

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																								
SO-A-2024-07-027	Meals	Ms. Jasmin Sambrano	No	Direct Contracting	N/A		N/A	N/A		N/A	N/A	05-07-2024	05-07-2024	N/A	05-07-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	3,900.00	3,900.00		3,570.00	3,570.00	
SO-A-2024-07-042	Snacks	Dr. Corazon T. Talamayan	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	11-07-2024	N/A	N/A	07-10-2024	07-10-2024	N/A	15/7/2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	2,460.00	2,460.00		1,430.00	1,430.00	
SO-A-2024-07-022	Meals and Snacks	Ms. Deillah Amit	No	NP-53.9 - Small Value Procurement	N/A	03-01-2024	N/A	N/A	15-07-2024	N/A	N/A	08-01-2024	08-01-2024	N/A	23-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	114,800.00	56,950.00		56,950.00	56,950.00	
SO-A-2024-07-025	Meals & Snacks	Minerva Galabay	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	7-15-24	N/A	N/A	08-07-2024	08-07-2024	N/A	15-07-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	4,130.00	4,130.00		4,130.00	4,130.00	
SO-A-2024-07-045	Meals	Rolly Acidera	No	Shopping 52.1 (a) - Unforeseen Contingency	N/A	16-07-2024	N/A	N/A	24-07-2024	N/A	N/A	16-07-2024	16-07-2024	N/A	22-07-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	5,250.00	5,250.00		5,250.00	5,250.00	
SO-A-2024-07-018	Meals and Snacks	Mark John Tamanu	No	Direct Contracting	N/A	22-07-2024	N/A	N/A	24-07-2024	N/A	N/A	22-07-2024	22-07-2024	N/A	24-07-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	5,250.00	5,250.00		5,056.00	5,056.00	
SO-A-2024-07-036	Snacks	Jasmin Sambrano	No	Direct Contracting	N/A	19-07-2024	N/A	N/A	29-07-2024	N/A	N/A	19-07-2024	19-07-2024	N/A	29-07-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	1,200.00	1,200.00		1,200.00	1,200.00	
SO-A-2024-07-027	Lunch	Jasmin Sambrano	No	Direct Contracting	N/A	05-07-2024	N/A	N/A	12-07-2024	N/A	N/A	05-07-2024	05-07-2024	N/A	12-07-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	3,900.00	3,900.00		3,750.00	3,750.00	
SO-A-2024-07-037	Laptop	Billy Javier	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	N/A	15-08-2024	N/A	N/A	19-07-2024	19-07-2024	N/A	15-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	50,000.00	50,000.00		48,392.00	48,392.00	
SO-A-2024-07-014	Meals and Snacks	Maria Abegaile Pasaraba	No	Direct Contracting	N/A	10-07-2024	N/A	N/A	17-07-2024	N/A	N/A	10-07-2024	10-07-2024	N/A	17-07-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	6,600.00	6,600.00		3,615.00	3,615.00	
SO-A-2024-07-013	Lunch	Maria Abegaile Pasaraba	No	Direct Contracting	N/A	04-07-2024	N/A	N/A	09-07-2024	N/A	N/A	04-07-2024	04-07-2024	N/A	09-07-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	2,000.00	2,000.00		1,904.00	1,904.00	
SO-A-2024-07-034	Laptop	Estela Dirain	No	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	N/A	15-08-2024	N/A	N/A	09-07-2024	09-07-2024	N/A	15-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	49,550.00	49,550.00		48,950.00	48,950.00	
SO-A-2024-07-004	Repair of Aluminum glassdoor c	Shirley Quinto	Yes	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	N/A	06-08-2024	N/A	N/A	05-07-2024	05-07-2024	N/A	06-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	48,000.00	48,000.00		43,500.00	43,500.00	
SO-A-2024-07-044	Office Supplies	Estela Dirain	No	Shopping 52.1 (a) - Unforeseen Contingency	N/A	15-07-2024	N/A	N/A	15-08-2024	N/A	N/A	15-07-2024	15-07-2024	N/A	15-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	30,000.00	30,000.00		13,815.00	13,815.00	
SO-A-2024-07-003	Maintenance of TVET Photocop	Minerva Galabay	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	29-07-2024	N/A	N/A	01-07-2024	01-07-2024	N/A	29-07-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	15,000.00	15,000.00		13,500.00	13,500.00	
SO-A-2024-07-011	Office Supplies	Minerva Galabay	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	N/A	08-08-2024	N/A	N/A	01-07-2024	01-07-2024	N/A	08-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	46,760.00	46,760.00		31,016.20	31,016.20	
