

SOUTHERN LUZON STATE UNIVERSITY PROCUREMENT MONITORING REPORT 2ND SEMESTER FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity							Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf		Eligibility Check		Date of Receipt of Invitation		Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
											Post Qual	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MO	OE	CO	Total	MO		OE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
2024-07-1419 July 3, 2024	Electrical Supplies for 3rd - 4th Quarter	SAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 489 s 2024 July 3, 2024	October 4, 2024	November 15, 2024	November 15, 2024	November 28, 2024	N/A	PRE STF	160,302.00	N/A	N/A	155,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1420 July 3, 2024	Pumbing Supplies for 3rd - 4th Quarter	SAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 481 s 2024 July 3, 2024	October 1, 2024	November 19, 2024	November 19, 2024	N/A	RF MOOE	132,400.00	N/A	N/A	132,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-07-1432 July 8, 2024	Chairs	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 475 s 2024 July 6, 2024	September 25, 2024	November 21, 2024	November 21, 2024	December 12, 2024	N/A	PRE STF	852,200.00	N/A	N/A	258,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-07-1432 July 9, 2024	Chairs	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 475 s 2024 July 6, 2024	September 25, 2024	November 21, 2024	November 21, 2024	December 19, 2024	N/A	RF MOOE	852,200.00	N/A	N/A	259,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-07-1432 July 8, 2024	Chairs	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 475 s 2024 July 6, 2024	September 25, 2024	November 21, 2024	November 21, 2024	November 28, 2024	N/A	RF MOOE	852,200.00	N/A	N/A	75,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-07-1432 July 8, 2024	Chairs	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 475 s 2024 July 6, 2024	September 25, 2024	November 21, 2024	November 21, 2024	November 26, 2024	N/A	FD-CARRY FUND	852,200.00	N/A	N/A	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-07-1432 July 9, 2024	Chairs	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 475 s 2024 July 6, 2024	September 25, 2024	November 21, 2024	November 21, 2024	November 26, 2024	N/A	PRE CAM	852,200.00	N/A	N/A	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-07-1492 July 15, 2024	Food and Voucher for all for 60th Foundation Grand Ball	GAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 485 s 2024 July 15, 2024	August 1, 2024	August 7, 2024	August 7, 2024	September 5, 2024	N/A	PRE STF	400,000.00	N/A	N/A	395,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1495 July 15, 2024	Replacement of Printer	SAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 492 s 2024 July 15, 2024	N/A	September 18, 2024	N/A	September 23, 2024	N/A	RF MOOE	15,963.00	N/A	N/A	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1495 July 15, 2024	Replacement of Desktop Computer	SAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 493 s 2024 July 15, 2024	N/A	September 6, 2024	N/A	September 20, 2024	N/A	RF MOOE	48,003.00	N/A	N/A	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1503 July 11, 2024	Stamp	VP - AFA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 481 s 2024 July 11, 2024	N/A	August 5, 2024	N/A	August 20, 2024	N/A	PRE STF	6,500.00	N/A	N/A	6,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1514 July 15, 2024	Relocation Survey and As Built Survey of SLSU Pallo and Caltanauan	PDO - Infra	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 499 s 2024 July 11, 2024	N/A	October 10, 2024	N/A	December 6, 2024	N/A	PRE STF	48,803.00	N/A	N/A	48,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1515 July 15, 2024	Relocation Survey and As Built Survey of SLSU Pallo and Caltanauan	PDO - Infra	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 499 s 2024 July 11, 2024	N/A	October 1, 2024	N/A	October 30, 2024	N/A	PRE STF	48,003.00	N/A	N/A	47,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1518 July 15, 2024	Toner	Guinaca	NO	NP-53.11 - NGO Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 490 s 2024 July 11, 2024	N/A	October 1, 2024	N/A	October 7, 2024	N/A	RF MOOE	15,002.00	N/A	N/A	14,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1517 July 15, 2024	Dry Seal	Guinaca	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 491 s 2024 July 11, 2024	N/A	September 25, 2024	N/A	September 30, 2024	N/A	RF MOOE	5,000.00	N/A	N/A	4,987.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1520 July 15, 2024	Watches for PRAISE	HRMO	NO	NP-53.11 - NGO Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 499 s 2024 July 15, 2024	July 22, 2024	July 29, 2024	July 29, 2024	August 7, 2024	N/A	PRE STF	87,003.00	N/A	N/A	79,543.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1521 July 17, 2024	Representation Expenses for Accreditation, Meetings and Other Activities	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 501 s 2024 July 17, 2024	July 30, 2024	August 6, 2024	August 6, 2024	September 9, 2024	N/A	PRE STF	200,000.00	N/A	N/A	32,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1521 July 17, 2024	Representation Expenses for Accreditation, Meetings and Other Activities	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 501 s 2024 July 17, 2024	N/A	November 4, 2024	N/A	December 4, 2024	N/A	PRE STF	200,000.00	N/A	N/A	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1521 July 17, 2024	Representation Expenses for Accreditation, Meetings and Other Activities	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 501 s 2024 July 17, 2024	N/A	September 30, 2024	N/A	October 29, 2024	N/A	PRE STF	200,000.00	N/A	N/A	18,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1521 July 17, 2024	Representation Expenses for Accreditation, Meetings and Other Activities	