

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 No.
					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	
COMPLETED PROCUREMENT ACTIVITIES																						
1-04-05-020	Lot 1 - Supply and Delivery of Various ICT Supplies, Equipment and Its Peripherals	MIS	No	Public Bidding	N/A	04/26/2025	05/05/2025	05/15/2025	05/15/2025	05/16/2025	05/21/2025	BAC Res # Goods-001 s. 2025 dated May 21, 2025	06/11/2025	06/13/2025	06/17/2025	07/17/2025	07/14/2025	164	1,000,000.00	1,000,000.00	692,217.00	
1-04-05-020	Lot 1 - Supply and Delivery of Various ICT Supplies, Equipment and Its Peripherals	MIS	No	Public Bidding	N/A	04/26/2025	05/05/2025	05/15/2025	05/15/2025	05/16/2025	05/21/2025	BAC Res # Goods-002 s. 2025 dated May 21, 2025	06/11/2025	06/13/2025	06/16/2025	07/14/2025	07/15/2025	164	350,000.00	350,000.00	227,570.00	
1-04-04-010-00	Laboratory Analysis of Goat's Milk Samples	R&D	No	Alternative Mode of Procurement - Agency to Agency (Section 53.5) of R.A. 9184	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 046 s. 2025 dated May 2, 2025	05/09/2025	05/13/2025	05/14/2025	05/28/2025	05/28/2025	107	45,500.00	45,500.00	40,430.00	
1-04-04-080-00	Supply of Labor and Materials for Installation, Configuration, Testing and Commissioning On-Site Project Management and Training for COED Building Internet and CCTV	COED	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 077 s. 2025 dated May 30, 2025	06/05/2025	06/09/2025	06/10/2025	06/23/2025	06/18/2025	164	25,000.00	25,000.00	23,046.24	
1-04-04-010-00	Purchase of UV Plastic	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 084 s. 2025 dated June 16, 2025	06/20/2025	06/23/2025	06/25/2025	07/09/2025	07/04/2025	164	40,500.00	40,500.00	38,800.00	
1-04-04-010-00	Purchase of Supplies and Materials for Scholarship Office Use	Scholarship	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 086 s. 2025 dated June 16, 2025	06/20/2025	06/23/2025	06/25/2025	07/09/2025	07/02/2025	107	27,300.00	27,300.00	27,300.00	
1-04-05-030-00	Purchase of Various Supplies for Repair and Maintenance of University Machineries and Vehicles	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 088 s. 2025 dated June 16, 2025	06/20/2025	06/23/2025	06/25/2025	07/09/2025	07/02/2025	161	20,000.00	20,000.00	17,025.00	
1-04-04-010-00	Purchase of Sublimation T-Shirt (Royal Blue)	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 089 s. 2025 dated June 23, 2025	06/25/2025	06/26/2025	06/27/2025	07/11/2025	06/27/2025	101	35,000.00	35,000.00	29,880.00	
1-06-09-030	Rehabilitation and Construction of Comfort Rooms	Planning	No	Public Bidding	03/24/2025	04/26/2025	05/05/2025	05/15/2025	05/15/2025	05/16/2025	05/20/2025	BAC Res # Infra-001 s. 2025 dated May 20, 2025	06/11/2025	06/13/2025	06/16/2025	60CD	Completed	164	500,000.00	500,000.00	423,253.60	
1-04-04-040-00	Purchase of Farm Implements - Feeds for Goat	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 91 s. 2025 dated June 30, 2025	01-07-2025	02-07-2025	03-07-2025	07-07-2025	07-07-2025	161	10,000.00	10,000.00	8,952.00	
1-04-04-010-00	Purchase of Various Office Supplies and Materials	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res #092 s. 2025 dated June 30, 2025	01-07-2025	02-07-2025	03-07-2025	10-07-2025	10-07-2025	164	18,440.00	18,440.00	15,019.00	
1-06-05-030-00	Purchase of Printer	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 093 s. 2025 dated June 30, 2025	01-07-2025	02-07-2025	03-07-2025	09-07-2025	09-07-2025	164	30,000.00	30,000.00	21,760.00	
5-02-03-130-00	Purchase of Semi-Expendable Information and Communication Technology Equipment - Research and Development	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 094 s. 2025 dated June 30, 2025	01-07-2025	02-07-2025	03-07-2025	15-07-2025	15-07-2025	164	49,500.00	49,500.00	49,000.00	
1-04-04-040-00	Purchase of Farm Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 095 s. 2025 dated June 30, 2025	01-07-2025	02-07-2025	03-07-2025	04-07-2025	04-07-2025	161	49,490.00	49,490.00	48,405.00	
