

ANNEX A
(NORTHERN BUKIDNON STATE COLLEGE) PROCUREMENT MONITORING REPORT FOR FY 2025 1ST SEMESTER AS OF JANUARY 2-JUNE 30, 2025

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2025-02-0001-01	Preventive Maintenance Service of NBSC Vehicle, Isuzu Sportivo with Plate No. SHJ-337	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-2025	18-Feb-2025	20-Feb-2025	N/A	28-Feb-2025	28-Feb-2025	GoP	34,500.00	34,500.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	28-Feb-2025	Completed	
2025-02-0002-01CF	Consulting and Training Services on Establishment of Quality Management System (QMS) ISO: 9001:2015	QA	NO	NP-53.9 - Small Value Procurement	N/A	8-Feb-2025	N/A	N/A	N/A	N/A	N/A	10-March-2025	10-March-2025	10-March-2025	10-March-2025	partially delivered	partially delivered	GoP	400,000.00	400,000.00		385,000.00	385,000.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-02-0003-01	Preventive Maintenance Service of NBSC Vehicle, Toyota Commuter Van with Plate No. Z3J611	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-2025	24-Feb-2025	3-March-2025	N/A	10-March-2025	10-March-2025	GoP	21,800.00	21,800.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	10-March-2025	Completed	
2025-02-0004-01	Purchase of Meals and Snacks for FY 2025 Agency Performance Review on August 20, 2025	Budget Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2025	6-Mar-2025	14-Mar-2025	N/A	not yet implemented	not yet implemented	GoP	10,000.00	10,000.00		9,375.00	9,375.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award	
2025-02-0005-01	Preventive Maintenance Service of NBSC Vehicle, Mitsubishi L300 Van with Plate No. SAA-6658	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	5-Mar-2025	12-Mar-2025	N/A	17-Mar-2025	17-Mar-2025	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	17-Mar-2025	Completed	
2025-02-0006-01	Preventive Maintenance Service of NBSC Vehicle, Toyota Commuter Van with Plate No. SKM-300	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	26-Feb-2025	3-March-2025	N/A	10-Mar-2025	10-Mar-2025	GoP	49,900.00	49,900.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	10-Mar-2025	Completed	
2025-02-0008-01	Purchase of Fuel, Oil and Lubricants	VPAF	NO	NP-53.9 - Small Value Procurement	N/A	11-Apr-2025	N/A	N/A	N/A	N/A	N/A	29-May-2025	29-May-2025	16-Jun-2025	N/A	not yet consumed	not yet consumed	GoP	700,000.00	700,000.00		520,470.67	520,470.67		N/A	N/A	N/A	N/A	N/A	not yet consume	Awarded with issued Notice of Award	
2025-02-0009-01CF	Purchase of Meals with Accommodation for Emotional Intelligence Resource Speaker	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2025	27-Feb-2025	28-Feb-2025	N/A	6-Jun-2025	6-Jun-2025	GoP	23,400.00	23,400.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	6-Jun-2025	Completed	
2025-02-0011-01CF	Purchase of Token and Plaque for Emotional Intelligence	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2025	26-Feb-2025	28-Feb-2025	N/A	12-Mar-2025	12-Mar-2025	GoP	3,000.00	3,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	12-Mar-2025	Completed	
2025-02-0012-01	Purchase of Meals and Snacks for Emotional Intelligence	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	22-Feb-2025	N/A	N/A	N/A	N/A	N/A	25-Feb-2025	25-Feb-2025	28-Feb-2025	N/A	17-Mar-2025	17-Feb-2025	GoP	149,100.00	149,100.00		121,950.00	121,950.00		N/A	N/A	N/A	N/A	N/A	17-Feb-2025	Completed	
2025-02-0013-01CF	Purchase of Meals and Snacks for Review and Finalization of RA 11284 Implementing Rules and Regulations FY 2025	College and Board Secretary	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-2025	6-Mar-2025	14-Mar-2025	N/A	partially delivered	partially delivered	GoP	10,500.00	10,500.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-02-0015-01CF	Purchase of Meals and Snacks for Search for NBSC Private Sector Representative FY 2025	College and Board Secretary	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2025	3-Mar-2025	10-Mar-2025	N/A	partially delivered	partially delivered	GoP	34,650.00	34,650.00		34,070.00	34,070.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-02-0016-01	Purchase of Meals and Snacks for Joint Academic and Administrative Council Meeting FY 2025	College and Board Secretary	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-2025	N/A	N/A	N/A	N/A	N/A	3-Mar-2025	3-Mar-2025	14-Mar-2025	N/A	Partial Delivery	Partial Delivery	GoP	55,600.00	55,600.00		53,515.00	53,515.00		N/A	N/A	N/A	N/A	N/A	Partial Delivery	Awarded with issued Notice of Award	
2025-02-0017-01	Purchase of Meals and Snacks for Execom Meeting FY 2025	College and Board Secretary	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-2025	N/A	N/A	N/A	N/A	N/A	3-Mar-2025	3-Mar-2025	10-Mar-2025	N/A	partially delivered	partially delivered	GoP	58,800.00	58,800.00		58,520.00	58,520.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-02-0018-01	Purchase of Meals and Snacks for Finance Committee Meeting FY 2025	College and Board Secretary	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2025	28-Feb-2025	4-Mar-2025	N/A	partially delivered	partially delivered	GoP	37,800.00	37,800.00		37,080.00	37,080.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-02-0019-01CF	Purchase of ICT Office Supplies for Various Offices	Supply and Property Management Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	14-Apr-2025	N/A	5-Jun-2025	5-Jun-2025	GoP	13,600.00	13,600.00		13,339.04	13,339.04		N/A	N/A	N/A	N/A	N/A	5-Jun-2025	Completed	
2025-02-0020-01CF	Purchase of Clear Wine Glass for NBSC use	SPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	23-May-2025	N/A	on-going delivery	on-going delivery	GoP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2025-02-0021-01CF	Purchase of Meals and Snacks for Semi-Annual and Annual Inventory	SPMO	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-2025	N/A	N/A	N/A	N/A	N/A	6-Mar-2025	6-Mar-2025	14-Mar-2025	N/A	16-Jun-2025	16-Jun-2025	GoP	72,000.00	72,000.00		69,600.00	69,600.00		N/A	N/A	N/A	N/A	N/A	16-Jun-2025	Completed	
2025-02-0023-01CF	Purchase of Customized Token for GAD Related Activities	GADO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2025	14-Mar-2025	N/A	partially delivered	partially delivered	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-02-0025-01CF	Purchase of Meals and Snacks for GAD Related Activities	GADO	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-2025	N/A	N/A	N/A	N/A	N/A	3-Mar-2025	3-Mar-2025	12-Mar-2025	N/A	partially delivered	partially delivered	GoP	174,600.00	174,600.00		167,780.00	167,780.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-02-0026-01CF	Purchase of Meals and Snacks for PCW and GAD Related Trainings and Workshop	GADO	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-2025	N/A	N/A	N/A	N/A	N/A	3-Mar-2025	3-Mar-2025	12-Mar-2025	N/A	partially delivered	partially delivered	GoP	84,400.00	84,400.00		82,775.00	82,775.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-02-0027-01CF	Printing and Publication for Public Affairs and Information Office	Public Affairs and Information Office	NO	NP-53.9 - Small Value Procurement	N/A	6-March-2025	N/A	N/A	N/A	N/A	N/A	11-Mar-2025	11-Mar-2025	18-Mar-2025	N/A	25-Mar-2025	25-Mar-2025	GoP	430,100.00	430,100.00		337,528.00	337,528.00		N/A	N/A	N/A	N/A	N/A	25-Mar-2025	Completed	
2025-02-0029-01CF	Data Privacy Compliance Training	Records and Archival Office	NO	NP-53.9 - Small Value Procurement	N/A	18-March-2025	N/A	N/A	N/A	N/A	N/A							GoP	300,000.00	300,000.00					N/A	N/A	N/A	N/A	N/A		Failed under Section 35.1 (a)	
2025-02-0038-01CF	Purchase of Meals and Snacks for IT Literacy for Alternative Learning System (ECA's: Empowering Community ALS Implementers Through Digital Citizenship)	RDO	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-2025	N/A	N/A	N/A	N/A	N/A	3-Mar-2025	3-Mar-2025	6-Mar-2025	N/A	partially delivered	partially delivered	GoP	169,200.00	169,200.00		168,560.00	168,560.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-02-0040-01CF	Purchase of Parchment Paper for IT Literacy for Alternative Learning System (ECA's: Empowering Community ALS Implementers Through Digital Citizenship)	RDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	6-May-2025	N/A	19-May-2025	19-May-2025	GoP	2,500.00	2,500.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	19-May-2025	Completed	
2025-02-0044-01	Purchase of Meals and Snacks for the Administrative Assistants on Effective Documentation Practices	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2025	22-Apr-2025	7-May-2025	N/A	18-Jun-2025	18-Jun-2025	GoP	48,000.00	48,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	18-Jun-2025	Completed	
2025-02-0045-01	Purchase of Meals and Snacks for SUC Levelling Awareness	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	30-May-2025	N/A	N/A	N/A	N/A	N/A	11-Jun-2025	11-Jun-2025	24-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	70,000.00	70,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2025-02-0046-01	Purchase of Meals and Snacks for Institutional Sustainability Assessment	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	31-May-2025	N/A	N/A	N/A	N/A	N/A	11-Jun-2025	11-Jun-2025	24-Jun-2025	N/A	not yet implemented	not yet implemented	GoP	63,000.00	63,000.00		62,100.00	62,100.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award	
2025-03-0048-01	Purchase of Meals and Snacks for Business Literacy: Adopt a Community Project Capacity Building	RDO	NO	NP-53.9 - Small Value Procurement	N/A	14-Mar-2025	N/A	N/A	N/A	N/A	N/A	14-Mar-2025	14-Mar-2025	19-Mar-2025	N/A	partially delivered	partially delivered	GoP	99,950.00	99,950.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-03-0049-01CF	Purchase of Meals and Snacks for Business Literacy (Phase 2) Capacity Building	RDO	NO	NP-53.9 - Small Value Procurement	N/A	7-Mar-2025	N/A	N/A	N/A	N/A	N/A	13-Mar-2025	13-Mar-2025	17-Mar-2025	N/A	14-May-2025	14-May-2025	GoP	130,000.00	130,000.00		116,900.00	116,900.00		N/A	N/A	N/A	N/A	N/A	14-May-2025	Completed	
2025-03-0055-01CF	Vehicle Rental for Component 2: Charting Paths: Exploring the Multifaceted Trajectories of First Generation Indigenous People's College Graduate in Southern Philippines	RDO	NO	NP-53.9 - Small Value Procurement	N/A	21-Mar-2025	N/A	N/A	N/A	N/A	N/A	31-Mar-2025	31-Mar-2025	7-Apr-2025	N/A	on-going services	on-going services	GoP	105,000.00	105,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	on-gang services	Awarded with issued Notice of Award	
2025-03-0057-01CF	Purchase of Meals and Snacks for Component 2: Charting Paths: Exploring the Multifaceted Trajectory of First Generation Indigenous People's College Graduate in Southern Philippines	RDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	27-Mar-2025	N/A	partially delivered	partially delivered	GoP	31,000.00	31,000.00												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
2025-03-0061-OICF	Vehicle Rental for Component 2: Web-Based Cluster Mapping of Agri Related Industries in Northern Mindanao	RDID	NO	NP-53.9 - Small Value Procurement	N/A	21-Mar-2025	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	27-Mar-2025	4-Apr-2025	N/A	on-going services	on-going services	GoP	70,000.00	70,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going services	Awarded with issued Notice of Award
2025-03-0063-OICF	Purchase of Meals and Snacks for Component 2: Web-Based Cluster Mapping of Agri Related Industries in Northern Mindanao	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2025	22-Apr-2025	7-May-2025	N/A	partially delivered	partially delivered	GoP	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0064-OICF	Vehicle Rental for Component 2: Bridging the Gap: Analyzing the Alignment of Teacher Education Programs with the Demands of Matatag Curriculum in Basic Education	RDID	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-2025	N/A	N/A	N/A	N/A	N/A	29-Apr-2025	29-Apr-2025	8-May-2025	N/A	on-going services	on-going services	GoP	91,000.00	91,000.00		89,700.00	89,700.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going services	Awarded with issued Notice of Award
2025-03-0066-OICF	Purchase of Meals and Snacks for Component 2: Bridging the Gap: Analyzing the Alignment of Teacher Education Programs with the Demands of Matatag Curriculum in Basic Education	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	22-Apr-2025	N/A	1-Jul-2025	1-Jul-2025	GoP	44,000.00	44,000.00		43,010.00	43,010.00		N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-2025	Completed
2025-03-0067-OICF	Vehicle Rental for Component 2: Documentation of Local History and Cities and Municipalities to Conserve and Safeguard Local Cultural Heritage	RDID	NO	NP-53.9 - Small Value Procurement	N/A	21-Mar-2025	N/A	N/A	N/A	N/A	N/A	31-Mar-2025	31-Mar-2025	7-Apr-2025	N/A	on-going activities	on-going activities	GoP	70,000.00	70,000.00		66,500.00	66,500.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-03-0068-OICF	Purchase of Meals and Snacks for Component 2: Documentation of Local History and Cities and Municipalities to Conserve and Safeguard Local Cultural Heritage	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	23-Apr-2025	N/A	on-going activities	on-going activities	GoP	24,000.00	24,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-03-0071-OICF	Vehicle Rental for Component 2: Assessing the Capacity to Deal with Disasters (Assessing the Effectiveness of the Local Disaster Risk Reduction and Management Plan (LDRRMP) in the District I Municipalities of Province of Bukidnon)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	21-Mar-2025	N/A	N/A	N/A	N/A	N/A	28-Mar-2025	28-Mar-2025	7-Apr-2025	N/A	on-going activities	on-going activities	GoP	70,000.00	70,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-03-0072-OICF	Purchase of Meals and Snacks for Component 2: Assessing the Capacity to Deal with Disasters (Assessing the Effectiveness of the Local Disaster Risk Reduction and Management Plan (LDRRMP) in the District I Municipalities of Province of Bukidnon)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	16-Apr-2025	N/A	on-going activities	on-going activities	GoP	15,750.00	15,750.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-03-0075-OICF	Vehicle Rental for Component 2: Unleashing the Cultural Charm: A Multidimensional Approach for Farm Tourism as Driver for Northern Mindanao's Competitiveness (Improving Northern Mindanao Tourism Competitiveness through Farm Tourism)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	21-Mar-2025	N/A	N/A	N/A	N/A	N/A	31-Mar-2025	31-Mar-2025	22-Apr-2025	N/A	on-going activities	on-going activities	GoP	105,000.00	105,000.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-03-0076-OICF	Purchase of Meals and Snacks for Component 2: Unleashing the Cultural Charm: A Multidimensional Approach for Farm Tourism as Driver for Northern Mindanao's Competitiveness (Improving Northern Mindanao Tourism Competitiveness through Farm Tourism)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-2025	19-May-2025	27-May-2025	N/A	on-going activities	on-going activities	GoP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-03-0077-OICF	Purchase of Bukidnon Beach Component 2: Unleashing the Cultural Charm: A Multidimensional Approach for Farm Tourism as Driver for Northern Mindanao's Competitiveness (Improving Northern Mindanao Tourism Competitiveness through Farm Tourism)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	23-Apr-2025	N/A	7-Jul-2025	7-Jul-2025	GoP	3,000.00	3,000.00		2,970.00	2,970.00		N/A	N/A	N/A	N/A	N/A	N/A	7-Jul-2025	Completed
2025-03-0078-OICF	Purchase of Meals and Snacks for Component 2: Unleashing the Rural Charm: A Multidimensional Approach for Farm Tourism as Driver for Northern Mindanao's Competitiveness (Improving Northern Mindanao Tourism Competitiveness through Farm Tourism)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-2025	26-Jun-2025	8-Jul-2025	N/A	on-going activities	on-going activities	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 activities	Awarded with issued Notice of Award
2025-03-0079-O1	Procurement of Integrated Management Information System	RDID	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2025	16-Jun-2025	N/A	on-going activities	on-going activities	GoP	6,000,000.00	6,000,000.00		6,000,000.00	6,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-03-0080-O1	Vehicle Rental for Component 2: TALINO Program - Improving the Mental Healthcare System of Northern Mindanao	RDID	NO	NP-53.9 - Small Value Procurement	N/A	24-Mar-2025	N/A	N/A	N/A	N/A	N/A	3-Apr-2025	8-Apr-2025	14-May-2025	N/A	on-going services	on-going services	GoP	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going services	Awarded with issued Notice of Award
2025-03-0085-O1	Purchase of Meals and Snacks for Component 2: KALIKASAN Program - Assessing the Recreational and Tourism Value of Ecosystem in Bukidnon: Insights for Sustainable Tourism Development	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	29-Apr-2025	N/A	30-Apr-2025	30-Apr-2025	GoP	24,000.00	24,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2025	Completed