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 501 s 2024 July 17, 2024	N/A	November 18, 2024	N/A	December 28, 2024	N/A	PRE STF	200,000.00	N/A	N/A	49,635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1536 July 17, 2024	Replacement of Laptop	VP - AFA	NO	NP-53.11 - NGO Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 499 s 2024 July 17, 2024	N/A	September 9, 2024	N/A	September 10, 2024	N/A	PRE STF	49,003.00	N/A	N/A	48,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1537 July 17, 2024	Food Expense for PRAISE	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 518 s 2024 July 17, 2024	August 5, 2024	August 7, 2024	August 7, 2024	August 12, 2024	N/A	PRE STF	245,000.00	N/A	N/A	245,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1542 July 23, 2024	Replacement of Desktop Computer	Procurement	NO	NP-53.11 - NGO Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 500 s 2024 July 17, 2024	N/A	September 6, 2024	N/A	September 20, 2024	N/A	RF MOOE	232,974.00	N/A	N/A	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1554 July 16, 2024	Insurance for Upcoming First Year Students	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 499 s 2024 July 18, 2024	September 12, 2024	September 27, 2024	September 27, 2024	October 15, 2024	N/A	PRE STF	124,344.00	N/A	N/A	124,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1571 July 24, 2024	Router and Wi-Fi Adapter	UDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 518 s 2024 July 24, 2024	N/A	September 23, 2024	N/A	September 25, 2024	N/A	RF MOOE	4,050.00	N/A	N/A	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1581 July 24, 2024	Smart TV	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 527 s 2024 July 24, 2024	September 5, 2024	October 15, 2024	October 15, 2024	October 21, 2024	N/A	RF MOOE	903,500.00	N/A	N/A	170,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1591 July 24, 2024	Smart TV	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 527 s 2024 July 24, 2024	September 5, 2024	October 15, 2024	October 15, 2024	October 21, 2024	N/A	PRE STF	903,500.00	N/A	N/A	243,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1591 July 24, 2024	Smart TV	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 527 s 2024 July 24, 2024	September 5, 2024	October 15, 2024	October 15, 2024	October 21, 2024	N/A	Fiduciary Fund - GS	903,500.00	N/A	N/A	69,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1591 July 24, 2024	Smart TV	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso. No. 527 s 2024 July 24, 2024	September 5, 2024	October 15, 2024	October 15, 2024	October 21, 2024	N/A	Guidance Fund	903,500.00	N/A	N/A	69,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2024-07-1501 July 24, 2024	Smart TV	Procurement	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAG Reso. No. 527 s 2024 July 24, 2024	September 5, 2024	October 15, 2024	October 15, 2024	N/A	Flourcity Fund - Lab School	533,500.00	N/A	N/A	37,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1501 July 24, 2024	Smart TV	Procurement	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAG Reso. No. 527 s 2024 July 24, 2024	September 5, 2024	October 15, 2024	October 15, 2024	N/A	LGU - Francisc Subsidy	533,500.00	N/A	N/A	138,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1501 July 24, 2024	Smart TV	Procurement	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAG Reso. No. 527 s 2024 July 24, 2024	September 5, 2024	October 15, 2024	October 15, 2024	N/A	P RE STF	533,500.00	N/A	N/A	50,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1506 July 29, 2024	Internet Connection for SLSU Taybas	Trybas	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAG Reso. No. 529 s 2024 July 29, 2024	August 13, 2024	September 16, 2024	September 16, 2024	N/A	P RE STF	100,000.00	N/A	N/A	65,905.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1509 July 29, 2024	Glass Plaque for PRAISE	HIMD	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAG Reso. No. 509 s 2024 July 24, 2024	July 31, 2024	August 17, 2024	August 7, 2024	August 10, 2024	N/A	P RE STF	129,500.00	N/A	N/A	124,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1597 August 1, 2024	Air Compressor	Caterauah	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAG Reso. No. 533 s 2024 August 1, 2024	October 1, 2024	October 29, 2024	October 23, 2024	December 1, 2024	N/A	P RE Caterauah	63,700.00	N/A	N/A	59,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1599 August 1, 2024	Palet Truck	Caterauah	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAG Reso. No. 534 s 2024 August 1, 2024	N/A	October 22, 2024	N/A	N/A	N/A	P RE Caterauah	22,000.00	N/A	N/A	21,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1599 August 1, 2024	Mop Squeezer	Caterauah	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAG Reso. No. 535 s 2024 August 1, 2024	N/A	October 29, 2024	N/A	December 1, 2024	N/A	P RE Caterauah	15,000.00	N/A	N/A	10,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1607 August 1, 2024	Emergency Medical Supplies for STRASUC	UFAS	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAG Reso. No. 536 s 2024 August 1, 2024	N/A	October 22, 2024	N/A	N/A	N/A	P RE STF	20,000.00	N/A	N/A	17,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1609 August 1, 2024	Dental Supplies	UFAS	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAG Reso. No. 537 s 2024 August 1, 2024	N/A	December 2, 2024	N/A	December 6, 2024	N/A	P RE STF	20,000.00	N/A	N/A	18,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-1641 August 6, 2024	Food Expenses for Graduation of SLSU Lucena	Lucena	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAG Reso. No. 543 s 2024 August 6, 2024	N/A	August 13, 2024	N/A	August 15, 2024	N/A	LGU Lucena	43,377.00	N/A	N/A	43,377.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-1642 August 6, 2024	Food Expenses for Graduation of SLSU Taybas	Trybas	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAG Reso. No. 544 s 2024 August 6, 2024	N/A	August 13, 2024	N/A	August 15, 2024	N/A	P RE STF	28,977.00	N/A	N/A	28,977.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-1664 August 6, 2024	Installation of XPWR and Metering	Polillo	NO	NP-33.11 - NGO Participation	N/A	N/A	N/A	N/A	N/A	N/A	BAG Reso. No. 545 s 2024 August 6, 2024	September 23, 2024	October 31, 2024	October 31, 2024	December 27, 2024	N/A	P RE Polillo	276,750.00	N/A	N/A	276,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-1703 August 14, 2024	Internet Subscription - Satellite	MIS	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAG Reso. No. 538 s 2024 April 23, 2024	October 9, 2024	October 18, 2024	October 13, 2024	November 18, 2024	N/A	P RE STF	230,000.00	N/A	N/A	240,000.00									

