



APP033	Janitorial supplies and materials	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/13/2023	06/01/2023	06/01/2023	06/01/2023	06/14/2023	06/30/2023	07/14/2023	N/A	07/29/2023	N/A	Income	-	-	2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP062	Airconditioning Unit	MISO	NO	NP-53.9 - Small Value Procurement	N/A	05/25/2023	N/A	06/01/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	07/11/2023	08/01/2023	N/A	08/31/2023	N/A	GOP	156,000.00	156,000.00	130,000.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP077	Various supplies and materials	OURD	NO	NP-53.9 - Small Value Procurement	N/A	6/28/2023	N/A	7/13/2023	7/13/2023	7/13/2023	7/13/2023	7/13/2023	7/28/2023	8/4/2023	8/11/2023	8/11/2023	8/11/2023	N/A	GOP	304,320.00	304,320.00	24,450.00	24,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUP078	Various Laboratory chemicals	OURD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/13/2023	7/13/2023	7/13/2023	7/13/2023	7/13/2023	7/28/2023	8/4/2023	8/11/2023	8/11/2023	8/11/2023	N/A	GOP	120,225.00	120,225.00	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUP100	Hardware supplies and materials	FDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/13/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023	7/14/2023	7/21/2023	8/4/2023	8/11/2023	8/11/2023	N/A	GOP	-	-	1,450.00	1,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP122	Prepaid load cards	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/14/2023	07/14/2023	07/14/2023	07/14/2023	07/14/2023	07/21/2023	08/02/2023	N/A	08/22/2023	N/A	GOP	61,380.00	61,380.00	37,978.85	37,978.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP285	REPAIRS & MAINTENANCE, Electrical Power Engineering Trainer Preventive Maintenance and Calibration	CTED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	05/17/2023	05/17/2023	05/18/2023	08/01/2023	08/01/2023	N/A	12/08/2023	N/A	Income	120,000.00	120,000.00	105,028.00	105,028.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP119	Puzzle mats	Library Mgt Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/14/2023	06/14/2023	06/14/2023	N/A	06/15/2023	06/27/2023	07/12/2023	N/A	08/11/2023	N/A	Income	21,000.00	21,000.00	4,480.00	4,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP104	Souvenir items for sale	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	05/19/2023	N/A	06/15/2023	05/30/2023	05/30/2023	N/A	06/20/2023	07/05/2023	07/14/2023	N/A	08/13/2023	N/A	Others	-	-	22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP312	Souvenir Items	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	05/19/2023	N/A	06/09/2023	06/09/2023	06/09/2023	06/09/2023	06/13/2023	06/20/2023	07/20/2023	N/A	08/19/2023	N/A	Others	576,000.00	576,000.00	531,000.00	531,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP097	Audio Visual supplies and materials	Various Colleges/units	NO	Shopping	N/A	05/12/2023	N/A	06/29/2023	06/29/2023	06/29/2023	N/A	07/04/2023	07/07/2023	07/26/2023	N/A	09/04/2023	N/A	GOP	849,876.00	849,876.00	154,510.00	154,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP117	Grocery items for SCUAA	SDMU	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2023	N/A	06/29/2023	06/29/2023	06/29/2023	N/A	07/04/2023	07/07/2023	07/26/2023	N/A	09/06/2023	N/A	Income	-	-	276,650.00	276,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP118	Hardware tools and equipment	FDMO	NO	Shopping	N/A	10/06/2023	N/A	10/28/2023	10/27/2023	10/27/2023	N/A	01/31/2023	02/10/2023	02/16/2023	N/A	03/18/2023	02/17/2023	Income	800,000.00	800,000.00	50,336.00	50,336.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUP096	Calibration of Laboratory instruments (Ph Meter)	COS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/2023	08/02/2023	08/02/2023	08/02/2023	08/04/2023	08/09/2023	08/24/2023	N/A	09/23/2023	N/A	Income	45,000.00	45,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUP096	Calibration of Laboratory instruments (Ph Meter)	COS	NO	NP-53.9 - Small Value Procurement	N/A	07/06/2023	N/A	08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/04/2023	08/09/2023	08/25/2023	N/A	09/24/2023	N/A	Income	50,000.00	50,000.00	24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUP094	Calibration of Laboratory instruments (turnhood et al)	COS	NO	NP-53.9 - Small Value Procurement	N/A	07/06/2023	N/A	07/18/2023	07/14/2023	07/14/2023	07/14/2023	08/04/2023	08/09/2023	08/25/2023	N/A	09/24/2023	N/A	Income	100,000.00	100,000.00	57,000.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUP098	Calibration of Laboratory instruments (Thermometer)	COS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/2023	08/02/2023	08/02/2023	08/02/2023	08/04/2023	08/09/2023	08/25/2023	N/A	09/24/2023	N/A	Income	10,000.00	10,000.00	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUP098	Calibration of Laboratory instruments (Ovens)	COS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/2023	08/02/2023	08/02/2023	08/02/2023	08/04/2023	08/09/2023	08/25/2023	N/A	09/24/2023	N/A	Income	40,000.00	40,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUP092	Calibration of Laboratory instruments (various equipment)	COS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/2023	08/02/2023	08/02/2023	08/02/2023	08/04/2023	08/09/2023	08/25/2023	N/A	09/24/2023	N/A	Income	30,000.00	30,000.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUP099	Calibration of Laboratory instruments (Balances)	COS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/03/2023	08/02/2023	08/02/2023	08/02/2023	08/04/2023	08/09/2023	08/25/2023	N/A	09/24/2023	N/A	Income	30,000.00	30,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUP088	Supplies and materials for project * Isolation and characterization of Cellulose	OURD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/28/2023	07/28/2023	07/28/2023	07/28/2023	08/02/2023	08/04/2023	08/09/2023	N/A	08/24/2023	N/A	Income	281,175.00	281,175.00	3,250.00	3,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUP098	Automotive supplies and materials	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/29/2023	06/29/2023	06/29/2023	06/29/2023	07/06/2023	07/18/2023	08/02/2023	N/A	08/24/2023	N/A	Income	15,600.00	15,600.00	10,610.00	10,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUP097	Various grocery items	OTDTC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	07/12/2023	07/11/2023	07/11/2023	08/10/2023	N/A	08/24/2023	N/A	Income	2,030.00	2,030.00	2,030.00	2,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP595	Research Materials	URO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/29/2023	08/02/2023	08/30/2023	N/A	09/20/2023	N/A	Income	3,382.00	3,382.00	4,166.40	4,166.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