5-02-05-000-00	1 Lot - Supply and Delivery of Various Research & Development Supplies and Materials	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 097 s. 2025 dated July 14, 2025	07/28/2025	11-08-2025	12-08-2025	12-09-2025	05-09-2025	164	200,000.00	200,000.00	198,611.00	
5-06-04-050-14	Supply and Delivery of Agricultural Machinery and Equipment	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 098 s. 2025 dated July 21, 2025	07/30/2025	11-08-2025	12-08-2025	12-09-2025	29-08-2025	164	180,000.00	180,000.00	179,000.00	
5-02-03-220-00	Supply, Delivery and Installation of Various Semi-Expendables Furniture & Fixtures	Various Offices	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 099 s. 2025 dated July 20, 2025	07/30/2025	11-08-2025	12-08-2025	12-09-2025	09-09-2025	164	489,500.00	489,500.00	446,000.00	
1-04-04-040-00	Purchase of Farm Implements	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 100 s. 2025 dated July 21, 2025	30-07-2025	08-11-2025	13-08-2025	15-08-2025	15-08-2025	161	49,550.00	49,550.00	48,950.00	
1-04-04-080-00	Purchase of Supplies for the Repair and Maintenance of University Vehicles and Machineries	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 101 s. 2025 dated July 21, 2025	30-07-2025	08-11-2025	13-08-2025	26-08-2025	22-08-2025	164	32,900.00	32,900.00	27,920.00	
5-02-13-040-00	Purchase of Steel Cabinet	HR	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 102 s. 2025 dated July 21, 2025	30-07-2025	08-11-2025	13-08-2025	20-08-2025	20-08-2025	164	45,000.00	45,000.00	41,100.00	

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	692,217.00	TWG-Goods, BAC, BAC Sec, COA, Grafheath, Iloilo Chamber of Commerce, End-User	05/05/2025	05/15/2025	05/19/2025	05/16/2025	05/21/2025	07/17/2025	
	227,570.00	TWG-Goods, BAC, BAC Sec, COA, Grafheath, Iloilo Chamber of Commerce, End-User	05/05/2025	05/15/2025	05/19/2025	05/16/2025	05/21/2025	07/14/2025	
40,430.00		N/A	N/A	N/A	N/A	N/A	N/A	05/28/2025	
23,046.24		N/A	N/A	N/A	N/A	N/A	N/A	06/18/2025	
38,800.00		N/A	N/A	N/A	N/A	N/A	N/A	07/04/2025	
27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/2025	
17,025.00		N/A	N/A	N/A	N/A	N/A	N/A	07/09/2025	
29,880.00		N/A	N/A	N/A	N/A	N/A	N/A	07/11/2025	
	423,253.60	BAC, BAC Sec., TWG-Infra, COA, DPWH, Project Eng., Graf Watch, NGO	05/05/2025	05/15/2025	05/19/2025	05/16/2025	05/20/2025	Completed	
8,952.00		N/A	N/A	N/A	N/A	N/A	N/A	07-07-2025	
15,019.00		N/A	N/A	N/A	N/A	N/A	N/A	10-07-2025	
21,760.00		N/A	N/A	N/A	N/A	N/A	N/A	09-07-2025	
49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	15-07-2025	
48,405.00		N/A	N/A	N/A	N/A	N/A	N/A	04-07-2025	
198,611.00		N/A	N/A	N/A	N/A	N/A	N/A	12-09-2025	
179,000.00		N/A	N/A	N/A	N/A	N/A	N/A	29-08-2025	
446,000.00		N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	
48,950.00		N/A	N/A	N/A	N/A	N/A	N/A	15-08-2025	
27,920.00		N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	
41,100.00		N/A	N/A	N/A	N/A	N/A	N/A	20-08-2025	

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
					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
1-04-04-010-00	Purchase of Customized Key Chain with ISUFST Logo	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 103 s. 2025 dated July 21, 2025	30-07-2025	08-11-2025	13-08-2025	19-08-2025	19-08-2025	164	45,000.00	45,000.00		40,000.00
5-02-13-040-02	Supply of Labor and Materials for the Rehabilitation and Installation, Configuration, Cable Pulling, Termination, Testingand Commissioning of CCTV of Admin Building and Exit Gate	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 104 s. 2025 dated July 28, 2025	08/04/2025	11-08-2025	12-08-2025	26-08-2025	20-08-2025	164	49,998.00	49,998.00		49,996.00
1-04-04-990-00	Purchase of Hardware Materials for Various Use	Supply Office	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 105 s. 2025 dated July 28, 2025	30-07-2025	08-11-2025	13-08-2025	19-08-2025	19-08-2025	164	45,550.00	45,550.00		44,881.00
1-04-05-020	Purchase of ICT Supplies and Materials	CICT	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 106 s. 2025 dated July 28, 2025	30-07-2025	08-11-2025	13-08-2025	27-08-2025	27-08-2025	164	38,000.00	38,000.00		36,700.00