SO-A-2024-07-028	Printing of ID	Ricardo Tugad	No	Direct Contracting	N/A	15-07-2024	N/A	N/A	08-08-2024	N/A	N/A	15-07-2024	15-07-2024	N/A	08-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	116,000.00	116,000.00		115,600.00	115,600.00	
SO-A-2024-07-008	Internet connectivity	Shirley Quinto	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	N/A	06-08-2024	N/A	N/A	04-07-2024	04-07-2024	N/A	06-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	5,200.00	5,200.00		4,160.00	4,160.00	
SO-A-2024-07-024	Milkfish Project and fishpond pr	Salvador Miranda	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	N/A	06-08-2024	N/A	N/A	05-07-2024	05-07-2024	N/A	06-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	121,925.00	121,925.00		118,979.00	118,979.00	
SO-A-2024-07-007	Admin Office Supplies	Jorlan Cabaruan	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	29-07-2024	N/A	N/A	01-07-2024	01-07-2024	N/A	29-07-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	141,450.00	141,450.00		140,880.00	140,880.00	
SO-A-2024-07-043	Office Supplies	Remalyn Ocampo	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	16-07-2024	N/A	N/A	15-08-2024	N/A	N/A	16-07-2024	16-07-2024	N/A	15-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	2,267.00	2,267.00		2,267.00	2,267.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
SO-A-2024-07-033	Waterproofing of concrete roof	Eusebio Sarmiento	No	NP-53.9 - Small Value Procurement	N/A	29-07-2024	N/A	N/A	02-09-2024	N/A	N/A	29-07-2024	29-07-2024	N/A	02-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	79,675.00	79,675.00		5,550.00	5,550.00	
SO-A-2024-07-038	Rehabilitation of Fishpond	Quirino Pascua	No	NP-53.9 - Small Value Procurement	N/A	30-07-2024	N/A	N/A	12-08-2024	N/A	N/A	30-07-2024	30-07-2024	N/A	12-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	563,000.00	563,000.00		563,000.00	563,000.00	
SO-A-2024-07-044	Office Supplies	Estela Dirain	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	15-07-2024	N/A	N/A	15-08-2024	N/A	N/A	15-07-2024	05-07-2024	N/A	15-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	30,000.00	30,000.00		11,286.90	11,286.90	
SO-A-2024-07-011	TVET office and assessment cen	Minerva Galabay	No	Shopping 52.1 (a) - Unforeseen Contingency	N/A	01-07-2024	N/A	N/A	02-07-2024	N/A	N/A	01-07-2024	01-07-2024	N/A	02-07-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	47,375.00	47,375.00		6,009.00	6,009.00	
SO-A-2024-07-016	Internet connectivity	Lenimfa Molina	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	N/A	08-08-2024	N/A	N/A	07-08-2024	07-08-2024	N/A	08-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	22,750.00	22,750.00		20,969.00	20,969.00	
SO-A-2024-07-035	Maintenance of Installed Electr	Rey Alilam	No	NP-53.9 - Small Value Procurement	N/A	29-07-2024	N/A	N/A	21-08-2024	N/A	N/A	29-07-2024	29-07-2024	N/A	21-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	5,500.00	5,500.00		4,450.00	4,450.00	
SO-A-2024-08-035	Meals and Snacks	Shirley Quinto	No	Direct Contracting	N/A	22-08-2024	N/A	N/A	30-08-2024	N/A	N/A	22-08-2024	22-08-2024	N/A	30-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	8,875.00	8,875.00		8,275.00	8,275.00	
SO-A-2024-08-036	TARPAULIN	Shirley Quinto	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	N/A	N/A	22-08-2024	22-08-2024	N/A	29-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	1,050.00	1,050.00		975.00	975.00	
SO-A-2024-08-052	Burusawit	Minerva Galabay	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	N/A	N/A	22-08-2024	22-08-2024	N/A	29-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	7,000.00	7,000.00		6,000.00	6,000.00	
SO-A-2024-08-012	Duplicating Machine	Jorlan Cabaruan	No	NP-53.9 - Small Value Procurement	N/A	05-08-2024	N/A	N/A	09-08-2024	N/A	N/A	05-08-2024	05-08-2024	N/A	09-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	210,000.00	210,000.00		200,000.00	200,000.00	
SO-A-2024-08-039	TARPAULIN	Gabrielle Zambrano	No	NP-53.9 - Small Value Procurement	N/A	20-08-2024	N/A	N/A	27-08-2024	N/A	N/A	20-08-2024	20-08-2024	N/A	27-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	2,000.00	2,000.00		1,600.00	1,600.00	
