

ANNEX A

NORTHERN BUICKDON STATE COLLEGE) PROCUREMENT MONITORING REPORT FOR FY 2026 1ST SEMESTER AS OF JANUARY 1-JUNE 30, 2026

Code (PAP)	Procurement Project	PHO/ 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)
COMPLETED PROCUREMENT ACTIVITIES																																
2026-01-0001-01	Purchase of various Office Supplies for Supply and Property Management Office	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	3-Feb-2026	10-Feb-2026	20-Feb-2026	N/A	24-Feb-2026	24-Feb-2026	GoP	146,325.00	146,325.00		138,875.00	138,875.00		N/A	N/A	N/A	N/A	N/A	24-Feb-2026	COMPLETED	
2026-01-0002-01	Purchase of Fuel for the NBSC Vehicles	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	3-Feb-2026	4-Feb-2026	5-Feb-2026	N/A	partially delivered	partially delivered	GoP	149,940.00	149,940.00		149,940.00	149,940.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2026-02-0003-01	Purchase of Meals and Snacks for the Component 1 Institutional Support to Research	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	12-Feb-2026	13-Feb-2026	19-Feb-2026	N/A	partially delivered	partially delivered	GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2026-02-0004-01	Purchase of Meals and Snacks for the Board of Trustees Chairperson, Staff and BOT Members	Office of the College President - Requested by OCBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2026	13-Feb-2026	19-Feb-2026	N/A	not yet implemented	not yet implemented	GoP	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award	
2026-02-0005-01	Purchase of Meals with Venue and Accommodation for the Research Training on Journal Publication	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	13-Feb-2026	16-Feb-2026	23-Feb-2026	N/A	20-May-2026	20-May-2026	GoP	78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	20-May-2026	COMPLETED	
2026-02-0006-01	Purchase of Meals with Accommodation for the Speakers of the Research Training on Journal Publication	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	13-Feb-2026	16-Feb-2026	23-Feb-2026	N/A	20-May-2026	20-May-2026	GoP	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	20-May-2026	COMPLETED	
2026-02-0008-01	Purchase of Meals and Snacks for the Conduct of the Second Research and Extension Summit and PASIDUNGOG	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	12-Feb-2026	13-Feb-2026	19-Feb-2026	N/A	22-Apr-2026	22-Apr-2026	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	22-Apr-2026	COMPLETED	
2026-02-0009-01	Purchase of Meals and Snacks for the Joint Administrative and Academic Council Meeting	Office of the College President - Requested by OCBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2026	13-Feb-2026	19-Feb-2026	N/A	partially delivered	partially delivered	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2026-02-0010-01	Purchase of Meals and Snacks for Extension Project Math sa Bukid Contextualized Mathematics Worksheets for Problem Solving in GIDA School Sub Project (Capacity Building)	Community Extension Services Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-2026	13-Feb-2026	19-Feb-2026	N/A	partially delivered	partially delivered	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2026-02-0011-01	Purchase Customized Outdoor Bulletin Board, Movable Book Display and Flag Pole for the Component 1 Institutional Support to Research	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	25-Mar-2026	7-Apr-2026	15-Apr-2026	N/A	on-going delivery	on-going delivery	GoP	45,000.00	45,000.00		34,949.00	34,949.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2026-02-0013-01	Purchase of Brother Inks and Envelop for Component 1 Institutional Support to Research	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	6-Mar-2026	10-Mar-2026	13-Mar-2026	N/A	13-Apr-2026	13-Apr-2026	GoP	31,500.00	31,500.00		28,600.00	28,600.00		N/A	N/A	N/A	N/A	N/A	13-Apr-2026	COMPLETED	
2026-02-0014-01	Purchase of Meals and Snacks for the PCW and GAD Related Activities	Office of the College President - Requested by GADO	NO	NP-53.9 - Small Value Procurement	N/A	13-Feb-2026	N/A	N/A	N/A	N/A	N/A	16-Feb-2026	19-Feb-2026	23-Feb-2026	N/A	partially delivered	partially delivered	GoP	273,000.00	273,000.00		273,000.00	273,000.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2026-02-0015-01	Preventive Maintenance Service for Mitsubishi L300 Van with Plate No. SGA-6658	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2026	6-Mar-2026	13-Mar-2026	N/A	14-Apr-2026	14-Apr-2026	GoP	38,720.00	38,720.00		38,300.00	38,300.00		N/A	N/A	N/A	N/A	N/A	14-Apr-2026	COMPLETED	
2026-02-0016-01	Preventive Maintenance Service for Toyota Hiace Commuter Van with Plate No. SKM 330	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-2026	26-Feb-2026	4-Mar-2026	N/A	6-May-2026	6-May-2026	GoP	34,200.00	34,200.00		34,150.00	34,150.00		N/A	N/A	N/A	N/A	N/A	6-May-2026	COMPLETED	
2026-02-0017-01	Preventive Maintenance Service for 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	3-Mar-2026	6-Mar-2026	13-Mar-2026	N/A	18-Apr-2026	18-Apr-2026	GoP	48,960.00	48,960.00		48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	18-Apr-2026	COMPLETED	
2026-02-0018-01	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	N/A	25-May-2026	26-May-2026	8-Jun-2026	N/A	partially delivered	partially delivered	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2026-02-0019-01	Repair and Maintenance for the 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	25-Feb-2026	26-Feb-2026	4-Mar-2026	N/A	14-Mar-2026	14-Mar-2026	GoP	70,150.00	70,150.00		69,150.00	69,150.00		N/A	N/A	N/A	N/A	N/A	14-Mar-2026	COMPLETED	
2026-02-0020-01	Purchase of Meals and Snacks for the Regular and Special Financial Committee Meeting	Office of the College President - Requested by OCBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2026	16-Feb-2026	23-Feb-2026	N/A	partially delivered	partially delivered	GoP	34,125.00	34,125.00		34,125.00	34,125.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2026-02-0021-01	Purchase of Customized Polo Shirt for Conduct Activities for the Project KABILIN: Kaabin sa Kinaduan, Kabuhay sa Kabilin (Project Heritage: Partnerships in Tradition, Transforming Inheritance)	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	25-Feb-2026	26-Feb-2026	4-Mar-2026	N/A	30-Jun-2026	30-Jun-2026	GoP	9,000.00	9,000.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	30-Jun-2026	COMPLETED	
2026-02-0022-01	Purchase of Meals and Snacks for Conduct Activities for the Project KABILIN: Kaabin sa Kinaduan, Kabuhay sa Kabilin (Project Heritage: Partnerships in Tradition, Transforming Inheritance)	Research Development, and Innovation Division	NO	NP-53.9 - Small Value Procurement	N/A	20-Feb-2026	N/A	N/A	N/A	N/A	N/A	27-Feb-2026	4-Mar-2026	17-Mar-2026	N/A	29-Apr-2026	29-Apr-2026	GoP	224,600.00	224,600.00		224,600.00	224,600.00		N/A	N/A	N/A	N/A	N/A	29-Apr-2026	COMPLETED	
2026-02-0023-01	Purchase of Glossy Type Sticker for Conduct Activities for the Project KABILIN: Kaabin sa Kinaduan, Kabuhay sa Kabilin (Project Heritage: Partnerships in Tradition, Transforming Inheritance)	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	27-Feb-2026	4-Mar-2026	18-Mar-2026	N/A	on-going delivery	on-going delivery	GoP	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2026-02-0024-01	Purchase of Medical Supplies to Conduct Activities for Project KABILIN: Kaabin sa Kinaduan, Kabuhay sa Kabilin (Project Heritage: Partnerships in Tradition, Transforming Inheritance)	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	3-Mar-2026	6-Mar-2026	26-Mar-2026	N/A	25-May-2026	25-May-2026	GoP	17,000.00	17,000.00		16,550.00	16,550.00		N/A	N/A	N/A	N/A	N/A	25-May-2026	COMPLETED	
2026-02-0025-01	Purchase of Meals with Venue and Accommodation for the Capacity Building Extension Project: Sil 2 IP: Sustainable Learning and Linkages to Isolated Places - Bachelor of Early Childhood Education (BCEd)	Community Extension Services Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-2026	6-Mar-2026	13-Mar-2026	N/A	30-Apr-2026	30-Apr-2026	GoP	97,500.00	97,500.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	30-Apr-2026	COMPLETED	
2026-02-0026-01	Purchase of Meals and Snacks for the Extension Project: SUL2IP: Sustainable Learning and Linkages to Isolated Places - Bachelor of Early Childhood Education (BCEd)	Community Extension Services Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2026	4-Mar-2026	17-Mar-2026	N/A	not yet implemented	not yet implemented	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award	
2026-02-0027-01	Purchase of Meals and Snacks for the G-SABUKAD: The Department of General Education Curricula - Quarterly Assembly	Office of the College President - Requested by DGEC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-2026	26-Feb-2026	4-Mar-2026	N/A	partially delivered	partially delivered	GoP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2026-02-0028-01	Purchase of Meals and Snacks for the Orientation of Student- Researchers and Advisers on the NBSC-REC Review Process	Research Ethics Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2026	6-Mar-2026	17-Mar-2026	N/A	partially delivered	partially delivered	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	

