-Nov-2024	GoP	2,310.00	2,310.00		2,310.00	2,310.00		N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	Completed
2024-09-0145-05CF	Purchase of Other Supplies and Material for Kalamunjan Bridging and Remedial Program	TEP	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	18-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	24,000.00	24,000.00		23,640.00	23,640.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0146-05CF	Purchase of Office Supplies for Kalamunjan Bridging and Remedial Program	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-2024	26-Sep-2024	14-Oct-2024	N/A	24-Oct-2024	24-Oct-2024	GoP	1,980.00	1,980.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2024	Completed
2024-09-0149-05CF	Purchase of Other Maintenance and Other Operating Expenses for Teacher Education Program Laboratory use	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	21-Oct-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	1,870.00	1,870.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0150-05CF	Purchase of Medical Equipment for Teacher Education Program Laboratory use	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	20-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	98,000.00	98,000.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0151-05CF	Purchase of Office Equipment for Teacher Education Program Laboratory use	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	22-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	75,889.84	75,889.84		71,180.00	71,180.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0152-05CF	Purchase of Semi-Expendable Furniture and Fixtures for Teacher Education Program Laboratory use	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	20-Nov-2024	N/A	12-Dec-2024	12-Dec-2024	GoP	156,972.00	156,972.00		149,620.00	149,620.00		N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2024	Completed
2024-09-0153-05CF	Purchase of Other Supplies and Materials Expenses for Teacher Education Program Laboratory use	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	21-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	4,665.50	4,665.50		4,295.00	4,295.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0154-05CF	Purchase of ICT Equipment for Teacher Education Program Laboratory use	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	21-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	51,243.50	51,243.50		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0155-05CF	Purchase of Medical, Dental, and Laboratory Supplies for Teacher Education Program Laboratory use	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	21-Nov-2024	N/A	9-Dec-2024	9-Dec-2024	GoP	52,215.00	52,215.00		48,820.00	48,820.00		N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-2024	Completed
2024-09-0157-05	Purchase of Semi-Expendable Machinery and Sports Equipment for Sports and Athletics Use	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	29-Oct-2024	21-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	228,965.00	228,965.00		215,025.00	215,025.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0158-05	Purchase of ICT Equipment for Bridging and Remedial use	BSBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-2024	17-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	117,699.00	117,699.00		107,499.00	107,499.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0159-05CF	Printing and Publication Expenses For Kalamunjan Bridging and Remedial Program	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	20-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	12,000.00	12,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0160-05	Purchase of Office Supplies for Teacher Education Program Laboratory use	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	21-Nov-2024	N/A	4-Dec-2024	4-Dec-2024	GoP	3,000.00	3,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	Completed
2024-09-0161-05CF	Purchase of Semi-Expendable Furniture and Fixtures	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec-2024	2-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	30,000.00	30,000.00		29,200.00	29,200.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0162-05CF	Purchase of Semi-Expendable Machinery and Equipment	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	21-Nov-2024	N/A	4-Dec-2024	4-Dec-2024	GoP	16,250.00	16,250.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	Completed
2024-09-0163-05CF	Purchase of Medical, Dental and Laboratory Supplies	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	16-Nov-2024	N/A	4-Dec-2024	4-Dec-2024	GoP	26,820.00	26,820.00		26,340.00	26,340.00		N/A	N/A	N/A	N/A	N/A	N/A	4-Dec-2024	Completed
2024-09-0164-05CF	Purchase of Other Supplies and Materials	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	18-Nov-2024	N/A	10-Dec-2024	10-Dec-2024	GoP	1,650.00	1,650.00		1,610.00	1,610.00		N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	Completed