1-04-05-010	Purchase of Various Library Semi-Expendable Furniture and Fixtures	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 107 s. 2025 dated July 28, 2025	30-07-2025	08-11-2025	13-08-2025	22-08-2025	22-08-2025	164	49,950.00	49,950.00		49,000.00
1-04-05-020	Supply, Delivery and Installation of Various ICT, Supplies and Equipment	Various Offices	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res #108 s. 2025 dated July 31, 2025	08/11/2025	18-08-2025	20-08-2025	20-09-2025	12-09-2025	164	480,000.00	480,000.00		478,390.00
5-02-03-990-00	Supply and Delivery of Various Research and Development Laboratory Equipment	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 110 s. 2025 dated July 31, 2025	08/11/2025	18-08-2025	20-08-2025	20-09-2025	17-09-2025	164	163,000.00	163,000.00		160,000.00
1-04-05-020	Purchase of ICT Supplies and Materials	CICT	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 110 s. 2025 dated August 1, 2025	11/08/2025	18-08-2025	20/08/2025	27-08-2025	27-08-2025	164	49,000.00	49,000.00		46,650.00
5-02-03-220-00	Supply and Delivery of Various Furniture and Fixtures	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 111 s. 2025 dated August 1, 2025	11/08/2025	18-08-2025	20/08/2025	22-08-2025	22-08-2025	164	40,000.00	40,000.00		38,000.00
5-02-03-990-00	Purchase of Various Semi-Expendable Office Supplies and Materials	CICT and Cashier	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 112 s. 2025 dated August 1, 2025	11/08/2025	18-08-2025	20/08/2025	26-08-2025	26-08-2025	164	30,000.00	30,000.00		26,658.00
5-02-13-040-02	Supply of Labor and Materials for the Installation of Additional CCTV at cashier's Office, Configuration, Mobilation, Cable Pulling, Termination, Brooming of Existing CCTV Cable's Inside the Admin Building, Testing, Commissioning.	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 113 s. dated August 1, 2025	08/11/2025	18-08-2025	20-08-2025	01-09-2025	27-08-2025	101	25,000.00	25,000.00		20,922.72
1-04-04-990-00	Purchase of Various Hardware Materials	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 114 s. 2025 dated August 1, 2025	11/08/2025	18-08-2025	20/08/2025	01-09-2025	28-08-2025	164	38,900.00	38,900.00		37,490.00
1-04-04-040-00	Purchase of Agricultural and Poultry Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 115 s. 2025 dated August 1, 2025	11/08/2025	18-08-2025	20/08/2025	22-08-2025	22-08-2025	161	45,720.00	45,720.00		44,650.00
5-02-03-010-00	Purchase of Literary Folio and Newsletter	Publication	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 116 s. 2025 dated August 15, 2025	22-08-2025	26-08-2025	27-08-2025	10-09-2025	08-09-2025	164	47,000.00	47,000.00		43,700.00
1-04-05-020	Purchase of Semi-Expendable ICT Supplies and Materials	R&D and CoEd	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 117 s. 2025 dated August 15, 2025	22-08-2025	26-08-2025	27-08-2025	10-09-2025	03-09-2025	164	47,500.00	47,500.00		44,290.00
5-02-03-990-00	Purchase of University ID Lanyard with ID Holder	MIS	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 118 s. 2025 dated August 15, 2025	22-08-2025	09-01-2025	09-03-2025	17-09-2025	08-09-2025	164	49,500.00	49,500.00		47,500.00
5-02-13-040-02	One-Job Repair, Cleaning, Maintenance of Air Conditioning Unit in Various Offices and University Department	Supply Office	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 119 s. 2025 dated August 22, 2025	08/22/2025	01-09-2025	03-09-2025	15-09-2025	09-09-2025	164	45,000.00	45,000.00		40,500.00
1-04-04-040-00	Purchase of Poultry and Agricultural Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 120 s. 2025 dated August 22, 2025	22-08-2025	09-01-2025	09-03-2025	05-09-2025	05-09-2025	161	48,200.00	48,200.00		47,475.00
5-02-13-050-00	Supply of Labor and Materials for Cleaning the Gutter of the University Library	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 121 s. 2025 dated August 22, 2025	08/22/2025	01-09-2025	03-09-2025	15-09-2025	10-09-2025	164	11,500.00	11,500.00		10,550.00