SO-A-2024-08-034	Meals and Snacks	Glaiza Orteza	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	22-08-2024	N/A	N/A	28-08-2024	N/A	N/A	22-08-2024	22-08-2024	N/A	28-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	109,500.00	109,500.00		106,600.00	106,600.00	
SO-A-2024-08-032	Snacks	Glaiza Orteza	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	13-08-2024	N/A	N/A	16-08-2024	N/A	N/A	13-08-2024	13-08-2024	N/A	16-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	5,200.00	5,200.00		4,160.00	4,160.00	
SO-A-2024-08-033	Materials use for the Campus G	Diana Grace Licopit	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	N/A	27-08-2024	N/A	N/A	19-08-2024	19-08-2024	N/A	27-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	10,400.00	10,400.00		2,000.00	2,000.00	
SO-A-2024-08-040	Outreached program at Basao	Estela Dirain	No	NP-53.9 - Small Value Procurement	N/A	09-08-2024	N/A	N/A	16-08-2024	N/A	N/A	09-08-2024	09-08-2024	N/A	16-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	11,000.00	11,000.00		10,000.00	10,000.00	
SO-A-2024-08-055	Meals and Snacks	Minerva Galabay	No	Direct Contracting	N/A	15-08-2024	N/A	N/A	22-08-2024	N/A	N/A	15-08-2024	15-08-2024	N/A	22-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	1,570.00	1,570.00		1,323.00	1,323.00	
SO-A-2024-08-005	CONSTRUCTION MATERIALS	Eusebio Sarmiento	No	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	N/A	15-08-2024	N/A	N/A	02-08-2024	02-08-2024	N/A	15-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	950,100.00	950,100.00		948,100.00	948,100.00	
SO-A-2024-08-050	Orientation and Opening of Classes	Rexcel Braceros	No	NP-53.9 - Small Value Procurement	N/A	12-08-2024	N/A	N/A	16-08-2024	N/A	N/A	12-08-2024	12-08-2024	N/A	16-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	3,050.00	3,050.00		1,280.00	1,280.00	
SO-A-2024-08-011	Meals and Snacks	Mark John Tamanu	No	Direct Contracting	N/A	01-08-2024	N/A	N/A	15-08-2024	N/A	N/A	01-08-2024	01-08-2024	N/A	15-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	16,212.00	16,212.00		16,212.00	16,212.00	
SO-A-2024-08-018	Meals and Snacks	Diana Grace Licopit	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	13-08-2024	N/A	N/A	16-08-2024	N/A	N/A	13-08-2024	13-08-2024	N/A	16-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	63,800.00	63,800.00		63,250.00	63,250.00	
SO-A-2024-08-020	Extension meeting	Estela Dirain	No	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	N/A	07-08-2024	N/A	N/A	02-08-2024	02-08-2024	N/A	07-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	825.00	825.00		750.00	750.00	
SO-A-2024-08-014	Replacement of campus vehic	Rey Alilam	No	NP-53.9 - Small Value Procurement	N/A	05-08-2024	N/A	N/A	08-08-2024	N/A	N/A	05-08-2024	05-08-2024	N/A	08-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	8,500.00	8,500.00		5,900.00	5,900.00	

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SO-A-2024-08-016	Meals and Snacks	Mary Paz Abad	No	Direct Contracting	N/A	05-08-2004	N/A	N/A	08-08-2024	N/A	N/A	05-08-2024	05-08-2024	N/A	08-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	11,580.00	11,580.00		11,156.00	11,156.00	
SO-A-2024-08-010	CONSTRUCTION MATERIALS	Quirino Pascua	No	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	N/A	15-08-2024	N/A	N/A	02-08-2024	02-08-2024	N/A	15-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	483,840.00	483,840.00		238,000.00	238,000.00	
SO-A-2024-08-038	Repair and rehabilitation of Ca	Eusebio Sarmiento	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	11-11-2024	N/A	N/A	22-08-2024	22-08-2024	N/A	11-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	744,998.00	744,998.00		217,384.00	217,384.00	
SO-A-2024-08-026	Faculty and Personnel meeting	Glaiza Orteza	No	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	N/A	13-09-2024	N/A	N/A	14-08-2024	14-08-2024	N/A	13-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	42,400.00	42,400.00		11,920.00	11,920.00	