2026-02-0029-01	Purchase of Various Materials for the Repair and Maintenance of School Buildings	Project Management and Monitoring Office	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-2026	N/A	N/A	N/A	N/A	N/A	17-Mar-2026	5-Mar-2026	5-Mar-2026	N/A	partially delivered	partially delivered	GoP	362,275.00	362,275.00			366,030.00	366,030.00			N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-02-0030-01	Purchase of Meals and Snacks for the Procurement Office Meetings	Office of the College President - Requested by PMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	10-Mar-2026	13-Mar-2026	N/A	partially delivered	partially delivered	GoP	96,000.00	96,000.00			96,000.00	96,000.00			N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-03-0032-01	Purchase of Meals and Snacks for the BFP Orientation and Drills	Office of the College President - Requested by GSO (DPRMCO)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2026	12-Mar-2026	13-Mar-2026	N/A	18-Mar-2026	18-Mar-2026	GoP	25,000.00	25,000.00			25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2026	COMPLETED
2026-03-0033-01	Purchase of Office Supplies for the Extension Project (SULPIP: Sustainable Learning and Linkages to Isolated Places: Bachelor of Early Childhood Education (BECEd))	Community Extension Services Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-2026	23-Mar-2026	6-Apr-2026	N/A	13-Apr-2026	13-Apr-2026	GoP	3,059.00	3,059.00			3,049.00	3,049.00			N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-2026	COMPLETED
2026-03-0034-01	Purchase of Meals and Snacks for Research Capacity Building for the Conduct of the Second Research and Extension Summit and PASIDUNGOG	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	18-Mar-2026	26-Mar-2026	1-Apr-2026	N/A	22-Apr-2026	22-Apr-2026	GoP	8,750.00	8,750.00			8,750.00	8,750.00			N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2026	COMPLETED
2026-03-0035-01	Room Accommodation for Research Capacity Building for the Conduct of the Second Research and Extension Summit and PASIDUNGOG	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	24-Mar-2026	26-Mar-2026	1-Apr-2026	N/A	21-Apr-2026	21-Apr-2026	GoP	7,250.00	7,250.00			7,250.00	7,250.00			N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-2026	COMPLETED
2026-03-0036-01	Purchase of Meals and Snacks for the DOST-FPRDI technology in the Establishment of Engineered Bamboo Processing Facility in Mandalor Fortich, Bukidnon-D1	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	13-Mar-2026	16-Mar-2026	17-Mar-2026	N/A	25-Mar-2026	25-Mar-2026	GoP	14,000.00	14,000.00			14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2026	COMPLETED
2026-03-0037-01	Purchase of Meals and Snacks for the Hands-only CPR Training	Office of the College President - Requested by GSO (DPRMCO)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2026	16-Mar-2026	17-Mar-2026	N/A	25-Mar-2026	25-Mar-2026	GoP	18,000.00	18,000.00			18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2026	COMPLETED
2026-03-0041-01	Purchase of Meals and Snacks for the Extension Project: Phase 3: Nurturing and Advancing Remedial Upland Restoration through Ecosystem Services (NATURES): A Sub-project of Building Green Capacities: Climate Change Education and Environment Protection Campaign	Community Extension Services Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-2026	26-Mar-2026	1-Apr-2026	N/A	partially delivered	partially delivered	GoP	60,000.00	60,000.00			60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-03-0042-01	Purchase of Meals and Snacks with Venue for the Training on Research on Assessment Literacy	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	21-Apr-2026	22-Apr-2026	28-Apr-2026	N/A	11-Jun-2026	11-Jun-2026	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	11-Jun-2026	COMPLETED
2026-03-0043-01	Purchase of Meals and Snacks for the 7th International Teacher Education Research Conference (Co-organized by NBSC)	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	16-Apr-2026	20-Apr-2026	28-Apr-2026	N/A	9-May-2026	9-May-2026	GoP	46,200.00	46,200.00			45,815.00	45,815.00			N/A	N/A	N/A	N/A	N/A	N/A	9-May-2026	COMPLETED
2026-03-0044-01	Purchase of Meals and Snacks for the PAG-AMUMA 1-Semester Kumustahan with CWPMA	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	14-Apr-2026	15-Apr-2026	21-Apr-2026	N/A	22-Apr-2026	22-Apr-2026	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	22-Apr-2026	COMPLETED
2026-03-0045-01	Purchase of Meals and Snacks for the Extension Project: Philippine National Volunteer Service Coordinating Agency (PNVSCA) Volunteerism Program	Community Extension Services Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2026	15-Apr-2026	21-Apr-2026	N/A	partially delivered	partially delivered	GoP	40,000.00	40,000.00			39,000.00	39,000.00			N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-03-0046-01	Purchase of Meals and Snacks for the GMEF Implementation and other PCW Mandatory Trainings and Workshop	Office of the College President - GADO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2026	15-Apr-2026	21-Apr-2026	N/A	partially delivered	partially delivered	GoP	120,000.00	120,000.00			117,000.00	117,000.00			N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-03-0047-01	Purchase of Meals and Snacks for the Institutional Strengthening of the NBSC Research Ethics Committee Through Strategic Planning, Budgeting, and Performance Monitoring	Research Ethics Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2026	16-Apr-2026	22-Apr-2026	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	N/A	not yet implemented	Awarded with issued Notice of Award
2026-03-0048-01	Purchase of Meals and Snacks for the Extension Project: Sustainable Literacy and Inclusivity Program (SULIP) Bachelor of Elementary Education) BEED	Community Extension Services Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2026	20-Apr-2026	28-Apr-2026	N/A	partially delivered	partially delivered	GoP	32,000.00	32,000.00			32,000.00	32,000.00			N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-03-0049-01	Purchase of Flag, Banner and Customized SDG Cubes for the Component 1:Instititunal Support to Research	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	14-Apr-2026	15-Apr-2026	21-Apr-2026	N/A	partially delivered	partially delivered	GoP	23,000.00	23,000.00			23,000.00	23,000.00			N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-03-0051-01	Tarapulin Printing for the Support Events and Program for Public Affairs and Information Office	Public Affairs and Information Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2026	15-Apr-2026	21-Apr-2026	N/A	partially delivered	partially delivered	GoP	49,997.00	49,997.00			47,056.00	47,056.00			N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-03-0052-01	Purchase of Office Equipment for the Implementation of NBSC-REC Ethics Review for Student Initiated and Institutional Multi-disciplinary Research Protocols	Research Ethics Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-2026	19-May-2026	25-May-2026	N/A	18-Jun-2026	18-Jun-2026	GoP	74,500.00	74,500.00			64,350.00	64,350.00			N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2026	COMPLETED
2026-03-0055-01	Purchase of Materials for Repairs and Maintenance for the ICT Equipment	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	28-Apr-2026	30-Apr-2026	19-May-2026	N/A	18-Jun-2026	18-Jun-2026	GoP	50,000.00	50,000.00			35,952.00	35,952.00			N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2026	COMPLETED
2026-04-0059-01	Purchase of Office Supplies for the Implementation of NBSC-REC Ethics Review for Student Initiated and Institutional Multi-disciplinary Research Protocols	Research Ethics Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2026	30-Apr-2026	19-May-2026	N/A	23-Jun-2026	23-Jun-2026	GoP	58,050.00	58,050.00			55,910.00	55,910.00			N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2026	COMPLETED
2026-04-0060-01	Room Accommodation for the Acquire Philippine Health Research Ethics Board (PHREB) Level 1 Accreditation	Research Ethics Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2026	6-May-2026	26-May-2026	N/A	3-Jul-2026	3-Jul-2026	GoP	13,050.00	13,050.00			13,050.00	13,050.00			N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-2026	COMPLETED
2026-04-0061-01	Purchase of Meals and Snacks for the Acquire Philippine Health Research Ethics Board (PHREB) Level 1 Accreditation	Research Ethics Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-2026	22-Apr-2026	28-Apr-2026	N/A	not yet implemented	not yet implemented	GoP	12,600.00	12,600.00			12,600.00	12,600.00			N/A	N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2026-04-0062-01	Purchase of Meals and Snacks for the Student and Faculty Orientation on Ethics Review and Data Gathering Processes	Research Ethics Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2026	29-Apr-2026	6-May-2026	N/A	not yet implemented	not yet implemented	GoP	22,500.00	22,500.00			22,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2026-04-0064-01	Purchase of Meals and Snacks for the Conduct of REC Meeting for Ethics Review Decision Discussion	Research Ethics Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2026	29-Apr-2026	7-May-2026	N/A	partially delivered	partially delivered	GoP	12,000.00	12,000.00			12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-04-0065-01	Purchase of Meals and Snacks for the Global Citizenship Education (GCEd)- Capacity building And information Drive 2026	Community Extension Services Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-2026	21-Apr-2026	28-Apr-2026	N/A	28-Apr-2026	28-Apr-2026	GoP	24,000.00	24,000.00			24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2026	COMPLETED
2026-04-0066-01	Printing of the NBSC Tribune magazine for the official newsletter	Public Affairs and Information Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2026	4-Jun-2026	10-Jun-2026	N/A	on-going delivery	on-going delivery	GoP	60,000.00	60,000.00			43,800.00	43,800.00			N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2026-04-0067-01	Purchase of Meals and Snacks for the Semi-Annual and Annual Physical Inventory FY 2026	Office of the College President - SPNIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-2026	14-May-2026	18-May-2026	N/A	partially delivered	partially delivered	GoP	72,000.00	72,000.00			72,000.00	72,000.00			N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award