2024-09-2008	Laboratory Supplies and Other Equipment	Tayabas	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 702 s 2024 October 1, 2024	November 19, 2024	December 9, 2024	December 9, 2024	December 23, 2024	N/A	P RE STF	133,000.00	N/A	N/A	65,629.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-09-2009	Laboratory Supplies and Equipment	Tayabas	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 696 s 2024 October 1, 2024	N/A	December 2, 2024	N/A	December 19, 2024	N/A	P RE STF	<5,500.00	N/A	N/A	43,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2017 September 30, 2024	GEOTECHNICAL INVESTIGATIO	PDG Infra	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso Nos. 695 s 2024 September 30, 2024	November 19, 2024	December 6, 2024	December 6, 2024	February 3, 2024	N/A	P RE STF	339,000.00	N/A	N/A	278,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2041 October 8, 2024	Sprink Equipment	Tayabas	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 722 s 2024 October 8, 2024	N/A	December 12, 2024	N/A	N/A	N/A	P RE STF	29,375.00	N/A	N/A	25,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2054 October 8, 2024	EQUIPMENT AND INSTRUCTION MATERIALS	Tiangong	NO	NP 33.9 - SVP NP 33.11 - NGO Participation	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso Nos. 724-725 s 2024 October 8, 2024	December 2, 2024	December 18, 2024	December 18, 2024	December 20, 2024	N/A	P RE Tiangong	70,000.00	N/A	N/A	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2067 October 8, 2024	Instructional Material for Agriculture	Tiangong	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso Nos. 726 s 2024 October 8, 2024	December 4, 2024	December 18, 2024	December 18, 2024	N/A	N/A	R/F MOOE	53,040.00	N/A	N/A	43,516.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2093 October 8, 2024	Portable Sound Systems	Tiangong	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 727 s 2024 October 8, 2024	N/A	December 9, 2024	N/A	December 19, 2024	N/A	P RE Tiangong	30,000.00	N/A	N/A	25,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2099 October 8, 2024	Laboratory Supplies	Tiangong	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 728 s 2024 October 8, 2024	December 11, 2024	December 27, 2024	December 27, 2024	N/A	N/A	P RE Tiangong	65,271.00	N/A	N/A	56,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2075 October 4, 2024	Leid Survey	PDO - Infra	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 714 s 2024 October 4, 2024	November 19, 2024	December 2, 2024	December 2, 2024	N/A	N/A	P RE STF	348,600.00	N/A	N/A	331,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2109 October 18, 2024	Uffvest and freman Boots	DRFMCO	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 745 s 2024 October 18, 2024	N/A	December 12, 2024	N/A	January 7, 2024	N/A	P RE STF	<5,000.00	N/A	N/A	42,705.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2131 October 17, 2024	Globe	Cateranah	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 741 s 2024 October 17, 2024	December 4, 2024	December 17, 2024	December 17, 2024	N/A	N/A	P RE Cateranahan	57,000.00	N/A	N/A	50,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2171 October 29, 2024	Mechanical Fire Detection & Alarm System Design	PDG - Infra	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 751 s 2024 October 29, 2024	November 25, 2024	December 12, 2024	December 12, 2024	N/A	N/A	P RE STF	330,000.00	N/A	N/A	335,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2183 October 30, 2024	Professional Fee for Structural Investigation	PDG - Infra	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 750 s 2024 October 30, 2024	December 9, 2024	December 19, 2024	December 19, 2024	N/A	N/A	P RE STF	700,000.00	N/A	N/A	602,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2190 November 6, 2024	Coaculated Smart TV	Procurement - Campus	NO	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso No. 765 s 2024 November 6, 2024	December 2, 2024	December 16, 2024	December 16, 2024	January 2, 2025	N/A	P RE STF	250,000.00	N/A	N/A	117,900.00	N/A	N/A	N/A	N/A	N				

[illegible]

2024-07-1531	Textbooks for SLISU Main, Cumaná & Lucena	Library	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2024	5/26/2024	10/2/2024	10/2/2024	October 29, 2024	N/A	PRE STF	100,295.00	N/A	N/A	100,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-1515	Repair and Maintenance for Toyota Hi Ace Van SGB 557	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2024	N/A	10/30/2024	N/A	November 5, 2024	N/A	PRE STF	40,470.00	N/A	N/A	40,270.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1612	Safety Vault	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/1/2024	N/A	11/5/2024	N/A	November 6, 2024	N/A	PRE STF	10,000.00	N/A	N/A	8,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1616	Books for Main Campus	CAM	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2024	9/4/2024	10/4/2024	10/4/2024	November 6, 2024	N/A	PRE STF	69,458.00	N/A	N/A	38,965.