					N/A	N/A	N/A	08/15/2023	08/10/2023	08/10/2023	08/10/2023	08/15/2023	08/10/2023	08/10/2023	N/A	09/20/2023	N/A	Income	2,544.00	2,544.00	2,544.00	2,544.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	08/15/2023	08/10/2023	08/10/2023	08/10/2023	08/15/2023	08/10/2023	08/10/2023	N/A	09/21/2023	N/A	Income	24,224.95	24,224.95	24,224.95	24,224.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	01/13/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/19/2023	04/27/2023	N/A	weekly	N/A	Income	24,300.00	24,300.00	24,300.00	24,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	01/13/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/19/2023	06/26/2023	N/A	weekly	N/A	GOP	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	01/13/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/19/2023	10/25/2023	N/A	weekly	N/A	GOP	27,300.00	27,300.00	27,300.00	27,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	01/13/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/19/2023	11/23/2023	N/A	weekly	N/A	GOP	24,300.00	24,300.00	24,300.00	24,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	01/13/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/19/2023	08/29/2023	N/A	weekly	N/A	GOP	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	01/13/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/19/2023	07/26/2023	N/A	weekly	N/A	GOP	24,300.00	24,300.00	24,300.00	24,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	08/15/2023	08/24/2023	08/24/2023	08/24/2023	08/24/2023	08/25/2023	08/30/2023	08/31/2023	08/31/2023	N/A	09/10/2023	N/A	Income	1,100.00	1,100.00	1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	08/15/2023	08/24/2023	08/24/2023	08/24/2023	08/25/2023	08/30/2023	08/31/2023	08/31/2023	08/31/2023	N/A	10/11/2023	N/A	GOP	2,180.00	2,180.00	2,180.00	2,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	08/15/2023	08/24/2023	08/24/2023	08/24/2023	08/25/2023	08/30/2023	08/31/2023	08/31/2023	08/31/2023	N/A	10/12/2023	N/A	Income	1,200.00	1,200.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	07/11/2023	07/05/2023	07/05/2023	07/05/2023	07/05/2023	07/11/2023	07/11/2023	08/04/2023	N/A	COD	N/A	Income	212.50	212.50	212.50	212.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	07/01/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	07/19/2023	07/19/2023	08/30/2023	08/31/2023	N/A	10/10/2023	N/A	Income	13,980.00	13,980.00	13,980.00	13,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
					N/A	07/18/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	07/19/2023	07/19/2023	07/27/2023	09/12/2023	N/A	01/12/2023	N/A	GOP	53,175.00	53,175.00	53,175.00	53,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
					N/A	07/18/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	07/19/2023	07/19/2023	07/19/2023	08/10/2023	N/A	09/09/2023	N/A	Income	284,000.00	284,000.00	284,000.00	284,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
					N/A	07/11/2023	07/05/2023	07/05/2023	07/05/2023	07/11/2023	07/11/2023	07/21/2023	08/04/2023	N/A	08/19/2023	N/A	Income	334.00	334.00	334.00	334.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	07/11/2023	07/11/2023	07/11/2023	07/11/2023	07/14/2023	07/14/2023	07/28/2023	08/04/2023	N/A	08/19/2023	N/A	Income	1,050.00	1,050.00	1,050.00	1,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/14/2023	07/14/2023	07/31/2023	08/04/2023	N/A	09/03/2023	N/A	Income	19,207.00	19,207.00	19,207.00	19,207.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	16,438.00	16,438.00	16,438.00	16,438.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	06/28/2023	N/A	07/11/2023	07/11/2023	07/11/2023	07/11/2023	07/14/2023	07/28/2023	08/04/2023	N/A	08/19/2023	N/A	Income	1,600.00	1,600.00	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	06/28/2023	N/A	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/28/2023	08/17/2023	08/23/2023	N/A	08/12/2023	N/A	Income	14,695.00	14,695.00	14,695.00	14,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
					N/A	06/28/2023	N/A	07/10/2023	07/10/2023	07/10/2023	07/10/2023	07/28/2023	08/16/2023	08/31/2023	N/A	09/30/2023	N/A	Income	19,950.00	19,950.00	19,950.00	19,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
					N/A	N/A	N/A	02/08/2023	02/08/2023	02/08/2023	02/08/2023	03/30/2023	04/05/2023	04/05/2023	N/A	COD	N/A	Income	5,364.00	5,364.00	5,364.00	5,364.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2023	N/A	COD	N/A	GOP	330,344.24	330,344.24	330,344.24	330,344.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2023	N/A	COD	N/A	Income	6,123.00	6,123.00	6,123.00	6,123.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2023	N/A	COD	N/A	GOP	229,442.11	229,442.11	229,442.11	229,442.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2023	N/A	COD	N/A	Income	226,130.62	226,130.62	226,130.62	226,130.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2023	N/A	COD	N/A	GOP	213,493.84	213,493.84	213,493.84	213,493.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2023	N/A	COD	N/A	Income	6,249.00	6,249.00	6,249.00	6,249.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2023	N/A	COD	N/A	GOP	208,347.74	208,347.74	208,347.34	208,347.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2023	N/A	COD	N/A	Income	6,694.00	6,694.00	6,694.00	6,694.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2023	N/A	COD	N/A	GOP	297,147.71	297,147.71	297,147.71	297,147.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	N/A	COD	N/A	GOP	325,069.42	325,069.42	325,069.42	325,069.42	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