2026-04-0068-01	Repair and Maintenance for NBSC Vehicle, Mitsubishi L300 with Plate No. SAA6858	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-May-2026	25-May-2026	2-Jun-2026	N/A	8-Jun-2026	8-Jun-2026	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	8-Jun-2026	COMPLETED
2026-05-0069-01	Repair and Maintenance of NBSC Vehicle, Toyota Hiace Commuter Van Z3Q11	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-2026	4-Jun-2026	11-Jun-2026	N/A	12-Jun-2026	12-Jun-2026	GoP	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12-Jun-2026	COMPLETED
2026-05-0070-01	Purchase of Customized Plaque and Token for the Team Synergy and Values Alignment Workshop Strengthening Collaboration and Public Service Excellence	Human Resource Management 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	4-Jun-2026	9-Jun-2026	N/A	25-Jun-2026	25-Jun-2026	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2026	COMPLETED
2026-05-0071-01	Hotel Accommodation for the Team Synergy and Values Alignment Workshop Strengthening Collaboration and Public Service Excellence	Office of the College President - HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-2026	4-Jun-2026	18-Jun-2026	N/A	24-Jun-2026	24-Jun-2026	GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-2026	COMPLETED
2026-05-0072-01	Purchase of Meals and Snacks for the Team Synergy and Values Alignment Workshop Strengthening Collaboration and Public Service Excellence	Office of the College President - HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2026	5-Jun-2026	11-Jun-2026	N/A	25-Jun-2026	25-Jun-2026	GoP	20,700.00	20,700.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-2026	COMPLETED
2026-05-0073-01	Purchase of Meals and Snacks for the Business Literacy Phase 3: Enabling Business Leaders Navigate the Business World	Community Extension Services Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2026	10-Jun-2026	18-Jun-2026	N/A	not yet implemented	not yet implemented	GoP	84,000.00	84,000.00		83,300.00	83,300.00		N/A	N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2026-05-0074-01	Purchase of Fuel for NBSC Vehicles	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	3-Jun-2026	5-Jun-2026	11-Jun-2026	N/A	on-going delivery	on-going delivery	GoP	171,360.00	171,360.00		171,360.00	171,360.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2026-05-0075-01	ICT Software Subscription for office productivity and Google Workspace utilization	Information and Communications Technology Management Office	NO	NP-53.9 - Small Value Procurement	N/A	4-Jun-2026	N/A	N/A	N/A	N/A	N/A	8-Jun-2026	10-Jun-2026	18-Jun-2026	N/A	26-Jun-2026	26-Jun-2026	GoP	860,000.00	860,000.00		835,900.00	835,900.00		N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-2026	COMPLETED
2026-05-0077-01	Purchase of Meals and Snacks for the Digital Storytelling for Public Service Training on Multimedia Production and Government News Writing	Office of the College President - HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2026	5-Jun-2026	15-Jun-2026	N/A	18-Jun-2026	18-Jun-2026	GoP	29,400.00	29,400.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2026	COMPLETED
2026-05-0078-01	Purchase of Customized Plaque and Token for the Digital Storytelling for Public Service Training on Multimedia Production and Government News Writing	Office of the College President - HRMDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-2026	4-Jun-2026	9-Jun-2026	N/A	17-Jun-2026	17-Jun-2026	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-2026	COMPLETED
2026-06-0080-01	Purchase of Customized Plaque for the Component 1 Institutional Support to Research	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	17-Jun-2026	23-Jun-2026	1-Jul-2026	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	N/A	on-going delivery	Awarded with issued Notice of Award
2026-06-0081-01	Notarial fee for the Component 1 Institutional Support to Research	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	16-Jun-2026	24-Jun-2026	30-Jun-2026	N/A	on-going delivery	on-going delivery	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2026-06-0082-01	Room Accommodation for the Intellectual Property Rights Training with the Intellectual Property Rights of the Philippines(POPRIHL)	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	16-Jun-2026	24-Jun-2026	30-Jun-2026	N/A	not yet implemented	not yet implemented	GoP	12,900.00	12,900.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2026-01-0001-05	Purchase of Gale Research Complete and Philippine E-Journals Subscription	Learning Resource Center	NO	NP-53.9 - Small Value Procurement	N/A	10-Feb-2026	N/A	N/A	N/A	N/A	N/A	18-Feb-2026	19-Feb-2026	23-Feb-2026	N/A	23-Mar-2026	23-Mar-2026	GoP	999,000.00	999,000.00		919,500.00	919,500.00		N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-2026	COMPLETED
2026-01-0002-05	Notarial Fee for ICS Off-Campus Experiential Learning	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	12-Feb-2026	13-Feb-2026	18-Feb-2026	N/A	on-going delivery	on-going delivery	GoP	38,400.00	38,400.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2026-02-0003-05	Purchase of Medical Equipment for the Health Services Office	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	10-Mar-2026	13-Mar-2026	N/A	13-May-2026	13-May-2026	GoP	22,200.00	22,200.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	13-May-2026	COMPLETED
2026-02-0004-05	Purchase of Drugs and Medicines	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	13-Feb-2026	N/A	N/A	N/A	N/A	N/A	2-Mar-2026	6-Mar-2026	13-Mar-2026	N/A	13-May-2026	13-May-2026	GoP	254,890.50	254,890.50		205,507.50	205,507.50		N/A	N/A	N/A	N/A	N/A	N/A	13-May-2026	COMPLETED
2026-02-0005-05	Purchase of Medical, Dental and Laboratory Supplies	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	13-Feb-2026	N/A	N/A	N/A	N/A	N/A	16-Apr-2026	20-Apr-2026	18-May-2026	N/A	on-going delivery	on-going delivery	GoP	325,088.00	325,088.00		325,088.00	325,088.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2026-02-0006-05	Purchase of Printers and Paper Shredder for the Bridging and Remedial	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	25-Feb-2026	26-Feb-2026	6-Mar-2026	N/A	21-May-2026	21-May-2026	GoP	154,000.00	154,000.00		133,960.00	133,960.00		N/A	N/A	N/A	N/A	N/A	N/A	21-May-2026	COMPLETED
2026-02-0007-05	Purchase of Brand new Desktop for the Bridging and Remedial	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	25-Feb-2026	26-Feb-2026	4-Mar-2026	N/A	26-Mar-2026	26-Mar-2026	GoP	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-2026	COMPLETED
2026-02-0008-05	Purchase of Customized Token for the PCW and 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	N/A	19-Feb-2026	23-Feb-2026	N/A	partially delivered	partially delivered	GoP	7,500.00	7,500.00		7,425.00	7,425.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-02-0009-05	Purchase of Various Semi-Expendable Other Equipments	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	10-Mar-2026	13-Mar-2026	N/A	on-going delivery	on-going delivery	GoP	22,700.00	22,700.00		21,528.00	21,528.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2026-02-0010-05	Purchase of Meals and Snacks for the Internal Quality Audit Phase 1 and Phase 2	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2026	16-Feb-2026	20-Feb-2026	N/A	partially delivered	partially delivered	GoP	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-02-0011-05	Room Accommodation for Speaker for the Internal Quality Audit Phase 1 and Phase 2	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-2026	16-Feb-2026	10-Feb-2026	N/A	partially delivered	partially delivered	GoP	20,300.00	20,300.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-02-0012-05	Rental for Lights and Sound for the Student Partnership and Activities	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	24-Feb-2026	26-Feb-2026	4-Mar-2026	N/A	on-going delivery	on-going delivery	GoP	45,000.00	45,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2026-02-0013-05	Purchase of Assorted Fresh Flowers for the Student Partnership and Activities	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	24-Feb-2026	26-Feb-2026	4-Mar-2026	N/A	12-Mar-2026	12-Mar-2026	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2026	COMPLETED
2026-02-0014-05	Purchase of HDMI for the Student Partnership and Activities	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-Feb-2026	4-Mar-2026	13-Mar-2026	N/A	20-Apr-2026	20-Apr-2026	GoP	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-2026	COMPLETED
2026-02-0015-05	Purchase of Office Chairs for the Student Partnership and Activities	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	18-Mar-2026	26-Mar-2026	7-Apr-2026	N/A	5-May-2026	5-May-2026	GoP	92,370.00	92,370.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5-May-2026	COMPLETED
2026-02-0016-05	Purchase of Customized Lei, Sash and Crowns for the Student Partnership and Activities	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	25-Feb-2026	26-Feb-2026	4-Mar-2026	N/A	10-Mar-2026	10-Mar-2026	GoP	96,000.00	96,000.00		94,360.00	94,380.00		N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2026	COMPLETED
2026-02-0017-05	Purchase of Meals and Snacks for the for the Guidance and Counseling Office Programs for 2026	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	20-Feb-2026	23-Feb-2026	26-Feb-2026	N/A	25-Mar-2026	25-Mar-2026	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2026	COMPLETED
2026-02-0018-05	Purchase of Office Supplies for the Student Partnerships and Activities of Students	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	25-Feb-2026	26-Feb-2026	4-Feb-2026	N/A	10-Mar-2026	10-Mar-2026	GoP	43,255.00	43,255.00		39,340.00	39,340.00		N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2026	COMPLETED
2026-02-0019-05	Purchase of Meals and Snacks for the Student Partnerships and Activities of Students	Institute for Business Management	NO	NP-53.9 - Small Value Procurement	N/A	20-Feb-2026	N/A	N/A	N/A	N/A	N/A	24-Feb-2026	26-Feb-2026	3-Mar-2026	N/A	partially delivered	partially delivered	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-02-0020-05	Rental for Lights and Sound for the 21st NBSC Foundation Anniversary 2026	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	24-Feb-2026	26-Feb-2026	27-Feb-2026	N/A	5-Mar-2026	5-Mar-2026	GoP	40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	COMPLETED
2026-02-0021-05	Purchase of Lei, Plaque and Sash for the 21st NBSC Foundation Anniversary 2026	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	24-Feb-2026	26-Feb-2026	27-Feb-2026	N/A	2-Mar-2026	2-Mar-2026	GoP	30,500.00	30,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-2026	COMPLETED