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-07-1616	Books for Main Campus	CAM	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2024	9/4/2024	10/4/2024	10/4/2024	November 6, 2024	N/A		69,458.00	N/A	N/A	23,900.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-03-1747	Renewal of Gelo Cofre Custom 103	Library	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	5/27/24	3/15/2024	10/10/24	10/10/24	November 7, 2024	N/A	PRE STF	250,000.00	N/A	N/A	215,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-0541	Laboratory and Field Supplies	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2024	N/A	11/5/2024	N/A	November 8, 2024	N/A	PRE STF	6,695.00	N/A	N/A	6,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1604	Supplies for Printing Press and Photocop	BAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2024	10/4/2024	11/5/2024	11/5/2024	November 12, 2024	N/A	IG-1 BAG	145,000.00	N/A	N/A	145,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1702	Materials for Repair and Maintenance of Door and Window Works	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2024	10/4/2024	11/5/2024	11/5/2024	November 13, 2024	N/A	PRE STF	117,500.00	N/A	N/A	95,000.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-0952	Materials for Wash Area	TCL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2024	N/A	11/5/2024	N/A	November 13, 2024	N/A	PRE STF	5,000.00	N/A	N/A	4,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1900	Laboratory Supplies	Chem	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	N/A	11/5/2024	N/A	November 13, 2024	N/A	PRE STF	17,400.00	N/A	N/A	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1653	Nursery Supplies	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2024	N/A	11/5/2024	N/A	November 16, 2024	N/A	CUSTOCIAL FUNJ	30,000.00	N/A	N/A	23,325.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-0545	Shade Net	TCL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2024	N/A	11/11/2024	N/A	November 16, 2024	N/A	PRE STF	11,000.00	N/A	N/A	8,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-0528	Laboratory and Field Supplies	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2024	N/A	10/30/2024	N/A	November 16, 2024	N/A	RF MOOE	9,568.00	N/A	N/A	9,167.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1901	Laboratory Equipment	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	N/A	11/20/2024	N/A	November 25, 2024	N/A	PRE STF	30,000.00	N/A	N/A	15,190.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-0533	Laminating Machine	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2024	N/A	10/29/2024	N/A	November 19, 2024	N/A	PRE STF	23,760.00	N/A	N/A	20,425.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-0539	Office Supplies and Packaging	ORS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2024	N/A	10/29/2024	N/A	November 27, 2024	N/A	RF MOOE	21,500.00	N/A	N/A	21,426.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-0531	Clear Book	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/1/2024	N/A	10/26/2024	N/A	November 24, 2024	N/A	PRE STF	6,500.00	N/A	N/A	8,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1557	Office Supplies	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2024	N/A	11/19/2024	N/A	November 26, 2024	N/A	RF MOOE	5,400.00	N/A	N/A	4,334.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1563	Office Supplies	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2024	N/A	11/21/2024	N/A	December 4, 2024	N/A	PRE STF	23,450.00	N/A	N/A	22,315.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1532	Books for Main, Thiong, Lucena, Infanta, Pollo & Cofrean	Library	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2024	10/2/2024	10/29/2024	10/29/2024	December 5, 2024	N/A	PRE STF	101,160.00	N/A	N/A	94,360.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1532	Books for Main, Thiong, Lucena, Infanta, Pollo & Cofrean	Library	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2024	10/2/2024	10/29/2024	10/29/2024	December 5, 2024	N/A		101,160.00	N/A	N/A	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-1223	IEO Materials for Campaign Against VAW and MOVE	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/21/2024	12/4/2024	12/4/2024	December 5, 2024	N/A	RF MOOE	64,760.00	N/A	N/A	78,837.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1941	PPE and Chaining Materials	TCL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2024	N/A	12/2/2024	N/A	December 6, 2024	N/A	PRE STF	18,000.00	N/A	N/A	14,722.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-09-1902, 2024-09-1903	Laboratory Supplies for Microbiology Lab	MTRL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	10/22/2024	11/25/2024	11/25/2024	December 6, 2024	N/A	PRE STF	105,140.00	N/A	N/A	105,094.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1724	Printing and Publication	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	10/22/2024	11/12/2024	11/21/2024	December 9, 2024	N/A	PRE STF	150,000.00	N/A	N/A	92,375.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1711	Materials for Installation of Supply Wire for ACUs Banahaw Hall	PPF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	N/A	11/12/2024	N/A	December 11, 2024	N/A	PRE STF	47,573.50	N/A	N/A	41,605.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-0005	Hot and Cold Supplies -Chicken Meat and Frozen Products	BAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Bas Reso No. 041, s. 2024	3/14/2024	6/19/2024	6/19/2024	December 16, 2024	N/A		150,000.00	N/A	N/A	7,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1791	Desk Calendar and Tergalbin	Chem	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2024	N/A	11/26/2024	N/A	December 16, 2024	N/A	PRE-STF	12,500.00	N/A	N/A	12,300.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1559	Table (Consolidated)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	10/26/2024	12/2/2024	12/2/2024	December 16, 2024	N/A	PRE-STF	939,500.00	N/A	N/A	219,872.