1-04-04-010-00	Purchase of Master Cut and Mimeo Ink	Supply Office	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 122 s. 2025 dated August 29, 2025	02/09/2025	09-04-2025	09-05-2025	18-09-2025	17-09-2025	164	8,000.00	8,000.00		6,080.48

Est Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	19-08-2025	
49,996.00		N/A	N/A	N/A	N/A	N/A	N/A	20-08-2025	
44,881.00		N/A	N/A	N/A	N/A	N/A	N/A	19-08-2025	
36,700.00		N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	
49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	
478,390.00		N/A	N/A	N/A	N/A	N/A	N/A	12-09-2025	
160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	
46,650.00		N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	
38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	
26,658.00		N/A	N/A	N/A	N/A	N/A	N/A	26-08-2025	
20,922.72		N/A	N/A	N/A	N/A	N/A	N/A	27-08-2025	
37,490.00		N/A	N/A	N/A	N/A	N/A	N/A	01-09-2025	
44,650.00		N/A	N/A	N/A	N/A	N/A	N/A	22-08-2025	
43,700.00		N/A	N/A	N/A	N/A	N/A	N/A	10-09-2025	
44,290.00		N/A	N/A	N/A	N/A	N/A	N/A	03-09-2025	
47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	08-09-2025	
40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	09-09-2025	
47,475.00		N/A	N/A	N/A	N/A	N/A	N/A	05-09-2025	
10,550.00		N/A	N/A	N/A	N/A	N/A	N/A	10-09-2025	
6,080.48		N/A	N/A	N/A	N/A	N/A	N/A	17-09-2025	

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	
					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	
1-04-04-010-00	Purchase of Riso Ink and Master CV	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 123 s. 2025 dated August 29, 2025	02/09/2025	09-04-2025	09-05-2025	18-09-2025	30-10-2025	164	9,000.00	9,000.00		8,230.00	
1-04-04-010-00	Purchase of Various Office Suppleis and Materials	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 124 s. 2025 dated August 29, 2025	02/09/2025	09-04-2025	09-05-2025	18-09-2025	11-09-2025	164	24,260.00	24,260.00		20,879.00	
1-04-04-040-00	Purchase of Farm Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 125 s. 2025 dated August 29, 2025	02/09/2025	09-04-2025	09-05-2025	13-09-2025	11-09-2025	161	30,000.00	30,000.00		28,570.00	
5-02-03-010-00	Purchase of Bond Paper	Supply Office	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 126 s. 2025 dated August 29, 2025	02/09/2025	09-04-2025	09-05-2025	18-09-2025	10-09-2025	164	49,750.00	49,750.00		47,750.00	
05-02-13-040-00	Administration Building Roff Enhancement and Maintenance Project	Supply Office	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 127 s. 2025 dated September 2, 2025	09/05/2025	09-09-2025	10-09-2025	23-09-2025	15-09-2025	164	15,000.00	15,000.00		14,850.00	
5-02-03-990-00	Lot 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture and Fixtures	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 128 s. 2025 dated August 26, 2025	09/05/2025	09-09-2025	10-09-2025	23-09-2025	17-09-2025	164	193,000.00	193,000.00		140,702.00	
5-02-03-010-00	Lot 2 - Supply and Delivery of Various Janitorial Supplies and Materials	Supply Office	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res #129 s. 2025 dated August 26, 2025	09/05/2025	09-09-2025	10-09-2025	23-09-2025	18-09-2025	164	57,000.00	57,000.00		28,803.00	
5-02-03-010-00	Supply and Delivrey of Various ICT Supplies and Equipment	CHM	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 130 s. 2025 dated September 1, 2025	09/05/2025	09-09-2025	10-09-2025	23-09-2025	18-09-2025	164	111,000.00	111,000.00		108,000.00	
1-04-04-010-00	Purchase of Office Supplies and Materials	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 131 s. 2025 dated September 12, 2025	18-09-2025	22-09-2025	24-09-2025	07-10-2025	03-10-2025	164	34,000.00	34,000.00		31,838.00	
1-04-04-990-00	Purchase of Hardware Materials	Supply Office	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 132 s. 2025 dated September 12, 2025	18-09-2025	22-09-2025	24-09-2025	07-10-2025	03-10-2025	164	31,300.00	31,300.00		27,903.00	
1-04-04-990-00	Purchase of Hardware Materials for the Installation of Ceiling Fan and Wall Fan	GSO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 133 s. 2025 dated September 12, 2025	18-09-2025	22-09-2025	24-09-2025	07-10-2025	02-10-2025	164	43,800.00	43,800.00		41,525.00	