APP533	Furniture and fixtures	Various offices/colleges	NO	Competitive Bidding	N/A	11/25/2023	N/A	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/19/2023	12/20/2023	12/20/2023	N/A	01/20/2024	N/A	Income	2,828,400.00	2,828,400.00	69,800.00	69,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP533	Purchase of Candelabra	Hotel	NO	NP-53.9 - Small Value Procurement	N/A	07/12/2023	N/A	07/21/2023	07/21/2023	07/21/2023	N/A	07/25/2023	08/02/2023	08/10/2023	N/A	09/09/2023	N/A	GOP	120,000.00	120,000.00	115,500.00	115,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP343	Printer consumables	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/31/2023	08/31/2023	08/31/2023	N/A	08/31/2023	09/07/2023	09/20/2023	N/A	11/19/2023	N/A	GOP	27,500.00	27,500.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP346	PHOTOGRAPHY, Picture printing and photography with frame	BAASO	NO	Competitive Bidding	N/A	N/A	N/A	08/12/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023	09/13/2023
APP356	Repairs and Maintenance for TSU vehicles	Motorpool	NO	Direct Contracting	N/A	N/A	N/A	08/03/2023	08/02/2023	08/02/2023	08/02/2023	08/03/2023	08/10/2023	08/18/2023	N/A	09/07/2023	N/A	Income	750.00	750.00	750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP360	Supplies and materials for project * Saresa muntinlupa calabura leaves	OURD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/04/2023	07/25/2023	07/25/2023	07/25/2023	07/25/2023	08/02/2023	08/24/2023	N/A	09/08/2023	N/A	Income	2,565.00	2,565.00	2,565.00	2,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP360	Wifi Adaptor	BAASO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/15/2023	01/25/2023	01/25/2023	01/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Items
APP360	Souvenir Item	BAASO	NO	Competitive Bidding	N/A	08/16/2023	N/A	09/01/2023	09/01/2023	09/01/2023	09/01/2023	09/05/2023	09/12/2023	09/21/2023	N/A	11/05/2023	N/A	Others	1,035,000.00	1,035,000.00	314,400.00	314,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP361	Office supplies	BAASO	NO	Shopping	N/A	N/A	N/A	08/08/2023	07/28/2023	07/28/2023	N/A	08/08/2023	08/15/2023	08/24/2023	N/A	09/13/2023	N/A	Others	691,000.00	691,000.00	8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP363	Bed Skirt, double bed	Hotel	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/03/2023	10/25/2023	10/25/2023	10/25/2023	11/08/2023	11/21/2023	11/30/2023	N/A	12/20/2023	N/A	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	N/A	N/A	N/A
APP368	IT tools, supplies and accessories	Our Offices/Col	NO	Shopping	N/A	N/A	N/A	11/14/2023	10/24/2023	10/24/2023	10/24/2023	11/15/2023	11/22/2023	12/05/2023	N/A	01/04/2024	N/A	Income	11,600.00	11,600.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP371	Laboratory supplies and materials	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	11/17/2023	11/17/2023	11/24/2023	11/24/2023	11/30/2023	12/21/2023	01/08/2024	N/A	03/08/2024	N/A	Income	496,428.20	496,428.20	3,350.00	3,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP372	Musical supplies, parts and accessories	SDS-Culture and Arts	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/2023	11/17/2023	11/24/2023	11/24/2023	11/30/2023	12/22/2023	01/10/2024	N/A	02/09/2024	N/A	Income	94,000.00	94,000.00	28,100.00	28,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