2026-02-0022-05	Purchase of Meals and Snack for the 21st NBSC Foundation Anniversary 2026	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	24-Feb-2026	26-Feb-2026	27-Feb-2026	N/A	3-Mar-2026	3-Mar-2026	GoP	85,000.00	85,000.00					N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2026	COMPLETED
2026-02-0023-05	Purchase of Crowns for the 21st NBSC Foundation Anniversary 2026	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	24-Feb-2026	26-Feb-2026	4-Mar-2026	N/A	4-Mar-2026	4-Mar-2026	GoP	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2026	COMPLETED
2026-02-0024-05	Purchase of Customized Token for the 21st NBSC Foundation Anniversary 2026	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	24-Feb-2026	27-Feb-2026	N/A	3-Mar-2026	3-Mar-2026	GoP	19,000.00	19,000.00					N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2026	COMPLETED
2026-02-0025-05	Purchase of Bouquet for the 21st NBSC Foundation Anniversary 2026	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	24-Feb-2026	26-Feb-2026	27-Feb-2026	N/A	2-Mar-2026	2-Mar-2026	GoP	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-2026	COMPLETED
2026-02-0027-05	Purchase of Snacks for the Extension Support Services: Outreach Program	Community Extension Services Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-2026	23-Feb-2026	26-Feb-2026	N/A	3-Mar-2026	3-Mar-2026	GoP	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2026	COMPLETED
2026-02-0028-05	Purchase of Meals and Snacks under Representation for the Integrated Faculty Development and Quality Assurance Seminar Series (A CHED-Aligned Capacity-Building Program for Academic Excellence)	Curriculum and Instruction Division	NO	NP-53.9 - Small Value Procurement	N/A	20-Feb-2026	N/A	N/A	N/A	N/A	N/A	24-Feb-2026	26-Feb-2026	4-Mar-2026	N/A	partially delivered	partially delivered	GoP	272,000.00	272,000.00					N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-02-0029-05	Ven Rental for the Integrated Faculty Development and Quality Assurance Seminar Series (A CHED-Aligned Capacity-Building Program for Academic 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	24-Feb-2026	26-Feb-2026	4-Mar-2026	N/A	on-going implementation	on-going implementation	GoP	24,000.00	24,000.00					N/A	N/A	N/A	N/A	N/A	N/A	on-going implementation	Awarded with issued Notice of Award
2026-02-0030-05	Purchase of Office Supplies for the Off Campus Experiential Learning	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	5-Mar-2026	10-Mar-2026	13-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	GoP	100,070.00	100,070.00					N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-2026	COMPLETED
2026-02-0031-05	Purchase of Meals with Room Accommodation for the Off Campus Experiential Learning	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	10-Mar-2026	13-Mar-2026	19-Mar-2026	N/A	5-May-2026	5-May-2026	GoP	90,000.00	90,000.00					N/A	N/A	N/A	N/A	N/A	N/A	5-May-2026	COMPLETED
2026-02-0032-05	Purchase of various other supplies for IBM Off Campus Experiential Learning	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	5-Mar-2026	10-Mar-2026	18-Mar-2026	N/A	partially delivered	partially delivered	GoP	25,100.00	25,100.00					N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-02-0033-05	Notarial Fee for the IBM Off-Campus Experiential Learning	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	5-Mar-2026	10-Mar-2026	13-Mar-2026	N/A	on-going services	on-going services	GoP	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2026-02-0034-05	Purchase of Meals and Snacks for the Off Campus Experiential Learning	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-Feb-2026	4-Mar-2026	13-Mar-2026	N/A	5-Mar-2026	5-Mar-2026	GoP	189,000.00	189,000.00					N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	COMPLETED
2026-02-0035-05	Purchase of Meals and Snacks with Venue for the Integrated Faculty Development and Quality Assurance Seminar Series (A CHED-Aligned Capacity-Building Program for Academic Excellence)	Curriculum and Instruction Division	NO	NP-53.9 - Small Value Procurement	N/A	20-Feb-2026	N/A	N/A	N/A	N/A	N/A	2-Mar-2026	6-Mar-2026	13-Mar-2026	N/A	partially delivered	partially delivered	GoP	304,500.00	304,500.00					N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-02-0036-05	Purchase of Customized Sling for the Student ID	Student Affairs Services and Development Division Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2026	13-Mar-2026	19-Mar-2026	N/A	24-Jun-2026	24-Jun-2026	GoP	4,999.50	4,999.50					N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-2026	COMPLETED
2026-02-0037-05	Purchase of Ribbon sulled for Smart 51 ID Printer for the Student ID	Student Affairs Services and Development Division Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	10-Mar-2026	31-Mar-2026	N/A	16-Apr-2026	16-Apr-2026	GoP	91,000.00	91,000.00					N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2026	COMPLETED
2026-02-0038-05	Notarial Fee for Parents Consent for the Various Student-Related Purposes under the Leadership Training	Student Affairs Services and Development Division Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	10-Mar-2026	13-Mar-2026	N/A	on-going implementation	on-going implementation	GoP	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	on-going implementation	Awarded with issued Notice of Award
2026-02-0039-05	Purchase of Decoration Materials for the 21st NBSC Foundation Anniversary 2026	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	25-Feb-2026	26-Feb-2026	27-Feb-2026	N/A	28-Feb-2026	28-Feb-2026	GoP	25,000.00	25,000.00					N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-2026	COMPLETED
2026-02-0040-05	Purchase of Meals and Snacks for the Various Events and Activities under Representation Expenses of EMO - NBSC 21st Foundation Anniversary	Events and Management Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-2026	26-Feb-2026	27-Feb-2026	N/A	4-Mar-2026	4-Mar-2026	GoP	138,750.00	138,750.00					N/A	N/A	N/A	N/A	N/A	N/A	4-Mar-2026	COMPLETED
2026-02-0041-05	Purchase of Token for the Various Events and Activities of EMO - NBSC 21st Foundation Anniversary	Events 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	N/A	27-Feb-2026	N/A	3-Mar-2026	3-Mar-2026	GoP	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2026	COMPLETED
2026-02-0042-05	Purchase of Customized Plaque and Lei for the Various Events and Activities of EMO - NBSC 21st Foundation Anniversary	Events and Management Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-2026	26-Feb-2026	27-Feb-2026	N/A	2-Mar-2026	2-Mar-2026	GoP	13,250.00	13,250.00					N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-2026	COMPLETED
2026-02-0043-05	Purchase of Assorted Flowers and Bouquet for the Various Events and Activities of EMO - NBSC 21st Foundation Anniversary	Events and Management Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-2026	26-Feb-2026	27-Feb-2026	N/A	2-Mar-2026	2-Mar-2026	GoP	31,000.00	31,000.00					N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-2026	COMPLETED
2026-02-0044-05	Purchase of Meals and Snacks for the Management Review Committee Meeting (Phase 1 and Phase 2)	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2026	6-Mar-2026	13-Mar-2026	N/A	8-May-2026	8-May-2026	GoP	19,000.00	19,000.00					N/A	N/A	N/A	N/A	N/A	N/A	8-May-2026	COMPLETED
2026-02-0045-05	Room Accommodation for External Auditor for the External Quality Audit (Stage 1 and Stage 2)	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2026	6-Mar-2026	13-Mar-2026	N/A	9-Jun-2026	9-Jun-2026	GoP	36,000.00	36,000.00					N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-2026	COMPLETED
2026-02-0046-05	Room Accommodation for External Auditor for the Management Review Committee Meeting (Phase 1 and Phase 2)	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2026	6-Mar-2026	13-Mar-2026	N/A	not yet implemented	on-going delivery	GoP	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2026-02-0047-05	Purchase of Meals and Snacks for the External Quality Audit (Stage 1 and Stage 2)	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-2026	6-Mar-2026	13-Mar-2026	N/A	partially delivered	partially delivered	GoP	72,000.00	72,000.00					N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-02-0048-05	Purchase of HDMI Cable for the for the Guidance and Counseling Office for 2026	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	17-Mar-2026	23-Mar-2026	31-Mar-2026	N/A	20-Apr-2026	20-Apr-2026	GoP	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-2026	COMPLETED
2026-02-0049-05	Purchase of Meals and Snacks for the Health Services Office 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	10-Mar-2026	13-Mar-2026	18-Mar-2026	N/A	not yet implemented	not yet implemented	GoP	32,400.00	32,400.00					N/A	N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2026-02-0050-05	Purchase of Token for the Health Services Office 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	20-Apr-2026	21-Apr-2026	21-Apr-2026	N/A	not yet implemented	not yet implemented	GoP	3,000.00	3,000.00					N/A	N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2026-02-0051-05	Purchase of Meals and Snacks for the Health Services Office Standard First Aid 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	10-Mar-2026	13-Mar-2026	18-Mar-2026	N/A	not yet implemented	not yet implemented	GoP	48,600.00	48,600.00					N/A	N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2026-02-0052-05	Room Accommodation for the Health Services Office Standard First Aid 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	9-Mar-2026	13-Mar-2026	19-Mar-2026	N/A	not yet implemented	not yet implemented	GoP	21,600.00	21,600.00					N/A	N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2026-02-0053-05	Purchase of Customized Token for the Health Services Office Standard First Aid 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	10-Mar-2026	13-Mar-2026	N/A	not yet implemented	not yet implemented	GoP	3,000.00	3,000.00					N/A	N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2026-02-0054-05	Purchase of Meals and Snacks for the Health Services Office Awareness Activity on Communicable, Non-Communicable and Blood-borne diseases	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2026	13-Mar-2026	18-Mar-2026	N/A	26-May-2026	26-May-2026	GoP	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	26-May-2026	COMPLETED
2026-02-0055-05	Room Accommodation for the Health Services Office 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	9-Mar-2026	13-Mar-2026	19-Mar-2026	N/A	not yet implemented	not yet implemented	GoP	10,800.00	10,800.00					N/A	N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award

