

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PWP)			Contract Cost (PWP)			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 Resolving Award	Notice of Award	Contract Signing	Notice to Proceed	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/Completion/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
5023300195	Provision of Labor and Material for the Repair and Maintenance of Water Lines	Finance and Administration Division	No	NP-5.2 - Emergency Cases	N/A	N/A	N/A	18-01-2023	18-01-2023	18-01-2023	N/A	18-01-2023	23-01-2023	23-01-2023	11-03-2023	15-03-2023	15-03-2023	Government of the Philippines (current year's budget)	7,750.00	7,750.00	0.00	7,750.00	7,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50200200	Supply and Delivery of Materials for Repair and Maintenance of Water Lines	Finance and Administration Division	No	NP-5.2 - Emergency Cases	N/A	N/A	N/A	26-01-2023	26-01-2023	26-01-2023	N/A	26-01-2023	06-02-2023	06-02-2023	07-02-2023	16-02-2023	16-02-2023	Government of the Philippines (continuing budget)	39,379.00	39,379.00	0.00	24,892.00	24,892.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50200200	Transportation for the Presentation of Incoming Grade 7 for SY 2023-2024	Student Services Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	18-01-2023	18-01-2023	18-01-2023	N/A	18-01-2023	18-01-2023	18-01-2023	19-01-2023	19-01-2023	19-01-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With PWP Supplemental			
502031101	Supply and Delivery of Sports materials and Regalia for the Intramural Games and PSM Continuing Activity 2022-2023	Curriculum Instruction Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	18-01-2023	18-01-2023	18-01-2023	N/A	18-01-2023	26-01-2023	26-01-2023	27-01-2023	01-02-2023	25-Jan-23 02-Feb-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,881.00	12,881.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502031101	Supply and Delivery of 30 Printer Flammant	Curriculum Instruction Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	26-01-2023	26-01-2023	26-01-2023	N/A	26-01-2023	01-02-2023	01-02-2023	02-02-2023	08-02-2023	10-02-2023	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	30,400.00	30,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With PWP Supplemental			
50202020	Supply and Delivery of Materials for ID Printing	Student Services Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	31-01-2023	31-01-2023	31-01-2023	N/A	31-01-2023	13-02-2023	13-02-2023	14-02-2023	20-02-2023	20-02-2023	Government of the Philippines (continuing budget)	15,430.00	15,430.00	0.00	15,070.00	15,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502039900	Supply and Delivery of PMS, DOST, and Philippine Flag	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	07-02-2023	07-02-2023	07-02-2023	N/A	07-02-2023	03-03-2023	03-03-2023	02-03-2023	16-03-2023	20-03-2023	Government of the Philippines (current year's budget)	26,400.00	26,400.00	0.00	21,950.00	21,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502050201	Supply and Delivery of Load Card for PMS-MIC Phones	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	09-02-2023	09-02-2023	09-02-2023	N/A	09-02-2023	24-02-2023	24-02-2023	25-02-2023	03-03-2023	03-03-2023	Government of the Philippines (current year's budget)	55,500.00	55,500.00	0.00	55,078.00	55,078.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502050201	Supply and Delivery of Load Card for PMS-MIC Phones	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	09-02-2023	09-02-2023	09-02-2023	N/A	09-02-2023	24-02-2023	24-02-2023	25-02-2023	03-03-2023	03-03-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502030700	Supply and Delivery of Drugs and Medicines for FY 2023	Student Services Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	30-01-2023	30-01-2023	30-01-2023	N/A	30-01-2023	15-02-2023	15-02-2023	16-02-2023	17-03-2023	20-03-2023	Government of the Philippines (current year's budget)	65,000.00	65,000.00	0.00	59,839.00	59,839.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With PWP Supplemental		