APP375	Office supplies	Various Offices/Colleges	NO	Shopping	N/A	N/A	N/A	09/06/2023	09/06/2023	09/13/2023	N/A	09/14/2023	09/29/2023	10/06/2023	N/A	COD	N/A	Income	264,300.00	264,300.00	13,550.00	13,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP376	Office supplies for printing press	Various Offices/Colleges	NO	Shopping	N/A	09/01/2023	N/A	09/13/2023	09/14/2023	09/14/2023	09/14/2023	09/14/2023	09/14/2023	10/06/2023	N/A	COD	N/A	Others	100,000.00	100,000.00	13,550.00	13,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP377	Sports supplies and materials for ASCU	SAS-SDMU	NO	Shopping	N/A	03/31/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023	04/17/2023	05/03/2023	05/18/2023	N/A	COD	N/A	Income	600,000.00	600,000.00	598,500.00	598,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP377	Sports supplies and materials for scout	SAS-SDMU	NO	Shopping	N/A	02/10/2023	N/A	02/14/2023	02/14/2023	02/14/2023	02/14/2023	02/14/2023	02/16/2023	02/22/2023	N/A	03/24/2023	N/A	Income	654,500.00	654,500.00	645,150.00	645,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP378	Swimming pool supplies and materials	SAS-SDMU	NO	Shopping																											
APP379	ACTIVITY, First Year Orientation	SWS-Guidance & Counseling	NO	NP-53.9 - Small Value Procurement	N/A	08/05/2023	N/A	08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/11/2023	08/11/2023	N/A	08/24/2023	N/A	GOP	80,000.00	80,000.00	62,000.00	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP383	ACTIVITY, Student Leaders Week	SDS-Student Org	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/26/2023	04/26/2023	04/26/2023	04/26/2023	04/27/2023	05/02/2023	03/04/2023	N/A	05/05/2023	N/A	GOP	87,000.00	87,000.00	41,000.00	41,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP401	Rental of Van/Bus for Bar Exam of Students	School of Law	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/15/2023	09/15/2023	09/15/2023	09/15/2023	09/15/2023	09/19/2023	09/19/2023	N/A	09/29/2023	N/A	GOP	150,000.00	150,000.00	47,940.00	47,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP402	ACTIVITY, Training/Capacity buildings/seminars-workshops	URO	NO	NP-53.9 - Small Value Procurement	N/A	09/13/2023	N/A	09/19/2023	09/19/2023	09/19/2023	09/19/2023	09/19/2023	09/19/2023	09/19/2023	N/A	09/29/2023	N/A	GOP	96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP402	Stage decorations including flower arrangement of fal and corsage	ARO	NO	NP-53.9 - Small Value Procurement	N/A	07/05/2023	N/A	07/11/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	N/A	07/18/2023	N/A	GOP	2,493,968.89	2,493,968.89	127,500.00	127,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP402	Rental of Sound System with spot light for Graduation Ceremony	ARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/12/2023	N/A	07/23/2023	N/A	GOP	60,000.00	60,000.00	11,800.00	11,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP411	ACTIVITY, University Planning	Planning Office	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2023	N/A	08/29/2023	08/31/2023	08/31/2023	08/31/2023	08/31/2023	08/31/2023	09/06/2023	09/15/2023	N/A	10/15/2023	N/A	GOP	67,860.00	67,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP412	ACTIVITY, Brigada Eskwela	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	N/A	12/08/2023	N/A	Income	120,000.00	120,000.00	1,540.00	1,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP413	ACTIVITY, Mental Health Seminar (CET- College of Engineering and Technology)	SWS-Guidance & Counseling	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/20/2023	10/20/2023	N/A	10/20/2023	N/A	Income	166,000.00	166,000.00	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP419	ACTIVITY, Engglectment	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/27/2023	10/27/2023	N/A	11/01/2023	N/A	Income	20,250.00	20,250.00	740.00	740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP419	ACTIVITY, ETLG	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/25/2023	N/A	10/25/2023	N/A	Income	34,500.00	34,500.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP419	ACTIVITY, Foundation Week	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/28/2023	09/28/2023	09/28/2023	09/28/2023	09/28/2023	09/28/2023	09/28/2023	09/28/2023	N/A	10/21/2023	N/A	Income	310,800.00	310,800.00	2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP425	ACTIVITY, Mt. and Mt. COS 2023	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/25/2023	01/25/2023	01/25/2023	01/25/2023	01/25/2023	01/25/2023	02/01/2023	02/09/2023	N/A	02/24/2023	N/A	Income	12,000.00	12,000.00	436.00	436.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP428	ACTIVITY, Pinning, Internship	OSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	N/A	01/03/2023	N/A	Income	5,000.00	5,000.00	2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP439	ACTIVITY, IP Month Copyright, Trademark, Utility Model & Patent	TDTCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	05/03/2023	05/12/2023	N/A	05/27/2023	N/A	Income	5,000.00	5,000.00	15,600.00	15,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP444	ACTIVITY, MUSIKATHA Songwriting Competition, (inclusive of Meals and Snacks, inclusive Talent, Rental of Sound System, Lights and Drums)	TDTCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/04/2023	10/04/2023	10/04/2023	10/04/2023	10/04/2023	10/04/2023	10/11/2023	10/17/2023	N/A	11/01/2023	N/A	GOP	200,000.00	200,000.00	20,650.00	20,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP441	ACTIVITY, SALIKSIKLABAN.	TDTCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/19/2023	03/29/2023	03/29/2023	03/29/2023	04/20/2023	05/03/2023	05/12/2023	N/A	06/11/2023	N/A	Income	600,000.00	600,000.00	8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A