2025-03-0087-O1	Vehicle Rental for Component 2: KALIKASAN Program - Assessing the Recreational and Tourism Value of Ecosystem in Bukidnon: Insights for Sustainable Tourism Development	RDID	NO	NP-53.9 - Small Value Procurement	N/A	21-Mar-2025	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	27-Mar-2025	4-Apr-2025	N/A	on-going activities	on-going activities	GoP	175,000.00	175,000.00		162,500.00	162,500.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-03-0088-O1	Purchase of Meals and Snacks for Empowering Excellence: A Comprehensive Development Program for Performance, Leadership and Accountability	VPAF	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-2025	N/A	N/A	N/A	N/A	N/A	13-Mar-2025	13-Mar-2025	14-Mar-2025	N/A	on-going activities	on-going activities	GoP	84,975.00	84,975.00		84,975.00	84,975.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-03-0089-OICF	Purchase of Meals and Snacks for Empowering Excellence: A Comprehensive Development Program for Performance, Leadership and Accountability	VPAF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2025	18-Mar-2025	19-Mar-2025	N/A	partially delivered	partially delivered	GoP	49,950.00	49,950.00		49,730.00	49,730.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0091-OICF	Purchase of Meals and Snacks for Component 2: Assessing the Capacity to Deal with Disasters (Assessing the Effectiveness of the Local Disaster Risk Reduction Management Plan (LDRRMP) in the District I Municipalities of Province of Bukidnon)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-2025	26-Jun-2025	8-Jul-2025	N/A	on-going activities	on-going activities	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 activities	Awarded with issued Notice of Award
2025-03-0093-OICF	Purchase of Meals and Snacks for Earthquake Drill Committee	Disaster Risk Reduction and Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	12-Mar-2025	12-Mar-2025	N/A	19-Jun-2025	19-Jun-2025	GoP	9,000.00	9,000.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2025	Completed
2025-03-0094-OICF	Purchase of Meals and Snacks for Fire Safety and Drill Training	Disaster Risk Reduction and Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	12-Mar-2025	13-Mar-2025	N/A	6-May-2025	6-May-2025	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	6-May-2025	Completed
2025-03-0098-OICF	Vehicle Rental for Component 2: Reinforcing Financial Inclusion: Evaluating Credit Accessibility for Rural Rice Farmers in Northern Mindanao (Access to Credit of Small Farmers in Northern Mindanao)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	21-Mar-2025	N/A	N/A	N/A	N/A	N/A	28-Mar-2025	28-Mar-2025	7-Apr-2025	N/A	on-going activities	on-going activities	GoP	119,000.00	119,000.00		110,500.00	110,500.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-03-0100-OICF	Purchase of Meals and Snacks for Component 2: Reinforcing Financial Inclusion: Evaluation Credit Accessibility for Rural Rice Farmers in Northern Mindanao (Access to Credit of Small Farmers in Northern Mindanao)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2025	13-May-2025	23-May-2025	N/A	on-going activities	on-going activities	GoP	44,800.00	44,800.00		43,680.00	43,680.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-03-0102-O1	Purchased of Customized Token for Benchmarking Activity at DOOSC and DNSC; Training Expenses for Seminar/Workshop on Research and Documentation Guidelines for Indigenous Knowledge Systems and Practices (IKSPs) and Customary Laws	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2025	14-Mar-2025	N/A	Partial Delivery	Partial Delivery	GoP	22,215.00	22,215.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery	Awarded with issued Notice of Award
2025-03-0103-O1	Purchase of Meals and Snacks with Venue and Accommodation for Research Documentation Guidelines for Indigenous Knowledge Systems and Practices (IKSPs) and Customary Laws (CLs)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-2025	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	24-Apr-2025	N/A	Partial Delivery	Partial Delivery	GoP	136,500.00	136,500.00		136,250.00	136,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery	Awarded with issued Notice of Award
2025-03-0104-O1	Purchase of Meals and Snacks for Research Ethics Committee and Research Ethics Office Preparation for PHREB Level 1 Accreditation	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2025	18-Mar-2025	26-Mar-2025	N/A	Partial Delivery	Partial Delivery	GoP	40,000.00	40,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
2025-03-0105-01CF	Vehicle Rental Component 2: Evaluating the Integration of Indigenous Communities and Peace Studies in Selected College Curriculum in Northern Mindanao (Inclusion of the Indigenous Communities and Peace Studies as a Required Subject and not just an Elective Subject in Higher Education Courses)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	21-Mar-2025	N/A	N/A	N/A	N/A	N/A	31-Mar-2025	31-Mar-2025	7-Apr-2025	N/A	on-going activity	on-going activity	GoP	140,000.00	140,000.00		134,400.00	134,400.00		N/A	N/A	N/A	N/A	N/A	on-going activity	Awarded with issued Notice of Award		
2025-03-0112-01	Purchase of Meals with Accommodation for Extension Support Services: (RSS Initiatives Including GCED, Volunteer Program Peace Education and Other Extension Project and Support Services)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-2025	29-Apr-2025	9-May-2025	N/A	not yet implemented	not yet implemented	GoP	10,750.00	10,750.00		10,750.00	10,750.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award		
2025-03-0113-01	Purchase of Meals and Snacks for Extension Support Services: (RSS Initiatives Including GCED, Volunteer Program Peace Education and Other Extension Project and Support Services)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-2025	N/A	N/A	N/A	N/A	N/A	22-Apr-2025	22-Apr-2025	7-May-2025	N/A	not yet implemented	not yet implemented	GoP	80,000.00	80,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award		
2025-03-0114-01	Van Rental for Extension Support Services: (RSS Initiatives Including GCED, Volunteer Program Peace Education and Other Extension Project and Support Services)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-2025	7-Apr-2025	14-Apr-2025	N/A	not yet implemented	not yet implemented	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award		
2025-03-0115-01	Purchase of Other Supplies and Materials and Expenses for Extension Support Services: (RSS Initiatives Including GCED, Volunteer Program Peace Education and Other Extension Project and Support Services)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	19-Mar-2025	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	7-May-2025	N/A	Partial Delivery	Partial Delivery	GoP	53,190.00	53,190.00		51,305.00	51,305.00		N/A	N/A	N/A	N/A	N/A	Partial Delivery	Awarded with issued Notice of Award		
2025-03-0117-01	Purchase of Office Equipment for the Extension Support Services (RSS Initiatives Including GCED, Volunteer Program Peace Education and Other Extension Project and Support Services)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-April-2025	10-April-2025	7-May-2025	N/A	26-May-2025	26-May-2025	GoP	13,500.00	13,500.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	26-May-2025	Completed		
2025-03-0122-01	Purchase of Meals for IT Literacy for Alternative Learning System (ECAS: EMPOWERING COMMUNITY ALS IMPLEMENTERS THROUGH DIGITAL CITIZENSHIP) Phase 3- Capacity Building	RDID	NO	NP-53.9 - Small Value Procurement	N/A	6-Jun-2025	N/A	N/A	N/A	N/A	N/A	26-Jun-2025	26-Jun-2025	3-Jul-2025	N/A	not yet implemented	not yet implemented	GoP	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award		
2025-03-0125-01	Van Rental for IT Literacy for Alternative Learning System (ECAS: Empowering Community ALS Implementers Through Digital Citizenship) Phase 3 - Capacity Building	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-April-2025	7-April-2025	8-April-2025	N/A	not yet implemented	not yet implemented	GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award		
2025-03-0126-01CF	Purchase of Meals and Snacks for Pag-Amuma Ginhawa Extension- Capacity Building	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-March-2025	25-March-2025	4-April-2025	N/A	22-Apr-2025	22-Apr-2025	GoP	12,000.00	12,000.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	22-Apr-2025	Completed		
2025-03-0127-01CF	Purchase of Meals with Accommodation for Pag-Amuma Ginhawa Extension Resource Speaker	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-April-2025	2-April-2025	14-April-2025	N/A	22-Apr-2025	22-Apr-2025	GoP	12,600.00	12,600.00		11,850.02	11,850.02		N/A	N/A	N/A	N/A	N/A	22-Apr-2025	Completed		
2025-03-0131-01CF	Purchase of Meals and Snacks with Venue and Accommodation for Nurturing and Advancing Terrestrial Upland Restoration through Ecosystem Service (Nature's Whiteshop	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-June-2025	30-June-2025	for serve	N/A	not yet implemented	not yet implemented	GoP	39,000.00	39,000.00		38,980.00	38,980.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award		
2025-03-0141-01CF	Purchase of Meals with Accommodation for Empowering Excellence: A Comprehensive Development Program for Performance, Leadership and Accountability	VPAF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2025	14-Mar-2025	14-Mar-2025	N/A	not yet implemented	not yet implemented	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award		
2025-03-0143-01	Purchase of Office Supplies for Component 1: Institutional Support to Research	RDID	NO	NP-53.9 - Small Value Procurement	N/A	25-March-2025	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	7-May-2025	N/A	Partial Delivery	Partial Delivery	GoP	73,450.00	73,450.00		72,995.00	72,995.00		N/A	N/A	N/A	N/A	N/A	Partial Delivery	Awarded with issued Notice of Award		
2025-03-0146-01CF	Vehicle Rental for Component 2: Unveiling the Competitiveness Puzzle: Examining Policy Measures in Selected Municipalities in Northern Mindanao (Analysis of Local Legislations and Policies towards Improved Competitiveness)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2025	28-Mar-2025	7-Apr-2025	N/A	on-going services	on-going services	GoP	35,000.00	35,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	on-going services	Awarded with issued Notice of Award		
2025-03-0148-01CF	Room and Accommodation for Component 1: Research Capacity Building Program	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	4-Jun-2025	5-Jun-2025	N/A	not yet implemented	not yet implemented	GoP	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award		
2025-03-0150-05	Purchase of Furniture and Fixtures for the National Service Training Program Office	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	16-April-2025	N/A	N/A	N/A	N/A	N/A	23-May-2025	23-May-2025	5-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	103,268.00	103,268.00		103,200.00	103,200.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award		
2025-03-0153-01CF	Purchase of Meals and Snacks with Accommodation for Component 1: Research Capacity Building Program	RDID	NO	NP-53.9 - Small Value Procurement	N/A	5-March-2025	N/A	N/A	N/A	N/A	N/A	19-May-2025	19-May-2025	27-May-2025	N/A	not yet implemented	not yet implemented	GoP	58,500.00	58,500.00		58,450.00	58,450.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award		
2025-03-0154-01	Purchase of Meals and Snacks for Component 2: TAGUMPAY Program - Comprehensive Assessment of Tourism Activities in Manolo Fortich, Bukidnon	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	27-Mar-2025	3-Apr-2025	N/A	partially delivered	partially delivered	GoP	10,500.00	10,500.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award		
2025-03-0156-01	Vehicle Rental for Component 2: TAGUMPAY Program - Comprehensive Assessment of Tourism Activities in Manolo Fortich, Bukidnon	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	27-Mar-2025	3-Apr-2025	N/A	partially delivered	partially delivered	GoP	25,000.00	25,000.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award		
2025-03-0160-01CF	Purchase of Meals and Snacks for Component 4: Research Dissemination and Utilization	RDID	NO	NP-53.9 - Small Value Procurement	N/A	24-Mar-2025	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	25-Mar-2025	26-Mar-2025	N/A	30-Apr-2025	30-Apr-2025	GoP	300,000.00	300,000.00		295,000.00	295,000.00		N/A	N/A	N/A	N/A	N/A	30-Apr-2025	Completed		
2025-03-0161-01CF	Printing and Publication for Component 4: Research Dissemination and Utilization	RDID	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-2025	N/A	N/A	N/A	N/A	N/A	7-May-2025	7-May-2025		N/A	not yet implemented	not yet implemented	GoP	200,000.00	200,000.00		162,000.00	162,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award		
2025-03-0163-01	Printing and Binding for Establishment of the BSC Research Ethics Office and Research Ethics Committee in Compliance with the PHREB Level 1 Accreditation Requirements	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2025	20-May-2025	11-Jun-2025	N/A	not implemented	not implemented	GoP	50,000.00	50,000.00		37,600.00	37,600.00		N/A	N/A	N/A	N/A	N/A	not implemented	Awarded with issued Notice of Award		
2025-03-0164-01	Purchase of Information and Communications Technology Equipment for Establishment of the BSC Research Ethics Office and Research Ethics Committee in Compliance with the PHREB Level 1 Accreditation Requirements	RDID	NO	NP-53.9 - Small Value Procurement	N/A	16-Apr-2025	N/A	N/A	N/A	N/A	N/A	7-May-2025	7-May-2025	23-May-2025	N/A	on-going delivery	on-going delivery	GoP	132,998.00	132,998.00		131,500.00	131,500.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award		
2025-03-0165-01	Purchase of Office Supplies for Establishment of the BSC Research Ethics Office and Research Ethics Committee in Compliance with the PHREB Level 1 Accreditation Requirements	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	7-May-2025	N/A	15-May-2025	15-May-2025	GoP	41,062.90	41,062.90		35,652.00	35,652.00		N/A	N/A	N/A	N/A	N/A	15-May-2025	Completed		
2025-03-0168-01	Purchase of Office Supplies for Component 2: GALING Program - Utilizing the HEI Resiliency Index to Improve Organizational Outcomes	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	7-May-2025	23-May-2025	N/A	3-Jun-2025	3-Jun-2025	GoP	13,250.00	13,250.00		13,250.00	13,250.00		N/A	N/A	N/A	N/A	N/A	3-Jun-2025	Completed		
2025-03-0171-01CF	Purchase of Meals and Snacks for Extension Support Services including (RSS Initiatives GCED, Volunteer Program Peace Education and Other Extension Project and Support Services) and (Client Satisfaction Survey) - Strengthening Internationalization through Extension-Driven Institutional Development	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2025	28-Mar-2025	31-Mar-2025	N/A	2-July-2025	2-July-2025	GoP	36,000.00	36,000.00		35,550.00	35,550.00		N/A	N/A	N/A	N/A	N/A	2-July-2025	Completed		
2025-03-0174-01CF	Purchase of Meals and Snacks for Extension Support Services including (RSS Initiatives GCED, Volunteer Program Peace Education and Other Extension Project and Support Services) and (Client Satisfaction Survey) -GCED Capacity Building	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	partially delivered	partially delivered	GoP	32,000.00	32,000.00		31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award		

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2025-03-0176- OICF	Purchase of Meals with Accommodation for Extension Support Services including (RSS Initiatives GCED, Volunteer Program Peace Education and Other Extension Project and Support Services) and (Client Satisfaction Survey) - GCED Capacity Building	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	25-Mar-2025	26-Mar-2025	N/A	partially delivered	partially delivered	GoP	12,900.00	12,900.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0177- OICF	Purchase of ICT Equipment for Extension Support Services including (RSS Initiatives GCED, Volunteer Program Peace Education and Other Extension Project and Support Services) and (Client Satisfaction Survey)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	7-May-2025	11-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	43,000.00	43,000.00		42,987.60	42,987.60		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0180- OICF	Purchase of Meals and Snacks for Extension Support Services including (RSS initiatives GCED, Volunteer Program Peace Education and Other Extension Project and Support Services) and (Client Satisfaction Survey) - Capacity Building with Local Youth Development Office	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	26-Mar-2025	N/A	partially delivered	partially delivered	GoP	37,500.00	37,500.00		36,625.00	36,625.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0185-01	Purchase of Meals and Snacks for Sustainable Literacy and Inclusivity Program for TEP- BEED-Capacity Building	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	27-Mar-2025	14-Apr-2025	N/A	on-going delivery	on-going delivery	GoP	24,000.00	24,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0187-01	Printing and Publication Expenses for Sustainable Literacy and Inclusivity Program for TEP- BEED	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2025	20-May-2025	11-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	7,542.00	7,542.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0191-01	Purchase of Meals and Snacks for Sustainable Learning and Linkages to Isolated Places (Phase 3)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	27-Mar-2025	14-Apr-2025	N/A	not yet implemented	not yet implemented	GoP	24,000.00	24,000.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0192- OICF	Vehicle Rental for 52EB Monitoring and Evaluation (Client Satisfaction Survey) - Data Validation	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	11-Apr-2025	N/A	not yet implemented	not yet implemented	GoP	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0194- OICF	Purchase of Meals and Snacks for 52EB Monitoring and Evaluation (Client Satisfaction Survey) - Workshop	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-2025	29-Apr-2025	9-May-2025	N/A	not yet implemented	not yet implemented	GoP	39,000.00	39,000.00		29,230.00	29,230.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0195- OICF	Purchase of Meals and Snacks for 52EB Monitoring and Evaluation (Client Satisfaction Survey)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	27-Mar-2025	14-Apr-2025	N/A	not yet implemented	not yet implemented	GoP	9,000.00	9,000.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0196- OICF	Printing and Publication for 52EB Monitoring and Evaluation (Client Satisfaction Survey)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-2025	8-May-2025	29-May-2025	N/A	not yet implemented	not yet implemented	GoP	23,200.00	23,200.00		23,175.00	23,175.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0197- OICF	Vehicle Rental for the Rainwater Catchment Facilities in Residential, Commercial, Agricultural, and Industrial Buildings within the Municipality of Mandalor Fortich, Bukidnon - Project Monitoring for the 22 Barangays in Mandalor Fortich, Bukidnon	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	24-Apr-2025	N/A	on-going services	on-going services	GoP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	on-going services	Awarded with issued Notice of Award