SO-A-2024-08-026	Faculty and Personnel meeting	Glaiza Orteza	No	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	N/A	13-09-2024	N/A	N/A	14-08-2024	14-08-2024	N/A	13-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	42,400.00	42,400.00		22,500.00	22,500.00	
SO-A-2024-08-008	Meals and Snacks	Glycenia De Peralta	No	NP-53.9 - Small Value Procurement	N/A	01-08-2024	N/A	N/A	16-09-2024	N/A	N/A	01-08-2024	01-08-2024	N/A	16-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	12,500.00	12,500.00		8,840.00	8,840.00	
SO-A-2024-08-001	Electrical Supplies	Rey Alilam	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	N/A	03-09-2024	N/A	N/A	19-08-2024	09-08-2024	N/A	03-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	884,445.00	884,445.00		118,745.00	118,745.00	
SO-A-2024-08-006	Campus Land Development	Eusebio Sarmiento	No	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	N/A	15-08-2024	N/A	N/A	02-08-2024	02-08-2024	N/A	15-08-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	247,950.00	247,950.00		77,400.00	77,400.00	
SO-A-2024-08-042	TARPAULIN	Billy Javier	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	04-09-2024	N/A	N/A	30-08-2024	30-08-2024	N/A	04-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	2,000.00	2,000.00		1,280.00	1,280.00	
SO-A-2024-08-054	meals	Minerva Galabay	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A	N/A	04-09-2024	N/A	N/A	28-08-2024	28-08-2024	N/A	04-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	1,440.00	1,441.00		900.00	900.00	
SO-A-2024-08-022	Gravelling around fishpond are	Eusebio Sarmiento	No	NP-53.9 - Small Value Procurement	N/A	15-08-2024	N/A	N/A	02-09-2024	N/A	N/A	15-08-2024	15-08-2024	N/A	02-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	260,000.00	260,000.00		200,000.00	200,000.00	
SO-A-2024-08-056	Meals and Snacks	Remalyn Ocampo	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	29-08-2024	N/A	N/A	02-09-2024	N/A	N/A	29-08-2024	29-08-2024	N/A	02-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	2,220.00	2,220.00		2,220.00	2,220.00	
SO-A-2024-08-053	Meals and Snacks	Glaiza Orteza	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	04-09-2024	N/A	N/A	30-08-2024	30-08-2024	N/A	04-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	42,000.00	42,000.00		34,000.00	34,000.00	
SO-A-2024-08-038	Repair and rehabilitation of Campus Executive Villa	Eusebio Sarmiento	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	11-11-2024	N/A	N/A	22-08-2024	22-08-2024	N/A	11-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	744,998.00	744,998.00		59,613.00	59,613.00	
SO-A-2024-08-048	Monoblock with Armchair	Minerva Galabay	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	N/A	23-09-2024	N/A	N/A	29-08-2024	29-08-2024	N/A	23-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	113,500.00	113,500.00		112,210.00	112,210.00	
SO-A-2024-08-038	Repair and rehabilitation of Campus Executive Villa	Eusebio Sarmiento	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	11-11-2024	N/A	N/A	22-08-2024	22-08-2024	N/A	11-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	744,998.00	744,998.00		107,440.00	107,440.00	
SO-A-2024-09-042	Meals and Snacks	Mark John Tamanu	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	24-09-2024	N/A	N/A	26-09-2024	N/A	N/A	24-09-2024	24-09-2024	N/A	26-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	3,300.00	3,300.00		3,300.00	3,300.00	
SO-A-2024-09-037	Reproduction of Test Questions	Corazon Talamayan	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2024	N/A	N/A	24-09-2024	N/A	N/A	20-09-2024	20-09-2024	N/A	24-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	57,282.00	57,282.00		57,282.00	57,282.00	
SO-A-2024-09-001	Office Supplies	James Karl Agpalza	No	Shopping 52.1 (a) - Unforeseen Contingency	N/A	02-09-2024	N/A	N/A	15-09-2024	N/A	N/A	02-09-2024	02-09-2024	N/A	15-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	4,996.00	4,996.00		4,878.00	4,878.00	
SO-A-2024-09-036	Duck Feed	Rey Alilam	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	N/A	16-09-2024	N/A	N/A	10-09-2024	10-09-2024	N/A	16-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	6,400.00	6,400.00		6,120.00	6,120.00	
