

ANNEX B

(VISAYAS STATE UNIVERSITY) Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
PS-01	Supply and Delivery of Common-Use Supplies	SPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-24	06-Mar-24	GoP	172,613.90	172,613.90	0.00	172,613.90	172,613.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Picked-up at DBM, Tacloban
PS-02	Supply and Delivery of Common-Use Supplies	SPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-24	04-Apr-24	GoP	95,980.91	95,980.91	0.00	77,894.75	77,894.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Picked-up at DBM, Tacloban
PS-03	Supply and Delivery of Common-Use Supplies	SPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-24	10-Jul-24	GoP	317,490.31	317,490.31	0.00	317,288.59	317,288.59	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Picked-up at DBM, Tacloban
PS-03	Supply and Delivery of Common-Use Supplies	SPMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-24	14-Oct-24	GoP	109,609.22	109,609.22	0.00	109,609.22	109,609.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Picked-up at DBM, Tacloban
VSU-INFRA-23-06	Construction of Mass Production Laboratory for Biological Control Agents in VSU	DBS	No	Competitive Bidding	N/A	13-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	31-Jan-24	07-Feb-24	12-Feb-24	20-Feb-24	19-Jun-24	11-Jul-24	GoP	1,807,223.69	0.00	1,807,223.69	1,715,078.70	0.00	1,715,078.70	Dr. Supeccio Bantugan, Engr. Nestor Israel	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23	N/A	N/A	
VSU-INFRA-23-07	Construction of One-Storey Speech Laboratory Building in VSU Tolosa Campus	VSU Tolosa	No	Competitive Bidding	16-Oct-23	28-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	27-Dec-23	13-Mar-24	11-Apr-24	22-Apr-24	18-Sep-24	17-Dec-24	Income	4,445,069.98	0.00	4,445,069.98	3,884,094.73	0.00	3,884,094.73	Dr. Supeccio Bantugan, Engr. Nestor Israel	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23	N/A	N/A	
VSU-GOODS-24-01	Supply and Delivery of Technical and Scientific Equipment	PPO	Yes	Competitive Bidding	28-Sep-23	02-Oct-23	09-Oct-23	23-Oct-23	23-Oct-23	24-Oct-23	01-Dec-23	04-Dec-23	26-Jan-24	27-Feb-24	19-Mar-24	26-Mar-24	GoP	4,860,000.00	0.00	4,860,000.00	3,728,870.13	0.00	3,728,870.13	Dr. Supeccio Bantugan, Engr. Nestor Israel	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	N/A	N/A	
VSU-GOODS-24-03	Supply and Delivery of Office Equipment	Various	Yes	Competitive Bidding	18-Sep-23	16-Oct-23	25-Oct-23	08-Nov-23	08-Nov-23	09-Nov-23	24-Nov-23	01-Dec-23	26-Jan-24	20-Feb-24	12-Mar-24, 27-Mar-24, 15-Apr-24, 02-May-24	13-Mar-24, 12-Apr-24, 16-Apr-24, 15-May-24	GoP	3,730,500.00	413,500.00	3,317,000.00	2,824,655.10	263,393.80	2,561,261.30	Ms. Roberta Lemos, Prof. Winston Tabada	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	N/A	N/A	
VSU-GOODS-24-04	Supply and Delivery of IT Equipment and Supplies	Various	Yes	Competitive Bidding	18-Sep-23	17-Oct-23	26-Oct-23	08-Nov-23	08-Nov-23	09-Nov-23	24-Nov-23	01-Dec-23	12-Mar-24	15-Mar-24	27-May-24, 11-Jun-24, 27-Jun-24	11-Jun-24	GoP	5,465,150.00	3,176,150.00	2,289,000.00	4,241,306.80	2,398,228.80	1,843,078.00	Engr. Nestor Israel	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	N/A	N/A	On-going
2FB-24-05-R	Supply and Delivery of Fuel	SPO	No	NP-53.1 Two Failed Biddings	N/A	02-Feb-24	N/A	05-Feb-24	05-Feb-24	05-Feb-24	05-Feb-24	20-Feb-24	18-Jun-24	26-Jun-24	27-Jun-24	27-Jun-24	GoP, Income, Others	7,340,000.00	7,340,000.00	0.00	7,277,229.95	7,277,229.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Staggered delivery	
VSU-GOODS-24-06	Supply and Delivery of Hardware, Electrical and Construction Supplies and Fixtures	Various	Yes	Competitive Bidding	20-Sep-23	31-Oct-23	09-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	29-Nov-23	07-Dec-23	26-Jan-24	22-Feb-24, 15-Feb-24, 19-Feb-24	27-Jun-24	on-going	GoP, Income, Others	7,794,965.00	7,794,965.00	0.00	5,346,902.97	5,346,902.97	0.00	Dr. Supeccio Bantugan, Engr. Nestor Israel	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	N/A	N/A	On-going
VSU-GOODS-24-07	Supply and Delivery of Office Furniture and Fixtures	Various	Yes	Competitive Bidding	13-Nov-23	17-Nov-23	24-Nov-23	07-Dec-23	07-Dec-23	11-Dec-23	13-Dec-23	18-Dec-23	26-Jan-24	15-Feb-24	28-Jun-24	on-going	GoP, Income, Others	2,947,500.00	2,540,500.00	407,000.00	2,104,759.00	1,737,844.00	366,915.00	Dr. Supeccio Bantugan, Engr. Nestor Israel	17-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	On-going
VSU-GOODS-24-08	Supply, Delivery and Installation of LED Wall for VSU Main Campus and Alang-Alang Campus	Various	Yes	Competitive Bidding	20-Nov-23	23-Nov-23	01-Dec-23	18-Dec-23	18-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	21-Mar-24	05-Apr-24	15-May-24	16-May-24	GoP	8,500,000.00	0.00	8,500,000.00	8,210,000.00	0.00	8,210,000.00	Dr. Supeccio Bantugan, Engr. Nestor Israel	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	N/A	N/A	
VSU-GOODS-24-09	Supply and Delivery of Laboratory Equipment, Supplies and Chemicals	Various	Yes	Competitive Bidding	21-Nov-23	26-Nov-23	04-Dec-23	18-Dec-23	18-Dec-23	19-Dec-23	22-Dec-23	27-Dec-23	26-Jan-24	15-Feb-24	26-Mar-24, 25-Apr-24, 22-May-24, 14-Jun-24, 21-Jun-24, 24-Jun-24	26-Mar-24, 26-Apr-24, 29-Apr-24, 03-Jun-24, 26-Apr-24	GoP, Income, Others	1,540,409.00	999,409.00	541,000.00	1,092,134.38	638,469.38	453,665.00	Dr. Supeccio Bantugan, Engr. Nestor Israel	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	N/A	N/A	On-going
VSU-GOODS-24-10	Supply and Delivery of Meals and Snacks	LDHRAO	Yes	Competitive Bidding	N/A	26-Nov-23	04-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	26-Jan-24	19-Feb-24	Staggered	Staggered	GoP	1,609,000.00	1,609,000.00	0.00	1,595,300.00	1,595,300.00	0.00	Engr. Nestor Israel, Ms. Roberta Lemos	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	N/A	N/A	Framework Agreement
VSU-GOODS-24-11	Supply and Delivery Office and IT Equipment and Supplies for VSU Main and Alang-Alang Campus	Various	Yes	Competitive Bidding	18-Sep-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	28-Jan-24	16-Feb-24	19-Apr-24, 05-Jun-24, 25-Jun-24	10-Jun-24, 13-Jun-24	GoP	2,578,640.00	720,640.00	1,858,000.00	2,528,792.00	711,788.00	1,817,004.00	Engr. Nestor Israel, Prof. Winston Tabada	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	N/A	N/A	On-going
VSU-GOODS-24-12	Procurement of Turnitin Feedback Studio and Microsoft 365 A3 for Faculty EDUC (Renewal)	ODIE	Yes	Competitive Bidding	20-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	26-Jan-24	22-Feb-24	on-going	on-going	GoP	4,098,572.00	4,098,572.00	0.00	4,098,572.00	4,098,572.00	0.00	Engr. Nestor Israel, Prof. Winston Tabada	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23	N/A	N/A	
VSU-GOODS-24-13	Procurement of Zoom Business Monthly Subscription	ICTMC	No	Competitive Bidding	N/A	06-Jan-24	15-Jan-24	29-Jan-24	29-Jan-24	30-Jan-24	02-Feb-24	05-Feb-24	06-Feb-24	13-Feb-24	21-Feb-24	22-Feb-24	GoP	1,500,000.00	1,500,000.00	0.00	778,638.00	778,638.00	0.00	Engr. Nestor Israel, Prof. Winston Tabada	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	N/A	N/A	
VSU-GOODS-24-14-R	Supply and Delivery of One Unit Emergency Rescue Vehicle with Equipment for VSU Tolosa Campus	VSU Tolosa	No	Competitive Bidding	N/A	21-Feb-24	29-Feb-24	13-Mar-24	13-Mar-24	14-Mar-24	01-Apr-24	11-Apr-24	23-Apr-24	07-May-24	24-Jun-24	24-Jun-24	Income	1,800,000.00	0.00	1,800,000.00	1,795,116.30	0.00	1,795,116.30	Engr. Nestor Israel, Prof. Winston Tabada	03-Feb-24	03-Feb-24	03-Feb-24	03-Feb-24	N/A	N/A	
VSU-GOODS-24-15	Supply and Delivery of Farm and Agricultural Supplies	Various	No	Competitive Bidding	17-Jan-24	20-Feb-24	28-Feb-24	12-Mar-24	12-Mar-24	13-Mar-24	22-Mar-24	01-Apr-24	19-Apr-24	03-May-24	22-Jun-24	23-Jun-24	GoP, Income, Others	2,828,010.00	2,828,010.00	0.00	2,301,680.00	2,301,680.00	0.00	Dr. Supeccio Bantugan, Engr. Nestor Israel	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	N/A	N/A	On-going
VSU-GOODS-24-16	Supply and Delivery of Farm Machinery and Equipment	DABE	No	Competitive Bidding	17-Jan-24	15-Feb-24	22-Feb-24	06-Mar-24	06-Mar-24	07-Mar-24	18-Mar-24	18-Mar-24	18-Apr-24	03-May-24	On-going	On-going	Others	3,980,000.00	0.00	3,980,000.00	3,960,000.00	0.00	3,960,000.00	Dr. Supeccio Bantugan, Engr. Nestor Israel	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	N/A	N/A	On-going
VSU-GOODS-24-17	Supply and Delivery of Customized Medals, ID Holder, and Printing of Forms	Registrar	No	Competitive Bidding	N/A	15-Feb-24	22-Feb-24	06-Mar-24	06-Mar-24	07-Mar-24	11-Apr-24	22-Apr-24	24-May-24	10-Jun-24	24-Jun-24	25-Jun-24	Income	1,163,050.00	1,163,050.00	0.00	1,026,420.00	1,026,420.00	0.00	Dr. Supeccio Bantugan, Ms. Roberta Lemos	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	N/A	N/A	On-going
VSU-GOODS-24-18	Supply and Delivery of Sporting Goods	IHK	No	Competitive Bidding	N/A	16-Feb-24	23-Feb-24	07-Mar-24	07-Mar-24	08-Mar-24	13-Mar-24	01-Apr-24	18-Apr-24	03-May-24	25-Jun-24	25-Jun-24	Income	634,100.00	634,100.00	0.00	614,965.00	614,965.00	0.00	Dr. Supeccio Bantugan, Ms. Roberta Lemos	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	N/A	N/A	On-going
VSU-GOODS-24-19	Supply and Delivery of Vehicle Supplies	Motorpool	No	Competitive Bidding	N/A	16-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	12-Mar-24	18-Mar-24	22-Mar-24	18-Apr-24	03-May-24	8-May-24, 25-Jun-24, 26-Jun-24, 27-Jun-24	9-May-24	GoP, Income, Others	1,295,740.33	1,295,740.33	0.00	751,256.25	751,256.25	0.00	Dr. Supeccio Bantugan, Engr. Nestor Israel	17-Feb-24	17-Feb-24	17-Feb-24	17-Feb-24	N/A	N/A	On-going