2025-03-0198- OICF	Professional Services-Legal Services for the Rainwater Catchment Facilities in Residential, Commercial, Agricultural, and Industrial Buildings within the Municipality of Mandalor Fortich, Bukidnon - Project Monitoring for the 22 Barangays in Mandalor Fortich, Bukidnon	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2025	11-Apr-2025	23-Apr-2025	N/A	8-May-2025	8-May-2025	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	8-May-2025	Completed
2025-03-0199- OICF	Purchase of Meals and Snacks for the Rainwater Catchment Facilities in Residential, Commercial, Agricultural, and Industrial Buildings within the Municipality of Mandalor Fortich, Bukidnon - Project Monitoring for the 22 Barangays in Mandalor Fortich, Bukidnon	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	27-Mar-2025	14-Mar-2025	N/A	partially delivered	partially delivered	GoP	30,000.00	30,000.00		29,625.00	29,625.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0203- OICF	Purchase of Meals and Snacks with Venue and Accommodation for Sustainable Sustainence- Mainstreaming Mindanao Indigenous Food Products for Nutritional Wellness	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2025	23-Jun-2025		N/A	not yet implemented	not yet implemented	GoP	39,000.00	39,000.00		38,980.00	38,980.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0209- OICF	Purchase of Meals and Snacks for Sustainable Learning and Linkages to Isolated Places (Phase 2)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2025	22-Apr-2025	9-May-2025	N/A	not yet implemented	not yet implemented	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0210-01	Purchase of Office Supplies for Various Extension Services Projects	RDID	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-2025	N/A	N/A	N/A	N/A	N/A	8-May-2025	8-May-2025	4-Jun-2025	N/A	for delivery	for delivery	GoP	117,220.00	117,220.00		81,810.00	81,810.00		N/A	N/A	N/A	N/A	N/A	for delivery	Awarded with issued Notice of Award
2025-03-0214-01	Purchase of Meals and Snacks for Component 2: TALINO Program: Improvement of the Mental Healthcare System in Northern Mindanao (Phase 2)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2025	20-May-2025	2-Jun-2025	N/A	not yet implemented	not yet implemented	GoP	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0216-01	Purchase of Meals and Snacks for Component 2: TALINO Program - Knowledge and Culture in Geographically Isolated and Disadvantage Areas (GIDA) Communities: A Mixed-Methods Exploration of Foundations, Adaptations, and Thriving in Contemporary Society	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2025	20-May-2025	2-Jun-2025	N/A	partially delivered	partially delivered	GoP	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0218-01	Printing and Publication for Component 2: TALINO Program - Knowledge and Culture in Geographically Isolated and Disadvantage Areas (GIDA) Communities: A Mixed-Methods Exploration of Foundations, Adaptations, and Thriving in Contemporary Society	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	21-May-2025	11-Jun-2025	N/A	not yet implemented	not yet implemented	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0219-01	Purchase of Meals with Accommodation for Achieved Quality, Risk Management, and Certification Success	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2025	28-Mar-2025	31-Mar-2025	N/A	15-Apr-2025	15-Apr-2025	GoP	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	15-Apr-2025	Completed
2025-03-0220- OICF	Purchase of Data File Storage for the Efficient Function of the Quality Assurance an ISO Certification	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-2025	N/A	N/A	N/A	N/A	N/A	27-May-2025	27-May-2025	10-Jun-2025	N/A	17-June-2025	17-June-2025	GoP	200,000.00	200,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	17-June-2025	Completed
2025-03-0222- OICF	Purchase of Meals and Snacks for Futures Thinking: Capacity Development on Futures Thinking and Strategic Foresight	RDID	NO	NP-53.9 - Small Value Procurement	N/A	12-April-2025	N/A	N/A	N/A	N/A	N/A	22-Apr-2025	22-Apr-2025	6-May-2025	N/A	partially delivered	partially delivered	GoP	80,000.00	80,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0226-01	Purchase of Meals and Snacks with Accommodation for Component 2: TALINO Program - Exploring the Needs of Community and Preferences of College Entrants: Basis for New Program Offerings	RDID	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-2025	N/A	N/A	N/A	N/A	N/A	11-Apr-2025	11-Apr-2025	11-Apr-2025	N/A	not yet implemented	not yet implemented	GoP	67,500.00	67,500.00		54,500.00	54,500.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0229- OICF	Vehicle Rental for Component 2: Improvement of the Mental Healthcare System in Northern Mindanao	RDID	NO	NP-53.9 - Small Value Procurement	N/A	12-April-2025	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	5-May-2025	N/A	partially delivered	partially delivered	GoP	105,000.00	105,000.00		103,200.00	103,200.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0232-01	Purchase of Meals for Library Committee Meeting	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	27-Mar-2025	31-Mar-2025	N/A	30-Apr-2025	30-Apr-2025	GoP	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	30-Apr-2025	Completed
2025-03-0233-01	Purchase of Meals and Snacks for the Instructional Design: Methods of Teaching	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	30-Apr-2025	N/A	not yet implemented	not yet implemented	GoP	36,000.00	36,000.00		35,550.00	35,550.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0234-01	Purchase of Meals for OVPAA Team Management Workshops	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	27-Mar-2025	31-Mar-2025	N/A	partially delivered	partially delivered	GoP	8,000.00	8,000.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0235-01	Purchase of Meals and Conference with Internal and External Stakeholders	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-2025	27-May-2025	30-May-2025	N/A	not yet implemented	not yet implemented	GoP	26,000.00	26,000.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0236-01	Purchase of Meals with Venue and Accommodation of the Transformational Leaders Academy: Synthesis and Processing (Cycle 2)	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-2025	N/A	N/A	N/A	N/A	N/A	7-May-2025	7-May-2025	14-May-2025	N/A	16-May-2025	16-May-2025	GoP	54,350.00	54,350.00		40,234.00	40,234.00		N/A	N/A	N/A	N/A	N/A	16-May-2025	Completed
2025-03-0237-01	Purchase of Speaker's Plaque of the Transformational Leaders Academy: Synthesis and Processing (Cycle 2)	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2025	22-Apr-2025	14-May-2025	N/A	15-May-2025	15-May-2025	GoP	3,500.00	3,500.00		3,472.70	3,472.70		N/A	N/A	N/A	N/A	N/A	15-May-2025	Completed
2025-03-0241-01	Purchase of Speaker's Plaque of the Transformational Leaders Academy: Cycle 3, Phase 1: Competence and Emotional Intelligence	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2025	22-Apr-2025	15-May-2025	N/A	not yet implemented	not yet implemented	GoP	3,500.00	3,500.00		3,472.70	3,472.70		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2025-03-0242-01	Purchase of Photo Paper and White Board of the Transformational Leaders Academy: Cycle 3, Phase 1: Competence and Emotional Intelligence	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-2025	8-May-2025	30-May-2025	N/A	1-Jul-2025	1-Jul-2025	GoP	10,400.00	10,400.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	1-Jul-2025	Completed
2025-03-0245-01	Purchase of Speaker's Plaque of the Transformational Leaders Academy: Cycle 3, Phase 2: Autonomy, Belongingness, and Emotional Intelligence	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	29-Apr-2025	N/A	15-May-2025	15-May-2025	GoP	3,500.00	3,500.00		3,472.00	3,472.00		N/A	N/A	N/A	N/A	N/A	15-May-2025	Completed
2025-03-0247-01	Purchase of Various Training Materials for Transformational Leaders Academy: Cycle 3, Phase 2: Autonomy, Belongingness, and Emotional Intelligence	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	6-May-2025	N/A	19-May-2025	19-May-2025	GoP	9,450.00	9,450.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	19-May-2025	Completed
2025-03-0249-01CF	Purchase of Meals and Snacks for Component 3: Institutional Research Project	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	26-Mar-2025	26-Mar-2025	27-Mar-2025	N/A	30-Apr-2025	30-Apr-2025	GoP	15,600.00	15,600.00		15,340.00	15,340.00		N/A	N/A	N/A	N/A	N/A	30-Apr-2025	Completed
2025-06-0250-05	Purchase of Isopropyl Alcohol For Student Partnership & Activities of Student	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	3-Jun-2025	3-Jun-2025	19-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	3,000.00	3,000.00		2,925.00	2,925.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0252-01	Purchase of Meals and Snacks for Pag-Asmura Ginhawa Extension Capacity Building	RDID	NO	NP-53.9 - Small Value Procurement	N/A	29-Mar-2025		N/A	N/A	N/A	N/A	2-Apr-2025	2-Apr-2025	3-Apr-2025	N/A	partially delivered	partially delivered	GoP	139,000.00	139,000.00		132,050.00	132,050.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0253-01	Purchase of Meals and Snacks for Pag-Asmura Ginhawa Extension 2025 Community Engagement	RDID	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2025		N/A	N/A	N/A	N/A	4-Jun-2025	4-Jun-2025	19-Jun-2025	N/A	not yet implemented	not yet implemented	GoP	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-05-0254-05	Purchase of Meals and Snacks for Empowering Educators Building Competence and Innovating Curriculum for Excellence	Curriculum and Instruction Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	22-May-2025	22-May-2025	4-Jun-2025	N/A	7-July-2025	7-July-2025	GoP	33,500.00	33,500.00		33,125.00	33,125.00		N/A	N/A	N/A	N/A	N/A	7-July-2025	Completed
2025-03-0257-01	Purchase of Meals and Snacks for Nurturing and Advancing Terrestrial Upland Restoration Through Ecosystem Service (Nature's) Phase 2 - A Sub-Project Sustaining Clean Communities: Assessing Waste Management Practices Training Initiatives and their Effectiveness - Capacity Building	RDID	NO	NP-53.9 - Small Value Procurement	N/A	8-May-2025		N/A	N/A	N/A	N/A	20-May-2025	20-May-2025	30-May-2025	N/A	partially delivered	partially delivered	GoP	132,000.00	132,000.00		128,700.00	128,700.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0258-01	Purchase of Meals and Snacks with Venue and Accommodation for Nurturing and Advancing Terrestrial Upland Restoration Through Ecosystem Service (Nature's) Phase 2 - A Sub-Project Sustaining Clean Communities: Assessing Waste Management Practices Training Initiatives and their Effectiveness - Writeshop	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	24-Jun-2025	24-Jun-2025		N/A	not yet implemented	not yet implemented	GoP	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0260-01CF	Purchase of Meals and Snacks for Extension Support Services Including RSS Initiatives Including GCED, Volunteer Program Peace Education and Other Extension Project and Support Services) and (Client Satisfaction Survey)-Capacity Building	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	20-May-2025	20-May-2025	2-Jun-2025	N/A	not yet implemented	not yet implemented	GoP	12,000.00	12,000.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-05-0262-05	Purchase of Customized T-shirt, Plaque and Tote Bag for Resource Person of the Strategic Development Plan Training-Workshop	Planning and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2025	N/A	partially delivered	partially delivered	GoP	5,100.00	5,100.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0264-01	Purchase of Meals and Snacks for the Sustainable Literacy and Inclusivity Program for TEP- BSED- Capacity Building	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	29-Apr-2025	N/A	partially delivered	partially delivered	GoP	24,000.00	24,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0268-01	Purchase of Meals and Snacks for the Component 3: Institutional Research Project	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	20-May-2025	20-May-2025	9-Jun-2025		partially delivered	partially delivered	GoP	24,000.00	24,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0269-01	Vehicle Rental for the Component 2: TALINO Program - Knowledge and Culture in Geographically Isolated and Disadvantaged Areas (GIDA) Communities: A Mixed-Methods Exploration of Foundations, Adaptations, and Thriving in Contemporary Society	RDID	NO	NP-53.9 - Small Value Procurement	N/A	4-Apr-2025		N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	10-Apr-2025	N/A	not yet implemented	not yet implemented	GoP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0270-01CF	Purchase of Customized Tent for Disaster Risk Reduction and Management Office	Disaster Risk Reduction and Management Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	20-May-2025	20-May-2025	30-May-2025	N/A	on-going delivery	on-going delivery	GoP	38,000.00	38,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0271-01CF	Purchase of Other Supplies and Materials for Disaster Risk Reduction and Management Office	Disaster Risk Reduction and Management Unit	NO	NP-53.9 - Small Value Procurement	N/A	12-April-2025		N/A	N/A	N/A	N/A	14-May-2025	14-May-2025	30-May-2025	N/A	on-going delivery	on-going delivery	GoP	395,600.00	395,600.00		340,740.00	340,740.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0275-01	Purchase of Meals and Snacks for the Sustainable Sustenance: Mainstreaming Mindanao Indigenous Food Products for Nutritional Wellness Phase 2: Sub-Project of Cultivating Resilience's Empowering Communities Through Sustainable Agriculture and Climate Smart Practices (Capacity Building)	RDID	NO	NP-53.9 - Small Value Procurement	N/A	8-May-2025		N/A	N/A	N/A	N/A	22-May-2025	22-May-2025	22-Jun-2025	N/A	partially delivered	partially delivered	GoP	150,000.00	150,000.00		146,500.00	146,500.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0277-01	Purchase of Meals with Accommodation for BOT Meeting FY 2025	Office of the College and Board Secretary	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	2-Apr-2025	2-Apr-2025	3-Apr-2025	N/A	partially delivered	partially delivered	GoP	12,960.00	12,960.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0278-01	Purchase of Meals and Snacks for BOT Meeting	Office of the College and Board Secretary	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	2-Apr-2025	2-Apr-2025	3-Apr-2025	N/A	16-May-2025	16-May-2025	GoP	16,625.00	16,625.00		16,300.00	16,300.00		N/A	N/A	N/A	N/A	N/A	16-May-2025	Completed
2025-03-0280-01	Vehicle Rental for Component 2: TALINO Program - Exploring the Needs of Community and Preferences of College Entrants: Basis for New Program Offerings	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-2025		N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	5-May-2025	N/A	not yet implemented	not yet implemented	GoP	105,000.00	105,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0282-01	Vehicle Rental for Component 2: TALINO Program - Investigating the Influence of Generative AI Tools on Performance of Senior High School STEM Students in Northern Mindanao	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	6-May-2025	N/A	on-going delivery	on-going delivery	GoP	35,000.00	35,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0283-01	Purchase of Meals and Snacks for Component 2: TALINO Program - Investigating the Influence of Generative AI Tools on Performance of Senior High School STEM Students in Northern Mindanao	RDID	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-2025		N/A	N/A	N/A	N/A	22-Apr-2025	22-Apr-2025	7-May-2025	N/A	on-going delivery	on-going delivery	GoP	80,000.00	80,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0284-01CF	Vehicle Rental for Futures Thinking: Capacity Development on Futures Thinking and Strategic Foresight	RDID	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	5-May-2025	N/A	partially delivered	partially delivered	GoP	35,000.00	35,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0286-01	Purchase of Agricultural and Marine Supplies	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	22-May-2025	22-May-2025	10-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	50,000.00	50,000.00		48,770.00	48,770.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0288-01CF	Purchase of Customized Bid Box	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	21-Apr-2025	N/A	on-going delivery	on-going delivery	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0289-01CF	Purchase of Semi-Expendable Machinery and Equipment	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	24-April-2025		N/A	N/A	N/A	N/A	4-Jun-2025	4-Jun-2025	23-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	165,000.00	165,000.00		158,716.00	158,716.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0291-01CF	Purchase of Disinfectant Concentrated Solutions	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	14-May-2025	14-May-2025	30-May-2025	N/A	on-going delivery	on-going delivery	GoP	19,800.00	19,800.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0292-01CF	Purchase of Janitorial/Cleaning Supplies and Materials	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	25-Apr-2025		N/A	N/A	N/A	N/A	20-May-2025	20-May-2025	16-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	531,712.55	531,712.55		453,980.00	453,980.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