2024-09-0165-05CF	Purchase of Office Equipment for Bridging and Remedial use	BSBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	18-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0167-05CF	Purchase of Furniture and Fixtures for Bridging and Remedial use	BSBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2024	13-Dec-2024	27-Dec-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	55,000.00	55,000.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0168-05CF	Purchase of Office Supplies	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	18-Nov-2024	N/A	10-Dec-2024	10-Dec-2024	GoP	2,640.00	2,640.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-2024	Completed
2024-09-0170-05CF	Purchase of Office Supplies for Teacher Education Program Laboratory use	TEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	18-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	2,543.63	2,543.63		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0171-05CF	Purchase of Medical Equipment	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	15-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	407,000.00	407,000.00		375,000.00	375,000.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0172-05CF	Purchase of Other Supplies and Materials for Intramurals and Other Sports related activities	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2024	28-Oct-2024	20-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	135,500.00	135,500.00		85,150.00	85,150.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-09-0173-05CF	Purchase of Office Equipment	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Oct-2024	9-Oct-2024	23-Oct-2024	N/A	11-Nov-2024	11-Nov-2024	GoP	33,000.00	33,000.00		31,990.00	31,990.00		N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	Completed
2024-10-0190-05	Training and Scholarship Expenses under SAS Leadership Training for the activity Orientation and Crafting of By-Laws	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-2024	22-Oct-2024	29-Oct-2024	N/A	15-Nov-2024	15-Nov-2024	GoP	990.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	Completed
2024-10-0191-05	Purchase of Office Supplies and materials for Intramurals and Other Sports related activities	SPORTS AND ATHLETICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2024	23-Oct-2024	21-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	15,776.31	15,776.31		11,272.00	11,272.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0193-05CF	Supplies and Materials Expenses - Drugs and Medicines Expenses	HEALTH AND SANITATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2024	28-Oct-2024	20-Nov-2024	N/A	On-going scheduled delivery	On-going scheduled delivery	GoP	25,865.00	25,865.00		21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A	On-going scheduled delivery	
2024-10-0195-05CF	Purchase of Musical Keyboard for Culture and Arts Use	Culture and Arts Office	NO	NP-53.9 - Small Value Procurement	N/A	19-Oct-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	18-Nov-2024	3-Dec-2024	N/A	12-Dec-2024	12-Dec-2024	GoP	75,000.00	75,000.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2024	Completed
2024-10-0197-05	To support and enrich the cultural and artistic activities during Indigenous Peoples' Month (Culture and Arts Activity)	Culture and Arts Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	29-Oct-2024	N/A	29-Oct-2024	29-Oct-2024	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-2024	Completed
2024-10-0198-05	Other Supplies and Materials Expenses	TLKMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Other	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2024	N/A	29-Nov-2024	29-Nov-2024	GoP	30,375.00	30,375.00		30,375.00	30,375.00		N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-2024	Completed
2024-10-0199-05	For the IP month celebration (Culture and Arts activity)	Culture and Arts Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2024	24-Oct-2024	29-Oct-2024	N/A	21-Nov-2024	21-Nov-2024	GoP	6,050.00	6,050.00		6,050.00	6,050.00		N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-2024	Completed
2024-10-0190-05	Awards and rewards for the IP month celebration (Culture and Arts activity)	Culture and Arts Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2024	24-Oct-2024	29-Oct-2024	N/A	21-Nov-2024	21-Nov-2024	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-2024	Completed
2024-10-0190-05	Purchase of Meals and Snacks under Student Partnership Training for the activity Orientation and Crafting of Bv-Laws	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-2024	22-Oct-2024	21-Nov-2024	N/A	15-Nov-2024	15-Nov-2024	GoP	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-2024	Completed
2024-																																		