VSU-GOODS-24-20	Supply and Delivery of Linens and other Lodging Supplies	Hostel, Apartelle	No	Competitive Bidding	N/A	19-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	12-Mar-24	15-Mar-24	26-Mar-24	18-Apr-24	03-May-24	8-Jun-24	9-Jun-24	Income	784,030.00	784,030.00	0.00	703,863.00	703,863.00	0.00	Dr. Supeccio Bantugan, Ms. Roberta Lemos	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	N/A	N/A	
VSU-GOODS-24-21	Supply and Delivery of Electronics and Electrical Supplies	Various	No	Competitive Bidding	14-Feb-24	19-Feb-24	27-Feb-24	12-Mar-24	13-Mar-24	13-Mar-24	22-Mar-24	26-Mar-24	18-Apr-24	02-May-24	27-Jun-24	On-going	Income	2,879,850.00	2,879,850.00	0.00	2,381,725.00	2,381,725.00	0.00	Dr. Supeccio Bantugan, Ms. Roberta Lemos	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	N/A	N/A	
VSU-GOODS-24-22	Supply and Delivery of Office Equipment	Various	No	Competitive Bidding	14-Feb-24	21-Feb-24	29-Feb-24	13-Mar-24	13-Mar-24	14-Mar-24	04-Apr-24	11-Apr-24	24-May-24	10-Jun-24	26-Jun-24	26-Jun-24	GoP, Income, Others	3,253,550.00	2,201,550.00	1,052,000.00	2,474,734.25	1,645,243.25	829,491.00	Engr. Nestor Israel, Prof. Winston Tabada	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	N/A	N/A	On-going
VSU-GOODS-24-23	Supply and Delivery of IT Equipment and Supplies	Various	No	Competitive Bidding	14-Feb-24	22-Feb-24	01-Mar-24	13-Mar-24	13-Mar-24	14-Mar-24	11-Apr-24	22-Apr-24	27-May-24	11-Jun-24	On-going	On-going	GoP, Income, Others	2,689,100.00	2,307,100.00	382,000.00	2,616,711.00	2,241,483.00	375,228.00	Engr. Nestor Israel, Prof. Winston Tabada	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	N/A	N/A	
VSU-GOODS-24-24	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products	Various	No	Competitive Bidding	19-Feb-24	24-Feb-24	04-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	16-Apr-24	22-Apr-24	19-Jun-24	01-Jul-24	On-going	On-going	GoP, Income, Others	6,774,504.00	6,774,504.00	0.00	5,162,645.49	5,162,645.49	0.00	Dr. Supeccio Bantugan, Ms. Roberta Lemos	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	N/A	N/A	
VSU-GOODS-24-25	Supply and Delivery of Hardware and Construction Supplies	Various	No	Competitive Bidding	14-Feb-24	28-Feb-24	08-Mar-24	20-Mar-24	20-Mar-24	21-Mar-24	19-Apr-24	23-Apr-24	27-May-24	10-Jun-24	On-going	On-going	GoP, Income, Others	3,835,413.00	3,835,413.00	0.00	2,794,020.28	2,794,020.28	0.00	Engr. Nestor Israel, Prof. Winston Tabada	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	N/A	N/A	
VSU-GOODS-24-26	Supply and Delivery of Printing Services	Various	No	Competitive Bidding	N/A	29-Feb-24	08-Mar-24																								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Signing Award	Notice of Award	Contract Signing	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
VSU-GOODS-24-29	Supply and Delivery of Hardware, Electrical and Construction Supplies	Various	No	Competitive Bidding	15-Mar-24	21-Mar-24	01-Apr-24	15-Apr-24	15-Apr-24	18-Apr-24	24-May-24	27-May-24	27-Jun-24	15-Jul-24	On-going	On-going	GoP, Income, Others	4,135,655.00	3,241,485.00	894,170.00	3,195,594.76	2,379,542.26	816,052.50	Dr. Sulpecio Bantugan, Engr. Nestor Israel	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	N/A	N/A	Contract on process
VSU-GOODS-24-30	Supply and Delivery of Office Furniture and Fixture	Various	No	Competitive Bidding	N/A	21-Mar-24	01-Apr-24	15-Apr-24	15-Apr-24	19-Apr-24	20-May-24	30-May-24	20-Jun-24	7-Sep-24	13-Sep-24	17-Sep-24	GoP	1,260,000.00	1,260,000.00	0.00	1,138,204.02	1,138,204.02	0.00	Prof. Winston Tabada, Ms. Roberta Lemos	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	N/A	N/A	Contract on process
VSU-GOODS-24-31	Supply and Delivery of Office Equipment	Various	No	Competitive Bidding	N/A	22-Mar-24	01-Apr-24	15-Apr-24	15-Apr-24	16-Apr-24	17-May-24	23-May-24	07-Jun-24	21-Jun-24	On-going	On-going	GoP, Income, Others	839,000.00	509,000.00	330,000.00	743,200.00	466,000.00	277,200.00	Prof. Winston Tabada, Ms. Roberta Lemos	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	N/A	N/A	
VSU-GOODS-24-32	Supply and Delivery of IT Equipment and Supplies	Various	No	Competitive Bidding	22-Mar-24	26-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	25-Apr-24	23-May-24	03-Jun-24	18-Jun-24	On-going	On-going	GoP, Income, Others	3,966,700.00	2,723,700.00	1,243,000.00	3,071,172.20	1,981,150.20	1,090,022.00	Engr. Nestor Israel, Prof. Winston Tabada	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	N/A	N/A	
VSU-GOODS-24-33	Supply and Delivery of Laboratory Equipment, Supplies and Chemicals	Various	No	Competitive Bidding	12-Mar-24	03-Apr-24	11-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	30-May-24	10-Jun-24	24-Jun-24	17-Jul-2024	On-going	On-going	GoP, Income, Others	3,399,575.00	1,960,825.00	1,438,750.00	2,919,701.50	1,690,939.00	1,228,762.50	Dr. Sulpecio Bantugan, Engr. Nestor Israel	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	N/A	N/A	
VSU-GOODS-24-34	Supply and Delivery of Pasteurized Milk for Layte, So, Leyte and Samar Areas	PCC	No	Competitive Bidding	12-Apr-24	13-Apr-24	22-Apr-24	06-May-24	06-May-24	07-May-24	13-May-24	11-Jun-24	3-Jul-2024	10-Jul-2024	On-going	On-going	Others	20,400,000.00	20,400,000.00	0.00	20,400,000.00	20,400,000.00	0.00	Dr. Sulpecio Bantugan	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	N/A	N/A	
VSU-GOODS-24-35	Supply and Delivery of IT Equipment and Supplies	Various	No	Competitive Bidding	18-Apr-24	22-Apr-24	02-May-24	14-May-24	14-May-24	20-May-24	27-May-24	13-Jun-24	24-Jun-24	15-Jul-2024	On-going	On-going	GoP, Income, Others	2,363,720.00	1,224,620.00	1,129,100.00	2,026,558.00	1,005,240.00	1,021,318.00	Dr. Sulpecio Bantugan, Ms. Roberta Lemos	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	N/A	N/A	
VSU-GOODS-24-36	Supply and Delivery of Food for the Various University Activities and Events	PO	No	Competitive Bidding	12-Apr-24	22-Apr-24	30-Apr-24	14-May-24	14-May-24	21-May-24	07-Jun-24	16-Aug-24	29-Aug-24	03-Sep-2024	On-going	On-going	GoP, Income	5,849,490.00	5,849,490.00	0.00				Dr. Sulpecio Bantugan, Ms. Roberta Lemos	29-Apr-24	29-Apr-24	29-Apr-24	29-Apr-24	N/A	N/A	
VSU-GOODS-24-37	Supply and Delivery of Training Equipment for College of Nursing	College of Nursing	No	Competitive Bidding	12-Apr-24	15-May-24	23-May-24	18-Jun-24	18-Jun-24	28-Jun-24	10-Jul-24	16-Aug-24	04-Sep-2024	10-Sep-2024	On-going	On-going	GoP	9,659,900.00	0.00	9,659,900.00				Dr. Sulpecio Bantugan, Engr. Nestor Israel	16-May-24	16-May-24	16-May-24	16-May-24	N/A	N/A	
VSU-GOODS-24-38	Supply and Delivery of Sports Uniform for SCAUA 2024	IHK	No	NP-53.9 - Small Value Procurement	N/A	15-May-24	23-May-24	04-Jun-24	04-Jun-24	28-Jun-24	31-Jul-24	02-Aug-24	15-Aug-2024	23-Aug-2024	02-Dec-24	.	Income	1,471,900.00	1,471,900.00	0.00				Dr. Sulpecio Bantugan, Engr. Nestor Israel	17-May-24	17-May-24	17-May-24	17-May-24	N/A	N/A	
VSU-GOODS-24-39	Supply and Delivery of Office Equipment and IT Equipment and Supplies	Various	No	Competitive Bidding	N/A	18-May-24	27-May-24	10-Jun-24	10-Jun-24	11-Jun-24	28-Jun-24	01-Jul-24	05-Aug-2024	12-Aug-2024	.	.	GoP, Income, Others	1,246,489.00	942,489.00	304,000.00				Prof. Winston Tabada, Engr. Nestor Israel	22-May-24	22-May-24	22-May-24	22-May-24	N/A	N/A	
VSU-GOODS-24-40	Supply and Delivery of Hardware and Construction Supplies	Various	No	Competitive Bidding	23-May-24	30-May-24	07-Jun-24	19-Jun-24	19-Jun-24	28-Jun-24	05-Jul-24	22-Jul-24	14-Aug-2024	21-Aug-2024	.	.	GoP, Income, Others	2,458,675.00	2,158,675.00	300,000.00				Dr. Sulpecio Bantugan, Engr. Nestor Israel	30-May-24	30-May-24	30-May-24	30-May-24	N/A	N/A	
VSU-GOODS-24-41	Supply and Delivery of Customized Medals and Cups for VSU Intramural Games 2024	IHK	No	Competitive Bidding	N/A	30-May-24	07-Jun-24	19-Jun-24	19-Jun-24	01-Aug-24	01-Aug-24	02-Aug-24	08-Aug-24	N/A	N/A	N/A	Income	607,100.00	607,100.00	0.00	0.00	0.00	0.00	Dr. Sulpecio Bantugan, Engr. Nestor Israel	30-May-24	30-May-24	30-May-24	30-May-24	N/A	N/A	
VSU-GOODS-24-42	Supply and Delivery of Office and Janitorial Supplies and Other General Merchandise Products	Various	No	Competitive Bidding	N/A	06-Jun-24	14-Jun-24	26-Jun-24	26-Jun-24	03-Jul-24	15-Jul-24	02-Aug-24	08-Aug-24	19-Aug-24	On-going	On-going	GoP, Income, Others	1,488,918.00	1,488,918.00	0.00				Dr. Sulpecio Bantugan, Ms. Roberta Lemos	10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24	N/A	N/A	
VSU-GOODS-24-43	Supply and Delivery of Laboratory Equipment for VSU-Tolosa Campus	VSU Tolosa	NO	Competitive Bidding	01-Aug-24	26-Aug-24	03-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	30-Sep-24	28-Oct-24	20-Nov-24	6-Dec-24, 23-Dec-24	On-going	On-going	GoP	12,810,000.00		12,810,000.00	8,264,216.00	0.00	8,264,216.00	Dr. Sulpecio Bantugan	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	N/A	N/A	
VSU-GOODS-24-44	Supply and Delivery of Office Equipment for VSU Tolosa Campus	VSU Tolosa	No	Competitive Bidding	06-May-24	01-Jun-24	13-Jun-24	25-Jun-24	25-Jun-24	28-Jun-24	11-Jul-24	01-Aug-24	28-Aug-24	12-Sep-24	On-going	On-going	GoP	2,642,712.00	0.00	2,642,712.00	1,377,349.50	0.00	1,377,349.50	Dr. Sulpecio Bantugan, Ms. Roberta Lemos	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	N/A	N/A	
VSU-GOODS-24-45	Supply and Delivery of Food Processing Equipment for VSU-Tolosa Campus	VSU Tolosa	No	Competitive Bidding	01-Aug-24	23-Aug-24	03-Sep-24	17-Sep-24	17-Sep-24	17-Sep-24	30-Sep-24	28-Oct-24	20-Nov-24	19-Dec-24	On-going	On-going	GoP	1,205,000.00	1,205,000.00	0.00	840,000.00	0.00	840,000.00	Dr. Sulpecio Bantugan, Ms. Roberta Lemos	25-Aug-24	25-Aug-24	25-Aug-24	25-Aug-24	N/A	N/A	
VSU-GOODS-24-46	Supply, Delivery and Installation of Solar Streetlights for VSU-Tolosa Campus	VSU Tolosa	No	Competitive Bidding	07-Jun-24	27-Jun-24	08-Jul-24	29-Jul-24	29-Jul-24	01-Aug-24	02-Sep-24	06-Sep-24	11-Sep-24	30-Sep-24	On-going	On-going	GoP	2,080,000.00	0.00	2,080,000.00	1,710,800.00	0.00	1,710,800.00	Ms. Roberta C. Lemos	02-Jul-24	02-Jul-24	02-Jul-24	02-Jul-24	N/A	N/A	