2025-03-0299-01CF	Purchase of Electrical Supplies and Materials	Campus Safety and Management Office	NO	NP-53.9 - Small Value Procurement	N/A	25-April-2025	N/A	N/A	N/A	N/A	N/A	13-May-2025	13-May-2025	5-Jun-2025	N/A	4-Jul-2025	4-Jul-2025	GoP	179,764.00	179,764.00		169,855.00	169,855.00		N/A	N/A	N/A	N/A	N/A	4-Jul-2025	Completed
2025-03-0300-01CF	Vehicle Rental for Extension Support Services including RSS Initiatives Including GCED, Volunteer Program Peace Education and Other Extension Project and Support Services) - (Client Satisfaction Survey) - Data Collection	RDO	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2025		N/A	N/A	N/A	N/A	27-May-2025	27-May-2025	16-Jun-2025	N/A	not yet implemented	not yet implemented	GoP	68,000.00	68,000.00		67,700.00	67,700.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0303-01	Purchase of Semi-Expendable Furniture and Fixtures for the Establishment of Research Ethics Committee in Compliance with PHREB Level 1 Accreditation Requirements	RDO	NO	NP-53.9 - Small Value Procurement	N/A	25-April-2025	N/A	N/A	N/A	N/A	N/A	22-May-2025	22-May-2025	24-Apr-2025	N/A	on-going delivery	on-going delivery	GoP	257,791.00	257,791.00		242,500.00	242,500.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-04-0304-01	Purchase of Meals and Snacks for Component 2: GALING Program - Utilizing the HEI Resiliency Index to Improve Organizational Outcomes	RDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	11-Apr-2025	N/A	partially delivered	partially delivered	GoP	23,500.00	23,500.00		22,825.00	22,825.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-04-0306-01	Purchase of Meals and Snacks for Enhancing Emotional Intelligence Participants	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	14-April-2025	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	21-Apr-2025	N/A	17-Jun-2025	17-Jun-2025	GoP	376,000.00	376,000.00		371,300.00	371,300.00		N/A	N/A	N/A	N/A	N/A	17-Jun-2025	Completed
2025-04-0307-01CF	Purchase of Materials for Enhancing Emotional Intelligence Participants	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2025	22-Apr-2025	28-Apr-2025	N/A	8-May-2025	8-May-2025	GoP	11,700.00	11,700.00		11,625.00	11,625.00		N/A	N/A	N/A	N/A	N/A	8-May-2025	Completed
2025-04-0309-01CF	Purchase of Customized Tokens for Emotional Intelligence Resource Speaker and Facilitator	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2025	22-Apr-2025	5-Jun-2025	N/A	17-Jun-2025	17-Jun-2025	GoP	6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	17-Jun-2025	Completed
2025-04-0310-01CF	Purchase of Meals with Accommodation for Emotional Intelligence Resource Speaker	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	16-Apr-2025	N/A	6-June-2025	6-June-2025	GoP	35,800.00	35,800.00		30,060.00	30,060.00		N/A	N/A	N/A	N/A	N/A	6-June-2025	Completed
2025-04-0311-01CF	Purchase of Meals and Snacks for Component 2: Evaluating the Integration of Indigenous Communities and Peace Studies in Selected College Curriculum in Northern Mindanao (Inclusion of the Indigenous Communities and Peace Studies as a Required Subject and not just an Elective Subject in Higher Education Course)	RDO	NO	NP-53.9 - Small Value Procurement	N/A	16-April-2025	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	24-Apr-2025	N/A	not yet implemented	not yet implemented	GoP	70,000.00	70,000.00		69,550.00	69,550.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-04-0314-01CF	Notarial Fee for Capacity Building Whiteshop for TOT/TLA Institutional Research Projects	RDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	21-May-2025	16-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-04-0318-01CF	Purchase of Fuel, Oil and Lubricants	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-2025	19-May-2025	30-May-2025	N/A	on-going delivery	on-going delivery	GoP	38,924.80	38,924.80		29,877.55	29,877.55		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-04-0320-01CF	Purchase of Meals and Snacks for Procurement Monthly Meetings (April-December 2025)	Procurement Management Office	NO	NP-53.9 - Small Value Procurement	N/A	26-April-2025	N/A	N/A	N/A	N/A	N/A	29-Apr-2025	29-Apr-2025	29-Apr-2025	N/A	partially delivered	partially delivered	GoP	82,800.00	82,800.00		82,700.00	82,700.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-04-0321-01CF	Purchase of Meals with Accommodation for Speakers of GAD Related Activities	Gender and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2025	24-Apr-2025	2-May-2025	N/A	on-going activities	on-going activities	GoP	26,950.00	26,950.00		25,250.00	25,250.00		N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-04-0323-01	Purchase of Meals and Snacks for Business Literacy: Adopt a Community Project	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	1-May-2025	N/A	N/A	N/A	N/A	N/A	20-May-2025	20-May-2025	1-May-2025	N/A	on-going activities	on-going activities	GoP	88,150.00	88,150.00		80,520.00	80,520.00		N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-04-0326-01	Purchase of Various Office Supplies for ATAQ/SASFAQ under Assistance/Subsidy to-Subsidiaries Others	Approval, Testing, and Admission Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2025	2-Jun-2025	30-May-2025	N/A	on-going activities	on-going activities	GoP	10,000.00	10,000.00		8,970.00	8,970.00		N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-04-0330-01CF	Purchase of Meals and Snacks for Recruitment Process under the Human Resource Management and Development Office	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	8-May-2025	N/A	N/A	N/A	N/A	N/A	15-May-2025	15-May-2025	19-May-2025	N/A	partially delivered	partially delivered	GoP	256,000.00	256,000.00		255,900.00	255,900.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-05-0332-01CF	Purchase of Meals and Snacks for Component 1: Research Capacity Building Program	RDO	NO	NP-53.9 - Small Value Procurement	N/A	15-May-2025	N/A	N/A	N/A	N/A	N/A	22-May-2025	22-May-2025	2-Jun-2025	N/A	18-Jun-2025	18-Jun-2025	GoP	80,000.00	80,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	18-Jun-2025	Completed
2025-05-0336-01CF	Purchase of Meals and Snacks for TULAY: Onboarding of Newly Hired Faculty and FIDESIDE CHAT: Faculty Semestral Assembly	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	29-May-2025	29-May-2025	9-Jun-2025	N/A	not yet implemented	not yet implemented	GoP	44,000.00	44,000.00		42,900.00	42,900.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-05-0337-01CF	Purchase of Meals with Accommodation for Extension Support Services including (RSS Initiative GCED, Volunteer Program, Peace Education and Other Extension Project Support Services) and Client Satisfaction Survey) Strengthening Internalization through Extension-Driven Institutional Development	RDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-2025	28-May-2025	30-May-2025	N/A	2-Jul-2025	2-Jul-2025	GoP	7,900.00	7,900.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	2-Jul-2025	Completed
2025-05-0341-01	Purchase of Meals and Snacks for the Transformational Leaders Academy: Cycle 3, Phase 1: Competence and Emotional Intelligence and TLA : Cycle 3 Phase 2: Autonomy, Belongingness, and Emotional Intelligence	VPAA	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	11-Jun-2025	11-Jun-2025	25-Jun-2025	N/A	not yet implemented	not yet implemented	GoP	80,000.00	80,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-05-0343-01CF	Purchase of Meals and Snacks with Venue and Accommodation for the Extension Support Services including (RSS Initiative Including GCED, Volunteer Program Peace Education and Other Extension Project and Support Services) and (Client Satisfaction Survey) - Capacity Building for the Extension Manual Revision Whiteshop in Accordance with ISO 9001:2015	RDO	NO	NP-53.9 - Small Value Procurement	N/A	27-May-2025	N/A		N/A	N/A	N/A	10-Jun-2025	10-Jun-2025	16-Jun-2025	N/A	5-July-2025	5-July-2025	GoP	59,100.00	59,100.00		57,080.00	57,080.00		N/A	N/A	N/A	N/A	N/A	5-July-2025	Completed
2025-05-0345-01	Preventive Maintenance Services of NBSC Vehicle Toyota Hiace Commuter Van with Plate No. Z3Q611	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-2025	24-Jun-2025	2-Jul-2025	N/A	on-going services	on-going services	GoP	22,900.00	22,900.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A	on-going services	Awarded with issued Notice of Award
2025-05-0346-01CF	Purchase of Customized Plaque for 2025 CSC Month Celebration and Teacher's Month Celebration /1st PRAISE Awarding Ceremony	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	11-Jun-2025	11-Jun-2025	23-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	36,000.00	36,000.00		35,460.00	35,460.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-05-0349-01	Purchase of Other Supplies and Materials for 1st PRAISE Awarding Ceremony	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	6-March-2025		N/A	N/A	N/A	N/A	26-June-2025	26-June-2025		N/A	on-going delivery	on-going delivery	GoP	360,000.00	360,000.00		318,120.44	318,120.44		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-05-0350-01CF	Purchase of NBSC High Quality Customized Pins for 1st PRAISE Awarding Ceremony	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-2025	28-May-2025	23-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-05-0355-01CF	Purchase of Meals with Accommodation for Emotional Intelligence Resource Speaker	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-2025	28-May-2025	4-Jun-2025	N/A	6-June-2025	6-June-2025	GoP	9,400.00	9,400.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	6-June-2025	Completed
2025-05-0356-01CF	Purchase of Jogging Pants and Jackets for Sports related activities (MAST'S Games, SCUAA, ROTC and Intramurals)	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	N/A	27-Jun-2025	27-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-05-0359-01	Purchase of Meals and Snacks for NBSC Strategic Development Plan Training - Workshop	Planning and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	27-May-2025		N/A	N/A	N/A	N/A	30-May-2025	30-May-2025	5-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	66,000.00	66,000.00		64,350.00	64,350.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-05-0359-01	Hotel Accommodation Provision for the Workshop of SDP Speaker	Planning and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	30-May-2025	30-May-2025	5-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	17,400.00	17,400.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-05-0363-01CF	Purchase of Meals with Accommodation for Emotional Intelligence Facilitator	HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-2025	28-May-2025	30-May-2025	N/A	6-June-2025	6-June-2025	GoP	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	6-June-2025	Completed
2025-05-0369-01	Repair and Maintenance of NBSC Vehicle; Isuzu Sportivo with Plate No. 9HJ-337	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-June-2025	20-June-2025	26-June-2025	N/A	30-June-2025	30-June-2025	GoP	31,000.00	31,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	30-June-2025	Completed
2025-06-0370-01	Preventive Maintenance Service of NBSC Vehicle, Isuzu Sportivo with Plate No. SHJ-337	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-June-2025	20-June-2025	26-June-2025	N/A	30-June-2025	30-June-2025	GoP	7,950.00	7,950.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	30-June-2025	Completed

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2025-06-0373-01	Purchase of Meals and Snacks for Internal Quality Audit of ISO 9001:2015 Certification	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	14-June-2025	N/A	N/A	N/A	N/A	N/A	19-June-2025	19-June-2025	20-June-2025	N/A	18-June-2025	18-June-2025	GoP	64,000.00	64,000.00		63,800.00	63,800.00		N/A	N/A	N/A	N/A	N/A	18-June-2025	Completed
2025-06-0379-01C	Purchase of Meals and Snacks for Component 2: Improvement of the Mental Healthcare System in Northern Mindanao	Research, Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-June-2025	20-June-2025	24-June-2025	N/A	25-June-2025	25-June-2025	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	25-June-2025	Completed
2025-02-0001-05	Purchase of Jersey Uniform for NBSC Health and Wellness Program 2025	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-2025	N/A	N/A	N/A	N/A	N/A	14-Feb-2025	14-Feb-2025	18-Feb-2025	N/A	17-Mar-2025	17-Mar-2025	GoP	80,500.00	80,500.00		74,750.00	74,750.00		N/A	N/A	N/A	N/A	N/A	17-Mar-2025	Completed
2025-02-0002-05	Purchase of Meals and Snacks for NBSC Health and Wellness Program 2025	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-2025	N/A	N/A	N/A	N/A	N/A	14-Feb-2025	14-Feb-2025	18-Feb-2025	N/A	19-Feb-2025	19-Feb-2025	GoP	64,400.00	64,400.00		58,650.00	58,650.00		N/A	N/A	N/A	N/A	N/A	19-Feb-2025	Completed
2025-02-0004-05	Purchase of Other Supplies and Materials for Various Offices	Supply and Property Management Office	NO	NP-53.9 - Small Value Procurement	N/A	6-March-2025	N/A	N/A	N/A	N/A	N/A	15-May-2025	15-May-2025	30-May-2025	N/A	on-going delivery	on-going delivery	GoP	271,700.00	271,700.00		270,110.00	270,110.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0005-05	Purchase of Meals and Snacks for Various Activities/Programs of the ATAQ/SASAFAD	Approval, Testing, and Admission Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	5-Mar-2025	14-Mar-2025	N/A	16-May-2025	16-May-2025	GoP	50,000.00	50,000.00		48,175.00	48,175.00		N/A	N/A	N/A	N/A	N/A	16-May-2025	Completed
2025-02-0006-05	Purchase of ICT Supplies in Support to the Daily Operation of the College through different Offices/Unit	Information and Communication Technology Management Office	NO	NP-53.9 - Small Value Procurement	N/A	6-March-2025	N/A	N/A	N/A	N/A	N/A	8-May-2025	8-May-2025	20-May-2025	N/A	on-going delivery	on-going delivery	GoP	132,035.00	132,035.00		122,500.00	122,500.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0007-05	Purchase of ICT Equipment to provide In-House Maintenance Services in the Smart Campus Network Infrastructure for Fiber Optic-Related Maintenance and Ensure Regular Upkeep, Efficient, Repair, and Optimal Performance, Minimizing Downtime and Extending Lifespan	Information and Communication Technology Management Office	NO	NP-53.9 - Small Value Procurement	N/A	6-March-2025	N/A	N/A	N/A	N/A	N/A	8-May-2025	8-May-2025	9-June-2025	N/A	on-going delivery	on-going delivery	GoP	120,000.00	120,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0009-05	Purchase of Table Partitions for the IT Laboratory to create an Organized, Efficient and Conductive Workspace that enhances focus and productivity during Laboratory Activities	Information and Communication Technology Management Office	NO	NP-53.9 - Small Value Procurement	N/A	6-March-2025	N/A	N/A	N/A	N/A	N/A	21-May-2025	21-May-2025	11-June-2025	N/A	on-going delivery	on-going delivery	GoP	499,000.00	499,000.00		435,000.00	435,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0011-05	Purchase of Office Supplies to Support the College Library Operations	Learning Resource Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	7-Apr-2025	N/A	4-June-2025	4-June-2025	GoP	26,835.00	26,835.00		25,433.00	25,433.00		N/A	N/A	N/A	N/A	N/A	4-June-2025	Completed
2025-02-0012-05	Purchase of Furnitures and Fixtures to Support the Daily Operations of LRC	Learning Resource Center	NO	NP-53.9 - Small Value Procurement	N/A	22-March-2025	N/A	N/A	N/A	N/A	N/A	21-May-2025	21-May-2025	27-June-2025	N/A	on-going delivery	on-going delivery	GoP	467,000.00	467,000.00		455,100.00	455,100.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0014-05	Purchase of Meals and Snacks for Activities for Learning Resource Center	Learning Resource Center	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2025	11-Mar-2025	11-Mar-2025	N/A	14-May-2025	14-May-2025	GoP	11,400.00	11,400.00		11,160.00	11,160.00		N/A	N/A	N/A	N/A	N/A	14-May-2025	Completed
2025-02-0016-05	Printing and Publication under Student Handbook	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	6-June-2025	N/A	N/A	N/A	N/A	N/A	11-June-2025	11-June-2025	30-June-2025	N/A	8-July-2025	8-July-2025	GoP	118,470.00	118,470.00		114,162.00	114,162.00		N/A	N/A	N/A	N/A	N/A	8-July-2025	Completed