2024-08-0273-01CF	Completion of Information Technology Building	PPMO	NO	Competitive Bidding	22-Aug-2024	23-Aug-2024	30-Aug-2024	23-Sep-2024	23-Sep-2024	27-Sep-2024	9-Oct-2024	9-Oct-2024	6-Dec-2024	10-Dec-2024	19-Dec-2024	On-going implementation	On-going implementation	GoP	20,000,000.00	20,000,000.00	17,872,770.71	17,872,770.71	Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry, Bukidnon Contractors Association	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	On-going scheduled delivery								
2024-06-0250-01CF	Construction of 4-Storey TEP Innovation Building for Hybrid Learning, Phase I	PPMO	NO	Competitive Bidding	30-Aug-2024	1-Sep-2024	9-Sep-2024	23-Sep-2024	23-Sep-2024	27-Sep-2024	9-Oct-2024	9-Oct-2024	4-Dec-2024	10-Dec-2024	13-Dec-2024	On-going implementation	On-going implementation	GoP	25,000,000.00	25,000,000.00	24,605,209.17	24,605,209.17	Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry, Bukidnon Contractors Association	4-Sep-2024	4-Sep-2024	4-Sep-2024	4-Sep-2024	4-Sep-2024	On-going scheduled delivery								
2024-08-0291-01CF	Construction of IT Building in Support for the Upgrading of the College-wide ICT Infrastructure	PPMO	NO	Competitive Bidding	30-Aug-2024	1-Sep-2024	9-Sep-2024	23-Sep-2024	23-Sep-2024	27-Sep-2024	9-Oct-2024	9-Oct-2024	9-Dec-2024	11-Dec-2024	23-Dec-2024	On-going implementation	On-going implementation	GoP	20,000,000.00	20,000,000.00	18,802,582.95	18,802,582.95	Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry, Bukidnon Contractors Association	4-Sep-2024	4-Sep-2024	4-Sep-2024	4-Sep-2024	4-Sep-2024	On-going scheduled delivery								
2024-10-0373-01	Library and Other Reading Materials Subscription Expenses	College Library	NO	Competitive Bidding	7-Nov-2024	9-Nov-2024	18-Nov-2024	4-Dec-2024	4-Dec-2024	9-Dec-2024	10-Dec-2024	11-Dec-2024	26-Dec-2024	27-Dec-2024	27-Dec-2024	On-going scheduled delivery	On-going scheduled delivery	GoP	1,265,000.00	1,265,000.00	1,162,848.00	1,162,848.00	Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry	15-Nov-2024	27-Nov-2024	27-Nov-2024	27-Dec-2024	5-Dec-2024	On-going scheduled delivery								
2024-10-0379-01	Semi-Expendable Office Equipment	PPMO	NO	Competitive Bidding	7-Nov-2024	9-Nov-2024	18-Nov-2024	4-Dec-2024	4-Dec-2024	9-Dec-2024	10-Dec-2024	11-Dec-2024	26-Dec-2024	27-Dec-2024	27-Dec-2024	On-going scheduled delivery	On-going scheduled delivery	GoP	7,632,114.54	7,632,114.54	5,572,164.00	5,572,164.00	Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry	15-Nov-2024	27-Nov-2024	27-Nov-2024	27-Dec-2024	5-Dec-2024	On-going scheduled delivery	Awarded Lot 1, 2 & 4 only. Lot 3 declared failure of bidding due to no bids received.							
2024-11-0415-01	Other Supplies and Materials Expenses	PPMO	NO	NP-63 1 Two Failed Biddings	7-Nov-2024	9-Nov-2024	18-Nov-2024	4-Dec-2024	4-Dec-2024	9-Dec-2024	10-Dec-2024	11-Dec-2024	26-Dec-2024	27-Dec-2024	27-Dec-2024	On-going scheduled delivery	On-going scheduled delivery	GoP	2,726,404.01	2,726,404.01	162,063.80	162,063.80	Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry	15-Nov-2024	27-Nov-2024	27-Nov-2024	27-Dec-2024	5-Dec-2024	On-going scheduled delivery	Awarded to Lot 7 only. From AFP total ABC of 4,912,745.31. Failure of Bidding for Lot 2, 4, 5, 8 & 10							
2024-12-0500-01CF	Semi-Expendable ICT Equipment for NBSC Employees	IMO	NO	Competitive Bidding	27-Nov-2024	28-Nov-2024	5-Dec-2024	17-Dec-2024	17-Dec-2024	17-Dec-2024	17-Dec-2024	20-Dec-2024	26-Dec-2024	27-Dec-2024	27-Dec-2024	On-going scheduled delivery	On-going scheduled delivery	GoP	3,929,246.00	3,929,246.00	3,129,190.00	3,129,190.00	Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry	29-Nov-2024	29-Nov-2024	29-Nov-2024	29-Nov-2024	29-Nov-2024	On-going scheduled delivery								
2024-08-0122-05CF	Installation of Interior Design for MultiFunctional Cultural and Creative Innovation Hub that will serve as Laboratory Cum Gallery of Experiential Learning of Institutional course related to Arts and Design like CCS 6 (Indigenous Creative Craft), Art Appreciation, and Social Enterprise	RESEARCH	NO	Competitive Bidding	22-Aug-2024	22-Aug-2024	30-Aug-2024	23-Sep-2024	23-Aug-2024	27-Sep-2024	9-Oct-2024	9-Oct-2024	9-Dec-2024	N/A	N/A			GoP	1,150,922.22	1,150,922.22			Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry, Bukidnon Contractors Association	30-Aug-2024	30-Aug-2024	30-Aug-2024	30-Aug-2024	30-Aug-2024	On-going scheduled delivery	Bidder is disqualified due to failure to post the Performance Security and enter into contract within 10 CD from receipt of NDA							
																			115,765,544.92	49,614,622.70	66,150,922.22																
																			101,263,288.66	39,982,725.83	61,280,562.83																
																			14,502,256.26																		

Prepared by:

ENGR. ELEONOR L. NAVALES
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APPROVED:

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