50202020	Supply and Delivery of Monoblock Chairs	Curriculum Instruction Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	02-02-2023	02-02-2023	02-02-2023	N/A	02-02-2023	14-02-2023	14-02-2023	15-02-2023	27-02-2023	28-02-2023	Government of the Philippines (continuing budget)	165,000.00	165,000.00	0.00	147,000.00	147,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502990701	License Renewal of Existing Farinet Firewall subscription	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	07-02-2023	07-02-2023	07-02-2023	N/A	07-02-2023	30-02-2023	30-02-2023	11-03-2023	21-02-2023	28-02-2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202020	Accommodation and Food of Participants in the KC-4.0 Post-Event Evaluation and KIC UNICEF Edition Planning Workshop	Finance and Administration Division	No	NP-5.10 Lease of Real Property and Venue	N/A	N/A	N/A	14-02-2023	14-02-2023	14-02-2023	N/A	14-02-2023	17-02-2023	17-02-2023	21-02-2023	23-02-2023	23-02-2023	Government of the Philippines (continuing budget)	179,040.00	179,040.00	0.00	167,280.00	167,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202020	Transportation of Participants in the KC-4.0 Post-Event Evaluation and KIC UNICEF Edition Planning Workshop	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	14-02-2023	14-02-2023	14-02-2023	N/A	14-02-2023	17-02-2023	17-02-2023	21-02-2023	23-02-2023	23-02-2023	Government of the Philippines (continuing budget)	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		
50200200	Delivery and Supply Snacks for the installation of the New PMS-MRC Campus Director	Office of the Campus Director	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	27-02-2023	27-02-2023	27-02-2023	N/A	27-02-2023	06-03-2023	06-03-2023	04-04-2023	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	16,700.00	16,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502039900	Supply of Materials, Labor, and Relocation of Aircon for the improvement of the Campus Director's Quarter	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	27-02-2023	27-02-2023	27-02-2023	N/A	27-02-2023	06-03-2023	06-03-2023	06-03-2023	15-03-2023	15-03-2023	Government of the Philippines (current year's budget)	16,185.00	16,185.00	0.00	7,490.00	7,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212020	Supply of Materials, Labor, and Relocation of Aircon for the improvement of the Campus Director's Quarter	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	27-02-2023	27-02-2023	27-02-2023	N/A	27-02-2023	03-03-2023	03-03-2023	06-03-2023	14-03-2023	14-03-2023	Government of the Philippines (current year's budget)	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	N/A	
50212020	Supply of Materials, Labor, and Relocation of Aircon for the improvement of the Campus Director's Quarter	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	27-02-2023	27-02-2023	27-02-2023	N/A	27-02-2023	06-03-2023	06-03-2023	07-03-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020	Supply and Delivery of Conduit for Structured Cabling in the Dormitory 1	Curriculum Instruction Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	27-01-2023	27-01-2023	27-01-2023	N/A	27-01-2023	03-03-2023	03-03-2023	04-03-2023	06-03-2023	06-03-2023	Government