2025-02-0017-05	Purchase of Brand New Desktop for Student Publication	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-2025	8-May-2025	9-June-2025	N/A	on-going delivery	on-going delivery	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0018-05	Purchase of Assorted Fresh Flowers for Various Programs and Activities of Student Affairs, Services, and Development Division Office under Student Development for the year 2025	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Apr-2025	4-Apr-2025	7-Apr-2025	N/A	on-going delivery	on-going delivery	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0022-05	Notarial Fee for Student Development	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2025	11-Apr-2025	30-Apr-2025	N/A	not yet implemented	not yet implemented	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-02-0024-05	Purchase of Office Supplies for Student Development	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	20-March-2025	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	9-May-2025	N/A	on-going delivery	on-going delivery	GoP	147,000.00	147,000.00		109,500.00	109,500.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0025-05	Purchase of Meals and Snacks for Various Programs and Activities of Student Affairs, Services, and Development Division Office under Student Development for the year 2025	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	19-March-2025	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	25-Mar-2025	4-Apr-2025	N/A	partially delivered	partially delivered	GoP	103,000.00	103,000.00		101,050.00	101,050.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-02-0026-05	Printing and Publication for Balpoint Newsletter	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	14-March-2025	N/A	N/A	N/A	N/A	N/A	21-May-2025	21-May-2025	11-June-2025	N/A	on-going delivery	on-going delivery	GoP	320,000.00	320,000.00		217,600.00	217,600.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0027-05	Purchase of 3 in 1 Printer for Student Development	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-June-2025	4-June-2025	19-June-2025	N/A	on-going delivery	on-going delivery	GoP	32,000.00	32,000.00		30,729.40	30,729.40		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0040-05	Purchase of Other Supplies and Materials for Student Partnership and Activities of Students	Institute for Business Management	NO	NP-53.9 - Small Value Procurement	N/A	13-March-2025	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	5-May-2025	N/A	partially delivered	partially delivered	GoP	363,847.00	363,847.00		334,460.00	334,460.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-02-0043-05	Purchase of Office Equipment for Student Partnership & Activities of Students Use	Institute for Business Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	8-May-2025	N/A	5-June-2025	5-June-2025	GoP	16,000.00	16,000.00		15,364.70	15,364.70		N/A	N/A	N/A	N/A	N/A	5-June-2025	Completed
2025-02-0044-05	Purchase of Office Supplies for Student Partnership & Activities of Students Use	Institute for Business Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2025	11-Apr-2025	7-May-2025	N/A	15-May-2025	15-May-2025	GoP	12,600.00	12,600.00		11,040.00	11,040.00		N/A	N/A	N/A	N/A	N/A	15-May-2025	Completed
2025-02-0045-05	Purchase of Office Supplies for Student Partnership and Activities of Students Use	Institute for Business Management	NO	NP-53.9 - Small Value Procurement	N/A	11-March-2025	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	27-Mar-2025	3-Apr-2025	N/A	22-Apr-2025	22-Apr-2025	GoP	299,380.00	299,380.00		190,890.00	190,890.00							22-Apr-2025	Completed
2025-02-0047-05	Purchase of Sports Equipment for Student Partnership and Activities of Students Use	Institute for Business Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	27-Mar-2025	14-Apr-2025	N/A	22-Apr-2025	22-Apr-2025	GoP	6,050.00	6,050.00		4,895.00	4,895.00		N/A	N/A	N/A	N/A	N/A	22-Apr-2025	Completed
2025-02-0048-05	Purchase of Meals and Snacks for Student Partnership and Activities of Students Use	Institute for Business Management	NO	NP-53.9 - Small Value Procurement	N/A	18-March-2025	N/A	N/A	N/A	N/A	N/A	18-Mar-2025	18-Mar-2025	26-Mar-2025	N/A	partially delivered	partially delivered	GoP	252,000.00	252,000.00		246,380.00	246,380.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-02-0049-05	Purchase of Meals and Snack for TEP Bridging Kalampunan Program – Maximizing the Number of BLEPT Passers	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	5-Mar-2025	7-Mar-2025	N/A	19-Apr-2025	19-Apr-2025	GoP	11,550.00	11,550.00		11,410.00	11,410.00		N/A	N/A	N/A	N/A	N/A	19-Apr-2025	Completed
2025-02-0050-05	Purchase of Meals and Snack for TEP Bridging Kalampunan Program – Maximizing the Number of BLEPT Passers	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-2025	29-Apr-2025	6-May-2025	N/A	on-going activities	on-going activities	GoP	11,550.00	11,550.00		9,975.00	9,975.00		N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-02-0051-05	Purchase of Other Supplies and Materials for the Upcoming 20th Founding Anniversary 2025	Culture and Arts Development Office	NO	NP-53.9 - Small Value Procurement	N/A	1-March-2025	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	12-Mar-2025	19-Mar-2025	N/A	on-going delivery	on-going delivery	GoP	64,400.00	64,400.00		62,325.00	62,325.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0053-05	Purchase of Meals and Snacks for the Upcoming 20th Founding Anniversary 2025	Culture and Arts Development Office	NO	NP-53.9 - Small Value Procurement	N/A	1-March-2025	N/A	N/A	N/A	N/A	N/A	5-Mar-2025	5-Mar-2025	7-Mar-2025	N/A	28-Mar-2025	28-Mar-2025	GoP	141,500.00	141,500.00		123,790.00	123,790.00		N/A	N/A	N/A	N/A	N/A	28-Mar-2025	Completed
2025-02-0054-05	Purchase of Other Supplies and Materials for the Upcoming 20th Founding Anniversary 2025	Culture and Arts Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	12-Mar-2025	17-Mar-2025	N/A	28-Mar-2025	28-Mar-2025	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	28-Mar-2025	Completed
2025-02-0055-05	Purchase of Customized Sash and Customized Flaglets for the Upcoming 20th Founding Anniversary 2025	Culture and Arts Development Office		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	12-Mar-2025	24-Mar-2025	N/A	10-Apr-2025	10-Apr-2025	GoP	25,080.00	25,080.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	10-Apr-2025	Completed
2025-02-0056-05	Rental of LED, Lights, and Sound System with Drum Set for the Upcoming 20th Founding Anniversary 2025	Culture and Arts Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-2025	7-Mar-2025	17-Mar-2025	N/A	28-Mar-2025	28-Mar-2025	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	28-Mar-2025	Completed
2025-02-0057-05	Purchase of Customized Lei for Various Other Supplies and Materials for the Culture and Arts Development Office	Culture and Arts Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	12-Mar-2025	19-Mar-2025	N/A	24-Mar-2025	24-Mar-2025	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	24-Mar-2025	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2025-02-0058-05	Purchase of Customized NBSC Plaque for Various Other Supplies and Materials for the Culture and Arts Development Office	Culture and Arts Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	12-Mar-2025	19-Mar-2025	N/A	24-Mar-2025	24-Mar-2025	GoP	4,000.00	4,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	24-Mar-2025	Completed
2025-02-0059-05	Purchase of Meals and Snacks for TEP Bridging Kalampunan Program – Maximizing the Number of BLEPT Passers	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2025	29-May-2025	9-Jun-2025	N/A	partially delivered	partially delivered	GoP	23,550.00	23,550.00		23,550.00	23,550.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-02-0060-05	Purchase of Brand-New Android Tablet for TEP Bridging Kalampunan Program – Maximizing the Number of BLEPT Passers	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	11-March-2025	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	19-May-2025	N/A	18-Jun-2025	18-Jun-2025	GoP	56,007.00	56,007.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	18-Jun-2025	Completed
2025-02-0062-05	Purchase of Customized Token for TEP Bridging Kalampunan Program – Maximizing the Number of BLEPT Passers	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-June-2025	18-June-2025	7-July-2025	N/A	on-going activities	on-going activities	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award
2025-02-0063-05	Purchase of Office Supplies for TEP Bridging Kalampunan Program – Maximizing the Number of BLEPT Passers	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	5-May-2025	N/A	7-May-2025	7-May-2025	GoP	46,600.00	46,600.00		34,030.00	34,030.00		N/A	N/A	N/A	N/A	N/A	7-May-2025	Completed
2025-02-0070-05	Purchase of Other Supplies and Materials for Student Partnership and Activities of Students Use	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	8-March-2025	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	5-May-2025	N/A	4-Jun-2025	4-Jun-2025	GoP	132,147.00	132,147.00		105,800.00	105,800.00		N/A	N/A	N/A	N/A	N/A	4-Jun-2025	Completed
2025-02-0071-05	Printing and Publication for Student Partnership and Activities of Students Use	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2025	18-Mar-2025	19-Mar-2025	N/A	on-going delivery	on-going delivery	GoP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0072-05	Purchase of Office Supplies for Student Partnership and Activities of Students Use	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2025	11-Apr-2025	7-May-2025	N/A	7-May-2025	7-May-2025	GoP	37,670.00	37,670.00		32,951.00	32,951.00		N/A	N/A	N/A	N/A	N/A	7-May-2025	Completed
2025-02-0073-05	Purchase of Meals and Snacks for Student Partnership and Activities of Students Use	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-2025	N/A	N/A	N/A	N/A	N/A	13-Mar-2025	13-Mar-2025	19-Mar-2025	N/A	partially delivered	partially delivered	GoP	136,000.00	136,000.00		128,500.00	128,500.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-02-0075-05	Purchase of Semi-Expendable Furniture and Fixtures	Income Generation Program	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	21-May-2025	16-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	27,479.00	27,479.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0076-05	Purchase of Other Supplies and Materials Expenses Youth Entrepreneurship	Income Generation Program	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	25-Mar-2025	8-Apr-2025	N/A	on-going delivery	on-going delivery	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0077-05	Purchase of Office Supplies Expenses for Youth Entrepreneurship Program	Income Generation Program	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-June-2025	26-June-2025	7-July-2025	N/A	on-going delivery	on-going delivery	GoP	24,810.00	24,810.00		24,255.00	24,255.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0078-05	Purchase of Meals and Snacks for Youth Entrepreneurship Program	Income Generation Program	NO	NP-53.9 - Small Value Procurement	N/A	12-June-2025	N/A	N/A	N/A	N/A	N/A	3-July-2025	3-July-2025		N/A	not yet implemented	not yet implemented	GoP	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-02-0080-05	Purchase of Meals and Snacks for Artificial Intelligence Retooling for IBM Faculty	Institute for Business Management	NO	NP-53.9 - Small Value Procurement	N/A	3-May-2025	N/A	N/A	N/A	N/A	N/A	19-May-2025	19-May-2025	21-May-2025	N/A	not yet implemented	not yet implemented	GoP	97,500.00	97,500.00		94,750.00	94,750.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-02-0081-05	Purchase of Meals and Snacks for CHED Evaluation Visit	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2025	22-May-2025	30-May-2025	N/A	not yet implemented	not yet implemented	GoP	45,500.00	45,500.00		44,850.00	44,850.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0082-05	Purchase of Meals and Snacks with Venue for NEGOSYO Seminar	Income Generation Program	NO	NP-53.9 - Small Value Procurement	N/A	21-March-2025	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	16-Apr-2025	N/A	27-Jun-2025	27-Jun-2025	GoP	63,000.00	63,000.00		58,999.80	58,999.80		N/A	N/A	N/A	N/A	N/A	27-Jun-2025	Completed
2025-02-0083-05	Purchase of Office Supplies or the Efficient Function of the Quality Assurance	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	28-Apr-2025	N/A	3-Jun-2025	3-Jun-2025	GoP	47,780.00	47,780.00		35,269.00	35,269.00		N/A	N/A	N/A	N/A	N/A	3-Jun-2025	Completed
2025-02-0084-05	Purchase of Dental Chair	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2025	N/A	N/A	N/A	N/A	N/A	17-June-2025	17-June-2025	for serving	N/A	for delivery	for delivery	GoP	440,000.00	440,000.00		390,000.00	390,000.00		N/A	N/A	N/A	N/A	N/A	for delivery	Awarded with issued Notice of Award
2025-02-0085-05	Purchase of Additional Drugs and Medicines	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	18-June-2025	N/A	N/A	N/A	N/A	N/A	26-June-2025	26-June-2025	9-July-2025	N/A	for delivery	for delivery	GoP	165,410.00	165,410.00		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	for delivery	Awarded with issued Notice of Award
2025-02-0087-05	Purchase of Drugs and Medicines	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	14-March-2025	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	4-Jun-2025	11-Jun-2025	N/A	4-Jul-2025	4-Jul-2025	GoP	197,997.00	197,997.00		195,540.00	195,540.00		N/A	N/A	N/A	N/A	N/A	4-Jul-2025	Completed
2025-02-0088-05	Purchase of Medical Equipment	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	14-March-2025	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	15-May-2025	N/A	23-Jun-2025	23-Jun-2025	GoP	59,020.00	59,020.00		45,400.00	45,400.00		N/A	N/A	N/A	N/A	N/A	23-Jun-2025	Completed
2025-02-0089-05	Purchase of Medical, Dental and Laboratory Supplies	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	14-March-2025	N/A	N/A	N/A	N/A	N/A	17-Jun-2025	17-Jun-2025	19-Jun-2025	N/A	2-Jul-2025	2-Jul-2025	GoP	73,104.00	73,104.00		68,948.00	68,948.00		N/A	N/A	N/A	N/A	N/A	2-Jul-2025	Completed
2025-02-0090-05	Purchase of Electric Fan	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2025	14-May-2025	30-May-2025	N/A	on-going delivery	on-going delivery	GoP	3,300.00	3,300.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0091-05	Purchase of Furnitures and Fixtures	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2025	21-May-2025	5-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	13,920.00	13,920.00		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0092-05	Purchase of Other Supplies and Materials Expenses for Youth Entrepreneurship Program	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-2025	8-May-2025	30-May-2025	N/A	on-going delivery	on-going delivery	GoP	3,710.00	3,710.00		3,705.00	3,705.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0093-05	Purchase of Meals and Snacks for Bloodletting Activity	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2025	13-Mar-2025	17-Mar-2025	N/A	21-Mar-2025	21-Mar-2025	GoP	25,750.00	25,750.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	21-Mar-2025	Completed
2025-02-0094-05	Purchase of Other Supplies and Materials for Blood Donation Program	Health Services 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	18-Mar-2025	N/A	partially delivered	partially delivered	GoP	15,000.00	15,000.00		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-02-0095-05	Purchase of Meals and Snacks for Basic Life Support Training	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-2025	18-Mar-2025	24-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	48,400.00	48,400.00		47,280.00	47,280.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-02-0096-05	Purchase of Customized Token Basic Life Support Training	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-2025		N/A	on-going delivery	on-going delivery	GoP													

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual if	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual if	Delivery/ Completion/ Acceptance (If applicable)		
2025-03-0117-05	Purchase of Meals and Snacks for PATHF Facility and Staff monthly Consultation/Meetings, Culminating and Intramurals Activity	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	18-March-2025	N/A	N/A	N/A	N/A	N/A	21-Mar-2025	21-Mar-2025	24-Mar-2025	N/A	partially delivered	partially delivered	GoP	60,000.00	60,000.00		59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0118-05	Purchase of Semi-Expendable Machinery and Equipment - Sports Equipment for Sports Development Office and Other Sports related Activities use	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	9-April-2025	N/A	N/A	N/A	N/A	N/A	8-May-2025	8-May-2025	30-May-2025	N/A	on-going delivery	on-going delivery	GoP	219,000.00	219,000.00		209,773.00	209,773.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0119-05	Purchase of Other Supplies and Materials, uniform for Sports related activities (MASTS Games/SCUA/ROTC and Intramurals)	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	15-March-2025	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-2025	25-Mar-2025	N/A	on-going delivery	on-going delivery	GoP	263,000.00	263,000.00		259,000.00	259,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0121-05	Purchase of Semi-Expendable Machinery and Equipment - Other Equipment for PATHF Facility/Sports Development Office use.	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	5-April-2025	N/A	N/A	N/A	N/A	N/A	22-May-2025	22-May-2025	30-May-2025	N/A	1-Jul-2025	1-Jul-2025	GoP	150,000.00	150,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	1-Jul-2025	Completed
2025-03-0122-05	Purchase of Water Container and Disposable Paper Cups for Intramurals and Other Sports Related Activities	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2025	19-Jun-2025	7-Jul-2025	N/A	on-going delivery	on-going delivery	GoP	8,150.00	8,150.00		7,975.00	7,975.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0125-05	Purchase of Customized T-Shirt/Polo for Sports related activities (MASTS Games/SCUA/ROTC and Intramurals)	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2025	22-May-2025	N/A	on-going delivery	on-going delivery	GoP	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0128-05	Purchase of Office Supplies for the Science Laboratory	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	21-March-2025	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	5-May-2025	N/A	partially delivered	partially delivered	GoP	91,735.00	91,735.00		59,982.00	59,982.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0129-05	Purchase of Flash Drive for the Science Laboratory	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	19-May-2025	N/A	3-Jun-2025	3-Jun-2025	GoP	7,600.00	7,600.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	3-Jun-2025	Completed
2025-03-0130-05	Purchase of Medical, Dental and Laboratory Supplies for the Science Laboratory	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	4-Jun-2025	11-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	31,468.00	31,468.00		30,560.00	30,560.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0131-05	Purchase of Staple Gun and Extension Wires for the Science Laboratory	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2025	14-May-2025	30-May-2025	N/A	2-Jul-2025	2-Jul-2025	GoP	3,347.00	3,347.00		3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A	2-Jul-2025	Completed