SO-A-2024-09-005	Meals and Snacks	Rexcel Braceres	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	N/A	19-09-2024	N/A	N/A	09-09-2024	09-09-2024	N/A	19-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	24,340.00	24,340.00		19,500.00	19,500.00	
SO-A-2024-09-019	Meals and Snacks	Jerome Billarina	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	18-09-2024	N/A	N/A	13-09-2024	13-09-2024	N/A	18-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	8,000.00	8,000.00		8,000.00	8,000.00	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
SO-A-2024-09-054	Meals	Estela Dirain	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	N/A	20-09-2024	N/A	N/A	10-09-2024	10-09-2024	N/A	20-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	550.00	550.00		550.00	550.00	
SO-A-2024-09-041	Snacks	Mark John Tamanu	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	16-09-2024	N/A	N/A	18-09-2024	N/A	N/A	16-09-2024	06-09-2024	N/A	18-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	900.00	900.00		900.00	900.00	
SO-A-2024-09-009	Snacks	Rexcel Bracerros	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	N/A	19-09-2024	N/A	N/A	09-09-2024	09-09-2024	N/A	19-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	7,160.00	7,160.00		6,795.00	6,795.00	
SO-A-2024-09-026	Meals and Snacks	Glaiza Orteza	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	12-09-2024	N/A	N/A	16-09-2024	N/A	N/A	12-09-2024	12-09-2024	N/A	16-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	15,100.00	15,100.00		14,160.00	14,160.00	
SO-A-2024-09-008	TARPAULIN	Rexcel Bracerros	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	N/A	18-09-2024	N/A	N/A	09-09-2024	09-09-2024	N/A	18-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	2,700.00	2,700.00		1,800.00	1,800.00	
SO-A-2024-09-007	Snacks	Rexcel Bracerros	No	NP-53.9 - Small Value Procurement	N/A	09-09-2024	N/A	N/A	19-09-2024	N/A	N/A	09-09-2024	09-09-2024	N/A	19-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	3,100.00	3,100.00		575.00	575.00	
SO-A-2024-09-013	Snacks	Jhunrey Ordioso	No	Direct Contracting	N/A	11-09-2024	N/A	N/A	12-09-2024	N/A	N/A	11-09-2024	11-09-2024	N/A	12-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	1,350.00	1,350.00		1,125.00	1,125.00	
SO-A-2024-09-002	Extension demonstration of arresting CCJE	Hermilinda Orenze	No	NP-53.9 - Small Value Procurement	N/A	02-09-2024	N/A	N/A	09-09-2024	N/A	N/A	02-09-2024	02-09-2024	N/A	09-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	18,000.00	1,800.00		16,500.00	16,500.00	
SO-A-2024-09-052	Fabrication of Conference Table	Mark John Tamanu	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	12-02-2024	N/A	N/A	27-09-2024	27-09-2024	N/A	04-10-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	42,750.00	42,750.00		23,736.00	23,736.00	
SO-A-2024-09-018	T-SHIRT	Glycenia De Peralta	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	N/A	19-09-2024	N/A	N/A	11-09-2024	11-09-2024	N/A	19-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	10,000.00	10,000.00		9,000.00	9,000.00	
SO-A-2024-09-022	Repair of all CR's of the Campus	Eusebio Sarmiento	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	05-11-2024	N/A	N/A	13-09-2024	13-09-2024	N/A	05-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	982,575.00	982,575.00		242,415.00	242,415.00	
SO-A-2024-09-033	Snacks	Glaiza Orteza	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	16-09-2024	N/A	N/A	18-09-2024	N/A	N/A	16-09-2024	16-09-2024	N/A	18-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	25,020.00	25,020.00		24,000.00	24,000.00	
SO-A-2024-09-023	Fabrication of Garbage Bin Casement	Rey Allilam	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A	N/A	22-09-2024	N/A	N/A	10-09-2024	22-09-2024	N/A	22-09-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	61,850.00	61,850.00		8,840.00	8,840.00	