VSU-GOODS-24-47	Renewal of Subscription to Google Workspace for Education Plus for One (1) Year - Re-bidding	VSU Main	No	Competitive Bidding	07-Jun-24	01-Aug-24	08-Aug-24	22-Aug-24	22-Aug-24	30-Aug-24	02-Sep-24	16-Sep-24	19-Sep-24	25-Sep-24	20-Nov-24	20-Nov-24	GoP	3,600,000.00	3,600,000.00	0.00	3,200,000.00	3,200,000.00	0.00	Engr. Winston M. Tabada	02-Jul-24	02-Jul-24	02-Jul-24	02-Jul-24	N/A	N/A	
VSU-GOODS-24-48	Supply and Delivery of Medical Equipment for VSU Hospital	VSU Main	No	Competitive Bidding	01-Jul-24	04-Jul-24	12-Jul-24	30-Jul-24	30-Jul-24	01-Aug-24	02-Oct-24	04-Oct-24	11-Oct-24	28-Oct-24	06-Dec-24	10-Dec-24	Income	3,800,000.00	0.00	3,800,000.00	2,845,000.00	0.00	2,845,000.00	Dr. Sulpecio C. Bantugan Ms. Roberta C. Lemos	10-Jul-24	10-Jul-24	02-Jul-24	02-Jul-24	N/A	N/A	
VSU-GOODS-24-50	Supply, Delivery, Installation, and Configuration of Queue Management System	VSU Main	No	Competitive Bidding	12-Jul-24	23-Jul-24	01-Aug-24	13-Aug-24	13-Aug-24	19-Aug-24	02-Sep-24	19-Sep-24	27-Sep-24	10-Oct-24	02-Dec-24	03-Dec-24	Income	3,000,000.00	0.00	3,000,000.00	2,104,000.00	0.00	2,104,000.00	Engr. Winston M. Tabada	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	N/A	N/A	
VSU-GOODS-24-51	Supply and Delivery of Office Equipment and I.T. Equipment and Supplies	VSU Main	No	Competitive Bidding	01-Jul-24	01-Aug-24	08-Aug-24	22-Aug-24	22-Aug-24	26-Aug-24	06-Sep-24	24-Sep-24	04-Oct-24	21-Oct-24	On-going	On-going	GoP, Income, Grants	3,705,416.00	0.00	3,705,416.00	2,035,347.00	0.00	2,035,347.00	Dr. Sulpecio C. Bantugan	10-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	N/A	N/A	
VSU-GOODS-24-52	Supply and Delivery of Network Augmentation Equipment and Materials	VSU Main	No	Competitive Bidding	30-Jul-24	01-Aug-24	08-Aug-24	22-Aug-24	22-Aug-24	26-Aug-24	24-Sep-24	04-Oct-24	11-Oct-24	28-Oct-24	18-Dec-24	18-Dec-24	Income	3,037,000.00	0.00	3,037,000.00	2,573,360.00	0.00	2,573,360.00	Dr. Sulpecio C. Bantugan Engr. Winston M. Tabada	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	N/A	N/A	
VSU-GOODS-24-53	Supply and Delivery of Electrical and Construction Supplies	VSU Main	No	Competitive Bidding	08-Aug-24	14-Aug-24	22-Aug-24	03-Sep-24	03-Sep-24	10-Sep-24	20-Sep-24	15-Oct-24	06-Nov-24	19-Nov-24	03-Jan-25	07-Jan-25	GoP, Income, Grants	2,684,260.00	2,684,260.00	0.00	1,975,448.14	1,975,448.14	0.00	Dr. Sulpecio C. Bantugan Engr. Nestor M. Israel	19-Aug-24	10-Jul-24	10-Jul-24	10-Jul-24	N/A	N/A	
VSU-GOODS-24-54	Supply and Delivery of Farm and Agricultural Machines and Supplies	VSU Main	No	Competitive Bidding	N/A	15-Aug-24	27-Aug-24	09-Sep-24	09-Sep-24	16-Sep-24	26-Sep-24	16-Oct-24	08-Nov-24	22-Nov-24	Ongoing	Ongoing	GoP, Income, Grants	1,644,944.50	1,644,944.50	0.00	474,150.25	474,150.25	0.00	Dr. Sulpecio C. Bantugan	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	N/A	N/A	
VSU-GOODS-24-55	Supply and Delivery of Bookshelves for University Library	VSU Main	No	Competitive Bidding	N/A	28-Aug-24	06-Sep-24	23-Sep-24	23-Sep-24	27-Sep-24	09-Dec-24	16-Dec-24	27-Dec-24	08-Jan-25	Ongoing	Ongoing	Income	819,200.00	819,200.00	0.00	544,000.00	544,000.00	0.00	Dr. Sulpecio C. Bantugan Ms. Roberta C. Lemos	03-Sep-24	03-Sep-24	03-Sep-24	03-Sep-24	N/A	N/A	
VSU-GOODS-24-56	Supply and Delivery of Office Furniture	VSU Main	No	Competitive Bidding	N/A	28-Aug-24	06-Sep-24	23-Sep-24	23-Sep-24	27-Sep-24	09-Oct-24	16-Oct-24	07-Nov-24	21-Nov-24	Ongoing	Ongoing	GoP, Income, Grants	756,296.00	756,296.00	0.00	572,980.00	572,980.00	0.00	Dr. Sulpecio C. Bantugan Ms. Roberta C. Lemos	03-Sep-24	03-Sep-24	03-Sep-24	03-Sep-24	N/A	N/A	
VSU-GOODS-24-58	Supply and Delivery of Next Generation Firewall	VSU Main	No	Competitive Bidding	03-Sep-24	06-Sep-24	16-Sep-24	30-Sep-24	30-Sep-24	07-Oct-24	29-Oct-24	05-Nov-24	20-Nov-24	06-Dec-24	Ongoing	Ongoing	Income	4,700,000.00	0.00	4,700,000.00	4,680,000.00	0.00	4,680,000.00	Dr. Sulpecio C. Bantugan Ms. Roberta C. Lemos	10-Sep-24	10-Sep-24	10-Sep-24	10-Sep-24	N/A	N/A	
VSU-GOODS-24-59	Supply and Delivery of Air-conditioners	VSU Main	No	Competitive Bidding	N/A	06-Sep-24	16-Sep-24	30-Sep-24	30-Sep-24	07-Oct-24	14-Oct-24	16-Oct-24	07-Nov-24	21-Nov-24	Ongoing	Ongoing	GoP, Income, Grants	1,588,000.00	0.00	1,588,000.00	1,075,247.00	0.00	1,075,247.00	Engr. Winston M. Tabada Engr. Nestor M. Israel	03-Sep-24	03-Sep-24	03-Sep-24	03-Sep-24	N/A	N/A	
VSU-GOODS-24-60	Supply and Delivery of Office Equipment and I.T. Equipment and Supplies	VSU Main	No	Competitive Bidding	03-Sep-24	14-Sep-24	24-Sep-24	07-Oct-24	07-Oct-24	11-Oct-24	18-Oct-24	22-Oct-24	07-Nov-24	21-Nov-24	Ongoing	Ongoing	GoP, Income, Grants	3,594,520.00	3,594,520.00	0.00	2,133,546.00	2,133,546.00	0.00	Engr. Winston M. Tabada Engr. Nestor M. Israel	20-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	N/A	N/A	
VSU-GOODS-24-61	Supply and Delivery of Genomics Laboratory Supplies	PRRTC	No	Competitive Bidding	17-Sep-24	23-Sep-24	30-Sep-24	14-Oct-24	14-Oct-24	21-Oct-24	25-Oct-24	25-Nov-24	28-Nov-24		Ongoing	Ongoing	GoP	3,289,600.00	3,289,600.00	0.00	1,441,885.00	1,441,885.00	0.00	Dr. Sulpecio C. Bantugan Ms. Roberta C. Lemos	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24</			





Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance (if applicable)	
																																Total
PO-GF-MOOE-2024-04-0367	OFFICE SUPPLIES	ODIE	No	NP-53.9 - Small Value Procurement	N/A	01-Mar-24	N/A	05-Mar-24	12-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	N/A	04/17/2024	05/23/2024	05/30/2024	GoP	120,000.00	120,000.00	0.00	114,570.00	114,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0368	OFFICE SUPPLIES	ODIE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Mar-24	12-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	N/A	04/29/2024	05/22/2024	05/29/2024	GoP	12,200.00	12,200.00	0.00	11,468.00	11,468.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0369	LABORATORY SUPPLIES	DPM	No	NP-53.9 - Small Value Procurement	N/A	01-Mar-24	N/A	05-Mar-24	12-Mar-24	18-Mar-24	18-Apr-24	18-Apr-24	N/A	05/10/2024			GoP	80,000.00	80,000.00	0.00	79,460.00	79,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0370	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ULC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Mar-24	13-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	N/A	04/11/2024	05-Sep-24	05/16/2024	GoP	12,500.00	12,500.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0371	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODIE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Mar-24	21-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	N/A	04/15/2024	05-Sep-24	05/16/2024	GoP	40,000.00	40,000.00	0.00	29,500.00	29,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0372	MEALS AND SNACKS	GRC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24		N/A	04/08/2024			GoP	26,000.00	26,000.00	0.00	25,500.00	25,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0373	VEHICLE RENTAL	DBM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24		N/A	05/10/2024			GoP	10,000.00	10,000.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0374	VEHICLE SUPPLIES	FARMI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-24	26-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	N/A	04/17/2024	04/17/2024	04/24/2024	GoP	42,500.00	42,500.00	0.00	38,720.00	38,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0375	AWARDS AND TOKENS	IAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	N/A	04/17/2024			GoP	30,000.00	30,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0382	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OVPSSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-24	26-Mar-24	01-Apr-24	01-Apr-24	01-Apr-24	N/A	04/22/2024			GoP	25,000.00	25,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0383	VEHICLE SUPPLIES	MPSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24		N/A	04/18/2024			GoP	40,000.00	40,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0394	AWARDS AND TOKENS	PRCRCT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24		N/A	04/17/2024			GoP	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0400	MEALS AND SNACKS	DBT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24		N/A	04/17/2024			GoP	3,600.00	3,600.00	0.00	3,480.00	3,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0402	MEALS AND SNACKS	GDO	No	NP-53.9 - Small Value Procurement	N/A	08-Apr-24	N/A	11-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	N/A	05/14/2024			GoP	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0402	MEALS AND SNACKS	ODR	No	NP-53.9 - Small Value Procurement	N/A	08-Apr-24	N/A	11-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	12-Apr-24	N/A	04/24/2024			GoP	269,000.00	269,000.00	0.00	269,000.00	269,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0409	PRINTING SERVICES	PPDMO	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-24	N/A	20-Feb-24	01-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	N/A	04/18/2024			GoP	200,000.00	200,000.00	0.00	184,800.00	184,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0410	MEALS AND SNACKS	ODE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		N/A	04/26/2024	06/26/2024	06/27/2024	GoP	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0412	VEHICLE SUPPLIES	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24		N/A	05/08/2024			GoP	29,410.00	29,410.00	0.00	29,410.00	29,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0413	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ITEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24		N/A	05/08/2024	05/27/2024	06-Mar-24	GoP	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0414	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24		N/A	05/09/2024			GoP	13,400.00	13,400.