2025-03-0132-05	Purchase of Laboratory Scales for the Science Laboratory	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2025	11-Apr-2025	5-May-2025	N/A	on-going delivery	on-going delivery	GoP	25,000.00	25,000.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0133-05	Purchase of Semi-Expendable Furniture and Fixtures for the Science Laboratory	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	21-March-2025	N/A	N/A	N/A	N/A	N/A	23-May-2025	23-May-2025	11-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	124,410.00	124,410.00		123,600.00	123,600.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0135-05	Purchase of Tomado Map for the Science Laboratory	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2025	11-Apr-2025	7-May-2025	N/A	18-Jun-2025	18-Jun-2025	GoP	3,994.00	3,994.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	18-Jun-2025	Completed
2025-03-0136-05	Purchase of Meals for IGP Meeting, Inventory and Stakeholder's Meeting	Income Generation Program	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	27-Mar-2025	4-Apr-2025	N/A	partially delivered	partially delivered	GoP	5,600.00	5,600.00		5,565.00	5,565.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0137-05	Purchase of Customized Lel, Plaque and Token for Semi-Annual & Annual Inventory and Stakeholder's Meeting	Income Generation Program	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-2025	8-Apr-2025	N/A	27-Jun-2025	27-Jun-2025	GoP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	27-Jun-2025	Completed
2025-03-0138-05	Purchase of Meals and Snacks for Leadership Training for Student Leadership Programs and Activities	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	15-April-2025	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	23-Apr-2025	N/A	partially delivered	partially delivered	GoP	328,000.00	328,000.00		323,250.00	323,250.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0139-05	Vehicle Rental for Leadership Training for Student Leadership Programs and Activities	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	23-Apr-2025	N/A	not yet implemented	not yet implemented	GoP	21,000.00	21,000.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2025-03-0141-05	Purchase of Other Supplies and Materials under Leadership Training	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-2025	29-Apr-2025	19-May-2025	N/A	7-Jul-2025	7-Jul-2025	GoP	18,530.00	18,530.00		18,285.00	18,285.00		N/A	N/A	N/A	N/A	N/A	7-Jul-2025	Completed
2025-03-0142-05	Purchase of Semi-Expendable Machinery and Equipment under Leadership Training	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2025	14-May-2025	30-May-2025	N/A	18-Jun-2025	18-Jun-2025	GoP	34,848.00	34,848.00		33,900.00	33,900.00		N/A	N/A	N/A	N/A	N/A	18-Jun-2025	Completed
2025-03-0143-05	Purchase of DSLR Camera under Leadership Training	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	5-April-2025	N/A	N/A	N/A	N/A	N/A	8-May-2025	8-May-2025	11-Jun-2025	N/A	23-Jun-2025	23-Jun-2025	GoP	104,298.00	104,298.00		83,268.30	83,268.30		N/A	N/A	N/A	N/A	N/A	23-Jun-2025	Completed
2025-03-0144-05	Purchase of Camera Tripod under Leadership Training	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2025	13-May-2025	9-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	12,000.00	12,000.00		11,720.00	11,720.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0145-05	Purchase of Office Supplies under Leadership Training	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	4-April-2025	N/A	N/A	N/A	N/A	N/A	21-May-2025	21-May-2025	10-Jun-2025	N/A	partially delivered	partially delivered	GoP	276,445.00	276,445.00		272,965.00	272,965.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0147-05	Purchase of Other Maintenance and Operating Expenses under Leadership Training	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	7-May-2025	N/A	4-Jun-2025	4-Jun-2025	GoP	12,100.00	12,100.00		11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	4-Jun-2025	Completed
2025-03-0148-05	Purchase of Multifunction Printer under Leadership Training	Student Affairs, Services and Development Division	NO	NP-53.9 - Small Value Procurement	N/A	5-April-2025	N/A	N/A	N/A	N/A	N/A	2-Jun-2025	2-Jun-2025	23-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	57,000.00	57,000.00		56,750.00	56,750.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0151-05	Purchase of Semi-Expendable Other Equipment for the National Service Training Program Office	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2025	11-Apr-2025	5-May-2025	N/A	26-May-2025	26-May-2025	GoP	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	26-May-2025	Completed
2025-03-0152-05	Purchase of Office Supplies for the National Service Training Program Office	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	7-May-2025	N/A	partially delivered	partially delivered	GoP	22,556.00	22,556.00		22,265.00	22,265.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0153-05	Purchase of Other Supplies and Materials for NSTP	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	4-April-2025	N/A	N/A	N/A	N/A	N/A	14-May-2025	14-May-2025	16-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	270,150.00	270,150.00		270,150.00	270,150.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0154-05	Purchase of Extension Wire for NSTP	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2025	14-May-2025	30-May-2025	N/A	16-Jun-2025	16-Jun-2025	GoP	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	16-Jun-2025	Completed
2025-03-0156-05	Purchase of Office Supplies for Stay-out Workshop Materials	Income Generation Program	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	5-May-2025	N/A	7-May-2025	7-May-2025	GoP	6,580.00	6,580.00		5,326.00	5,326.00		N/A	N/A	N/A	N/A	N/A	7-May-2025	Completed
2025-03-0157-05	Purchase of Meals and Snacks for Guidance and Counseling Office Activities 2025	GUIDANCE AND COUNSELING OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	24-March-2025	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	25-Mar-2025	31-Mar-2025	N/A	partially delivered	partially delivered	GoP	84,000.00	84,000.00		82,900.00	82,900.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0159-05	Purchase of Extension Wire for Guidance and Counseling Office use	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	2-Jun-2025	2-Jun-2025	23-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	2,200.00	2,200.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0161-05	Purchase of ICT Equipment for the Guidance and Counseling Office use	Guidance and Counseling Office	NO	NP-53.9 - Small Value Procurement	N/A	15-May-2025	N/A	N/A	N/A	N/A	N/A	2-Jun-2025	2-Jun-2025	19-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	55,499.00	55,499.00		53,420.00	53,420.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2025-03-0162-05	Purchase of Office Supplies Expenses for Guidance and Counseling Office use	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	23-May-2025	23-May-2025	30-May-2025	N/A	27-Jun-2025	27-Jun-2025	GoP	31,400.00	31,400.00		31,050.00	31,050.00		N/A	N/A	N/A	N/A	N/A	27-Jun-2025	Completed
2025-03-0171-05	Purchase of Meals and Snacks for NSTP-CWTS Activities for 2025	National Service Training Program Office (CWTS)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2025	18-Mar-2025	31-Mar-2025	N/A	partially delivered	partially delivered	GoP	42,375.00	42,375.00		37,250.00	37,250.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2025-03-0172-05	Purchase of Meals and Snacks for NSTP Faculty and Staff Monthly Meeting	NSTP (post 2nd sem)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	25-Mar-2025	4-Apr-2025	N/A	partially delivered	partially delivered	GoP	9,000.00	9,000.00		8,950.00	8,950.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
2025-03-0173-05	Purchase of Office Supplies for NSTP-CWTS	NSTP (2nd sem)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	7-May-2025	N/A	26-May-2025	26-May-2025	GoP	3,015.00	3,015.00		2,235.00	2,235.00		N/A	N/A	N/A	N/A	N/A	26-May-2025	Completed	
2025-03-0174-05	Purchase of Dishrack for National Service Training Program (CWTS)	NSTP (2nd sem)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2025	22-Apr-2025	19-May-2025	N/A	4-Jun-2025	4-Jun-2025	GoP	1,650.00	1,650.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	4-Jun-2025	Completed	
2025-03-0176-05	Purchase of Other Supplies and Materials for the conduct of the College Admission Test	Approval, Testing, and Admission Office	NO	NP-53.9 - Small Value Procurement	N/A	5-April-2025	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	4-Jun-2025	11-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	267,000.00	267,000.00		175,250.00	175,250.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2025-03-0177-05	Purchase of Customized Token for NSTP-CWTS Activities 2025	National Service Training Program Office (CWTS)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-May-2025	7-May-2025	19-Mar-2025	N/A	partially delivered	partially delivered	GoP	3,000.00	3,000.00		42,987.60	42,987.60		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-03-0180-05	Purchase of Meals and Snacks for NSTP-ROTC Activities for 1st Semester AY: 2025	National Service Training Program Office (CWTS)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2025	13-May-2025	23-May-2025	N/A	partially delivered	partially delivered	GoP	45,325.00	45,325.00		43,680.00	43,680.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-03-0182-05	Purchase of Fuel(Diesel) for NSTP-ROTC	National Service Training Program Office (ROTC)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	14-Apr-2025	6-May-2025	N/A	partially delivered	partially delivered	GoP	4,125.00	4,125.00		3,028.50	3,028.50		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-03-0183-05	Purchase of Meals and Snacks for NSTP-ROTC Activities for 2nd Semester AY: 2025	National Service Training Program Office (CWTS)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2025	20-Mar-2025	21-Mar-2025	N/A	26-Apr-2025	26-Apr-2025	GoP	38,325.00	38,325.00		32,850.00	32,850.00		N/A	N/A	N/A	N/A	N/A	26-Apr-2025	Completed	
2025-03-0185-05	Purchase of Meals and Snacks for Graduation Purposes	Registers Office	NO	NP-53.9 - Small Value Procurement	N/A	22-May-2025	N/A	N/A	N/A	N/A	N/A	20-Jun-2025	20-Jun-2025	23-Jun-2025	N/A	not yet implemented	not yet implemented	GoP	296,750.00	296,750.00		295,000.00	295,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award	
2025-03-0186-05	Purchase of Academic Gown for Graduation Purposes	Registers Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2025	4-Jun-2025		N/A	not yet implemented	not yet implemented	GoP	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	For serving of NOA and PO since SARO was late released	
2025-03-0188-05	Purchase of Customized Medals for Graduation Purposes	Registers Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2025	2-Jun-2025		N/A	on-going delivery	on-going delivery	GoP	40,500.00	40,500.00		38,550.00	38,550.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	For serving of NOA and PO since SARO was late released	
2025-03-0189-05	Purchase of Customized Token for Graduation Purposes	Registers Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-2025	11-Jun-2025		N/A	on-going delivery	on-going delivery	GoP	25,700.00	25,700.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	For serving of NOA and PO since SARO was late released	
2025-03-0190-05	Purchase of College Banner and Philippine Flag for Graduation Purposes	Registers Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2025	5-Jun-2025		N/A	on-going delivery	on-going delivery	GoP	9,500.00	9,500.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	For serving of NOA and PO since SARO was late released	
2025-03-0191-05	Purchase of Assorted Materials for Graduation Purposes	Registers Office	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2025	N/A	N/A	N/A	N/A	N/A	27-May-2025	27-May-2025		N/A	on-going delivery	on-going delivery	GoP	88,895.00	88,895.00		88,775.00	88,775.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2025-03-0192-05	Purchase of Assorted Fresh Flowers for Graduation Purposes	Registers Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2025	2-Jun-2025		N/A	on-going delivery	on-going delivery	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	For serving of NOA and PO since SARO was late released	
2025-03-0193-05	Purchase of Fabric Materials for Graduation Purposes	Registers Office	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2025	N/A	N/A	N/A	N/A	N/A	2-Jun-2025	2-Jun-2025		N/A	on-going delivery	on-going delivery	GoP	69,180.00	69,180.00		68,360.00	68,360.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	For serving of NOA and PO since SARO was late released	
2025-03-0194-05	Purchase of Meals and Snacks for Achieving Quality, Risk Management, and Certification Success	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	24-March-2025	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	25-Mar-2025	31-Mar-2025	N/A	partially delivered	partially delivered	GoP	300,000.00	300,000.00		296,250.00	296,250.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-03-0196-05	Purchase of Meals and Snacks for Achieving Quality, Risk Management, and Certification Success	Registers Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2025	13-Mar-2025	1-Jul-2025	N/A	on-going delivery	on-going delivery	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2025-03-0203-05	Purchase of Queen Bed	Project Management and Monitoring Office	NO	NP-53.9 - Small Value Procurement	N/A	12-April-2025	N/A	N/A	N/A	N/A	N/A	21-May-2025	21-May-2025	5-Jun-2025	N/A	24-Jun-2025	24-Jun-2025	GoP	60,000.00	60,000.00		57,650.00	57,650.00		N/A	N/A	N/A	N/A	N/A	24-Jun-2025	Completed	
2025-03-0208-05	Rental of LED, Lights, and Sound System for the use in the Student Partnership & Activities of Students	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	23-Apr-2025	N/A	25-Apr-2025	25-Apr-2025	GoP	45,000.00	45,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	25-Apr-2025	Completed	
2025-03-0209-05	Purchase of Additional Customized Token for the Upcoming 20th Founding Anniversary 2025	Culture and Arts Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2025	25-Mar-2025	N/A	26-Mar-2025	26-Mar-2025	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	26-Mar-2025	Completed	
2025-03-0211-05	Rental of LED, Lights, and Sound System for Student Partnership & Activities of Students use	Institute for Business Management	NO	NP-53.9 - Small Value Procurement	N/A	15-April-2025	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	21-Apr-2025	25-Apr-2025	N/A	20-May-2025	20-May-2025	GoP	90,000.00	90,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	20-May-2025	Completed	
2025-04-0222-05	Purchase of 3 in1 Printer for Registration and Enrollment Purposes	Registers Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2025	13-May-2025	29-May-2025	N/A	5-Jun-2025	5-Jun-2025	GoP	32,000.00	32,000.00		31,176.80	31,176.80		N/A	N/A	N/A	N/A	N/A	5-Jun-2025	Completed	
2025-04-0223-05	Purchase of Other Supplies and Materials for Registration and Enrollment Purposes	Registers Office	NO	NP-53.9 - Small Value Procurement	N/A	25-April-2025	N/A	N/A	N/A	N/A	N/A	2-Jun-2025	2-Jun-2025	23-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	63,944.00	63,944.00		61,212.00	61,212.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2025-04-0224-05	Printing and Publication for Registration and Enrollment Purposes	Registers Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2025	3-Jun-2025	19-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	37,500.00	37,500.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2025-04-0225-05	Purchase of Semi-Expendable Furnitures and Fixtures for Registration and Enrollment Purposes	Registers Office	NO	NP-53.9 - Small Value Procurement	N/A	25-April-2025	N/A	N/A	N/A	N/A	N/A	2-Jun-2025	2-Jun-2025	23-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	63,944.00	63,944.00		61,212.00	61,212.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation n	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
2025-04-0227-05	Purchase of Meals and Snacks for IT Festival	Institute of Computer Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-2025	10-Apr-2025	11-Apr-2025	N/A	15-Apr-2025	15-Apr-2025	GoP	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	15-Apr-2025	Completed	
2025-04-0230-05	Purchase of Office Supplies for Student Partnership & Activities of Students Use (GIYA: IT Mentoring and Forum November 05, 2025)	Institute for Computer Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-2025	8-May-2025	27-May-2025	N/A	16-Jun-2025	16-Jun-2025	GoP	7,400.00	7,400.00		7,180.00	7,180.00		N/A	N/A	N/A	N/A	N/A	16-Jun-2025	Completed	
2025-04-0231-05	Van Rental Seven Proofs of Transformation: OBE Manual Finalization Workshop and Curriculum Review Workshop: Refining the Institute of Business Administration Prospectus	Curriculum and Instruction Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2025	20-May-2025	21-May-2025	N/A	27-May-2025	27-May-2025	GoP	28,000.00	28,000.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	27-May-2025	Completed	
2025-04-0232-05	Purchase of Meals and Snacks with Venue and Accommodation for Empowering Educators: Building Competence and Innovating Curriculum for Excellence	Curriculum and Instruction Division	NO	NP-53.9 - Small Value Procurement	N/A	9-May-2025	N/A	N/A	N/A	N/A	N/A	19-May-2025	19-May-2025	21-May-2025	N/A	27-May-2025	27-May-2025	GoP	138,000.00	138,000.00		137,180.00	137,180.00		N/A	N/A	N/A	N/A	N/A	27-May-2025	Completed	