of the Philippines (continuing budget)	14,000.00	14,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50204020	Supply and Delivery with Installation of Stage Location for the installation of the New Campus Director	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	07-03-2023	07-03-2023	07-03-2023	N/A	07-03-2023	22-03-2023	22-03-2023	23-03-2023	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502050300	Supply and Delivery with Installation of 50Mbps Leased Line Premium Internet Subscription	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	07-03-2023	07-03-2023	07-03-2023	N/A	07-03-2023	15-03-2023	15-03-2023	16-03-2023	28-03-2023	30-03-2023	Government of the Philippines (current year's budget)	695,680.00	695,680.00	0.00	658,080.00	658,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020	Supply and Delivery with Installation of 50Mbps Leased Line Premium Internet Subscription	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	01-03-2023	01-03-2023	01-03-2023	N/A	01-03-2023	15-03-2023	15-03-2023	16-03-2023	28-03-2023	30-03-2023	Government of the Philippines (continuing budget)	221,920.00	221,920.00	0.00	221,920.00	221,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020	Transportation for Women's Month Celebration 2023	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	07-03-2023	07-03-2023	07-03-2023	N/A	07-03-2023	15-03-2023	15-03-2023	15-04-2023	15-04-2023	15-04-2023	Government of the Philippines (continuing budget)	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	N/A	
50200200	Supply and Delivery of Polo Shirt for Women's Month Celebration 2023	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	07-03-2023	07-03-2023	07-03-2023	N/A	07-03-2023	15-03-2023	15-03-2023	16-03-2023	30-03-2023	30-03-2023	Government of the Philippines (continuing budget)	65,200.00	65,900.00	0.00	24,940.00	24,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50202020	Provision of Transportation for the installation of the New PMS-MRC Campus Director	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	10-03-2023	10-03-2023	10-03-2023	N/A	10-03-2023	22-03-2023	22-03-2023	04-04-2023	04-04-2023	04-04-2023	Government of the Philippines (continuing budget)	48,000.00	48,000.00	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	N/A	N/A	
50202020	Rental of Lights and Sounds for 2023 Humanities Week Celebration	Curriculum Instruction Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	10-03-2023	10-03-2023	10-03-2023	N/A	10-03-2023	13-03-2023	13-03-2023	13-03-2023	17-03-2023	17-03-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020	Supply and Delivery of Royal Blue Complete set Topa, Cap and Tassel (Polo) Team Cap	Curriculum Instruction Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	14-05-2023	14-05-2023	14-05-2023	N/A	14-05-2023	20-04-2023	20-04-2023	21-04-2023	01-06-2023	01-06-2023	Government of the Philippines (continuing budget)	77,500.00	77,500.00	0.00	51,026.00	51,026.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502030101 502990701	Supply and Delivery of ICT Supplies	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	28-03-2023	28-03-2023	28-03-2023	N/A	28-03-2023	14-04-2023	14-04-2023	14-04-2023	03-05-2023	04-05-2023	09-May-23 27-May-23 29-May-23	Government of the Philippines (current year's budget)	187,726.68	187,726.68	0.00	187,726.35	187,726.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With PWP Supplemental	
50202020 502020101	Supply and Delivery of ICT Supplies	Finance and Administration Division	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	28-03-2023	28-03-2023	28-03-2023	N/A	28-03-2023																								