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0415	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ITEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24		N/A	05/08/2024	05/20/2024	05/27/2024	GoP	4,500.00	4,500.00	0.00	4,440.00	4,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0418	OFFICE SUPPLIES	ITEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24		N/A	05/08/2024	05/20/2024	05/27/2024	GoP	500.00	500.00	0.00	259.00	259.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0419	OFFICE SUPPLIES	ITEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24		N/A	05/08/2024	05/27/2024	06-Mar-24	GoP	1,445.00	1,445.00	0.00	1,275.00	1,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0420	OFFICE SUPPLIES	ITEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24		N/A	05/08/2024	05/20/2024	05/27/2024	GoP	80.00	80.00	0.00	80.00	80.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0422	OFFICE SUPPLIES	ODR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24		N/A	05/08/2024	05/20/2024	05/27/2024	GoP	1,250.00	1,250.00	0.00	1,237.50	1,237.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-04-0427	MEALS AND SNACKS	GRC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24		N/A	05/21/2024			GoP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-05-0435	MEALS AND SNACKS	CVM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-24	02-May-24	02-May-24	02-May-24		N/A	05/06/2024			GoP	11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-05-0429	MEALS AND SNACKS	CVM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-24	02-May-24	02-May-24	02-May-24		N/A	05/06/2024			GoP	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-05-0438	LABORATORY SUPPLIES	DBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24		N/A	05/15/2024			GoP	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-05-0441	MEALS AND SNACKS	DFST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-May-24	08-May-24	08-May-24	08-May-24		N/A	05/20/2024			GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-05-0443	LABORATORY SUPPLIES	DPM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-May-24	09-May-24	09-May-24	09-May-24		N/A	05/29/2024			GoP	8,900.00	8,900.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-05-0446	MEALS AND SNACKS	ODE	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-24	N/A	20-Feb-24	13-May-24	13-May-24	13-May-24		N/A	06/10/2024			GoP	71,750.00	71,750.00	0.00	71,750.00	71,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-05-0447	MEALS AND SNACKS	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-May-24	13-May-24	13-May-24	13-May-24		N/A	05/23/2024			GoP	14,560.00	14,560.00	0.00	14,560.00	14,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-05-0450	LABORATORY SUPPLIES	DBT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24		N/A	05/29/2024	06/14/2024	06/17/2024	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PO-GF-MOOE-2024-05-0451	LABORATORY SUPPLIES	DBT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Apr-24	16-Apr-24	16																						

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
PO-GP-2024-02-0181	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24		N/A	03/05/2024	03-May-24	03-Dec-24	Income	30,000.00	30,000.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GP-2024-03-0266	MEALS AND SNACKS	DFST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Mar-24	15-Mar-24	15-Mar-24	15-Mar-24		N/A	03/22/2024			Income	2,460.00	2,460.00	0.00	2,430.00	2,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GP-2024-03-0299	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24		N/A	04/11/2024			Income	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GP-2024-03-0312	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24		N/A	04/11/2024	05/20/2024	05/27/2024	Income	50,000.00	50,000.00	0.00	43,350.00	43,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GP-2024-03-0313	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24		N/A	04/11/2024			Income	1,800.00	1,800.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GP-2024-03-0340	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Value Procurement	N/A	05-Mar-24	N/A	08-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24		N/A	04/16/2024	05-Jun-24	05/13/2024	Income	91,000.00	91,000.00	0.00	71,750.00	71,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GP-2024-03-0341	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24		N/A	04/26/2024	05/20/2024	05/27/2024	Income	3,600.00	3,600.00	0.00	3,560.00	3,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GP-2024-04-0380	AWARDS AND TOKENS	ODE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24		N/A	04/24/2024	07-Feb-24	07-Mar-24	Income	30,800.00	30,800.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0001	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Value Procurement	N/A	07-Dec-23	N/A	11-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23		N/A	01/09/2024	01-Dec-24	01/19/2024	Income	67,440.00	67,440.00	0.00	49,747.00	49,747.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0002	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23		N/A	01/09/2024	01-Nov-24	01/18/2024	Income	550.00	550.00	0.00	410.00	410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0003	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23		N/A	01/09/2024	01-Dec-24	01/19/2024	Income	28,925.00	28,925.00	0.00	20,555.00	20,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0004	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23		N/A	01/09/2024	01-Sep-24	01-Dec-24	Income	5,000.00	5,000.00	0.00	2,583.00	2,583.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0014	INSURANCE	DSO	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-23	N/A	18-Dec-23	03-Jan-24	03-Jan-24	03-Jan-24		N/A	01/23/2024	03/20/2024	03/27/2024	Income	646,000.00	646,000.00	0.00	629,000.00	629,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0027	MEALS AND SNACKS	OUS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24		N/A	01/16/2024	02/16/2024	03/15/2024	Income	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0028	MEALS AND SNACKS	OP	No	NP-53.9 - Small Value Procurement	N/A	15-Jan-24	N/A	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24		N/A	01/18/2024			Income	97,000.00	97,000.00	0.00	97,000.00	97,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0036	ACCOMMODATION	LHRAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24		N/A	01/23/2024			Income	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0041	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jan-24	16-Jan-24	16-Jan-24	16-Jan-24		N/A	01/29/2024	02-Feb-24	02-May-24	Income	21,000.00	21,000.00	0.00	19,250.00	19,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0045	MEALS AND SNACKS	QAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Jan-24	19-Jan-24	19-Jan-24	19-Jan-24		N/A	01/19/2024	01-Dec-24	01-Dec-24	Income	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0053	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24		N/A	02/16/2024			Income	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0054	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	ODPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24		N/A	02/16/2024			Income	9,000.00	9,000.00	0.00	6,700.00	6,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0055	INSURANCE	VIHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jan-24	16-Jan-24	16-Jan-24	16-Jan-24		N/A	02/07/2024	04-Feb-24	04-Mar-24	Income	7,410.00	7,410.00	0.00	7,215.00	7,215.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0056	INSURANCE	VIHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Jan-24	16-Jan-24	16-Jan-24	16-Jan-24		N/A	02/07/2024	02/14/2024	04-May-24	Income	15,124.00	15,124.00	0.00	14,726.00	14,726.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0057	MEDICAL SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		N/A	02/08/2024	03/20/2024	03/27/2024	Income	45,500.00	45,500.00	0.00	36,380.00	36,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0058	MEDICAL SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-24	N/A	05-Feb-24	23-Jan-24	23-Jan-24	23-Jan-24		N/A	02/14/2024	02/15/2024	02/22/2024	Income	563,800.00	563,800.00	0.00	527,100.00	527,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0059	MEDICAL SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-24	N/A	05-Feb-24	23-Jan-24	23-Jan-24	23-Jan-24		N/A	02/14/2024	02/22/2024	02/29/2024	Income	53,000.00	53,000.00	0.00	41,850.00	41,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0060	MEDICAL SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		N/A	02/08/2024	03/15/2024	03/22/2024	Income	18,400.00	18,400.00	0.00	16,150.00	16,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0061	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24		N/A	02/07/2024	02/14/2024	02/16/2024	Income	2,000.00	2,000.00	0.00	1,705.00	1,705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0062	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24		N/A	03/07/2024	03/13/2024	03/20/2024	Income	2,500.00	2,500.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0063	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jan-24	22-Jan-24	22-Jan-24	22-Jan-24		N/A	02/13/2024	02/14/2024	02/16/2024	Income	5,000.00	5,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0064	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		N/A	02/15/2024	05/20/2024	05/27/2024	Income	600.00	600.00	0.00	496.00	496.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0065	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		N/A	02/12/2024	02/14/2024	02/21/2024	Income	525.00	525.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0066	OFFICE SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		N/A	02/12/2024	02/14/2024	02/21/2024	Income	2,150.00	2,150.00	0.00	1,640.00	1,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0069	MEALS AND SNACKS	QAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Feb-24	02-Feb-24	02-Feb-24	02-Feb-24		N/A	02/08/2024	02/13/2024	02/13/2024	Income	4,320.00	4,320.00	0.00	4,320.00	4,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0070	MEALS AND SNACKS	OUS	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-24	N/A	05-Feb-24	02-Feb-24	02-Feb-24	02-Feb-24		N/A	02/02/2024	03/15/2024	03/22/2024	Income	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0071	MEALS AND SNACKS	QAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Feb-24	02-Feb-24	02-Feb-24	02-Feb-24		N/A	02/07/2024	02/14/2024	02/20/2024	Income	9,200.00	9,200.00													