2025-04-0233-05	Purchase of Meals and Snacks for Empowering Educators: Building Competence and Innovating Curriculum for Excellence	Curriculum and Instruction Division	NO	NP-53.9 - Small Value Procurement	N/A	8-May-2025	N/A	N/A	N/A	N/A	N/A	14-May-2025	14-May-2025	16-May-2025	N/A	partially delivered	partially delivered	GoP	233,600.00	233,600.00		227,760.00	227,760.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2025-04-0234-05	Purchase of Office Supplies for Empowering Educators: Building Competence and Innovating Curriculum for Excellence	Curriculum and Instruction Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2025	23-May-2025	2-Jun-2025	N/A	27-Jun-2025	27-Jun-2025	GoP	14,440.00	14,440.00		12,320.00	12,320.00		N/A	N/A	N/A	N/A	N/A	27-Jun-2025	Completed	
2025-04-0237-05	Purchase of Assorted Fresh Flowers for Student Partnership & Activities of Students Use (GIYA: IT Mentoring and Forum, November 5, 2025)	Institute for Computer Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-2025	20-May-2025	30-May-2025	N/A	on-going delivery	on-going delivery	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2025-04-0239-05	Purchase of Indoor Clock for Registration and Enrollment Purposes	Registrars Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2025	2-Jun-2025	14-May-2025	N/A	on-going delivery	on-going delivery	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2025-04-0240-05	Purchase of Cleaning Materials for Institute for Computer Studies	Institute for Computer Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-2025	3-Jun-2025	23-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	4,000.00	4,000.00		3,845.00	3,845.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2025-04-0241-05	Purchase of Office Supplies for Registration and Enrollment Purposes	Registrars Office	NO	NP-53.9 - Small Value Procurement	N/A	8-May-2025	N/A	N/A	N/A	N/A	N/A	8-May-2025	10-Jun-2025	10-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	199,520.00	199,520.00		198,470.00	198,470.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2025-04-0242-05	Purchase of Meals and Snacks for Student Partnership & Activities of Student Use	Institute for Computer Studies	NO	NP-53.9 - Small Value Procurement	N/A	1-May-2025	N/A	N/A	N/A	N/A	N/A	13-May-2025	13-May-2025	23-May-2025	N/A	on-going activities	on-going activities	GoP	56,800.00	56,800.00		56,140.00	56,140.00		N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award	
2025-04-0245-05	Purchase of Office Supplies for Institute for Computer Studies use	Institute for Computer Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-2025	13-Jun-2025	23-Jun-2025	N/A	on-going delivery	on-going delivery	GoP	22,850.00	22,850.00		22,700.00	22,700.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2025-04-0249-05	Purchase of Customized Arta ID with Sling for NBSC Employees	Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	15-May-2025	N/A	N/A	N/A	N/A	N/A	23-May-2025	23-May-2025	5-Jun-2025	N/A	4-Jul-2025	4-Jul-2025	GoP	88,000.00	88,000.00		84,800.00	84,800.00		N/A	N/A	N/A	N/A	N/A	4-Jul-2025	Completed	
2025-05-0260-05	Purchase of Meals and Snacks for Registration and Enrollment Purposes	Registrars Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2025	2-Jun-2025	5-Jun-2025	N/A	on-going activities	on-going activities	GoP	39,200.00	39,200.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award	
2025-04-0004-07	Purchase of Office Supplies for ATAQ/SASFAO	Approval, Testing, and Admission Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2025	23-May-2025	3-Jun-2025	N/A	16-Jun-2025	16-Jun-2025	GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	16-Jun-2025	Completed	
2025-05-0005-07	Purchase of Meals and Snacks with Venue and Accommodation for Feasibility Study Proposal for the Metropolitan Food and Agri-based Products Cluster (MFAPC) Approach for Northern Mindanao, Philippines	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A	28-May-2025	28-May-2025	30-May-2025	N/A	on-going activities	on-going activities	GoP	50,550.00	50,550.00		50,405.00	50,405.00		N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award	
2025-06-0006-07	Room and Accommodation for Feasibility Study Proposal for the Metropolitan Food and Agri-based Products Cluster (MFAPC) Approach for Northern Mindanao, Philippines	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	11-June-2025	N/A	N/A	N/A	N/A	N/A	16-June-2025	16-June-2025	11-June-2025	N/A	on-going activities	on-going activities	GoP	162,000.00	162,000.00		102,498.00	102,498.00		N/A	N/A	N/A	N/A	N/A	on-going activities	Awarded with issued Notice of Award	
2025-05-001	Purchase of CSE Items	Supply and Property Management Office	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	N/A	N/A	N/A	N/A	GoP	85,125.35	85,125.35		85,125.35	85,125.35		N/A	N/A	N/A	N/A	N/A	N/A	Completed, procured thru PS-DBM	
2025-05-002	Purchase of CSE Items	Supply and Property Management Office	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	N/A	N/A	N/A	N/A	GoP	3,091.00	3,091.00		3,091.00	3,091.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed, procured thru PS-DBM	
2025-02-0031-01CF	Internet Subscription-ISP	Information and Communicat on Technology Management Office	NO	Competitive Bidding	5-March-2025	7-March-2025	14-March-2025	27-March-2025	27-March-2025	3-April-2025	10-April-2025	14-April-2025	21-April-2025	28-April-2025	9-May-2025	8-Jun-2025	8-Jun-2025	GoP	2,000,000.00	2,000,000.00		1,380,000.00	1,380,000.00		Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry	10-March-2025	10-March-2025	10-March-2025	10-March-2025	2-April-2025	8-Jun-2025	Completed
2025-02-0033-01	Supply and Delivery of Other Machinery and Equipment	Information and Communicat on Technology Management Office	NO	Competitive Bidding	5-March-2025	7-March-2025	14-March-2025	27-March-2025	27-March-2025	3-April-2025	10-April-2025	14-April-2025	21-April-2025	28-April-2025	29-April-2025	on-going delivery	on-going delivery	GoP	5,000,000.00		5,000,000.00	3,467,888.00		3,467,888.00	Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry	10-March-2025	10-March-2025	10-March-2025	10-March-2025	2-April-2025	on-going delivery	Awarded Lot 1-3 only Failure of Bidding for Lot 4 & 5
2025-02-0035-01	ICT Software Subscription	Information and Communicat on Technology Management Office	NO	Competitive Bidding	5-March-2025	7-March-2025	14-March-2025	27-March-2025	27-March-2025	3-April-2025	10-April-2025	14-April-2025	21-April-2025	28-April-2025	29-April-2025	partially installed	partially installed	GoP	1,356,000.00	1,356,000.00		990,945.00	990,945.00		Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry	10-March-2025	10-March-2025	10-March-2025	10-March-2025	2-April-2025	partially installed	Awarded Items 1, 3, 4 & 5 only Failure of Bidding for Item #2
2025-02-0008-05	Semi-Expendable-ICT Equipment	Information and Communicat on Technology Management Office	NO	Competitive Bidding	5-March-2025	7-March-2025	14-March-2025	27-March-2025	27-March-2025	3-April-2025	10-April-2025	14-April-2025	21-April-2025	28-April-2025	2-May-2025	28-May-2025	28-May-2025	GoP	2,890,990.00	2,890,990.00		2,567,000.96	2,567,000.96		Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry	10-March-2025	10-March-2025	10-March-2025	10-March-2025	2-April-2025	28-May-2025	Awarded with issued Notice of Award
2025-02-0032-01CF	Security and Protection Software	Information and Communicat on Technology Management Office	NO	Competitive Bidding	5-March-2025	7-March-2025	14-March-2025	27-March-2025	27-March-2025									GoP	2,100,000.00	2,100,000.00					Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry	10-March-2025	10-March-2025	10-March-2025	10-March-2025	2-April-2025		Failed under Section 35.1 (b)
2025-03-0285-01-CF	Other Maintenance and Other Operating Expenses	General Services Office	NO	Competitive Bidding	4-April-2025	7-April-2025	15-April-2025	30-April-2025	30-April-2025	6-May-2025	9-May-2025	15-May-2025	19-May-2025	27-May-2025	27-May-2025	partially delivered	partially delivered	GoP	1,535,266.00	1,535,266.00		1,459,306.00	1,459,306.00		Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry	8-April-2025	8-April-2025	8-April-2025	8-April-2025	8-April-2025	on-going delivery	Awarded with issued Notice of Award
2025-03-0206-05	Supply, Delivery and Installation of Transformer	Project Management and Monitoring Office	NO	Competitive Bidding	4-April-2025	7-April-2025	15-April-2025	30-April-2025	30-April-2025	6-May-2025	9-May-2025	15-May-2025	19-May-2025	27-May-2025	27-May-2025	on-going installation	on-going installation	GoP	1,500,000.00		1,500,000.00	1,425,852.50		1,425,852.50	Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry	8-April-2025	8-April-2025	8-April-2025	8-April-2025	8-April-2025	on-going installation	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)
2025-03-0111-05	Installation of Interior Design for Multifunctional Cultural and Creative Innovation Hub that will serve as laboratory cum gallery of experiential learning of institutional courses related to arts and design like CCS 6 (Indigenous Creative Crafts), Art Appreciation, and Social Enterprise	Research Development and Innovation Division	NO	Competitive Bidding	4-April-2025	7-April-2025	15-April-2025	30-April-2025	30-April-2025	1-May-2025	8-May-2025	15-May-2025					GoP	1,150,922.22	1,150,922.22	1,050,640.68	1,050,640.68		Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member-Philippine Chamber of Commerce & Industry, Bukidnon Contractors Association	8-April-2025	8-April-2025	8-April-2025	8-April-2025	8-April-2025		Waiting for Approval of the HOPE (BOT)		
2025-03-0133-01CF	College of Computer Studies Building Establishment-Phase II	Project Management and Monitoring Office	NO	Competitive Bidding	4-April-2025	7-April-2025	15-April-2025	30-April-2025	30-April-2025	1-May-2025	8-May-2025	15-May-2025					GoP	5,000,000.00	5,000,000.00	4,468,943.91	4,468,943.91		Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member-Philippine Chamber of Commerce & Industry, Bukidnon Contractors Association	8-April-2025	8-April-2025	8-April-2025	8-April-2025	8-April-2025		Waiting for Approval of the HOPE (BOT)		
2025-03-0207-05	Construction of Canopy for Food Stalls	Project Management and Monitoring Office	NO	Competitive Bidding	4-April-2025	7-April-2025	15-April-2025	30-April-2025	30-April-2025	1-May-2025	9-May-2025	15-May-2025					GoP	2,610,376.67	2,610,376.67	2,088,333.92	2,088,333.92		Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member-Philippine Chamber of Commerce & Industry, Bukidnon Contractors Association	8-April-2025	8-April-2025	8-April-2025	8-April-2025	8-April-2025		Waiting for Approval of the HOPE (BOT)		
2025-03-0212-05	Improvement of NBSC Covered Court	Project Management and Monitoring Office	NO	Competitive Bidding	6-May-2025	8-May-2025	15-May-2025	27-May-2025	27-May-2025	30-May-2025	3-June-2025	11-June-2025					GoP	3,239,474.48	3,239,474.48	2,719,999.98	2,719,999.98		Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member-Philippine Chamber of Commerce & Industry, Bukidnon Contractors Association	8-May-2025	8-May-2025	8-May-2025	21-May-2025	21-May-2025		Waiting for Approval of the HOPE (BOT)		
2025-04-0325-01	Internet Subscription Expenses (Secondary ISP)	Information and Communications Technology Management Office	NO	Competitive Bidding	6-May-2025	8-May-2025	15-May-2025	27-May-2025	27-May-2025	30-May-2025	5-June-2025	11-June-2025	20-June-2025	26-June-2025	26-June-2025	on-going installation	on-going installation	GoP	2,000,000.00	2,000,000.00		1,545,600.00	1,545,600.00		Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member-Philippine Chamber of Commerce & Industry	8-May-2025	8-May-2025	8-May-2025	21-May-2025	21-May-2025	on-going installation	Awarded with issued Notice of Award
2025-02-0015-05	Library and Other Reading Materials Subscription Expenses	Learning Resource Center	NO	Competitive Bidding	6-May-2025	8-May-2025	15-May-2025	27-May-2025	27-May-2025	30-May-2025	5-June-2025	11-June-2025	18-Jun-2025	26-June-2025	26-June-2025	on-going delivery	on-going delivery	GoP	1,455,000.00	1,455,000.00		1,204,000.00	1,204,000.00		Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member-Philippine Chamber of Commerce & Industry	8-May-2025	8-May-2025	8-May-2025	21-May-2025	21-May-2025	on-going delivery	Awarded Item #1 only Failure of Bidding for Item #2
2025-02-0032-01CF	Security and Protection Software	Information and Communications Technology Management Office	NO	Competitive Bidding	6-May-2025	8-May-2025	15-May-2025	27-May-2025	27-May-2025	30-May-2025	3-June-2025	11-June-2025	20-June-2025	26-June-2025	26-June-2025	on-going installation	on-going installation	GoP	2,100,000.00	2,100,000.00		1,980,000.00	1,980,000.00		Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member-Philippine Chamber of Commerce & Industry	8-May-2025	8-May-2025	8-May-2025	21-May-2025	21-May-2025	on-going installation	Awarded with issued Notice of Award
2025-03-0293-01	Security Services	Campus Safety and Management Office	NO	Competitive Bidding	6-May-2025	8-May-2025	15-May-2025	27-May-2025	27-May-2025								GoP	3,000,000.00	3,000,000.00					Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member-Philippine Chamber of Commerce & Industry, RCSU-10	4-June-2025	4-June-2025	4-June-2025	4-June-2025	4-June-2025		Failed under Section 35.1 (b)	
2025-03-0206-05	Supply, Delivery and Installation of Water Storage Tank with Pressure Pump	Project Management and Monitoring Office	NO	Competitive Bidding	6-May-2025	8-May-2025	15-May-2025	27-May-2025	27-May-2025								GoP	1,524,000.00	1,524,000.00					Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member-Philippine Chamber of Commerce & Industry	4-June-2025	4-June-2025	4-June-2025	4-June-2025	4-June-2025		Failed under Section 35.1 (a)	
Total Alloted Budget for Procurement Activities																	68,822,642.97	48,787,869.60	20,024,773.37													
Total Contract Price of Procurement Activities Conducted																					54,580,561.37	39,358,902.38	15,221,658.99									
Total Savings (Total Alloted Budget - Total Contract Price)																		14,242,081.60														
ON-GOING PROCUREMENT ACTIVITIES																																
2025-02-0014-01CF	Printing and Publication for Search for NBSC Private Sector Representative FY 2025	College and Board Secretary	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	30,000.00	30,000.00				N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-02-0028-01CF	Purchase of Information and Communications Technology Equipment	College and Board Secretary	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	33,499.00	33,499.00				N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0064-01	Purchase of Other Supplies and Materials for Business Literacy: Adopt a Community Project Capacity Building	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	33,500.00	33,500.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process			
2025-02-0039-01CF	Purchase of Lei, Plaque, and Token for IT Literacy for Alternative Learning System (ECAI's: Empowering Community ALS Implementers Through Digital Citizenship)	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	8,000.00	8,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process			
2025-02-0043-01	Purchase of Meals and Snacks for the Orientation for the Institutional Accreditation	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	14-Jun-2025	N/A	N/A	N/A	N/A	N/A			N/A			GoP	63,000.00	63,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process			
2025-02-0047-01CF	Purchase of Meals and Snacks for Environmental and Occupational Health and Safety Management Systems (EOMS and OHSMS)	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A			N/A			GoP	59,500.00	59,500.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process			
2025-03-0050-01CF	Purchase of Customized Token and Customized Tote Bag for Business Literacy (Phase 2)	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	20,400.00	20,400.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process			
2025-03-0064-01	Purchase of Other Supplies and Materials for Business Literacy: Adopt a Community Project Capacity Building	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	33,500.00	33,500.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process			
2025-03-0090-01	Purchase of Customized Token for Component 2: KALIKASAN Program - Assessing the Recreational and Tourism Value of Ecosystem in Bukidnon: Insights for Sustainable Tourism Development	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			GoP	30,000.00	30,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process			