SO-A-2024-10-026	Office Supplies	Diosa Mari Domingo	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-10-2024	N/A	N/A	11-11-2024	N/A	N/A	11-10-2024	11-10-2024	N/A	11-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	539,750.00	539,750.00		373,615.00	373,615.00	
SO-A-2024-10-060	Fabrication of Conference Table at CICS	Eusebio Sarmiento	No	NP-53.9 - Small Value Procurement	N/A	21-10-2024	N/A	N/A	13-11-2024	N/A	N/A	21-10-2024	21-10-2024	N/A	13-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	89,700.00	89,700.00		75,380.00	75,380.00	
SO-A-2024-10-007	Maintenance of Circulon	Rey Allilam	No	NP-53.9 - Small Value Procurement	N/A	07-10-2024	N/A	N/A	22-10-2024	N/A	N/A	07-10-2024	07-10-2024	N/A	22-10-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	320,000.00	320,000.00		312,000.00	312,000.00	
SO-A-2024-10-041	Snacks	Rexcel Bracerros	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	N/A	20-11-2024	N/A	N/A	18-10-2024	18-10-2024	N/A	20-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	8,150.00	8,150.00		2,975.00	2,975.00	
SO-A-2024-10-036	For the Fishpond Production Project	Salvador Miranda	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A	N/A	04-11-2024	N/A	N/A	15-10-2024	15-10-2024	N/A	04-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	299,600.00	299,600.00		195,759.00	195,759.00	
SO-A-2024-10-010	Instrument of Socio-cultural	Eleanor Canonizado	No	NP-53.9 - Small Value Procurement	N/A	01-10-2024	N/A	N/A	28-11-2024	N/A	N/A	01-10-2024	01-10-2024	N/A	28-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	254,000.00	254,000.00		117,502.00	117,502.00	
SO-A-2024-10-079	TARPAULIN	Quirino Pascua	No	NP-53.9 - Small Value Procurement	N/A	14-10-2024	N/A	N/A	21-10-2024	N/A	N/A	14-10-2024	14-10-2024	N/A	21-10-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	1,600.00	1,600.00		1,600.00	1,600.00	
SO-A-2024-10-064	Snacks	Glaiza Orteza	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	N/A	25-10-2024	N/A	N/A	22-10-2024	22-10-2024	N/A	25-10-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	3,150.00	3,150.00		3,150.00	3,150.00	
SO-A-2024-10-035	Snacks	Glaiza Orteza	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	14-10-2024	N/A	N/A	10-10-2024	10-10-2024	N/A	14-10-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	5,000.00	5,000.00		4,000.00	4,000.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
SO-A-2024-10-011	Custume during Socio-cultural events	Eleanor Canonizado	No	NP-53.9 - Small Value Procurement	N/A	07-10-2024	N/A	N/A	19-11-2024	N/A	N/A	07-10-2024	07-10-2024	N/A	19-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	118,000.00	118,000.00		18,000.00	18,000.00	
SO-A-2024-10-078	Meals and Snacks	Cirilo Lacambra	No	NP-53.9 - Small Value Procurement	N/A	29-10-2024	N/A	N/A	13-11-2024	N/A	N/A	29-10-2024	29-10-2024	N/A	13-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	8,000.00	8,000.00		8,000.00	8,000.00	
SO-A-2024-10-010	Instrument of Socio-cultural	Eleanor Canonizado	No	NP-53.9 - Small Value Procurement	N/A	01-10-2024	N/A	N/A	29-11-2024	N/A	N/A	01-10-2024	01-10-2024	N/A	29-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	254,000.00	254,000.00		43,000.00	43,000.00	
SO-A-2024-10-050	Maintenance of Super Grandia	Rey Alilam	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	26-11-2024	N/A	N/A	10-10-2024	10-10-2024	N/A	26-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	23,800.00	23,800.00		23,000.00	23,000.00	
SO-A-2024-10-080	Lunch	Glaiza Orteza	No	NP-53.9 - Small Value Procurement	N/A	14-10-2024	N/A	N/A	17-10-2024	N/A	N/A	14-10-2024	14-10-2024	N/A	17-10-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	45,000.00	45,000.00		45,000.00	45,000.00	
SO-A-2024-10-045	Snacks	Rexcel Braceros	No	NP-53.9 - Small Value Procurement	N/A	21-10-2024	N/A	N/A	29-10-2024	N/A	N/A	21-10-2024	21-10-2024	N/A	29-10-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	13,456.00	13,456.00		9,240.00	9,240.00	
SO-A-2024-10-041	Meals and Snacks	Shailanie Rivera	No	NP-53.9 - Small Value Procurement	N/A	28-10-2024	N/A	N/A	04-11-2024	N/A	N/A	28-10-2024	28-10-2024	N/A	04-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	15,500.00	15,500.00		15,500.00	15,500.00	