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1560	Table (Consolidated)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	10/26/2024	12/2/2024	12/2/2024	December 16, 2024	N/A	RF MOOE	939,500.00	N/A	N/A	501,608.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1559	Table (Consolidated)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	10/26/2024	12/2/2024	12/2/2024	December 16, 2024	N/A	IGU FINANCIAL SUBSIDY	939,500.00	N/A	N/A	71,250.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1559	Table (Consolidated)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	10/26/2024	12/2/2024	12/2/2024	December 16, 2024	N/A	PRE CAM	939,500.00	N/A	N/A	18,000.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1794	Picture Frame	Extension	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2024	N/A	11/26/2024	N/A	December 16, 2024	N/A	PRE STF	5,560.00	N/A	N/A	5,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

2024-10-2084	Replacement of Desktop Computer	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2024	N/A	12/13/2024	N/A	December 19, 2024	N/A	Rf MOOE	45,000.00	N/A	N/A	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1582	Top Loading Balance	MTRL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2024	11/19/2024	12/2/2024	12/5/2024	December 19, 2024	N/A	PRE-STF	126,500.00	N/A	N/A	92,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1509	Office Supplies	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2024	N/A	11/21/2024	N/A	December 19, 2024	N/A	Rf MOOE	24,700.00	N/A	N/A	24,045.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2025	Office Supplies for Institutional Research	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2024	N/A	11/21/2024	N/A	December 19, 2024	N/A	Rf MOOE	14,680.00	N/A	N/A	12,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2153	Laboratory Supplies	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2024	11/19/2024	12/5/2024	12/9/2024	December 27, 2024	N/A	Rf MOOE	83,800.00	N/A	N/A	77,954.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2027	Tools for Bread and Pastry Production Training	Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2024	N/A	12/12/2024	N/A	December 19, 2024	N/A	Rf MOOE	24,980.00	N/A	N/A	19,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1940	Laboratory Supplies	TCL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2024	N/A	12/6/2024	N/A	December 27, 2024	N/A	PRE-STF	36,000.00	N/A	N/A	34,987.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1660	Agricultural Supplies	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2024	11/25/2024	12/12/2024	12/15/2024	December 27, 2024	N/A	CUSTODIAL FUNG	79,650.00	N/A	N/A	79,048.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-2126	Office Supplies and Materials for the Project Enhancing Technology Transfer	ITSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2024	N/A	12/13/2024	N/A	December 27, 2024	N/A	Rf MOOE	44,800.00	N/A	N/A	30,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1945	Office Supplies	ORS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2024	N/A	12/12/2024	N/A	December 20, 2024	N/A	Rf MOOE	11,870.00	N/A	N/A	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-2011	Refitting of BRC	BAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2024	12/3/2024	12/19/2024	12/19/2024	ted to PMO December 1	N/A	IG³ BAG	500,000.00	N/A	N/A	459,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Photosynthetic Active Radiation	ORS	NO		N/A	N/A	N/A	N/A	N/A	N/A					12/10/2024	N/A	DCST-LGA		N/A	N/A	312,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1929	UV-C Lamps & LED Lamp	ORS TRAINING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2024	12/3/2024	12/13/2024	12/13/2024	1/10/2025	N/A	DCST-LGA	544,000.00	N/A	N/A	519,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1939	Window Blinds	TCL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2024	N/A	12/5/2024	N/A	1/3/2025	N/A	Rf-MOOE	45,000.00	N/A	N/A	41,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1937	Printer (Consolidation)	Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	10/29/2024	12/2/2024	12/2/2024	12/31/2024	N/A	PRE-STF	637,730.00	N/A	N/A	51,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-1937	Printer (Consolidation)	Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2024	10/29/2024	12/2/2024	12/2/2024	12/31/2024															

2024-1-2225	PRINTING OF IEC MATERIALS (16550)	ITSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso No. 793, s. 2024	12/4/2024	12/27/2024	12/27/2024	1/24/2025	N/A	RF MOOE	100,000.00	N/A	N/A	97,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-2384	CONSO- TABLE (2ND)	Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso No. 791, s. 2024	12/13/2024	12/27/2024	12/27/2024	1/24/2025	N/A	PFE STF	568,100.00	N/A	N/A	202,003.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-2384	CONSO- TABLE (2ND)	Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso No. 791, s. 2024	12/13/2024	12/27/2024	12/27/2024	1/24/2025	N/A	PFE STF	568,100.00	N/A	N/A	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-2384	CONSO- TABLE (2ND)	Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso No. 791, s. 2024	12/13/2024	12/27/2024	12/27/2024	1/24/2025	N/A	PFE GUMACA	568,100.00	N/A	N/A	48,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-2384	CONSO- TABLE (2ND)	Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso No. 791, s. 2024	12/13/2024	12/27/2024	12/27/2024	1/24/2025	N/A	LGU FUND- GUMACA	568,100.00	N/A	N/A	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-2384	CONSO- TABLE (2ND)	Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso No. 791, s. 2024	12/13/2024	12/27/2024	12/27/2024	1/24/2025	N/A	FID FUND	568,100.00	N/A	N/A	128,303.