APP08	Renewal of OFFICE 365 subscription, annual, renewal	MISO	NO	NP-53.5 Agency-to-Agency	n/a	08/16/2023	08/24/2023	09/05/2023	09/05/2023	09/05/2023	10/12/2023	10/12/2023	11/16/2023	12/05/2023	12/11/2023	01/10/2024	N/A	Income	1,120,000.00	1,120,000.00			972,765.00	972,765.00			COA, IAS, SSC, PICE, TSUPPU, PICPA	8/24/2023	9/5/2023	9/5/2023	9/5/2023	10/12/2023	N/A		
SUP133	IT Equipment	OTDTC	NO	NP-53.9 - Small Value Procurement	N/A	07/28/2023	N/A	08/22/2023	08/18/2023	08/18/2023	08/18/2023	08/23/2023	08/25/2023	09/07/2023	N/A	10/07/2023	N/A	Income	131,970.00	131,970.00			114,000.00	114,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP134	IT Equipment and accessories	OTDTC	NO	NP-53.9 - Small Value Procurement	N/A	07/28/2023	N/A	08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/23/2023	08/25/2023	09/07/2023	N/A	10/07/2023	N/A	Others	231,970.00	231,970.00			158,000.00	158,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP135	Fabrication if plaque and medals	SDS/SPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/08/2023	08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/16/2023	08/29/2023	N/A	09/13/2023	N/A	GOP	6,500.00	6,500.00			6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP136	Customized stamp	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/08/2023	08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/15/2023	08/24/2023	N/A	09/08/2023	N/A	GOP	2,250.00	2,250.00			2,200.00	2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP137	Computer ink	Motorpool	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/08/2023	07/28/2023	07/28/2023	07/28/2023	08/11/2023	08/16/2023	08/29/2023	N/A	09/23/2023	N/A	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	N/A		
SUP138	Various Laboratory Equipment	OTDTC	NO	Competitive Bidding	07/07/2023	08/03/2023	08/11/2023	08/23/2023	08/23/2023	08/23/2023	09/28/2023	09/28/2023	11/17/2023	12/07/2023	12/14/2023	03/13/2024	N/A	GOP	2,409,000.00	2,409,000.00			2,350,000.00	2,350,000.00			COA, IAS, SSC, PICE, TSUPPU, PICPA	8/11/2023	8/23/2023	8/23/2023	8/23/2023	9/28/2023	N/A		
SUP139	Fabrication of cabinets	Hotel	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	08/17/2023	08/29/2023	09/07/2023	N/A	09/22/2023	N/A	GOP	9,740.00	9,740.00			8,876.00	8,876.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP140	Tailoring of ROTC flag	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	07/29/2023	N/A	08/10/2023	08/03/2023	08/03/2023	08/03/2023	08/10/2023	08/17/2023	08/29/2023	N/A	09/28/2023	N/A	Income	157,400.00	157,400.00			157,050.00	157,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP141	Office Equipment and Appliances	Hotel	NO	NP-53.9 - Small Value Procurement	N/A	08/03/2023	N/A	08/18/2023	08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/30/2023	09/14/2023	N/A	10/14/2023	N/A	GOP	188,000.00	188,000.00			21,165.00	21,165.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP142	Airconditioning Unit	Board Secretary	NO	NP-53.9 - Small Value Procurement	N/A	08/03/2023	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	08/17/2023	08/23/2023	09/05/2023	N/A	09/25/2023	N/A	GOP	55,000.00	55,000.00			39,399.00	39,399.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP143	Office Supplies and Airconditioning Unit	COE	NO	NP-53.9 - Small Value Procurement	N/A	08/03/2023	N/A	08/29/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/30/2023	09/07/2023	09/19/2023	N/A	10/19/2023	N/A	GOP	554,000.00	554,000.00			257,610.00	257,610.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP144	Office Devices and Appliances	OPPME	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/31/2023	08/30/2023	08/30/2023	08/30/2023	08/31/2023	09/06/2023	09/14/2023	N/A	10/14/2023	N/A	GOP	18,000.00	18,000.00			13,420.00	13,420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP145	Office Devices and Appliances	SPMU	NO	NP-53.9 - Small Value Procurement	N/A	08/03/2023	N/A	08/18/2023	08/18/2023	08/18/2023	08/18/2023	08/22/2023	08/25/2023	09/08/2023	N/A	10/08/2023	N/A	GOP	250,000.00	250,000.00			21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP146	Fabrication and installation of roll up blinds	FDMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/29/2023	08/15/2023	08/15/2023	08/15/2023	08/31/2023	09/06/2023	09/19/2023	N/A	10/19/2023	N/A	GOP	30,240.00	30,240.00			18,832.50	18,832.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP147	Grass cutter and bolo knife	JGSU	NO	NP-53.9 - Small Value Procurement	N/A	07/29/2023	N/A	08/02/2023	08/02/2023	08/02/2023	08/02/2023	08/11/2023	08/22/2023	08/25/2023	N/A	09/04/2023	N/A	Income	92,000.00	92,000.00			76,125.00	76,125.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP148	Installation o COMI blinds	various offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/31/2023	08/31/2023	08/31/2023	08/31/2023	08/31/2023	09/07/2023	09/19/2023	N/A	10/19/2023	N/A	GOP	46,000.00	46,000.00			42,848.40	42,848.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP150	Supplies and materials for URO research	URO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/23/2023	08/25/2023	08/25/2023	08/25/2023	08/29/2023	08/23/2023	09/14/2023	N/A	09/29/2023	N/A	Income	1,650.00	1,650.00			1,272.00	1,272.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP151	Supplies and materials for medical, dental and safety use	MSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/31/2023	08/31/2023	08/31/2023	08/31/2023	09/06/2023	09/14/2023	N/A	10/14/2023	N/A	GOP	15,000.00	15,000.00			15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
SUP153	Purchase of office supplies and accessories	Various	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/29/2023	08/30/2023	08/30/2023	08/30/2023	08/31/2023	09/06/2023	09/23/2022	N/A	09/29/2023	N/A	GOP	11,845.00	11,845.00			2,480.00	2,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP154	Hardware supplies and materials	FDMU	NO	NP-53.9 - Small Value Procurement	N/A	09/03/2023	N/A	09/26/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023	10/04/2023	10/24/2023	N/A	11/23/2023	N/A	GOP	100,000.00	100,000.00			85,000.00	85,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP096	Audio Visual Equipment	Various Offices/Colleges	NO	NP-53.9 - Small Value Procurement	N/A	09/23/2023	N/A	10/27/2023	09/29/2023	09/29/2023	09/29/2023	11/09/2023	11/15/2023	11/17/2023	N/A	12/07/2023	N/A	Income	730,000.00	730,000.00			178,000.00	178,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP098	Supply and Delivery of Stage Audio and Lighting Equipment and Band Instruments	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/17/2023	08/08/2023	08/08/2023	08/08/2023	N/A	08/17/2023	08/23/2023	08/29/2023	N/A	10/05/2023	N/A	GOP	3,797,600.00	3,797,600.00			16,500.00	16,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP039	Medical and Dental Equipment	Medical/Dental Services	NO	Competitive Bidding	05/24/2023	08/10/2023	08/18/2023	08/30/2023	08/30/2023	08/30/2023	09/28/2023	09/28/2023	11/16/2023	11/24/2023	11/30/2023	01/29/2024	N/A	Income	1,293,500.00	1,293,500.00			815,000.00	815,000.00			COA, IAS, SSC, PICE, TSUPPU, PICPA	8/18/2023	8/30/2023	8/30/2023	8/30/2023	9/28/2023	N/A		
APP037	Installation of Molecular Detection System, labor and materials	FTRC	NO	Competitive Bidding	06/01/2023	08/03/2023	08/11/2023	08/23/2023	08/23/2023	08/23/2023	10/12/2023	10/12/2023	11/16/2023	11/29/2023	11/30/2023	02/28/2024	N/A	Income	3,200,000.00	3,200,000.00			3,010,953.00	3,010,953.00			COA, IAS, SSC, PICE, TSUPPU, PICPA	8/11/2023	8/23/2023	8/23/2023	8/23/2023	10/12/2023	N/A		
APP-652	Fabrication of cubicles	Various	No	Competitive Bidding	07/26/2023	08/10/2023	08/18/2023	08/30/2023	08/30/2023	08/30/2023	09/28/2023	09/28/2023	11/15/2023	12/09/2023	12/09/2023	02/03/2024	N/A	Income	3,480,000.00	3,480,000.00			1,555,000.00	1,555,000.00			COA, IAS, SSC, PICE, TSUPPU, PICPA	8/18/2023	8/30/2023	8/30/2023	8/30/2023	9/28/2023	N/A		
APP126	Photocopying Equipment	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	05/19/2023	N/A	09/07/2023	09/06/2023	09/06/2023	09/06/2023	09/07/2023	09/15/2023	10/05/2023	N/A	COD	N/A	Income	270,000.00	270,000.00			154,970.00	154,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		