SO-A-2024-10-041	Snacks	Rexcel Braceros	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	N/A	22-10-2024	N/A	N/A	18-10-2024	18-10-2024	N/A	22-10-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	8,150.00	8,150.00		1,375.00	1,375.00	
SO-A-2024-11-004	Campus maintenance and clearing operation	Rey Alilam	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	N/A	25-11-2024	N/A	N/A	13-11-2024	13-11-2024	N/A	25-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	94,200.00	94,200.00		91,995.00	91,995.00	
SO-A-2024-11-032	Certificates	Raschill Batfug	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	N/A	03-10-2024	N/A	N/A	28-11-2024	28-11-2024	N/A	03-12-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	8,000.00	8,000.00		7,920.00	7,920.00	
SO-A-2024-11-006	CSC Project	Remalyn Ocampo	No	NP-53.9 - Small Value Procurement	N/A	04-11-2024	N/A	N/A	09-12-2024	N/A	N/A	04-11-2024	04-11-2024	N/A	09-12-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	2,940.00	2,940.00		2,873.00	2,873.00	
SO-A-2024-11-001	Supply Office	Diosa Mari Domingo	No	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	N/A	13-11-2024	N/A	N/A	05-11-2024	05-11-2024	N/A	13-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	5,500.00	5,500.00		5,200.00	5,200.00	
SO-A-2024-11-036	Meals and Snacks	Glaiza Orteza	No	Direct Contracting	N/A	29-11-2024	N/A	N/A	04-12-2024	N/A	N/A	29-11-2024	29-11-2024	N/A	04-12-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	9,150.00	9,150.00		5,095.00	5,095.00	
SO-A-2024-11-019	Accounting Office use	Heidi Pascua	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	N/A	N/A	04-12-2024	N/A	N/A	25-11-2024	25-11-2024	N/A	04-12-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	48,000.00	48,000.00		47,980.00	47,980.00	
SO-A-2024-11-036	Meals and Snacks	Glaiza Orteza	No	Direct Contracting	N/A	29-11-2024	N/A	N/A	04-12-2024	N/A	N/A	29-11-2024	29-11-2024	N/A	04-12-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	9,150.00	9,150.00		3,045.00	3,045.00	
SO-A-2024-11-029	Meals and Snacks	Kathlyn Mata	No	NP-53.9 - Small Value Procurement	N/A	18-11-2024	N/A	N/A	04-12-2024	N/A	N/A	18-11-2024	18-11-2024	N/A	04-12-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	27,500.00	27,500.00		24,500.00	24,500.00	
SO-A-2024-11-031	Meals and Snacks	Glaiza Orteza	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	N/A	28-11-2024	N/A	N/A	22-11-2024	22-11-2024	N/A	28-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	7,000.00	7,000.00		7,000.00	7,000.00	
SO-A-2024-11-042	Repair of Printer	Daryl Don Taguba	No	NP-53.9 - Small Value Procurement	N/A	22-11-2024	N/A	N/A	28-11-2024	N/A	N/A	22-11-2024	22-11-2024	N/A	28-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	1,000.00	1,000.00		955.00	955.00	
SO-A-2024-11-013	For 18 day Campaign	Estela Dirain	No	NP-53.9 - Small Value Procurement	N/A	07-11-2024	N/A	N/A	14-11-2024	N/A	N/A	07-11-2024	07-11-2024	N/A	14-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	38,100.00	38,100.00		2,780.00	2,780.00	
SO-A-2024-11-045	meals	Lenimfa Molina	No	Direct Contracting	N/A	25-11-2024	N/A	N/A	05-12-2024	N/A	N/A	25-11-2024	25-11-2024	N/A	05-12-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	10,070.00	10,070.00		10,070.00	10,070.00	
SO-A-2024-11-018	Meals and Snacks	Melanie Membrot	No	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	N/A	26-11-2024	N/A	N/A	21-11-2024	21-11-2024	N/A	26-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	35,400.00	35,400.00		31,250.00	31,250.00	
SO-A-2024-11-039	Meals and Snacks	Minerva Galabay	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	N/A	02-12-2024	N/A	N/A	28-11-2024	28-11-2024	N/A	02-12-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	3,820.00	3,820.00		3,560.00	3,560.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
SO-A-2024-11-048	Repair of campus vehicle (Montero)	Rey Alilam	No	NP-53.9 - Small Value Procurement	N/A	11-11-2024	N/A	N/A	18-11-2024	N/A	N/A	11-11-2024	11-11-2024	N/A	18-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	14,800.00	14,800.00		6,300.00	6,300.00	