2026-02-0056-05	Purchase of Meals and Snacks for the Health Services Office 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	9-Mar-2026	12-Mar-2026	13-Mar-2026	N/A	25-Mar-2026	25-Mar-2026	GoP	25,750.00	25,750.00			25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2026	COMPLETED	
2026-02-0057-05	Purchase of Meals and Snacks for the Health Services Office HIV Awareness & 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	10-Mar-2026	13-Mar-2026	18-Mar-2026	N/A	not yet implemented	not yet implemented	GoP	33,600.00	33,600.00			33,200.00	33,200.00			N/A	N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award	
2026-02-0058-05	Purchase of Customized Token for the Health Services Office 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	11-Mar-2026	12-Mar-2026	18-Mar-2026	N/A	12-Mar-2026	12-Mar-2026	GoP	15,000.00	15,000.00			12,300.00	12,300.00			N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2026	COMPLETED	
2026-02-0059-05	Purchase of Customized Token for the Health Services Office Oral Health Lecture	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-2026	21-Apr-2026	21-Apr-2026	N/A	22-Apr-2026	22-Apr-2026	GoP	3,000.00	3,000.00			3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2026	COMPLETED	
2026-02-0060-05	Purchase of Meals and Snacks for the Health Services Office Oral Health Lecture	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-2026	13-Mar-2026	18-Mar-2026	N/A	22-Apr-2026	22-Apr-2026	GoP	8,150.00	8,150.00			8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2026	COMPLETED	
2026-02-0061-05	Notarial Fee for the Various Student-Related Grant Purposes	Appraisal, Testing, and Admission Office/Student Accounts, Scholarship	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-2026	10-Mar-2026	13-Mar-2026	N/A	partially used	partially used	GoP	10,000.00	10,000.00			10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	partially used	COMPLETED	
2026-02-0062-05	Purchase of CFIT Answer Sheet for the Appraisal, Testing, and Admission Office/Student Accounts, Scholarship Aides, and Financial Assistance Office	Appraisal, Testing, and Admission Office/Student Accounts, Scholarship Aides, and Financial Assistance Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2026	13-Mar-2026	19-Mar-2026	N/A	28-Apr-2026	28-Apr-2026	GoP	140,000.00	140,000.00			100,000.00	100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2026	COMPLETED	
2026-02-0063-05	Purchase of Office Supplies for the Emotional Intelligence for Life and Leadership: Preparing Graduating Students for Work Relationships and Service	Institute for Teacher Education	NO	NP-53.8 Defense Cooperation Agreement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2026	27-Feb-2026	4-Mar-2026	N/A	2-Mar-2026	2-Mar-2026	GoP	36,770.00	36,770.00			36,770.00	36,770.00			N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-2026	COMPLETED	
2026-02-0064-05	Purchase of Customized Token and Lei for the Emotional Intelligence for Life and Leadership: Preparing Graduating Students for Work Relationships and Service	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	27-Feb-2026	N/A	4-Mar-2026	N/A	2-Mar-2026	2-Mar-2026	GoP	5,000.00	5,000.00			4,150.00	4,150.00			N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-2026	COMPLETED	
2026-02-0066-05	Purchase of Meals and Snacks for the Emotional Intelligence for Life and Leadership: Preparing Graduating Students for Work Relationships and Service	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	26-Feb-2026	27-Feb-2026	4-Mar-2026	N/A	10-Mar-2026	10-Mar-2026	GoP	84,000.00	84,000.00			84,000.00	84,000.00			N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2026	COMPLETED	
2026-02-0070-05	Procurement of Science Laboratory Calibration	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	19-Mar-2026	26-Mar-2026	31-Mar-2026	N/A	13-Apr-2026	13-Apr-2026	GoP	81,000.00	81,000.00			79,832.00	79,832.00			N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-2026	COMPLETED	
2026-02-0072-05	Purchase of Alcohol for the IGPO Administrative Operations	Income Generation Program Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-2026	23-Mar-2026	6-Apr-2026	N/A	13-Apr-2026	13-Apr-2026	GoP	2,000.00	2,000.00			2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-2026	COMPLETED	
2026-02-0073-05	Purchase of Customized Token for the NEGOSYO 2.0	Income Generation 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	6-May-2026	13-May-2026	N/A	not yet implemented	not yet implemented	GoP	800.00	800.00			720.00	720.00			N/A	N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award	
2026-02-0074-05	Purchase of Office Supplies for the IGPO Administrative Operations	Income Generation Program Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-2026	23-Mar-2026	31-Mar-2026	N/A	6-Apr-2026	6-Apr-2026	GoP	6,600.00	6,600.00			6,208.00	6,208.00			N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-2026	COMPLETED	
2026-02-0075-05	Purchase of Other Supplies and Materials for the IGPO Administrative Operations	Income Generation Program Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2026	26-Mar-2026	6-Apr-2026	N/A	13-Apr-2026	13-Apr-2026	GoP	7,200.00	7,200.00			7,200.00	7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-2026	COMPLETED	
2026-02-0076-05	Purchase of Heavy Duty Paper Cutter for the IGPO Administrative Operations	Income Generation Program Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-2026	23-Mar-2026	31-Mar-2026	N/A	on-going delivery	on-going delivery	GoP	10,000.00	10,000.00			6,785.00	6,785.00			N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2026-02-0077-05	Purchase of Steel Mobile Pedestal File Cabinet for the IGPO Administrative Operation	Income Generation Program Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-2026	23-Mar-2026	6-Apr-2026	N/A	23-Apr-2026	23-Apr-2026	GoP	5,000.00	5,000.00			5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2026	COMPLETED	
2026-02-0078-05	Purchase of Meals and Snacks for the NEGOSYO 2.0	Income Generation Program Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2026	13-Mar-2026	18-Mar-2026	N/A	not implemented	not implemented	GoP	48,000.00	48,000.00			48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	not implemented	Awarded with issued Notice of Award	
2026-02-0079-05	Engagement of Certifying Body for the Certification of Northern Bukidnon State College Quality Management System (QMS) under ISO 9001:2015	Quality Assurance Office	NO	NP-53.9 - Small Value Procurement	N/A	20-Mar-2026	N/A	N/A	N/A	N/A	N/A	25-Mar-2026	7-Apr-2026	8-Apr-2026	N/A	9-Jun-2026	9-Jun-2026	GoP	500,000.00	500,000.00			434,280.00	434,280.00			N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-2026	COMPLETED	
2026-03-0081-05	Purchase of Office Supplies for the Guidance and Counseling Office	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	6-May-2026	19-May-2026	28-May-2026	N/A	11-Jun-2026	11-Jun-2026	GoP	46,690.00	46,690.00			45,230.00	45,230.00			N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-2026	COMPLETED	
2026-03-0083-05	Purchase of Brand New Laptop and Mobile Phone for the Guidance and Counseling Office	Guidance and Counseling Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-2026	18-May-2026	25-May-2026	N/A	18-Jun-2026	18-Jun-2026	GoP	53,000.00	53,000.00			52,160.00	52,160.00			N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2026	COMPLETED	
2026-03-0084-05	Purchase of Office Supplies for the Appraisal, Testing, and Admission Office/Student Accounts, Scholarship Aides, and Financial Assistance Office	Appraisal, Testing, and Admission Office/Student Accounts, Scholarship Aides, and Financial Assistance Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-2026	23-Mar-2026	31-Mar-2026	N/A	7-May-2026	7-May-2026	GoP	26,260.00	26,260.00			25,500.00	25,500.00			N/A	N/A	N/A	N/A	N/A	N/A	7-May-2026	COMPLETED	
2026-03-0085-05	Purchase of Notebook and Ballpen for the NEGOSYO 2.0	Income Generation Program Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2026	23-Mar-2026	31-Mar-2026	N/A	partially delivered	partially delivered	GoP	1,200.00	1,200.00			1,170.00	1,170.00				N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-03-0086-05	Purchase of Meals and Snacks for the various Training, Seminars, Events, and Activities of ICS-IT Festival, Campus Devcon, GIYA, IT Mentoring and Coaching 2026	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	24-Mar-2026	26-Mar-2026	1-Apr-2026	N/A	partially delivered	partially delivered	GoP	56,000.00	56,000.00			55,600.00	55,600.00			N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2026-03-0087-05	Calibration for the Medical and Other Device and Equipment	Health Services Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-2026	16-Apr-2026	28-Apr-2026	N/A	7-May-2026	7-May-2026	GoP	28,000.00	28,000.00			28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	7-May-2026	COMPLETED	