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
PO-STF-2024-02-0123	BOOKS	ULC	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		N/A	03/06/2024	03/21/2024	03/28/2024	Income	257,950.00	257,950.00	0.00	197,965.00	197,965.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-02-0124	BOOKS	ULC	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		N/A	03/05/2024	03/25/2024	04-Jan-24	Income	199,911.00	199,911.00	0.00	199,911.00	199,911.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0130	VEHICLE SUPPLIES	NARC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24		N/A	02/21/2024	02/26/2024	04-Feb-24	Income	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0134	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	UR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Jan-24	17-Jan-24	17-Jan-24	17-Jan-24		N/A	03/05/2024	03-Dec-24	03/19/2024	Income	2,550.00	2,550.00	0.00	2,220.00	2,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0144	OFFICE SUPPLIES	LDHRAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24		N/A	03/01/2024	05-Sep-24	05/16/2024	Income	20,000.00	20,000.00	0.00	19,850.00	19,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0146	VEHICLE SUPPLIES	NARC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24		N/A	04/12/2024	05/27/2024	06-Mar-24	Income	22,500.00	22,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0154	MEALS AND SNACKS	DABE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		N/A	02/21/2024	-	-	Income	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0156	MEALS AND SNACKS	DOPAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24		N/A	02/21/2024	-	-	Income	21,600.00	21,600.00	0.00	20,700.00	20,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0157	LABORATORY SUPPLIES	DABE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24		N/A	03/07/2024	-	-	Income	1,300.00	1,300.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0158	AWARDS AND TOKENS	LDHRAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24		N/A	02/29/2024	-	-	Income	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0159	VEHICLE SUPPLIES	ODPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24		N/A	03/07/2024	03/26/2024	04-Feb-24	Income	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0162	AWARDS AND TOKENS	ODPP	No	NP-53.9 - Small Value Procurement	N/A	08-Feb-24	N/A	12-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24		N/A	04/19/2024	04/25/2024	05-Feb-24	Income	225,000.00	225,000.00	0.00	202,500.00	202,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0163	PRINTING SERVICES	DOPAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24		N/A	02/23/2024	03-Jan-24	03-Aug-24	Income	960.00	960.00	0.00	416.00	416.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0164	AWARDS AND TOKENS	DOPAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24		N/A	02/23/2024	-	-	Income	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0169	MEALS AND SNACKS	OUS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24		N/A	02/27/2024	-	-	Income	16,200.00	16,200.00	0.00	15,525.00	15,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0182	MEALS AND SNACKS	BAC	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-24	N/A	20-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24		N/A	03/06/2024	04/23/2024	04/23/2024	Income	190,000.00	190,000.00	0.00	190,000.00	190,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0183	MEALS AND SNACKS	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24		N/A	03/07/2024	-	-	Income	1,000.00	1,000.00	0.00	975.00	975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0184	MEALS AND SNACKS	ACRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24		N/A	03/01/2024	-	-	Income	4,000.00	4,000.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0185	ACCOMMODATION	GS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24		N/A	03/07/2024	-	-	Income	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0186	PROFESSIONAL SERVICES	PIPMDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		N/A	03/13/2024	03/15/2024	03/22/2024	Income	15,000.00	15,000.00	0.00	13,440.00	13,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0187	OFFICE SUPPLIES	ODPP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24		N/A	03/07/2024	03-Nov-24	03/18/2024	Income	4,900.00	4,900.00	0.00	3,850.00	3,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0188	MEALS AND SNACKS	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24		N/A	03/01/2024	03/22/2024	03/27/2024	Income	2,880.00	2,880.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0191	VEHICLE SUPPLIES	IHK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24		N/A	03/08/2024	03-Aug-24	03/15/2024	Income	7,800.00	7,800.00	0.00	7,765.00	7,765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0192	OFFICE EQUIPMENT	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24		N/A	03/07/2024	03-Aug-24	03/15/2024	Income	5,000.00	5,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0194	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24		N/A	03/08/2024	-	-	Income	36,500.00	36,500.00	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-03-0199	ACCOMMODATION	PIPMDO	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-24	N/A	16-Feb-24	27-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24		N/A	03/06/2024	03/13/2024	03/20/2024	Income	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-03-0200	ACCOMMODATION	PIPMDO	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-24	N/A	16-Feb-24	27-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24		N/A	03/06/2024	-	-	Income	119,000.00	119,000.00	0.00	119,000.00	119,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-03-0201	OFFICE SUPPLIES	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24		N/A	03/12/2024	03/20/2024	03/27/2024	Income	4,500.00	4,500.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-03-0204	LABORATORY SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24		N/A	03/25/2024	06-Oct-24	06-Nov-24	Income	18,760.00	18,760.00	0.00	18,730.00	18,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-03-0205	LABORATORY SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24		N/A	03/19/2024	03/26/2024	04-Feb-24	Income	6,822.00	6,822.00	0.00	2,740.00	2,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-03-0207	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24		N/A	03/25/2024	05/20/2024	05/27/2024	Income	3,050.00	3,050.00	0.00	2,548.00	2,548.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-03-0208	OFFICE SUPPLIES	MMDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24		N/A	03/12/2024	03/26/2024	04-Feb-24	Income	1,800.00	1,800.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-03-0209	MEALS AND SNACKS	ODE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24		N/A	03/12/2024	-	-	Income	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-03-0211	OFFICE SUPPLIES	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24		N/A	03/19/2024	-	-	Income	20,000.00																





Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance (if applicable)			
PO-STF-2024-04-024	VEHICLE RENTAL	PPO	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-24	N/A	18-Mar-24	04-Apr-24	04-Apr-24	04-Apr-24	N/A	05/08/2024	05/16/2024	05/16/2024	Income	307,200.00	307,200.00	0.00	297,600.00	297,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
PO-STF-2024-04-026	MEALS AND SNACKS	DDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	N/A	04/24/2024	04/27/2024	04/29/2024	Income	10,560.00	10,560.00	0.00	10,560.00	10,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-05-0430	MEALS AND SNACKS	CVM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2-May-24	2-May-24	2-May-24	2-May-24	N/A	05/06/2024			Income	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-05-0434	OFFICE SUPPLIES	APARTELLE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	N/A	05/16/2024	05/24/2024	05/31/2024	Income	19,300.00	19,300.00	0.00	17,598.00	17,598.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0435	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	DOPAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	N/A	05/15/2024	05/27/2024	06-Mar-24	Income	3,600.00	3,600.00	0.00	1,905.00	1,905.