APP046	Supply and Delivery of Equipment for the Prevention of the Spread of COVID-19 in the Resumption of the Full-Scale In-person Classes	Various Offices/Colleges	NO	Competitive Bidding	02/09/2023	02/18/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	05/02/2023	05/02/2023	07/08/2023	08/04/2023	08/10/2023	10/09/2023	N/A	Income	5,722,500.00	5,722,500.00		4,508,700.00	4,508,700.00		COA, IAS, SSC, PICE, TSUFPU, PICPA	2/28/2023	3/14/2023	3/14/2023	3/14/2023	5/2/2023	N/A
APP-656	Refurbishment of TSU Amphitheater located at Lucinda Campus	FDMO-PMO	No	Competitive Bidding	4/13/2023	5/23/2023	5/30/2023	6/13/2023	6/13/2023	6/13/2023	7/19/2023	7/19/2023	09/16/2023	09/29/2023	10/06/2023	04/07/2024	N/A	Income	13,459,310.66		13,459,310.66	11,444,990.09		11,444,990.09	COA, IAS, SSC, PICE, TSUFPU, PICPA	5/23/2023	5/23/2023	5/23/2023	5/23/2023	7/14/2023	N/A
APP-657	Refurbishment of Male and Female Toilet at Smith hall building located at Main Campus	FDMO-PMO	No	Competitive Bidding	12/13/2022	02/07/2023	02/14/2023	02/02/2023	02/28/2023	02/28/2023	5/16/2023	5/16/2023	07/11/2023	07/28/2023	08/04/2023	02/06/2024	N/A	Income	6,941,812.50		6,941,812.50	5,128,437.87		5,128,437.87	COA, IAS, SSC, PICE, TSUFPU, PICPA	2/10/2023	2/10/2023	2/10/2023	2/10/2023	3/24/2023	N/A
APP-666	Refurbishment of TSU Main Campus Library	FDMO-PMO	No	Competitive Bidding	03/17/2023	04/11/2023	04/18/2023	05/02/2023	05/02/2023	05/02/2023	05/16/2023	05/16/2023	07/07/2023	07/27/2023	08/07/2023	03/31/2024	N/A	Income	7,115,300.35		7,115,300.35	5,628,636.14		5,628,636.14	COA, IAS, SSC, PICE, TSUFPU, PICPA	4/12/2023	4/12/2023	4/12/2023	4/12/2023	5/12/2023	N/A
APP025	Supply and Delivery of TSU Lambal	BAASO	NO	Competitive Bidding	02/21/2023	02/22/2023	03/02/2023	03/14/2023	03/14/2023	03/14/2023	07/07/2023	07/07/2023	09/14/2023	10/02/2023	10/13/2023	01/11/2024	01/11/2024	Others	3,600,000.00	3,600,000.00		3,450,000.00			COA, IAS, SSC, PICE, TSUFPU, PICPA	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	N/A
APP030	IT Equipment	Various Offices/Colleges	NO	Competitive Bidding	03/30/2023	07/06/2023	07/13/2023	07/25/2023	07/25/2023	07/25/2023	09/15/2023	09/15/2023	11/16/2023	12/15/2023	12/22/2023	03/21/2024	03/21/2024	Income	30,215,000.00	30,215,000.00		27,578,158.00			COA, IAS, SSC, PICE, TSUFPU, PICPA	7/5/2023	7/5/2023	7/5/2023	7/5/2023	9/8/2023	N/A
APP036	Garment Textile Printer	BAASO	NO	Competitive Bidding	n/a	04/18/2023	04/25/2023	05/09/2023	05/09/2023	05/09/2023	07/07/2023	07/07/2023	09/19/2023	10/13/2023	10/20/2023	12/19/2023	12/19/2023	Others	940,000.00	940,000.00		915,000.00			COA, IAS, SSC, PICE, TSUFPU, PICPA	4/17/2023	4/17/2023	4/17/2023	4/17/2023	6/30/2023	N/A
APP032	Supply and Delivery of IT Tools	Various Offices/Colleges	NO	Competitive Bidding	02/23/2023	05/05/2023	05/16/2023	05/30/2023	05/30/2023	05/30/2023	07/19/2023	07/19/2023	09/15/2023	10/09/2023	10/16/2023	12/15/2023	12/15/2023	Income	4,337,710.00	4,337,710.00		4,058,640.00			COA, IAS, SSC, PICE, TSUFPU, PICPA	5/10/2023	5/10/2023	5/10/2023	5/10/2023	7/14/2023	N/A
APP035	Installation of Molecular Detection System, labor and materials	FTRC	NO	Competitive Bidding	06/01/2023	08/03/2023	08/11/2023	08/23/2023	08/23/2023	08/23/2023	10/12/2023	10/12/2023	11/16/2023	11/29/2023	11/30/2023	02/28/2024	02/28/2024	Income	3,200,000.00	3,200,000.00		3,010,953.00			COA, IAS, SSC, PICE, TSUFPU, PICPA	8/3/2023	8/3/2023	8/3/2023	8/3/2023	10/6/2023	N/A
APP039	Medical and Dental Equipment	Medical/Dental Services	NO	Competitive Bidding	05/24/2023	08/10/2023	08/18/2023	08/30/2023	08/30/2023	08/30/2023	09/28/2023	09/28/2023	11/16/2023	11/24/2023	11/30/2023	01/29/2024	01/29/2024	Income	8,952,342.08	8,952,342.08		900,000.00			COA, IAS, SSC, PICE, TSUFPU, PICPA	8/10/2023	8/10/2023	8/10/2023	8/10/2023	8/25/2023	N/A