2026-03-0086-05	Purchase of Meals and Snacks for the NSTP-CWTS Culminating Activity and Closing Ceremony	National Services Training Program - CWTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2026	20-Apr-2026	22-Apr-2026	N/A	partially delivered	partially delivered	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award
2026-03-0090-05	Purchase of Printer for the Institute for Teacher Education	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	15-Apr-2026	16-Apr-2026	28-Apr-2026	N/A	21-May-2026	21-May-2026	GoP	32,000.00	32,000.00		31,990.00	31,990.00		N/A	N/A	N/A	N/A	N/A	N/A	21-May-2026	COMPLETED
2026-03-0091-05	Purchase of Meals and Snacks for MOU/MOA for the Public and Private Partnership	Income Generation Program Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-2026	20-Apr-2026	29-Apr-2026	N/A	not implemented	not implemented	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	not implemented	Awarded with issued Notice of Award
2026-03-0092-05	Purchase of Customize Token and Tale Bag for MOU/MOA for the Public and Private Partnership	Income Generation Program Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6-May-2026	13-May-2026	N/A	not implemented	not implemented	GoP	4,800.00	4,800.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	not implemented	Awarded with issued Notice of Award
2026-03-0093-05	Purchase of Meals for the Regional Annual Administrative Tactical Inspection (RAATI) and ROTC Educational Camp Tour	National Services Training Program - ROTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2026	15-Apr-2026	22-Apr-2026	N/A	22-Apr-2026	22-Apr-2026	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2026	COMPLETED
2026-03-0094-05	Purchase of Handheld Radio to be use in the preventive maintenance of ICT equipment in the computer laboratory and NBCS offices	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	6-May-2026	19-May-2026	28-May-2026	N/A	18-Jun-2026	18-Jun-2026	GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2026	COMPLETED
2026-03-0095-05	Purchase of ICT Office Supplies for the Information and Communications Technology Management Office	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	21-Apr-2026	22-Apr-2026	7-May-2026	N/A	5-Jun-2026	5-Jun-2026	GoP	94,250.00	94,250.00		81,980.00	81,980.00		N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2026	COMPLETED
2026-03-0096-05	Purchase of Modular Cubicle for the Information and Communications Technology Management Office	Information and Communications Technology Management Office	NO	NP-53.9 - Small Value Procurement	N/A	9-Apr-2026	N/A	N/A	N/A	N/A	N/A	6-May-2026	19-May-2026	5-Jun-2026	N/A	on-going delivery	on-going delivery	GoP	660,000.00	660,000.00		645,000.00	645,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2026-03-0097-05	Purchase of UPS 1000VA for the ICT equipment backup power and protection	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	20-Apr-2026	21-Apr-2026	29-Apr-2026	N/A	29-Apr-2026	29-Apr-2026	GoP	27,500.00	27,500.00		22,750.00	22,750.00		N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-2026	COMPLETED
2026-03-0098-05	Purchase of ICT Equipment for the computer laboratory equipment repairs and operations	Information and Communications Technology Management Office	NO	NP-53.9 - Small Value Procurement	N/A	9-Apr-2026	N/A	N/A	N/A	N/A	N/A	22-Jun-2026	29-Jun-2026	13-Jul-2026	N/A	on-going delivery	on-going delivery	GoP	332,000.00	332,000.00		89,000.00	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award for LOT 3 only
2026-03-0100-05	Purchase of Meals and Snacks for the Activities for Institute for Teacher Education	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-2026	15-Apr-2026	23-Apr-2026	N/A	20-May-2026	20-May-2026	GoP	8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	20-May-2026	COMPLETED
2026-03-0103-05	Purchase of Meals and Snacks for the Various Events and Activities for SASDO Student Development	Student Affairs, Services and Development Division Office	NO	NP-53.9 - Small Value Procurement	N/A	9-Apr-2026	N/A	N/A	N/A	N/A	N/A	14-Apr-2026	15-Apr-2026	22-Apr-2026	N/A	on-going delivery	on-going delivery	GoP	240,000.00	240,000.00		239,450.00	239,450.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2026-03-0104-05	Purchase of Meals and Snacks for the Various Events and Activities for SASDO Leadership Training	Student Affairs, Services and Development Division Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2026	15-Apr-2026	28-Apr-2026	N/A	20-May-2026	20-May-2026	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	20-May-2026	COMPLETED
2026-03-0105-05	Purchase of Meals and Snacks for the PRIME HRM External Accreditation Assessment	Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2026	15-Apr-2026	21-Apr-2026	N/A	22-Apr-2026	22-Apr-2026	GoP	7,250.00	7,250.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2026	COMPLETED
2026-04-0111-05	Purchase of Office Supplies for the Activities for Institute for Teacher Education	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	23-Apr-2026	30-Apr-2026	19-May-2026	N/A	partially Delivered	partially Delivered	GoP	5,955.00	5,955.00		5,887.00	5,887.00		N/A	N/A	N/A	N/A	N/A	N/A	partially Delivered	Awarded with issued Notice of Award
2026-04-0113-05	Purchase of Customize Token for the GMEF Implementation and other PCW-Mandatory Trainings and Workshop	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	N/A	N/A	16-Apr-2026	N/A	not yet implemented	not yet implemented	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	not yet implemented	Awarded with issued Notice of Award
2026-04-0116-05	Purchase of Customized Token and Lei for the ICS Off-Campus Experiential Learning for Emotional Intelligence (EI) for 4th Year Students	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	23-Apr-2026	6-May-2026	N/A	6-May-2026	6-May-2026	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6-May-2026	COMPLETED
2026-04-0117-05	Purchase of Meals and Snacks for the ICS Off-Campus Experiential Learning for Emotional Intelligence (EI) for 4th Year Students	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	23-Apr-2026	29-Apr-2026	6-May-2026	N/A	12-May-2026	12-May-2026	GoP	48,075.00	48,075.00		48,075.00	48,075.00		N/A	N/A	N/A	N/A	N/A	N/A	12-May-2026	COMPLETED
2026-04-0118-05	Room Accommodation with Meals for the ICS Off-Campus Experiential Learning for Emotional Intelligence (EI) for 4th Year Students	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	23-Apr-2026	29-Apr-2026	N/A	N/A	12-May-2026	12-May-2026	GoP	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	12-May-2026	COMPLETED
2026-04-0120-05	Purchase of Office Supplies for the ICS Off-Campus Experiential Learning for Emotional Intelligence (EI) for 4th Year Students	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	23-Apr-2026	28-Apr-2026	5-May-2026	N/A	6-May-2026	6-May-2026	GoP	38,130.00	38,130.00		34,595.00	34,595.00		N/A	N/A	N/A	N/A	N/A	N/A	6-May-2026	COMPLETED
2026-04-0123-05	Purchase of Meals and Snacks for the Work-Life Balance and Resilience	Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2026	14-May-2026	18-May-2026	N/A	21-May-2026	21-May-2026	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	21-May-2026	COMPLETED
2026-04-0124-05	Purchase of Customized Token and Plaque for the Work-Life Balance and Resilience	Human Resource Management 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	12-May-2026	21-May-2026	N/A	21-May-2026	21-May-2026	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	21-May-2026	COMPLETED
2026-04-0126-05	Preventive Maintenance Service for Air Conditioning Units	General Services Office	NO	NP-53.9 - Small Value Procurement	N/A	14-May-2026	N/A	N/A	N/A	N/A	N/A	26-May-2026	4-Jun-2026	23-Jun-2026	N/A	on-going delivery	on-going delivery	GoP	391,600.00	391,600.00		364,900.00	364,900.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award
2026-04-0127-05	Purchase of Meals and Snacks for the Prime HRM External Accreditations Second Assessment Onsite Evaluation	Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-2026	14-Apr-2026	18-May-2026	N/A	19-May-2026	19-May-2026	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	19-May-2026	COMPLETED
2026-04-0128-05	Purchase of Furniture and Fixtures for the Registrar and Student Records Office	Registrar and Student Records Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2026	4-Jun-2026	11-Jun-2026	N/A	22-Jun-2026	22-Jun-2026	GoP	66,500.00	66,500.00		52,995.00	52,995.00		N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-2026	COMPLETED