SO-A-2024-11-048	Repair of campus vehicle (Montero)	Rey Alilam	No	NP-53.9 - Small Value Procurement	N/A	11-11-2024	N/A	N/A	23-11-2024	N/A	N/A	11-11-2024	11-11-2024	N/A	23-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	14,800.00	14,800.00		7,950.00	7,950.00	
SO-A-2024-11-027	Repair and maintenance of ACU	Rey Alilam	No	NP-53.9 - Small Value Procurement	N/A	04-11-2024	N/A	N/A	23-11-2024	N/A	N/A	04-11-2024	04-11-2024	N/A	23-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	10,000.00	10,000.00		9,500.00	9,500.00	
SO-A-2024-11-034	Meals and Snacks	Salvador Miranda	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	N/A	N/A	28-11-2024	N/A	N/A	25-11-2024	25-11-2024	N/A	28-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	27,000.00	27,000.00		20,000.00	20,000.00	
SO-A-2024-11-026	Snacks	Lenimfa Molina	No	Direct Contracting	N/A	18-11-2024	N/A	N/A	27-11-2024	N/A	N/A	18-11-2024	18-11-2024	N/A	27-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	2,225.00	2,225.00		2,225.00	2,225.00	
SO-A-2024-11-028	Meals and Snacks	Lito Mape	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	20-11-2024	N/A	N/A	15-11-2024	15-11-2024	N/A	20-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	33,120.00	33,120.00		28,060.00	28,060.00	
SO-A-2024-11-001	Supply Office use	Diosa Mari Domingo	No	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	N/A	13-11-2024	N/A	N/A	05-11-2024	05-11-2024	N/A	13-11-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	5,500.00	5,500.00		5,200.00	5,200.00	
SO-A-2024-12-021	Meals and Snacks	Glaiza Orteza	No	Direct Contracting	N/A	06-12-2024	N/A	N/A	13-12-2024	N/A	N/A	06-12-2024	06-12-2024	N/A	13-12-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	15,750.00	15,750.00		4,140.00	4,140.00	
SO-A-2024-12-006	Meals and Snacks	Glaiza Orteza	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	N/A	12-12-2024	N/A	N/A	05-12-2024	05-12-2024	N/A	12-12-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	178,500.00	178,500.00		178,500.00	178,500.00	
SO-A-2024-12-010	Snacks	Glaiza Orteza	No	NP-53.9 - Small Value Procurement	N/A	09-12-2024	N/A	N/A	12-12-2024	N/A	N/A	09-12-2024	09-12-2024	N/A	12-12-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	6,000.00	6,000.00		6,000.00	6,000.00	
SO-A-2024-12-019	School vehicle maintenance (Coaster)	Rey Alilam	No	Direct Contracting	N/A	17-12-2024	N/A	N/A	20-12-2024	N/A	N/A	17-12-2024	17-12-2024	N/A	20-12-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	15,200.00	15,200.00		15,194.13	15,194.13	
SO-A-2024-12-023	Meals and Snacks	Maria Abegaile Pasaraba	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	N/A	09-12-2024	N/A	N/A	05-12-2024	05-12-2024	N/A	09-12-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	5,000.00	5,000.00		5,000.00	5,000.00	
SO-A-2024-08-024	ICT Equipment	Dr. Julieta B. Baba	No	Competitive Bidding	16-08-2024	21-08-2024	28-08-2024	12-09-2024	12-09-2024	12-09-2024	17-09-2024	23-09-2024	25-09-2024	30-09-2024	03-10-2024			Government of the Philippines (current year's budget)	3,369,350.00		3,369,350.00	3,320,488.00		3,320,488.00

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			
Total Allotted Budget of Procurement Activities																			14,593,597.00	11,150,198.00	3,369,350.00						
Total Contract Price of Procurement Activities Conducted																						9,430,564.23	6,110,076.23	3,320,488.00			
Total Savings (Total Allotted Budget - Total Contract Price)																			5,163,032.77								
ONGOING PROCUREMENT ACTIVITIES																											
Total Allotted Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00			

Prepared by:
 JHUNREY C. ORDIOSO, MIT
 BAC Secretariat

Recommended for Approval by:
 PATROCINIO L. ABAD JR., CPA
 BAC Chairperson

APPROVED:
 ENGR. AUDY R. QUEBRAL, DPA
 Head of the Procuring Entity

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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

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