APP04	Supply and Delivery of Equipment for the Prevention of the Spread of COVID-19 in the Resumption of the Full-Scale Inspection Classes	Various Offices/ Colleges	NO	Competitive Bidding	02/09/2023	02/18/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	05/02/2023	05/02/2023	07/08/2023	08/04/2023	08/10/2023	10/09/2023	10/09/2023	Income	5,722,500.00	5,722,500.00	4,508,700.00				COA, IAS, SSC, PICE, TSUFPU, PICPA	2/21/2023	2/21/2023	2/21/2023	2/21/2023	4/20/2023	N/A
APP-682	Supply, Delivery, and Installation of Furniture for the College of Teacher Education	CTED	No	Competitive Bidding	01/12/2023	02/10/2023	02/16/2023	02/28/2023	02/28/2023	02/28/2023	05/18/2023	05/18/2023	07/06/2023	08/03/2023	08/10/2023	10/09/2023	10/09/2023	Income	1,793,730.00	1,793,730.00	1,722,960.00	-			COA, SSC, TSUFPU, PICE, PICPA, IAS	2/7/2023	2/7/2023	2/7/2023	2/7/2023	4/20/2023	N/A
<b>Total Allotted budget for Procurement Activities</b>																			157,756,088.25	147,756,088.25	10,000,000.00										
<b>Total Contract Price of Procurement Activities Conducted</b>																					182,995,414.17	104,698,939.07	32,152,064.10								
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																			(25,239,325.92)												

**ONGOING PROCUREMENT ACTIVITIES**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (PhP)			Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation				Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)									
										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation 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		
SUP071	Laboratory supplies	cass	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/04/2023	10/03/2023	10/03/2023	10/03/2023	10/05/2023	10/17/2023							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
APP086	Renewal of INTERNET Subscription-300 MBPS TSU WIFI (POTI renewal)	MISO	NO	Direct Contracting	N/A	N/A	N/A	10/04/2023	10/03/2023	10/03/2023	10/03/2023	10/05/2023	10/17/2023																						
APP168	SUBSCRIPTION Renewal - ADOBE CREATIVE CLOUD FOR TEAMS	OPAI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/15/2023	11/29/2023	11/29/2023	11/29/2023																								
APP083	Renewal of TRANSPORT 10 MBPS SAN ISIDRO (CONVERGE) Subscription , renewal	MISO	NO	Direct Contracting	N/A	N/A	N/A	06/16/2023	06/15/2023	06/15/2023	06/15/2023	06/15/2023																							
APP572	Tarpauline supplies and materials	Various offices	NO	NP-53.9 - Small Value Procurement																															
APP-684	Upgrading of Electrical System at College of Architecture and Fine Arts Building	FDMO-PMO	No	Competitive Bidding	06/01/2023																														
APP026	Supply and Delivery of Advanced Manufacturing Equipment for IE and ECE for the College of Engineering and Technology	CET	NO	Competitive Bidding	N/A	05/05/2023	05/16/2023	05/30/2023	05/31/2023	06/01/2023	06/02/2023	06/02/2023	12/28/2023																						
APP027	Supply and Delivery of Books	Library Mgt Unit	NO	Competitive Bidding	03/02/2023	07/25/2023	08/02/2023	08/15/2023	08/15/2023	08/15/2023	09/22/2023	09/22/2023	11/16/2023																						
APP031	Installation of RFID for Library use	Library Mgt Unit	NO	Competitive Bidding	07/07/2023	10/20/2023	10/26/2023	11/09/2023	11/09/2023	11/09/2023	12/28/2023	12/28/2023																							
APP036	Laboratory Equipment	Various Offices/ Colleges	NO	Competitive Bidding	06/01/2023	12/08/2023	12/15/2023	12/28/2023	12/28/2023	12/28/2023																									
APP038	Laboratory glasswares and supplies	Various Offices/ Colleges	NO	Competitive Bidding	06/01/2023	12/27/2023	01/04/2024	01/16/2024	01/16/2024																										
APP04	Medical and Dental supplies and materials	Medical/Dental Services/COS	NO	Competitive Bidding	05/24/2023	12/28/2023	01/05/2023	01/17/2023	01/17/2023	01/17/2023																									
APP043	Office devices, tools and accessories	Various Offices/ Colleges	NO	Competitive Bidding	07/14/2023																														