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-2384	CONSO- TABLE (2ND)	Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Bac Reso No. 791, s. 2024	12/13/2024	12/27/2024	12/27/2024	1/24/2025	N/A	FID FUND	568,100.00	N/A	N/A	59,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CALIBRATION OF LABORATORY EQUIPMENT (CRS MTRL)	MTRL	NO		N/A	N/A	N/A	N/A	N/A	N/A					1/24/2025	N/A	PFE STF		N/A	N/A	44,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TROPICAL WINE (P)(ORR)	ORS	NO		N/A	N/A	N/A	N/A	N/A	N/A					02/04/2025	N/A	DCST PCIEERD		N/A	N/A	435,647.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1150	Books for Main Campus and Satellite Campuses (Infanta & Alibay)	Library	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2024	N/A	11/12/2024	N/A	12/27/2024	N/A	PFE STF	47,612.00	N/A	N/A	30,234.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1150	Books for Main Campus and Satellite Campuses (Infanta & Alibay)	Library	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2024	N/A	11/12/2024	N/A	12/27/2024	N/A	LGU FINANCIAL SUBSIDY	47,612.00	N/A	N/A	6,472.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1154	Books for Main Campus and Satellite Campuses (Alibay, Thong, Lucena & Calapanan)	Library	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2024	9/10/2024	11/22/2024	11/22/2024	12/27/2024	N/A	PFE STF	165,156.00	N/A	N/A	90,040.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1154	Books for Main Campus and Satellite Campuses (Alibay, Thong, Lucena & Calapanan)	Library	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2024	9/10/2024	11/22/2024	11/22/2024	12/27/2024	N/A	LGU FINANCIAL SUBSIDY	165,156.00	N/A	N/A	18,116.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1153	Books for Main Campus and Satellite Campuses (Infanta, Palila, Calapanan, Lucena & Thong)	Library	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2024	9/19/2024	12/3/2024	12/2/2024	12/27/2024	N/A	PFE STF	163,855.00	N/A	N/A	134,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-1153	Books for Main Campus and Satellite Campuses (Infanta, Palila, Calapanan, Lucena & Thong)	Library	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2024	9/19/2024	12/3/2024	12/2/2024	12/27/2024	N/A	LGU FINANCIAL SUBSIDY	163,855.00	N/A	N/A	25,615.30	N/A	N/A	N/A	N/A					

2024-03-07/3	FRAGRANCE OIL	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 325'S 2024	JULY 30 2024	OCT 22 2024	AUG 15 2024	AUG 15 2024	N/A	PRE STF	160,000.00	N/A	N/A	158,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-17/27	FOOD EXPENSES FOR TREE PLANTING	EXTENSION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 580'S 2024	N/A	SEP 20 2024	N/A	SEPT 27 2024	N/A	RF MOOE	12,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-00/45	FOOD FOR TRAINING & MEETING	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 347'S 2024	N/A	AUG 12 2024	N/A	SEPT 30 2024	N/A	PRE STF	1,120.00	N/A	N/A	1,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-15/02	1 UNIT OF PHOTOCOPIER & 4 SETLS TONER	COM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 597'S 2024	AUG 27 2024	SEPT 27 2024	SEPT 27 2024	SEPT 30 2024	N/A	RF MOOE	140,000.00	N/A	N/A	78,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-01/36	FOOD EXPENSES FOR MEETING & OTHER RELATED ACTIVITIES	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 054'S 2024	N/A	JULY 31 2024	N/A	SEPT 30 2024	N/A	PRE STF	15,570.00	N/A	N/A	15,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-15/00	MATERIALS FOR CONSTRUCTION OF ROOF AT GIN LAG	CEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 526'S 2024	SEPT 5 2024	SEP 23 2024	SEP 23 2024	OCT 7 2024	N/A	PRE STF	875,000.00	N/A	N/A	974,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-07/26	OFFICE SUPPLIES	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 255'S 2024	JULY 29 2024	AUG 20 2024	AUG 2024	OCT 7 2024	N/A	PRE STF	50,245.00	N/A	N/A	50,075.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-14/19	BARB WIRE	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NAC RESO NO 479'S 2024	N/A	OCT 9 2024	N/A	OCT 10 2024	N/A	PRE STF	37,500.00	N/A	N/A	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-01/39	FOOD EXPENSES FOR MEETING & OTHER RELATED ACTIVITIES	ITSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 005'S 2024	N/A	AUG 6 2024	N/A	OCT 14 2024	N/A	PRE STF	20,000.00	N/A	N/A	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-01/35	FOOD EXPENSES FOR MEETING & OTHER RELATED ACTIVITIES	ITSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 005'S 2024	N/A	SEPT 23 2024	N/A	OCT 14 2024	N/A	PRE STF	20,000.00	N/A	N/A	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-01/36	FOOD EXPENSE FOR MEETING AND OTHER RELATED ACTIVITIES	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 054'S 2024	JANUARY 24 2024	JUNE 28 2024	JUNE 20 2024	OCT 14 2024	N/A	PRE STF	200,000.00	N/A	N/A	40,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-17/50	WATER DISPENSER	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 505'S 2024	N/A	OCT 9 2024	N/A	OCT 15 2024	N/A	GUDANCE FUND	15,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-01/68	UNIFORM & ETC FOR ATHLETES AND OFFICIAL	OSAS SDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 482'S 2024	AUG 7 2024	SEPT 6 2024	SEPT 6 2024	OCT 15 2024	N/A	PRE STF	380,000.00	N/A	N/A	328,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-13/01	FOOD EXPENSES FOR E-SKOL	EXTENSION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 445'S 2024	JULY 3 2024	JULY 31 2024	JULY 31 2024	OCT 29 2024	N/A	RF MOOE	57,600.00	N/A	N/A	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-17/28	FOOD EXPENSES FOR MEAL TRAINING ON MEAT PROCESSING	EXTENSION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 579'S 2024	N/A	SEPT 24 2024	N/A	OCT 16 2024	N/A	RF MOOE	11,200.00	N/A	N/A	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-07/3	1C PCB FRAGRANCE OIL	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 325'S 2024	N/A	OCT 22 2024	N/A	NOV 5 2024	N/A	PRE STF	36,000.00	N/A	N/A	34,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-10/05	FABRICATION & INSTALLATION OF ALUMINUM SLIDING DOOR	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 353'S 2024	SEPT 16 2024	OCT 17 2024	OCT 17 2024	NOV 5 2024	N/A	PRE STF	73,000.00	N/A	N/A	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-15/72	WINDOW BLINDS AND GLASS FROSTED STICKER WITH INSTALLATION	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 519'S 2024	N/A	OCT 4 2024	N/A	NOV 7 2024	N/A	PRE ST	44,969.00	N/A	N/A	42,768.