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2025-03-0096-01CF	Printing and Publication Expenses for IT Literacy for Alternative Learning System (ALS) (E-CALs: Empowering Community ALS Implementers through Digital Citizenship Education) Phase 2	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	5,550.00	5,550.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0101-01	Van Rental for Bench Marking Activity at Davao del Norte State College (DNSC) and Davao de Oro State College (DDOSC)	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	32,000.00	32,000.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0111-01	Purchase of Snacks for COA Entrance Conference	Finance Management Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0116-01	Purchase of Furniture and Fixtures for the Extension Support Services (RSS Initiatives Including GCED, Volunteer Program Peace Education and Other Extension Project and Support Services)	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	47,993.00	47,993.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0123-01	Purchase of Other Supplies and Materials and Expenses for: IT Literacy for Alternative Learning System (E-CALs: Empowering Community ALS Implementers Through Digital Citizenship) Phase 3 - Capacity Building	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	24,450.00	24,450.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0124-05	Purchase of Meals and Snacks for PATHFIT Faculty and Staff monthly Consultation/Meetings, Culminating and Intramurals Activity	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	18-Jun-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	136,000.00	136,000.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0128-01CF	Purchase of Other Supplies and Materials Expenses for Pag-Arumma Ginahawa Extension	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	21,850.00	21,850.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0155-01	Purchase of Meals and Snacks for Component 2: TAGUMPAY Program - Comprehensive Assessment of Tourism Activities in Manolo Fortich, Bukidnon	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0157-01	Purchase of Customized Token for Component 2: TAGUMPAY Program - Comprehensive Assessment of Tourism Activities in Manolo Fortich, Bukidnon	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	26,000.00	26,000.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0159-01CF	Purchase of Meals and Snacks for Component 1: Research Capacity Building Program	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	6-June-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	80,000.00	80,000.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0166-01	Purchase of Meals and Snacks with Accommodation for Component 2: GALING Program - Utilizing the HEI Resiliency Index to Improve Organizational Outcomes	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	12-Jun-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	142,500.00	142,500.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0175-01CF	Purchase of Other Supplies and Materials for Extension Support Services including (RSS Initiatives GCED, Volunteer Program Peace Education and Other Extension Project and Support Services) and (Client Satisfaction Survey) - GCED Capacity Building	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	28,575.00	28,575.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0178-01CF	Printing and Publication Expenses for Extension Support Services including (RSS Initiatives GCED, Volunteer Program Peace Education and Other Extension Project and Support Services) and (Client Satisfaction Survey)	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	29,763.79	29,763.79					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0181-01CF	Purchase of Other Supplies and Materials for Extension Support Services including (RSS Initiatives GCED, Volunteer Program Peace Education and Other Extension Project and Support Services) and (Client Satisfaction Survey - Capacity Building with Local Youth Development Office	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	20,550.00	20,550.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0181-01CF	Purchase of Other Supplies and Materials for Extension Support Services including (RSS Initiatives GCED, Volunteer Program Peace Education and Other Extension Project and Support Services) and (Client Satisfaction Survey - Capacity Building with Local Youth Development Office	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	20,550.00	20,550.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0181-01CF	Purchase of Other Supplies and Materials for Extension Support Services including (RSS Initiatives GCED, Volunteer Program Peace Education and Other Extension Project and Support Services) and (Client Satisfaction Survey - Capacity Building with Local Youth Development Office	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	20,550.00	20,550.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0183-01	Purchase of Other Supplies and Materials Expenses for Sustainable Literacy and Inclusivity Program for TEP- BEEd	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	12,950.00	12,950.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0183-01	Purchase of Other Supplies and Materials Expenses for Sustainable Literacy and Inclusivity Program for TEP- BEEd	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	12,950.00	12,950.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0189-01	Purchase of Meals and Snacks with Venue and Accommodation for Sustainable Learning and Linkage to Isolated Places (Phase 3) - Capacity Building	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	19-June-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	202,500.00	202,500.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0190-01	Purchase of Other Supplies and Materials for Sustainable Learning and Linkages to Isolated Places (Phase 3)	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	12,050.00	12,050.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0202-01CF	Purchase of Meals and Snacks for Sustainable Sustenance: Mainstreaming Mindanao Indigenous Food Products for Nutritional Wellness	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0205-01CF	Purchase of Customized Token for Sustainable Learning and Linkages to Isolated Places (Phase 2)	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	6,800.00	6,800.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
2025-03-0208-01CF	Purchase of Meals and Snacks with Accommodation for Sustainable Learning and Linkages to Isolated Places (Phase 2)-Capacity Building	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	6-June-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	202,500.00	202,500.00					N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2025-03-0215-01	Purchase of Meals and Snacks with Venue and Accommodation for Component 2: TALINO Program - Knowledge and Culture in Geographically Isolated and Disadvantage Areas (GIDA) Communities: A Mixed-Methods Exploration of Foundations, Adaptations, and Thriving in Contemporary Society	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	6-June-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	108,000.00	108,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0217-01	Purchase of Customized Token for Component 2: TALINO Program - Knowledge and Culture in Geographically Isolated and Disadvantage Areas (GIDA) Communities: A Mixed-Methods Exploration of Foundations, Adaptations, and Thriving in Contemporary Society	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	24,000.00	24,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0251-01CF	Purchased of Customized Token for Component 3: Institutional Research Project	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	25,000.00	25,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0254-01	Purchase of Office Supplies for Pag-amumang Ginhawa Extension 2025 Community Engagement	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	19,050.00	19,050.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0255-01	Printing and Publication for Pag-amumang Ginhawa Extension 2025 Community Engagement	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	15,402.00	15,402.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0256-01	Purchase of Meals and Snacks with Venue and Accommodation for Sustainable Literacy and Inclusivity Program for (SULIP) for TEP- BEED-Capacity Building	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	12-June-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	202,500.00	202,500.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0262-01	Purchase of Meals and Snacks with Venue and Accommodation for the Sustainable Literacy and Inclusivity Program for TEP- BSED- Capacity Building	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	12-June-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	205,200.00	205,200.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0287-01CF	Repair and Maintenance of Aircon	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	32,400.00	32,400.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0294-01CF	Purchase of Laboratory Supplies and Materials	Campus Safety and Management Office	NO	NP-53.9 - Small Value Procurement	N/A	1-July-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	120,395.22	120,395.22				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0295-01CF	Purchase of Repair and Maintenance Supplies and Materials	Campus Safety and Management Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	5,098.00	5,098.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0297-01CF	Purchase of Aircon Supplies with Installation	Campus Safety and Management Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	20,000.00	20,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0301-01CF	Vehicle Rental for Extension Support Services including RSS Initiatives Including GCED, Volunteer Program Peace Education and Other Extension Project and Support Services) and (Client Satisfaction Survey) - Data Collection	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	32,000.00	32,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-04-0322-01CF	Airfare for Component 1: Research Capacity Building Program	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	50,000.00	50,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-04-0327-01CF	Purchase of Hardware Materials for Repair and Rehabilitation of the following buildings, such as BSBA, Library SWDC, Central Admin Building, and GEC Office to Audio Visual Room	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	21-May-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	274,436.00	274,436.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-05-0334-01CF	Printer Repair and Maintenance to ensure the Reliability, Efficiency, and Longevity of Office Equipment through Routine Maintenance and Timely Repairs, thereby supporting Seamless and Uninterrupted Institutional Operations	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	40,000.00	40,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-05-0340-01	Room and Accommodation of Resource Speaker for the Transformational Leaders Academy: Cycle 3, Phase 1: Competence and Emotional Intelligence and TLA - Cycle 3 Phase 2: Autonomy, Belongingness, and Emotional Intelligence	Office of the Vice President for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	20,400.00	20,400.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-05-0347-01CF	Purchase of Meals and Snacks for 2025 CSC Month Celebration and Teacher's Month Celebration /1st PRAISE Awarding Ceremony	Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	21-June-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	262,000.00	262,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-05-0357-01CF	Purchase of Wet and Dry Industrial Polisher	Campus Safety and Management Office	NO	NP-53.9 - Small Value Procurement	N/A	31-Mar-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	105,000.00	105,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-05-0366-01CF	Purchase of Meals and Snacks with Venue and Room Accommodation for Capacity Building Workshop for TOT/TLA Institutional Research Projects	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	5-Jun-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	180,000.00	180,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-06-0372-01CF	Purchase of Meals and Snacks for Component 2: Unveiling the Competitiveness Puzzle: Examining Policy Measures in Selected Municipalities in Northern Mindanao (Analysis of Local Legislations and Policies Towards improved Competitiveness)	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	28,000.00	28,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-06-0374-01	Accommodation for Internal Quality Audit of ISO 9001:2015 Certification Speaker	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	8,400.00	8,400.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-06-0376-01	Purchase of Office Supplies for Various Offices	Supply and Property Management Office	NO	NP-53.9 - Small Value Procurement	N/A	27-June-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	215,077.07	215,077.07				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-06-0378-01CF	Notarial Fee for Component 2: Charting Paths: Exploring the Multifaceted Trajectories of First Generation Indigenous People's College Graduate in Southern Philippines	Research Development and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	8,000.00	8,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-02-0010-05	Website Maintenance to Support day-to-day transactions by providing a secure online platform for the Institution's Web Applications and Website	Information and Communications Technology Management Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	24,000.00	24,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-02-0008-05	Purchase of Isopropyl Alcohol for the Student Partnership & Activities of Students Use	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	3,000.00	3,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-02-0079-05	Purchase of Meals and Snacks for Bridging and Remedial use	Institute for Business Management	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	20,000.00	20,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
2025-02-0099-05	Purchase of Meals and Snacks for HIV awareness and Voluntary Testing	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	24,900.00	24,900.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0116-05	Vehicle Rental for MASTS Games/SCUAR/OTC and other Sports Related Activities	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	12-June-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	133,500.00	133,500.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0120-05	Purchase of Customized Trophy for Sports Related Activities	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	12,000.00	12,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0134-05	Purchase of Customized Token for the Science Laboratory	Institute for Teacher Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	6,000.00	6,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0164-05	Purchase of Meals and Snacks for NSTP-CWTS Unprogrammed Activities	National Service Training Program Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	26,600.00	26,600.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0165-05	Purchase of Meals and Snacks for NSTP-CWTS Activities for 2025	National Service Training Program Office	NO	NP-53.9 - Small Value Procurement	N/A	12-June-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	75,800.00	75,800.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0167-05	Purchase of Fuel for NSTP Tree Growing Activity	National Service Training Program Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	3,340.00	3,340.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0168-05	Purchase of Customized Token for NSTP-CWTS Activities for 2025	National Service Training Program Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	7,645.00	7,645.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0181-05	Purchase of Sofa Set for NSTP-ROTC	National Service Training Program Office (ROTC)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	33,275.00	33,275.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-06-0265-05	Purchase of Furniture and Fixtures for the Guidance and Counseling Office use	Guidance and Counseling Office	NO	NP-53.9 - Small Value Procurement	N/A	20-June-2025	N/A	N/A	N/A	N/A	N/A				N/A			GoP	106,275.00	106,275.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-06-0267-05	Purchase of Customized Token for Student Partnership & Activities of Students Use	Institute for Computer Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	10,500.00	10,500.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-06-0268-05	Purchase of Fuel for MASTS Socio-cultural Competition use	Culture and Arts Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	20,000.00	20,000.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process		
2025-03-0205-05	Supply, Delivery and Installation of Water Storage Tank with Pressure Pump	Project Management and Monitoring Office	NO	Competitive Bidding	30-May-2025	4-June-2025	16-June-2025	30-June-2025	30-June-2025									GoP	1,524,000.00		1,524,000.00				Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry	4-June-2025	4-June-2025	4-June-2025	4-June-2025	4-June-2025		Ongoing Procurement Process
2025-05-0264-05	Library and Other Reading Materials Subscription Expenses	Learning Resource Center	NO	Competitive Bidding	30-May-2025	4-June-2025	16-June-2025	30-June-2025	30-June-2025									GoP	250,000.00	250,000.00					Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry	4-June-2025	4-June-2025	4-June-2025	4-June-2025	4-June-2025		Ongoing Procurement Process
2025-04-0248-05	Learning Management System Cloud Based Annual Subscription	Curriculum and Instruction Division	NO	Competitive Bidding	30-May-2025	4-June-2025	16-June-2025	30-June-2025	30-June-2025									GoP	1,000,000.00	1,000,000.00					Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry	4-June-2025	4-June-2025	4-June-2025	4-June-2025	4-June-2025		Ongoing Procurement Process Re-bid Item #2
2025-03-0293-01	Security Services	Campus Safety and Management Office	NO	Competitive Bidding	6-May-2025	7-May-2025	15-May-2025	27-May-2025	27-May-2025									GoP	3,000,000.00	3,000,000.00					Audit Team Leader, President- Manolo Fortich Public Market Vendors Association, Member- Philippine Chamber of Commerce & Industry, RCSU-10	4-June-2025	4-June-2025	4-June-2025	4-June-2025	4-June-2025		Ongoing Procurement Process
Total Alloted Budget of On-going Procurement Activities																			9,723,674.08	8,199,674.08	1,524,000.00	0.00	0.00	0.00								

Prepared by:

ENGR. ELEONOR L. NAVALES
BAC Secretariat

Recommended for Approval by:

ERMELINA C. BARDILAS,PhD.
BAC Vice-Chairperson
In the absence of the BAC Chairperson

APPROVED:

CHRISTIE JEAN VILLANUEVA-GANIERA, EdD, CESE
Head of the Procuring Entity
College President