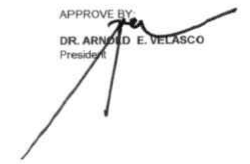


APP582	Repair Works of Various Buildings Damaged by the Typhoonarding	FDMO-PMO	No	Competitive Bidding	09/13/2023	10/27/2023	11/08/2023	11/22/2023	11/22/2023	11/22/2023	12/12/2023	12/12/2023	12/29/2023				N/A	Income	3,478,479.39	-	3,478,479.39	2,621,010.42		2,621,010.42	COA, IAS, SSC, PICE, TSUFPU, PICPA	10/26/2023	10/26/2023	10/26/2023	10/26/2023	12/8/2023	N/A	
APP586	Construction of College of Public Administration and Governance Building (Phase III)	FDMO-PMO	NO	Competitive Bidding	10/31/2023	11/18/2023	11/24/2023	12/05/2023	12/05/2023	12/05/2023	12/12/2023	12/12/2023	12/29/2023					Income	65,139,684.61	65,139,684.61		45,047,588.89	45,047,588.89	COA, IAS, SSC, PICE, TSUFPU, PICPA	11/17/2023	11/17/2023	11/17/2023	11/17/2023	12/7/2023	N/A		
APP022	Purchase of Vehicles	VPA	NO	Competitive Bidding	12/06/2023	12/07/2023	12/15/2023	12/28/2023	12/28/2023	12/28/2023		12/28/2023						Income	15,030,700.00	15,030,700.00				COA, IAS, SSC, PICE, TSUFPU, PICPA	12/7/2023	12/7/2023	12/7/2023	12/7/2023		N/A	For rebid	

Total Allotted Budget of On-Going Procurement Activities      59,177,441.46      63,369,194.46      10,000,000.00      30,670,308.81      14,685,174.95

Prepared by:  
  
 ELENA MAY T. TERFILO  
 BAC Secretariat

Recommended for Approval by:  
  
 DR. MURPHY MOHAMMED  
 BAC Chairperson

APPROVE BY:  
  
 DR. ARNOLD E. VELASCO  
 President

APR-001	APR-002	APR-003	APR-004	APR-005	APR-006	APR-007	APR-008	APR-009	APR-010	APR-011	APR-012	APR-013	APR-014	APR-015	APR-016	APR-017	APR-018	APR-019	APR-020	APR-021	APR-022	APR-023	APR-024	APR-025	APR-026	APR-027	APR-028	APR-029	APR-030	APR-031	APR-032	APR-033	APR-034	APR-035	APR-036	APR-037	APR-038	APR-039	APR-040	APR-041	APR-042	APR-043	APR-044	APR-045	APR-046	APR-047	APR-048	APR-049	APR-050	APR-051	APR-052	APR-053	APR-054	APR-055	APR-056	APR-057	APR-058	APR-059	APR-060	APR-061	APR-062	APR-063	APR-064	APR-065	APR-066	APR-067	APR-068	APR-069	APR-070	APR-071	APR-072	APR-073	APR-074	APR-075	APR-076	APR-077	APR-078	APR-079	APR-080	APR-081	APR-082	APR-083	APR-084	APR-085	APR-086	APR-087	APR-088	APR-089	APR-090	APR-091	APR-092	APR-093	APR-094	APR-095	APR-096	APR-097	APR-098	APR-099	APR-100
APR-001	APR-002	APR-003	APR-004	APR-005	APR-006	APR-007	APR-008	APR-009	APR-010	APR-011	APR-012	APR-013	APR-014	APR-015	APR-016	APR-017	APR-018	APR-019	APR-020	APR-021	APR-022	APR-023	APR-024	APR-025	APR-026	APR-027	APR-028	APR-029	APR-030	APR-031	APR-032	APR-033	APR-034	APR-035	APR-036	APR-037	APR-038	APR-039	APR-040	APR-041	APR-042	APR-043	APR-044	APR-045	APR-046	APR-047	APR-048	APR-049	APR-050	APR-051	APR-052	APR-053	APR-054	APR-055	APR-056	APR-057	APR-058	APR-059	APR-060	APR-061	APR-062	APR-063	APR-064	APR-065	APR-066	APR-067	APR-068	APR-069	APR-070	APR-071	APR-072	APR-073	APR-074	APR-075	APR-076	APR-077	APR-078	APR-079	APR-080	APR-081	APR-082	APR-083	APR-084	APR-085	APR-086	APR-087	APR-088	APR-089	APR-090	APR-091	APR-092	APR-093	APR-094	APR-095	APR-096	APR-097	APR-098	APR-099	APR-100

Prepared by  
**ELENA M. T. TERLITO**  
 BAC Chairperson

Recommended for Approval by  
**DR. MURPHY MOHAMMED**  
 BAC Chairperson

APPROVE BY  
**DR. ARMANDO E. VELASCO**  
 President