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0437	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	APARTELLE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-May-24	20-May-24	20-May-24	20-May-24	N/A	06/04/2024	06/19/2024	06/20/2024	Income	36,000.00	36,000.00	0.00	35,910.00	35,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0439	MEALS AND SNACKS	PIPDMO	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-24	N/A	20-Feb-24	08-May-24	08-May-24	08-May-24	N/A	05/09/2024	05-Oct-24	05-Oct-24	Income	50,960.00	50,960.00	0.00	49,499.00	49,499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0444	MEALS AND SNACKS	DSO	No	NP-53.9 - Small Value Procurement	N/A	10-May-24	N/A	13-May-24	13-May-24	13-May-24	13-May-24	N/A	05/15/2024			Income	136,800.00	136,800.00	0.00	136,760.00	136,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0445	MEALS AND SNACKS	OVPRRGAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-May-24	13-May-24	13-May-24	13-May-24	N/A	05/13/2024	05/30/2024	05/30/2024	Income	36,000.00	36,000.00	0.00	35,100.00	35,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0448	AWARDS AND TOKENS	DSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-May-24	13-May-24	13-May-24	13-May-24	N/A	05/21/2024	05/27/2024	06-Mar-24	Income	2,000.00	2,000.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0449	ACCOMMODATION	DSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-May-24	13-May-24	13-May-24	13-May-24	N/A	05/25/2024			Income	3,000.00	3,000.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0460	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	DOPAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	N/A	05/28/2024	06-Jul-24	06-Oct-24	Income	760.00	760.00	0.00	654.00	654.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0461	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	DOPAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	N/A	05/27/2024	06-May-24	06-Jun-24	Income	2,200.00	2,200.00	0.00	1,740.00	1,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0462	OFFICE EQUIPMENT	DYDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-May-24	06-May-24	06-May-24	06-May-24	N/A	05/29/2024			Income	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0465	IT EQUIPMENT AND SUPPLIES	UR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-May-24	13-May-24	13-May-24	13-May-24	N/A	05/28/2024			Income	48,750.00	48,750.00	0.00	47,700.00	47,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0466	ACCOMMODATION	TBI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-May-24	13-May-24	13-May-24	13-May-24	N/A	05/23/2024			Income	3,000.00	3,000.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0467	OFFICE FURNITURES AND FIXTURES	APARTELLE	No	NP-53.9 - Small Value Procurement	N/A	16-Apr-24	N/A	19-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	N/A	06/05/2024			Income	134,730.00	134,730.00	0.00	91,800.00	91,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0478	MEALS AND SNACKS	NSTPCWTS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-24	23-May-24	23-May-24	23-May-24	N/A	04/24/2024			Income	24,800.00	24,800.00	0.00	24,800.00	24,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0483	OFFICE FURNITURES AND FIXTURES	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-May-24	24-May-24	24-May-24	24-May-24	N/A	05/28/2024	05/28/2024	06-Apr-24	Income	21,400.00	21,400.00	0.00	21,400.00	21,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0496	MEALS AND SNACKS	DMATH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	N/A	06/04/2024	06-May-24	06-May-24	Income	6,400.00	6,400.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0500	VEHICLE SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-May-24	21-May-24	21-May-24	21-May-24	N/A	06/11/2024	06-Nov-24	06-Dec-24	Income	6,400.00	6,400.00	0.00	14,380.00	14,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0504	LABORATORY SUPPLIES	VHHS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-May-24	29-May-24	29-May-24	29-May-24	N/A	06/24/2024			Income	7,500.00	7,500.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0508	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	OHIGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-May-24	31-May-24	31-May-24	31-May-24	N/A	06/21/2024	07-Jan-24	07-Feb-24	Income	8,000.00	8,000.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0017	OFFICE SUPPLIES	DFST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	N/A	01/19/2024	03-Nov-24	03/18/2024	Others	1,870.00	1,870.00	0.00	1,666.00	1,666.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0018	OFFICE SUPPLIES	DFST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	N/A	01/19/2024	01/23/2024	01/30/2024	Others	1,200.00	1,200.00	0.00	920.00	920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0019	OFFICE SUPPLIES	DFST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	N/A	01/19/2024	01/22/2024	01/29/2024	Others	1,518.00	1,518.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0021	MEALS AND SNACKS	CME	No	NP-53.9 - Small Value Procurement	N/A	25-Nov-23	N/A	28-Nov-23	30-Nov-24	30-Nov-24	30-Nov-24	N/A	02/02/2024	03/26/2024	04-Feb-24	Others	54,200.00	54,200.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0022	LABORATORY SUPPLIES	DPM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	N/A	01/22/2024	02-Feb-24	02-Sep-24	Others	8,000.00	8,000.00	0.00	7,950.00	7,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0029	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	N/A	02/15/2024	05/20/2024	05/27/2024	Others	3,180.00	3,180.00	0.00	3,180.00	3,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0040	LABORATORY SUPPLIES	DFST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	N/A	02/12/2024	02/14/2024	02/21/2024	Others	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0074	VAN RENTAL	CME	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24	N/A	02/28/2024	07-May-24	07-Aug-24	Others	36,000.00	36,000.00	0.00	35,400.00	35,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0080	LABORATORY SUPPLIES	PCC	No	NP-53.9 - Small Value Procurement	N/A	29-Dec-23	N/A	01-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	N/A	02/19/2024	04-Dec-24	04/19/2024	Others	243,220.00	243,220.00	0.00	230,236.00	230,236.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0136	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	DPM	No	NP-53.9 - Small Value Procurement	N/A	02-Feb-24	N/A	05-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	N/A	06/13/2024	06/19/2024	06/20/2024	Others	298,600.00	298,600.00	0.00	174,880.00	174,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0136	CONSTRUCTION MATERIALS & ELECTRICAL SUPPLIES	DPM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Feb-24</																										



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)		
PO-STF-2024-02-0170	IT EQUIPMENT AND SUPPLIES	OP	No	Direct Contracting	N/A	N/A	N/A	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24				03/07/2024			Income	147,000.00	147,000.00	0.00	147,000.00	147,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-03-0225	IT EQUIPMENT AND SUPPLIES	DSO	No	Direct Contracting	N/A	N/A	N/A	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24				05/20/2024			Income	7,446.56	7,446.56	0.00	6,455.24	6,455.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-03-0231	TRANSPOR	DFS	No	NP-53.15 Direct Retail Purchase	N/A	N/A	N/A	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24				03/24/2024			Income	15,000.00	15,000.00	0.00	14,980.00	14,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-04-0405	IT EQUIPMENT AND SUPPLIES	OP	No	Direct Contracting	N/A	N/A	N/A	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24				04/25/2024	05-Jul-24	05/14/2024	Income	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-05-0480	IT EQUIPMENT AND SUPPLIES	OUS	No	Direct Contracting	N/A	N/A	N/A	23-May-24	23-May-24	23-May-24	23-May-24				06/11/2024	06-May-24	06-Jun-24	Income	19,638.76	19,638.76	0.00	19,638.76	19,638.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0114	IT EQUIPMENT AND SUPPLIES	FMO	No	Direct Contracting	N/A	N/A	N/A	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24				06/03/2024			Income	9,045.00	9,045.00	0.00	9,045.00	9,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0049	OFFICE SUPPLIES	CAO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	29-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24				04/17/2024	05/20/2024	05/27/2024	Income	125,440.00	125,440.00	0.00	125,440.00	125,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RO-23-13-08	IT EQUIPMENT AND SUPPLIES	VSUIHS	No	Repeat Order	N/A	N/A	N/A	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23				01/15/2024	01/16/2024	01/23/2024	Income	60,000.00	60,000.00	0.00	53,200.00	53,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-01-0023	SUBSCRIPTION	OCL	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	15-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24				01/26/2024	01/28/2024	02-Mar-24	GoP	578,000.00	578,000.00	0.00	578,000.00	578,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-01-0024	SUBSCRIPTION	ULC	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	15-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24				02/20/2024	03-Jun-24	03/13/2024	GoP	14,600.00	14,600.00	0.00	14,600.00	14,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-01-0030	SUBSCRIPTION	ULC	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	16-Jan-24	16-Jan-24	16-Jan-24	16-Jan-24				02/28/2024	02/28/2024	03-Jun-24	GoP	219,498.00	219,498.00	0.00	219,498.00	219,498.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-04-0387	PROFESSIONAL SERVICES	IAO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24				04/22/2024	04/22/2024	04/29/2024	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-04-0392	PROFESSIONAL SERVICES	RAO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24				04/26/2024	04/26/2024	05-Mar-24	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0025	SUBSCRIPTION	OCL	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	15-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24				01/23/2024			Income	218,082.00	218,082.00	0.00	218,082.00	218,082.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-01-0026	PUBLICATION FEE	OP	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	15-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24				01/26/2024	02-Jan-24		Income	24,662.00	24,662.00	0.00	24,662.00	24,662.