2026-04-0129-05	Purchase of Meals and Snacks for the Guidance and Counseling Office Programs 2026	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	13-May-2026	14-May-2026	18-May-2026	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	N/A	on-going delivery	Awarded with issued Notice of Award	
2026-05-0130-05	Purchase of Meals and Snacks for the Various Events and Activities for SASDO Leadership Training	Student Affairs, Services and Development Division Office	NO	NP-53.9 - Small Value Procurement	N/A	19-May-2026	N/A	N/A	N/A	N/A	N/A	25-May-2026	26-May-2026	4-Jun-2026	N/A	18-Jun-2026	18-Jun-2026	GoP	220,000.00	220,000.00		217,000.00	217,000.00		N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2026	COMPLETED	
2026-05-0131-05	Purchase of Customized Token for the SASDO Leadership Training	Student Affairs, Services and Development Division Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2026	N/A	18-Jun-2026	18-Jun-2026	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-2026	COMPLETED	
2026-05-0132-05	Purchase Meals and Snacks for the Various Trainings, Seminars, Events and Activities of RSRD (Registration Fees)	Registrar and Student Records Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2026	14-May-2026	18-May-2026	N/A	partially delivered	partially delivered	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2026-05-0133-05	Purchase of Furniture and Fixtures for the Institute for Teacher Education	Institute for Teacher Education	NO	NP-53.8 Defense Cooperation Agreement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2026	5-Jun-2026	11-Jun-2026	N/A	partially delivered	partially delivered	GoP	160,250.00	160,250.00		157,200.00	157,200.00		N/A	N/A	N/A	N/A	N/A	N/A	partially delivered	Awarded with issued Notice of Award	
2026-05-0134-05	Purchase of Meals and Snacks for the Midyear Performance Review 2026	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	20-May-2026	25-May-2026	4-Jun-2026	N/A	17-Jun-2026	17-Jun-2026	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-2026	COMPLETED	
2026-05-0135-05	Hotel Accommodation for the Supervisory Development Course	Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-2026	4-Jun-2026	11-Jun-2026	N/A	24-Jun-2026	24-Jun-2026	GoP	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-2026	COMPLETED	
2026-05-0136-05	Purchase of Meals and Snacks for the Supervisory Development Course	Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-2026	4-Jun-2026	15-Jun-2026	N/A	24-Jun-2026	24-Jun-2026	GoP	106,100.00	106,100.00		104,800.00	104,800.00		N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-2026	COMPLETED	
2026-05-0137-05	Purchase of Customized Plaque and Token for the Supervisory Development Course	Human Resource Management 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	4-Jun-2026	11-Jun-2026	N/A	23-Jun-2026	23-Jun-2026	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2026	COMPLETED	
2026-05-0138-05	Purchase of Meals and Snacks for the Kalamaspusan BLEPT Program for Graduating Students an alumni September 2026	Kalamaspusan Program Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-2026	4-Jun-2026	11-Jun-2026	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	N/A	on-going delivery	Awarded with issued Notice of Award	
2026-05-0139-05	Purchase of Customized Token for the Kalamaspusan BLEPT Program for Graduating Students and alumni September 2026	Kalamaspusan 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	4-Jun-2026	11-Jun-2026	N/A	22-Jun-2026	22-Jun-2026	GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-2026	COMPLETED	
2026-05-0140-05	Purchase of Customized Plaque and Token for the Training on Basic Procurement and Property Custodianship	Human Resource Management 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	4-Jun-2026	11-Jun-2026	N/A	11-Jun-2026	11-Jun-2026	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-2026	COMPLETED	
2026-05-0141-05	Purchase of Meals and Snacks for the Training on Basic Procurement and Property Custodianship	Human Resource Management and Development Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-2026	4-Jun-2026	11-Jun-2026	N/A	16-Jun-2026	16-Jun-2026	GoP	104,000.00	104,000.00		102,700.00	102,700.00		N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2026	COMPLETED	
2026-06-0146-05	Printing and Binding for the NBSC 16th Commencement Exercise and Recognition Day	Registrar and Student Records Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2026	23-Jun-2026					GoP	48,750.00	48,750.00		42,250.00	42,250.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award	
2026-06-0147-05	Purchase of Assorted Fresh Flowers for NBSC 16th Commencement Exercise and Recognition Day	Registrar and Student Records Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2026	23-Jun-2026	30-Jun-2026	N/A	not yet delivered	not yet delivered	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	not yet delivered	Awarded with issued Notice of Award	
2026-06-0148-05	Purchase of Medalion for College President for the NBSC 16th Commencement Exercise and Recognition Day	Registrar and Student Records Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2026	23-Jun-2026					GoP	46,500.00	46,500.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award	
2026-06-0149-05	Purchase of Customize Lei and Tokens for the NBSC 16th Commencement Exercise and Recognition Day	Registrar and Student Records Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2026	22-Jun-2026	N/A	on-going delivery	on-going delivery	GoP	63,000.00	63,000.00		62,600.00	62,600.00		N/A	N/A	N/A	N/A	N/A	N/A	on-going delivery	Awarded with issued Notice of Award	
2026-06-0151-05	Purchase of Assorted Synthetic Flowers for NBSC 16th Commencement Exercise and Recognition Day	Registrar and Student Records Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-2026	29-Jun-2026					GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award	
2026-06-0153-05	Purchase of Cling Wrap and Plastic Straw Twine for the NBSC 16th Commencement Exercise and Recognition Day	Registrar and Student Records Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2026	23-Jun-2026					GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award	
2026-06-0154-05	Purchase of Customized Diploma Jacket and Document Holder for the NBSC 16th Commencement Exercise and Recognition Day	Registrar and Student Records Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2026	23-Jun-2026					GoP	187,000.00	187,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award	
2026-06-0156-05	Purchase of Meals and Snacks for the NBSC 16th Commencement Exercise and Recognition Day	Registrar and Student Records Office	NO	NP-53.9 - Small Value Procurement	N/A	10-Jun-2026	N/A	N/A	N/A	N/A	N/A	16-Jun-2026	23-Jun-2026	30-Jun-2026	N/A	not yet delivered	not yet delivered	GoP	330,000.00	330,000.00		328,000.00	328,000.00		N/A	N/A	N/A	N/A	N/A	N/A	not yet delivered	Awarded with issued Notice of Award	
2026-06-0158-05	Purchase of 3 in 1 Toga Set for the Income Generation Program Office	Income Generation Program Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-2026	23-Jun-2026					GoP	150,000.00	150,000.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award	
2026-06-0159-05	Purchase of Fuel for the Research, Development, and Innovation Division	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	16-Jun-2026	23-Jun-2026	30-Jun-2026	N/A	not yet delivered	not yet delivered	GoP	199,999.90	199,999.90		199,999.90	199,999.90		N/A	N/A	N/A	N/A	N/A	N/A	not yet delivered	Awarded with issued Notice of Award	
2025-11-0529-01	CONSTRUCTION OF SIX-STORY TEACHER EDUCATION PROGRAM INNOVATION HUB PHASE II	Project Management and Monitoring Office	YES	Competitive Bidding	25-Nov-2025	25-Nov-2025	2-Dec-2025	17-Dec-2025	17-Dec-2025	18-Dec-2025	22-Dec-2025	22-Dec-2025	28-Jan-2026	12-Feb-2026	20-Feb-2026	ongoing implementation	ongoing implementation	GoP	60,120,000.00		60,120,000.00	57,114,982.67		57,114,982.67		Audit Team Leader, President, Marulo Fortich Public Market Vendors Association, Member-Philippine Chamber of Commerce & Industry, Philippine Institute of Civil Engineers	28-Nov-2025	28-Nov-2025	28-Nov-2025	28-Nov-2025	28-Nov-2025	ongoing implementation	Awarded with issued Notice of Award
2025-11-0530-01	Security Services	Office of the Vice President for Administrative and Finance	YES	Competitive Bidding	25-Nov-2025	25-Nov-2025	2-Dec-2025	17-Dec-2025	17-Dec-2025	18-Dec-2025	22-Dec-2025	22-Dec-2025	28-Jan-2026	6-Feb-2026	20-Feb-2026	to be implemented in July	to be implemented in July	GoP	3,500,000.00	3,500,000.00		3,174,019.61	3,174,019.61		Audit Team Leader, President, Marulo Fortich Public Market Vendors Association, Member-Philippine Chamber of Commerce & Industry	28-Nov-2025	28-Nov-2025	28-Nov-2025	28-Nov-2025	28-Nov-2025	to be implemented in July	Awarded with issued Notice of Award	
2025-11-0531-01	Internet Subscription - Primary ISP	Information and Communications Technology Management Office	YES	Competitive Bidding	25-Nov-2025	25-Nov-2025	2-Dec-2025	17-Dec-2025	17-Dec-2025	18-Dec-2025	22-Dec-2025	22-Dec-2025	20-Jan-2026	5-Feb-2026	24-Feb-2026	8-May-2026	8-May-2026	GoP	2,000,000.00	2,000,000.00		1,741,464.00	1,741,464.00		Audit Team Leader, President, Marulo Fortich Public Market Vendors Association, Member-Philippine Chamber of Commerce & Industry	28-Nov-2025	28-Nov-2025	28-Nov-2025	28-Nov-2025	28-Nov-2025	8-May-2026	COMPLETED	
2025-11-0532-01	Supply and Delivery of Electrical and Hardware Materials	Office of the Vice President for Administrative and Finance	YES	Competitive Bidding	25-Nov-2025	25-Nov-2025	2-Dec-2025	17-Dec-2025	17-Dec-2025	18-Dec-2025	22-Dec-2025	22-Dec-2025	20-Jan-2026	5-Feb-2026	9-Feb-2026	partial delivery	partial delivery	GoP	1,067,000.00	1,067,000.00		936,190.00	936,190.00		Audit Team Leader, President, Marulo Fortich Public Market Vendors Association, Member-Philippine Chamber of Commerce & Industry	28-Nov-2025	28-Nov-2025	28-Nov-2025	28-Nov-2025	28-Nov-2025	partial delivery	Awarded with issued Notice of Award	
	Total Allotted Budget for Procurement Activities																		80,686,113.90	20,666,113.90	60,120,000.00												
	Total Contract Price of Procurement Activities Conducted																																
	Total Savings (Total Allotted Budget - Total Contract Price)																			4,626,372.66													