1-04-05-010	Purchase of Office Furniture and Fixtures	ESCD	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 134 s. 2025 dated September 12, 2025	18-09-2025	22-09-2025	24-09-2025	07-10-2025	02-10-2025	164	20,000.00	20,000.00		16,675.00	
1-04-04-040-00	Purchase of Fram Supplies and Materials	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 135 s. 2025 dated September 12, 2025	18-09-2025	22-09-2025	24-09-2025	29-09-2025	29-09-2025	164	34,800.00	34,800.00		34,030.00	
5-02-13-040-00	Purchase of Various Hardware Materials	Supply Office	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 136 s. 2025 dated September 29, 2025	10/03/2025	06-10-2025	08-10-2025	21-10-2025	13-10-2025	164	28,000.00	28,000.00		25,675.00	
5-02-03-010-00	Procurement of Various ICT Supplies	Supply Office	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 137 s. 2025 dated September 29, 2025	10/03/2025	06-10-2025	08-10-2025	20-10-2025	20-10-2025	164	26,450.00	26,450.00		25,775.00	
5-02-03-100.00	Purchase of Farm Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Res # 138 s. 2025 dated September 29, 2025	10/03/2025	06-10-2025	08-10-2025	10-10-2025	10-10-2025	161	45,680.00	45,680.00		44,730.00	
5-02-13-040-02	Restoration and Reupholstery of Office Sofa Sets	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 139 s. 2025 dated September 30, 2025	10/03/2025	06-10-2025	08-10-2025	20-10-2025	14-10-2025	164	11,500.00	11,500.00		10,550.00	
5-02-03-990-00	Purchase of Various Hardware Materials	Sports	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 140 s. 2025 dated September 30, 2025	10/03/2025	06-10-2025	08-10-2025	20-10-2025	15-10-2025	164	40,200.00	40,200.00		37,557.00	
5-002-99-030-00	Food And Accomodation for Panagod: Orientation and Seminar Workshop of Student's Leaders	USC	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 141 s. 2025 dated October 8, 2025	10/15/2025	20-10-2025	24-10-2025	24-25/10/2025	24-10-2025	164	160,000.00	160,000.00		160,000.00	
5-02-03-990-00	Purchase of Various Supplies and Materials	COED	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 142 s. 2025 dated October 10, 2025	10/15/2025	20-10-2025	23-10-2025	03-11-2025	30-10-2025	164	31,800.00	31,800.00		28,931.00	
5-02-03-990.00	Purchase of Sports Equipment	Sports	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 143 s. 2025 dated October 10, 2025	10/15/2025	20-10-2025	23-10-2025	03-11-2025	30-10-2025	164	77,500.00	77,500.00		73,360.00	

Est Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
8,230.00		N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	
20,879.00		N/A	N/A	N/A	N/A	N/A	N/A	11-09-2025	
28,570.00		N/A	N/A	N/A	N/A	N/A	N/A	11-09-2025	
47,750.00		N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	
14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	
140,702.00		N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	
28,803.00		N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	
108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	23-09-2025	
31,838.00		N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	
27,903.00		N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	
41,525.00		N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	
16,675.00		N/A	N/A	N/A	N/A	N/A	N/A	07-10-2025	
34,030.00		N/A	N/A	N/A	N/A	N/A	N/A	29-09-2025	
25,675.00		N/A	N/A	N/A	N/A	N/A	N/A	21-10-2025	
25,775.00		N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	
44,730.00		N/A	N/A	N/A	N/A	N/A	N/A	10-10-2025	
10,550.00		N/A	N/A	N/A	N/A	N/A	N/A	14-10-2025	
37,550.00		N/A	N/A	N/A	N/A	N/A	N/A	20-10-2025	
160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	24-25/10/2025	
28,931.00		N/A	N/A	N/A	N/A	N/A	N/A	03-11-2025	
73,360.00		N/A	N/A	N/A	N/A	N/A	N/A	03-11-2025	

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	
					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	