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-04/00	1 LOT PRINTING AND PUBLICATION	ITSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 503'S 2024	SEPT 18 2024	OCT 10 2024	OCT 10 2024	NOV 12 2024	N/A	PRE STF	70,000.00	N/A	N/A	57,247.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-15/02	TRAINING ON IMPACT ASSESSMENT	EXTENSION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO 601'S 2024	OCT 9 2024	NOV 5 2024	NOV 5 2024	NOV 12 2024	N/A	RF MOOE	162,000.00	N/A	N/A	154,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-03/14	REPAIR, FABRICATION AND INSTALLATION OF WINDOW	PRODUCTION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 299'S 2024	N/A	NOV 11 2024	N/A	NOV 19 2024	N/A	PRE STF	45,387.00	N/A	N/A	44,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-16/03	5 REAM COUPON BOND & ETC	CEN ECE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NP-53.9 - Small Value Procurement	N/A	NOV 5 2024	N/A	NOV 19 2024	N/A	PRE STF	6,165.00	N/A	N/A	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-16/00	DATE FILE BOX	LABSCHOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 545'S 2024	N/A	NOV 6 2024	N/A	NOVEMBER 19 2024	N/A	FIDUCIARY FUND	10,800.00	N/A	N/A	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-16/00	REYNOLDS ADAPTABLE INTELLIGENCE TEST & ETC	OSAS GUIDANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 564'S 2024	N/A	NOV 12 2024	N/A	NOVEMBER 19 2024	N/A	DUCIARY FUND - GUIDANC	43,700.00	N/A	N/A	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-15/01	INSURANCE	LABSCHOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 632'S 2024	OCT 9 2024	NOV 7 2024	NOV 7 2024	NOV 19 2024	N/A	FIDUCIARY FUND	64,000.00	N/A	N/A	35,665.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-15/61	MOBILE WHITE BOARD	COM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 371'S 2024	SEPT 5 2024	NOV 21 2024	NOV 21 2024	NOV 25 2024	N/A	RF MOOE	50,000.00	N/A	N/A	48,768.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-05/56	ARCON & REFRIGERATION TOOLS KIT	CEN ME	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 500'S 2024	OCT 1 2024	OCT 29 2024	OCT 29 2024	NOVEMBER 25 2024	N/A	PRE STF	60,000.00	N/A	N/A	59,698.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-15/07	BRUSH CUTTER	PRODUCTION TAYABAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 626'S 2024	OCT 21 2024	NOV 21 2024	NOV 21 2024	NOV 25 2024	N/A	PRE STF	60,000.00	N/A	N/A	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-15/71	PORTABLE SPEAKER	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 627'S 2024	N/A	NOV 21 2024	N/A	NOV 25 2024	N/A	F DUCIARY FUND - CMT	30,000.00	N/A	N/A	29,968.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-15/06	OFFICE SUPPLIES	EXTENSION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 608 & 609'S 2024	N/A	NOV 21 2024	N/A	NOV 25 2024	N/A	PRE STF	13,000.00	N/A	N/A	12,587.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-15/03	LABORATORY SUPPLIES	CEN EE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 591'S 2024	N/A	NOV 21 2024	N/A	NOV 25 2024	N/A	PRE STF	22,050.00	N/A	N/A	19,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-14/02	UNIFORM FOR STRASUD CAP 2024	OSAS CAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 616'S 2024	OCT 30 2024	NOV 19 2024	NOV 19 2024	NOV 25 2024	N/A	PRE STF	66,000.00	N/A	N/A	59,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-15/73	4 UNIT OF CEILING FAN	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 629'S 2024	N/A	NOV 21 2024	N/A	NOV 28 2024	N/A	FIDUCIARY FUND- CMT	12,000.00	N/A	N/A	10,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-15/13	MICROSCOPE	LABSCHOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO NO 609'S 2024	OCT 22 2024	NOV 21 2024	NOV 21 2024	NOV 28 2024	N/A	DIGIARY FUND-LABSCHOL	150,000.00	N/A	N/A	119,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

B10-2024-000	PROCUREMENT OF AC-DEMIC RESOURCES AND EQUIPMENT IN SUPPORT TO 34-SU CATAANAN NEW SITE LOT 4	MRS. CERRIE A. ALICANTARA	NO	Competitive Bidding	JUNE 14, 2024	OCTOBER 01, 2024 TO OCTOBER 10, 2024	OCTOBER 09, 2024	OCTOBER 21, 2024	OCTOBER 21, 2024	OCTOBER 21, 2024	OCTOBER 21, 2024	NOVEMBER 11, 2024	BAC Resolution No. 53 s. 2024 date received: December 11, 2024	DECEMBER 09, 2024	DECEMBER 16, 2024	DECEMBER 20, 2024	FOR DELIVERY	N/A	GoP	500,000.00	N/A	N/A	430,000.00	N/A	N/A	Mr. Joel C. Ojeda	OCTOBER 09, 2024	OCTOBER 21, 2024	OCTOBER 21, 2024	OCTOBER 21, 2024	NOVEMBER 11, 2024	FOR DELIVERY	AWARDED TO BRIGHTON
B10-2024-001	INSTALLATION AND UPGRADING OF WATERLINE SYSTEM AT NEW 6-SU CATAANAN CAMPUS	ENGR. MELVIN A. MACAPAGAY	NO	Competitive Bidding	SEPTEMBER 18, 2024	NOVEMBER 29, 2024 TO DECEMBER 09, 2024	DECEMBER 06, 2024	DECEMBER 16, 2024	DECEMBER 16, 2024	DECEMBER 16, 2024	DECEMBER 16, 2024	DECEMBER 23, 2024	BAC Resolution No. 76 s. 2024 date received: December 23, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR IMPLEMENTATION	N/A	Others	2,000,000.00	N/A	N/A	1,949,389.50	N/A	N/A	Mr. Joel C. Ojeda	DECEMBER 06, 2024	DECEMBER 16, 2024	DECEMBER 16, 2024	DECEMBER 16, 2024	DECEMBER 23, 2024	FOR IMPLEMENTATION	AWARDED TO ZILAN CONSTRUCTION