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0073	PROFESSIONAL SERVICES	ULC	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	5-Feb-24	5-Feb-24	5-Feb-24	5-Feb-24				02/29/2024	02/29/2024	03-Jul-24	Income	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0196	PROFESSIONAL SERVICES	DPM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24				03/25/2024	03/25/2024	04-Jan-24	Income	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-02-0197	PROFESSIONAL SERVICES	DPM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24				03/25/2024	03/25/2024	04-Jan-24	Income	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-02-0097	LABORATORY EQUIPMENTS AND SUPPLIES	DSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jan-24	29-Jan-24	29-Jan-24	29-Jan-24				08-Aug-24	04-Dec-24		GoP	10,500.00	10,500.00	0.00	9,360.00	9,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-02-0116	LABORATORY EQUIPMENTS AND SUPPLIES	DBT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24				08-Aug-24	14-Jun-24		GoP	50,100.00	50,100.00	0.00	47,960.00	47,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-02-0128	BOOKS	ULC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24				13-Aug-24			GoP	36,517.00	36,517.00	0.00	36,517.00	36,517.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-03-0210	CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24				04-Mar-24			GoP	22,800.00	22,800.00	0.00	15,960.00	15,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-04-0388	LABORATORY EQUIPMENTS AND SUPPLIES	DBT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24				12-Aug-24	19-Jul-24		GoP	76,400.00	76,400.00	0.00	58,400.00	58,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-04-0421	LABOR SERVICES	FMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24				25-Jun-24	03-Jul-24	30-Aug-24	GoP	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-05-0452	LABORATORY EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-May-24	02-May-24	02-May-24	02-May-24				12-Aug-24	19-Jul-24		GoP	23,200.00	23,200.00	0.00	23,200.00	23,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-05-0485	LABORATORY EQUIPMENTS AND SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-24	23-May-24	23-May-24	23-May-24				17-Jul-24	22-Jul-24	06-Sep-24	GoP	25,225.00	25,225.00	0.00	24,990.00	24,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-05-0487	MEDICAL AND DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-24	23-May-24	23-May-24	23-May-24				06-Oct-24	26-Jul-24	31-Jul-24	GoP	13,250.00	13,250.00	0.00	11,750.00	11,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-06-0493	IT EQUIPMENTS AND SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-May-24	27-May-24	27-May-24	27-May-24				10-Jul-24			GoP	64,200.00	64,200.00	0.00	16,320.00	16,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-06-0494	IT EQUIPMENTS AND SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-May-24	27-May-24	27-May-24	27-May-24				10-Jul-24	22-Jul-24	24-Jul-24	GoP	8,750.00	8,750.00	0.00	875.00	875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-06-0518	MEALS AND SNACKS	CFES	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24				29-Jun-24	06-Nov-24		GoP	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-06-0521	ACCOMMODATION	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24				29-Jun-24	27-May-24		GoP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-06-0522	ACCOMMODATION	DPSB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Jun-24	24-Jun-24	24-Jun-24	24-Jun-24				29-Jun-24	21-Aug-24		GoP	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-06-0523	OFFICE SUPPLIES	IEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24				16-Jul-24	22-Jul-24	24-Jul-24	GoP	500.00	500.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-06-0524	OFFICE SUPPLIES	IEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24				15-Jul-24	30-Jul-24	01-Aug-24	GoP	5,425.00	5,425.00	0.00	4,902.50	4,902.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-06-0525	OFFICE SUPPLIES	ITEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24				16-Jul-24	22-Jul-24	24-Jul-24	GoP	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-GF-MOOE-2024-06-0527	PRINTING SERVICES	ITEEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24																					





Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)				
PO-STF-2024-09-0627	MEALS AND SNACKS	COED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	08-Sep-24	09-Sep-24		Income	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-09-0634	MEALS AND SNACKS	CN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	30-Sep-24			Income	12,750.00	12,750.00	0.00	12,750.00	12,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-09-0635	ACCOMMODATION	CN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	20-Sep-24			Income	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-09-0638	MEALS AND SNACKS	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	10-Sep-24	23-Sep-24		Income	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-09-0642	MEALS AND SNACKS	CN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	11-Sep-24	08-Sep-24		Income	18,240.00	18,240.00	0.00	18,240.00	18,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-09-0644	MEALS AND SNACKS	OHGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	26-Sep-24			Income	4,800.00	4,800.00	0.00	4,680.00	4,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-09-0656	MEALS AND SNACKS	ULC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	30-Sep-24	29-Nov-24		Income	9,250.00	9,250.00	0.00	9,250.00	9,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-09-0658	OFFICE SUPPLIES	DSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	02-Sep-24			Income	4,000.00	4,000.00	0.00	3,920.00	3,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-09-0659	CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES	DBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	30-Sep-24	03-May-24	12-Aug-24	Income	15,300.00	15,300.00	0.00	15,300.00	15,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-09-0665	LABORATORY EQUIPMENTS AND SUPPLIES	DBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	02-Oct-24			Income	41,680.00	41,680.00	0.00	41,680.00	41,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-10-0671	MEDICAL AND DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	15-Oct-24	06-Nov-24	08-Nov-24	Income	51,000.00	51,000.00	0.00	42,750.00	42,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-10-0672	IT EQUIPMENTS AND SUPPLIES	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	05-Nov-24			Income	50,000.00	50,000.00	0.00	49,900.00	49,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-10-0675	OFFICE SUPPLIES	DSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	16-Oct-24	23-Oct-24	28-Oct-24	Income	10,800.00	10,800.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-10-0679	MEDICAL AND DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	04-Nov-24	29-Nov-24	12-Jun-24	Income	38,260.00	38,260.00	0.00	30,350.00	30,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-10-0680	MEDICAL AND DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	15-Nov-24	04-Dec-24	04-Dec-24	Income	8,000.00	8,000.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-10-0683	MEDICAL AND DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	15-Nov-24	15-Nov-24	21-Nov-24	Income	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-10-0684	MEDICAL AND DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	05-Nov-24	29-Nov-24	04-Dec-24	Income	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-10-0686	PRINTING SERVICES	DSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	15-Oct-24	18-Oct-24	23-Oct-24	Income	1,920.00	1,920.00	0.00	1,664.00	1,664.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO-STF-2024-10-0689	MEDICAL AND DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	15-Nov-24	20-Dec-24	21-Nov-24	Income	40,900.00	40,900.00	0.00	32,750.00	32,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-10-0690	MEDICAL AND DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	19-Nov-24	29-Nov-24	04-Dec-24	Income	202,000.00	202,000.00	0.00	154,200.00	154,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-10-0691	MEDICAL AND DENTAL SUPPLIES	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	02-Dec-24	26-Dec-24		Income	9,500.00	9,500.00	0.00	9,400.00	9,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-10-0693	CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES	ASO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	08-Nov-24	19-Nov-24	29-Nov-24	Income	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-10-0695	CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES	MMDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	14-Nov-24	13-Dec-24	19-Dec-24	Income	22,625.00	22,625.