Code (PMR)	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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)			
50202020 00	Rental of Lights and Sounds for the Installation of the New Campus Director	Finance and Administration Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	11-03-2023	11-03-2023	11-03-2023	N/A	11-03-2023	03-04-2023	03-04-2023	04-04-2023	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	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		
50202020 00	Rental of Lights and Sounds for STEM Week 2023	Curriculum Instruction Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	25-04-2023	03-05-2023	03-05-2023	04-05-2023	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202020 00	Supply and Delivery of Toilet for STEM Week 2023	Curriculum Instruction Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	25-04-2023	03-05-2023	03-05-2023	03-04-2023	04-05-2023	04-05-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,850.00	7,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202020 00	Transportation Service for STEM Week 2023	Curriculum Instruction Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	25-04-2023	25-04-2023	25-04-2023	N/A	25-04-2023	03-05-2023	03-05-2023	04-05-2023	04-05-2023	04-05-2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202020 00	Supply and Delivery of Snacks for STEM Week 2023 Celebration	Curriculum Instruction Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	02-05-2023	03-05-2023	03-05-2023	N/A	02-05-2023	03-05-2023	03-05-2023	04-05-2023	04-05-2023	04-05-2023	Government of the Philippines (current year's budget)	6,250.00	6,250.00	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		
50202020 00	Decoration for Graduation 2023	Curriculum Instruction Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	18-05-2023	18-05-2023	18-05-2023	N/A	18-05-2023	29-05-2023	29-05-2023	30-05-2023	03-06-2023	03-06-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202020 00	Accommodation and Transportation for Guests for Graduation 2023	Curriculum Instruction Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	26-05-2023	26-05-2023	26-05-2023	N/A	26-05-2023	29-05-2023	29-05-2023	03-06-2023	03-06-2023	06-03-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202020 00	Accommodation and Transportation for Guests for Graduation 2023	Curriculum Instruction Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	26-05-2023	26-05-2023	26-05-2023	N/A	26-05-2023	01-06-2023	01-06-2023	03-06-2023	03-06-2023	03-06-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	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	N/A		
50202020 00	Rental of LED wall display for Graduation 2023	Curriculum Instruction Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	23-05-2023	23-05-2023	23-05-2023	N/A	23-05-2023	01-06-2023	01-06-2023	03-06-2023	03-06-2023	06-06-2023	Government of the Philippines (current year's budget)	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		
50202020 00	Supply and Delivery of Food for Guests for Graduation 2023	Curriculum Instruction Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	23-05-2023	23-05-2023	23-05-2023	N/A	23-05-2023	29-05-2023	29-05-2023	03-06-2023	03-06-2023	03-06-2023	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202020 00	Rental of Lights and Sounds for Graduation 2023	Curriculum Instruction Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	26-05-2023	26-05-2023	26-05-2023	N/A	26-05-2023	30-05-2023	30-05-2023	03-06-2023	03-06-2023	03-06-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202020 00	Rental of Lights and Sounds for Reception 2023	Curriculum Instruction Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	26-05-2023	26-05-2023	26-05-2023	N/A	26-05-2023	06-06-2023	06-06-2023	08-06-2023	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	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		
50202020 00	Supply and Delivery of Food for Guests and ManCom for Reception 2023	Curriculum Instruction Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	01-06-2023	01-06-2023	01-06-2023	N/A	01-06-2023	06-06-2023	06-06-2023	08-06-2023	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203030 00	Supply and Delivery of Diesel and Gasoline for Strada, Generator set, and Grass cutter	Finance and Administration Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2023	14-06-2023	14-06-2023	N/A	14-06-2023	23-06-2023	23-06-2023	24-06-2023	23-06-2023	26-06-2023	Government of the Philippines (current year's budget)	70,890.00	70,890.00	0.00	63,219.35	63,219.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allocated Budget of Procurement Activities																		2,637,474.00	2,631,974.00	0.00															
Total Contract Price of Procurement Activities Conducted																					2,410,857.22	2,410,857.22	0.00												
Total Savings (Total Allocated Budget - Total Contract Price)																		216,616.78																	

Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)			
ONGOING PROCUREMENT ACTIVITIES																																			
5004032 99	Site Development	Finance and Administration Division	Yes	Competitive Bidding	03-08-2022	11-10-2022	19-10-2022	02-11-2022	02-11-2022	04-11-2022	08-11-2022	17-11-2022	18-01-2023	19-01-2023	23-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00	-	5,000,000.00	3,862,859.70	-	3,862,859.70	CGA, Romblon Contractors Association, PCE Romblon Chapter, St. Vincent Coop, PHSEA	11-10-2022	11-10-2022	11-10-2022	11-10-2022	N/A	N/A				
50202030 00	Supply and Delivery of Snacks for Judges and Officials in 5th Intercol games and FIVB Culminating Activity 2022-2023	Curriculum Instruction Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	26-01-2023	26-01-2023	26-01-2023	N/A	26-01-2023	27-01-2023	27-01-2023	27-01-2023	30-05-2023	N/A	Government of the Philippines (current year's budget)	10,600.00	10,600.00	-	10,600.00	10,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50212020 00	Supply and Delivery of Materials and Provision of Manpower for the Installation of Recesses for Structured Cabling in the Dormitory Building 1	Finance and Administration Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	19-04-2023	19-04-2023	19-04-2023	N/A	19-04-2023	03-05-2023	03-05-2023	UPON NOTICE	N/A	N/A	Government of the Philippines (current year's budget)	44,000.00	44,000.00	-	44,000.00	44,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50299020 00	Supply and Delivery with Lay-outting and Printing of Campus Newspaper	Curriculum Instruction Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	18-05-2023	18-05-2023	18-05-2023	N/A	18-05-2023	02-06-2023	02-06-2023	03-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,500.00	24,500.00	-	24,500.00	24,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50202020 00	Supply and Delivery of School Mate	Curriculum Instruction Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	23-05-2023	23-05-2023	23-05-2023	N/A	23-05-2023	29-05-2023	29-05-2023	30-05-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50202020 00	Supply and Delivery of Materials for ACA Day 2023 Information	Curriculum Instruction Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	23-05-2023	23-05-2023	23-05-2023	N/A	23-05-2023	09-06-2023	09-06-2023	10-06-2023	19-06-2023	26-06-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	4,940.00	4,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203020 00	Supply and Delivery of Office Supplies	Finance and Administration Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2023	14-06-2023	14-06-2023	N/A	14-06-2023	21-06-2023	22-06-2023	23-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	150,462.00	150,462.00	-	123,138.00	123,138.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203020 00	Supply and Delivery of Office Supplies	Finance and Administration Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2023	14-06-2023	14-06-2023	N/A	14-06-2023	22-06-2023	22-06-2023	23-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	142,830.00	142,830.00	-	86,050.00	86,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50213020 14	Preventive Maintenance and Calibration of Technical Scientific Equipment, LCR/NA and MRC	Curriculum Instruction Division	No	Direct Contracting	N/A	N/A	N/A	14-06-2023	14-06-2023	14-06-2023	N/A	14-06-2023	26-06-2023	26-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	144,480.00	144,480.00	-	144,480.00	144,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5004040 01	Construction of Academic Building 9	Finance and Administration Division	No	Competitive Bidding	03-08-2022	06-08-2022	14-08-2022	26-08-2022	26-08-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	68,000,000.00	-	68,000,000.00	-	-	-	CGA, Romblon Contractors Association, PCE Romblon Chapter, St. Vincent Coop, PHSEA	06-08-2023	06-08-2023	06-08-2023	06-08-2023	06-08-2023	N/A	N/A			
50202020 00	Supply and Delivery of Laboratory Supplies	Curriculum Instruction Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2023	14-06-2023	14-06-2023	N/A	14-06-2023	26-06-2023	26-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	188,424.00	188,424.00	-	86,640.00	86,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With PPMP Supplemental			
50202010 00	Supply and Delivery of Snacks for Professional Development Training Workshops	Curriculum Instruction Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	22-06-2023	22-06-2023	22-06-2023	N/A	22-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,250.00	26,250.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50202020 00	Supply and Delivery of Laboratory Supplies	Curriculum Instruction Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	27-06-2023	27-06-2023	27-06-2023	N/A	27-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,650.00	17,650.00	-	12,800.00	12,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With PPMP Supplemental			
50202020 00	Supply and Delivery of Laboratory Supplies	Curriculum Instruction Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	27-06-2023	27-06-2023	27-06-2023	N/A	27-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,530.00	46,530.00	-	37,658.00	37,658.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With PPMP Supplemental			
50202010 00	Supply and Delivery of Polo Shirt and Tote bag for Professional Development Training Workshop	Finance and Administration Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	27-06-2023	27-06-2023	27-06-2023	N/A	27-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,365.00	25,365.00	-	22,360.00	22,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50202010 00	Supply and Delivery of Polo Shirt and Tote bag for Professional Development Training Workshop	Finance and Administration Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	27-06-2023	27-06-2023	27-06-2023	N/A	27-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,424.00	3,424.00	-	2,848.00	2,848.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50202020 00	Supply and Delivery of Fold-in-half table	Finance and Administration Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203990 00	Supply and Delivery of PDS-MRC's Other Supplies	Finance and Administration Division	No	NP-S5.9 - Small Value Procurement	N/A	N/A	N/A	27-06-2023	27-06-2023	27-06-2023	N/A	27-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	443,976.49	443,976.49	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Allotted Budget of On-going Procurement Activities																		74,319,991.49	1,319,991.49	73,000,000.00	4,303,073.70	640,214.00	3,862,859.70												

Prepared by:

 IVY MAY F. FAMATIGA
 BAC Secretariat

Recommended for Approval by:

 WOODRITZ F. BABINO
 BAC Chairperson

APPROVED:

 ROMEO C. ONGPOY JR.
 Head of the Procuring Entity