B10-2024-002	UPGRADING OF ELECTRICAL FACILITIES MAIN CAMPUS PHASE 1	ENGR. MELVIN A. MACAPAGAY	NO	Competitive Bidding	MAY 05, 2024	OCTOBER 10, 2024 TO OCTOBER 21, 2024	OCTOBER 16, 2024	OCTOBER 30, 2024	OCTOBER 30, 2024	OCTOBER 30, 2024	OCTOBER 30, 2024	NOVEMBER 06, 2024	BAC Resolution No. 58 s. 2024 date received: December 06, 2024	DECEMBER 10, 2024	DECEMBER 16, 2024	DECEMBER 23, 2024	FOR IMPLEMENTATION	N/A	Income	1,100,000.00	N/A	N/A	1,058,000.00	N/A	N/A	Mr. Joel C. Ojeda	OCTOBER 16, 2024	OCTOBER 30, 2024	OCTOBER 30, 2024	OCTOBER 30, 2024	NOVEMBER 06, 2024	FOR IMPLEMENTATION	AWARDED TO VERANT ELECTRICAL
B10-2024-003	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE LOT 1	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 59 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	GoP	591,500.00	N/A	N/A	576,778.00	N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	FOR DELIVERY	AWARDED TO CD BOOKS INTERNATIONAL INC.
B10-2024-003	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE LOT 2	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 59 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	N/A	N/A	GoP	383,600.00	N/A	N/A		N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	N/A	FAILURE OF BIDDING
B10-2024-003	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE LOT 3	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 59 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	GoP	672,400.00	N/A	N/A	638,100.00	N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	FOR DELIVERY	AWARDED TO REGA TEXTS PHL INC.
B10-2024-003	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE LOT 4	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 59 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	GoP	280,440.00	N/A	N/A	239,883.00	N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	FOR DELIVERY	AWARDED TO SERV ENTERPRISES
B10-2024-004	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE LOT 1	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 60 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	GoP	418,520.00	N/A	N/A	365,949.00	N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	FOR DELIVERY	AWARDED TO FILIP DE JESUS INC.
B10-2024-004	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE LOT 2	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 60 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	GoP	161,825.00	N/A	N/A	160,869.00	N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	FOR DELIVERY	AWARDED TO FORE FRONT BOOK INC.
B10-2024-004	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE LOT 3	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 60 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	GoP	309,500.00	N/A	N/A	330,280.00	N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	FOR DELIVERY	AWARDED TO J. MINDAROVIC
B10-2024-004	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE LOT 4	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 60 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	GoP	3,469,700.00	N/A	N/A	3,310,221.00	N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	FOR DELIVERY	AWARDED TO CBE PUBLISHING INC.
B10-2024-004	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE LOT 1	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 61 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	GoP	608,604.00	N/A	N/A		N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	N/A	FAILURE OF BIDDING
B10-2024-004	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE LOT 2	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 60 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	GoP	606,780.00	N/A	N/A	639,000.00	N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	FOR DELIVERY	AWARDED TO CBE LOGIC
B10-2024-005	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 61 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	Others	354,340.00	N/A	N/A	348,305.00	N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	FOR DELIVERY	AWARDED TO FORE FRONT BOOK INC.
B10-2024-005	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 61 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	Others	348,344.00	N/A	N/A	346,637.00	N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	FOR DELIVERY	AWARDED TO SERV ENTERPRISES
B10-2024-005	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 61 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	Others	269,542.00	N/A	N/A	217,034.00	N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	FOR DELIVERY	AWARDED TO CBE PUBLISHING INC.
B10-2024-005	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 61 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	N/A	N/A	Others	243,354.00	N/A	N/A		N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	N/A	FAILURE OF BIDDING
B10-2024-005	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 61 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	N/A	N/A	Others	278,407.00	N/A	N/A		N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	N/A	FAILURE OF BIDDING
B10-2024-005	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 61 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	Others	469,467.00	N/A	N/A	433,459.00	N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	FOR DELIVERY	AWARDED TO J. FASTBOOKS EDUCATIONAL SUPPLY INC.
B10-2024-005	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 61 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	Others	309,492.00	N/A	N/A	336,635.00	N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	FOR DELIVERY	AWARDED TO FORE FRONT BOOK INC.
B10-2024-005	PROCUREMENT OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES FOR COLLEGE OF MEDICINE	MS. JANE GARAY	NO	Competitive Bidding	SEPTEMBER 26, 2024	OCTOBER 29, 2024 TO NOVEMBER 07, 2024	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	BAC Resolution No. 61 s. 2024 date received: December 06, 2024	DECEMBER 23, 2024	DECEMBER 27, 2024	DECEMBER 27, 2024	FOR DELIVERY	N/A	Others	297,769.00	N/A	N/A	239,465.00	N/A	N/A	Mr. Joel C. Ojeda	NOVEMBER 06, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	NOVEMBER 16, 2024	DECEMBER 06, 2024	FOR DELIVERY	AWARDED TO GREAT BOOKS TRADING