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-10-0696	OFFICE SUPPLIES	IHK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	08-Nov-24	08-Nov-24	25-Nov-24	Income	50,000.00	50,000.00	0.00	49,900.00	49,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-10-0698	IT EQUIPMENTS AND SUPPLIES	DPHYS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	08-Nov-24			Income	9,400.00	9,400.00	0.00	9,260.00	9,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-10-0700	IT EQUIPMENTS AND SUPPLIES	CVM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	25-Nov-24			Income	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-10-0701	VEHICLE SUPPLIES	OVPREI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	13-Nov-24			Income	24,244.00	24,244.00	0.00	23,600.00	23,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-10-0702	CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES	IGPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	14-Nov-24	09-Dec-24		Income	35,000.00	35,000.00	0.00	22,800.00	22,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-10-0703	MEALS AND SNACKS	OHGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	06-Nov-24			Income	63,700.00	63,700.00	0.00	63,700.00	63,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-10-0704	CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES	OHGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	26-Nov-24	20-Dec-24		Income	14,250.00	14,250.00	0.00	13,995.00	13,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-10-0706	IT EQUIPMENTS AND SUPPLIES	DCE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	07-Nov-24	02-Dec-24	06-Dec-24	Income	200,000.00	200,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-11-0708	OFFICE EQUIPMENT	OHGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	14-Nov-24			Income	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-11-0710	CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES	DFST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	13-Nov-24	21-Nov-24	29-Nov-24	Income	6,250.00	6,250.00	0.00	6,150.00	6,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-11-0711	IT EQUIPMENTS AND SUPPLIES	DCE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	06-Nov-24	21-Nov-24	29-Nov-24	Income	200,000.00	200,000.00	0.00	199,000.00	199,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-11-0715	VEHICLE SUPPLIES	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	13-Nov-24	13-Nov-24	21-Nov-24	Income	8,000.00	8,000.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-11-0716	VEHICLE SUPPLIES	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	14-Nov-24			Income	3,700.00	3,700.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-11-0717	MEDICAL AND DENTAL SUPPLIES	IHK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A							N/A	21-Nov-24	04-Dec-24	09-Dec-24	Income	6,870.00	6,870.00	0.00	3,950.00	3,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO-STF-2024-11-0718	MEDICAL AND DENTAL SUPPLIES	IHK	No	NP-53.9 - Small																															













Code (PAP)	Procurement Project	PMU/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)				
STF-2024-04-01012	MEALS AND SNACKS	OHGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A										N/A	Income	6,000.00	6,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STF-2024-04-01065	MEALS AND SNACKS	DSO	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-24	N/A	19-Jun-24										N/A	Income	285,000.00	285,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
TF-2023-06-01065	MEALS AND SNACKS	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	Others	54,000.00	54,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
TF-2024-01-00082	MEALS AND SNACKS	VICARP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	Others	30,000.00	30,000.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
TF-2024-06-01267	MEALS AND SNACKS	PCC	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-24	N/A											N/A	Others	172,850.00	172,850.00	0.00						N/A	N/A	N/A	N/A	N/A	N/A	
GF-2023-07-01115	LABORATORY EQUIPMENT	DSTAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	191,394.16		191,394.16						N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-01-00105	OFFICE EQUIPMENT	DDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	5,000.00	5,000.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-02-00542	FUEL & LUBRICANTS	ITEEM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	2,920.00	2,920.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-03-00755	LABORATORY EQUIPMENT	DPHYS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	55,000.00		55,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-04-01018	VEHICLE SUPPLIES	MPSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	35,000.00	35,000.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-05-01171	PRINTING SERVICES	IEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	7,500.00	7,500.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-07-01319	IT SUPPLIES AND EQUIPMENT	MPSU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	140,000.00	140,000.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-07-01379	LABORATORY EQUIPMENT	DPM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	15,000.00	15,000.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-07-01418	IT SUPPLIES AND EQUIPMENT	CN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	75,000.00		75,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-07-01424a	PRINTING SERVICES	PO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	49,800.00	49,800.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-07-01431	OFFICE SUPPLIES	IEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	9,745.00	9,745.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-07-01440	SUBSCRIPTION	ULC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	5,184.00	5,184.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-08-01484	CONSTRUCTION AND ELECTRICAL SUPPLIES	NARC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	10,000.00	10,000.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-08-01557	CONSTRUCTION AND ELECTRICAL SUPPLIES	IEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	170.00	170.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-08-01558	CONSTRUCTION AND ELECTRICAL SUPPLIES	IEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	64,500.00	64,500.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-08-01560	CONSTRUCTION AND ELECTRICAL SUPPLIES	IEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	94,500.00	94,500.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-03-00755	LABORATORY EQUIPMENT	DPHYS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	455,000.00								N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-09-01678	LABORATORY EQUIPMENT	DPHYS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	950,416.00		950,416.00						N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-09-01717	MEDICAL & DENTAL SUPPLIES & EQUIPMENT	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	6,650.00	6,650.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-09-01723	LABORATORY EQUIPMENT	CN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	181,200.00	181,200.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-09-01724	OFFICE FURNITURE & FIXTURE	RAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	11,400.00	11,400.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-09-01731	VAN RENTAL	DBT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	3,000.00	3,000.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-09-01745	IT SUPPLIES AND EQUIPMENT	DMATH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	53,900.00		53,900.00						N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-09-01746	OFFICE FURNITURE & FIXTURE	DMATH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	54,000.00		54,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-09-01748	OFFICE SUPPLIES	ARIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	3,100.00	3,100.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-09-01753	CONSTRUCTION AND ELECTRICAL SUPPLIES	ARIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	3,250.00	3,250.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-09-01756	LABORATORY EQUIPMENT	ARIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	639,800.00	639,800.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-10-01765	PRINTING SERVICES	DFST	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	540.00	540.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-10-03005	LABORATORY EQUIPMENT	USHER	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	5,000.00	5,000.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-10-03026	CONSTRUCTION AND ELECTRICAL SUPPLIES	PRCRTC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	15,300.00	15,300.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-10-03031	CONSTRUCTION AND ELECTRICAL SUPPLIES	ARIC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	39,800.00	39,800.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-11-03087	AWARDS & TOKENS	CME	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	1,000.00	1,000.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-11-03099	VAN RENTAL	CME	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	30,000.00	30,000.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-11-03114	IT SUPPLIES AND EQUIPMENT	PLBO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	84,562.00		84,562.00						N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-11-03115	BOOKS	CN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	68,000.00	68,000.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-11-03116	BOOKS	CN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	9,000.00	9,000.00							N/A	N/A	N/A	N/A	N/A	N/A	
GF-2024-12-03274	IT SUPPLIES AND EQUIPMENT	ACCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	GoP	120,000.00		120,000.00						N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2024-07-01327	IT SUPPLIES AND EQUIPMENT	MMDC	No	Direct Contracting	N/A	N/A	N/A											N/A	Income	9,000.00	9,000.00							N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2024-07-01329	PRINTING SERVICES	MMDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	Income	2,000.00	2,000.00							N/A	N/A	N/A	N/A	N/A	N/A	
IGP-2024-07-01330	PRINTING SERVICES	MMDC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											N/A	Income	3,500.00	3,500.00							N/A						