ON-GOING PROCUREMENT ACTIVITIES																															
2026-06-0083-01	Purchase of Various ICT Software Subscription	Information and Communications Technology Management Office	NO	NP-53.9 - Small Value Procurement	N/A	17-Jun-2026	N/A	N/A	N/A	N/A	N/A	30-Jun-2026																		Ongoing Procurement Process	
2026-06-0084-01	Purchase of Website Maintenance Services	Information and Communications Technology Management Office	NO	NP-53.9 - Small Value Procurement	N/A	17-Jun-2026	N/A	N/A	N/A	N/A	N/A	30-Jun-2026																			Ongoing Procurement Process
2026-06-0086-01	Printing and publication for the Extension Project: Sustainable Learning and Linkages to Isolated Places (Phase 4)- BECED	Community Extension Services Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				Ongoing Procurement Process
2026-06-0087-01	Purchase of Meals and Snacks for In-house Policy Workshop for the Component 2 The Hidden Household an Analysis of Adolescent Cohabitation and its Effect on the Human Capital of Region X	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																				Ongoing Procurement Process
2026-06-0088-01	Purchase of Meals and Snacks for the Extension Project GADKALINGA-ADOPT A COMMUNITY	Community Extension Services Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				Ongoing Procurement Process
2026-06-0090-01	Purchase of Meals and Snacks for the Extension Support Services: Client Satisfaction Survey (Particularly 52nd Engineering Brigade)- Enumerators Training for the Project Team and Partners	Community Extension Services Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				Ongoing Procurement Process
2026-06-0091-01	Purchase of Meals and Snacks for the Enumeration Training for Component 2 The Hidden Household an Analysis of Adolescent Cohabitation and its Effect on the Human Capital of the Region X	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																				Ongoing Procurement Process
2026-06-0092-01	Purchase of Meals and Snacks for the Developing a Community-Based Business Model Framework for Microenterprises in the Barangay of 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																				Ongoing Procurement Process
2026-06-0155-00	Purchase of Customized Plaque and Medals with Layout for the NBSC 16th Commencement Exercise and Recognition Day	Registrar and Student Records Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-2026																			Ongoing Procurement Process
2026-06-0161-05	Purchase of Office Supplies for the Registrar and Student Records Office	Registrar and Student Records Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				Ongoing Procurement Process
2026-06-0162-05	Purchase of Furniture and Fixtures for the Research Ethics Office	Research Ethics Office	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				Ongoing Procurement Process
2026-06-0163-05	Purchase of Token and Plaque for the New BOT Member and for the Out-going BOT Member	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	N/A																				Ongoing Procurement Process
2026-06-0164-05	Purchase of Meals and Snacks for the Intellectual Property Rights Training	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																				Ongoing Procurement Process
2026-04-0121-06	Supply and Delivery of Various Other Machinery and Equipment	Information and Communications Technology Management Office	NO	Competitive Bidding	12-May-2026	22-May-2026	2-Jun-2026	18-Jun-2026	18-Jun-2026	24-Jun-2026																					Ongoing Procurement Process for Item No. 1 only Failed under Section 35.1 (b) for Item No. 2 & 3
2026-06-0085-01	Internet Subscription - Secondary ISP	Information and Communications Technology Management Office	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				Contract Renewal
Total Alloted Budget of On-going Procurement																															
																		4,878,550.00	3,383,550.00	1,495,000.00	1,545,600.00	1,545,600.00	0.00								

Prepared by:

ELEONOR L. NAVALES, RCE
BAC Secretariat

Recommended for Approval by:

JOHN KEVIN A. ARTUZ, MS
BAC Chairperson

APPROVED:

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Head of the Procuring Entity
SUC President I