5-02-03-100-00	Purchase of Poultry and Goat Feeds Supply	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 144 s. 2025 dated October 13, 2025	10/24/2025	03-11-2025	06-11-2025	07-11-2025	07-11-2025	161	47,400.00	47,400.00		46,425.00	
5-02-13-040-02	Purchase of Hardware Materials	MIS	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bac Res # 145 s. 2025 dated October 13, 2025	10/24/2025	03-11-2025	06-11-2025	17-11-2025	13-11-2025	164	39,550.00	39,550.00		38,126.00	
5-02-03-990-00	Purchase of Various Office Supplies and Materials	GAD	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 146 s. 2025 dated October 13, 2025	10/24/2025	03-11-2025	06-11-2025	17-11-2025	13-11-2025	164	6,000.00	6,000.00		5,034.00	
5-02-03-220-00	Procurement of Furniture and Fixtures of Various Office	Various Offices	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 147 s. 2025 dated October 13, 2025	10/24/2025	03-11-2025	06-11-2025	17-11-2025	17-11-2025	164	26,000.00	26,000.00		24,800.00	
5-02-03-220-00	Purchase of Office Furniture	SSC	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 148 s. 2025 dated Octoebr 13, 2025	10/24/2025	03-11-2025	06-11-2025	17-11-2025	17-11-2025	164	29,300.00	29,300.00		27,800.00	
5-02-03-220-00	Purchase of Research and Development Laboratory - Physio Chemical and Biological Assessment of LA Guerra Goat's Milk Value Added Products	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 149 s. 2025 dated October 13, 2025	10/30/2025	03-11-2025	06-11-2025	17-11-2025	11-11-2025	164	52,500.00	52,500.00		50,920.00	
5-02-03-130-00	Purchase of Research and Development Laboratory Equipment	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 150 s. 2025 dated October 22, 2025	10/24/2025	03-11-2025	06-11-2025	17-11-2025	17-11-2025	164	12,700.00	12,700.00		8,780.00	
5-02-13-060-01	Purchase of Supplies and Materials for the Maintenance of University Vehicles	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 151 s. 2025 dated October 27, 20025	10/31/2025	03-11-2025	06-11-2025	17-11-2025	14-11-2025	164	49,000.00	49,000.00		45,830.00	
5-02-03-0100	Purchase of Office Supplies for Extension Project of CoEd	ESCD	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 152 s. 2025 dated October 27, 2025	10/31/2025	03-11-2025	06-11-2025	17-11-2025	17-11-2025	164	21,500.00	21,500.00		19,027.70	
2-02-13-040-02	Purchase of Hardware Materials	R&D	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 153 s. 2025 dated October 27, 2025	10/31/2025	03-11-2025	06-11-2025	17-11-2025	14-11-2025	164	21,360.00	21,360.00		21,060.00	
5-02-13-060-01	Maintenance of University Vehicle Nissan Urvan NV350	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 25-011 s. 2025 dated October 22, 2022	10/23/2025	24-10-2025	06-11-2025	04-11-2025	20-11-2025	164	20,000.00	20,000.00		15,198.00	
5-02-13-040-00	One Job - Cutting of Lumbers into Different Sizes	Supply Office	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 25-012 s. 2025 dated October 24, 2025	10/27/2025	31-10-2025	06-11-2025	14-11-2025	13-11-2025	164	45,000.00	45,000.00		42,700.00	
5-02-03-100-00	Purchase of Farm Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 154 s. 2025 dated November 11, 2025	11/12/2025	13-11-2025	14-11-2025	17-11-2025	17-11-2025	164	42,000.00	42,000.00		40,670.00	
5-02-13-040-02	Purchase of Various Hardware Materials	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 155 s. 2025 dated November 11, 2025	11/12/2025	13-11-2025	14-11-2025	27-11-2025	17-11-2025	164	58,000.00	58,000.00		57,260.00	
5-02-03-070-00	Purchase of Medical Dental Janitorial Supplies and Materials	Medical Dental	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 156 s. 2025 dated November 11, 2025	11/12/2025	13-11-2025	14-11-2025	27-11-2025	27-11-2025	164	110,000.00	110,000.00		103,700.00	
5-02-03-010-00	Purchase of ICT Supplies and Materials	Various Offices	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 157 s. 2025 dated November 11, 2025	11/12/2025	13-11-2025	14-11-2025	27-11-2025	27-11-2025	164	122,600.00	122,600.00		120,505.00	
5-02-03-010-00	Purchase of Master Cut and Mimeo Ink	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 158 s. 2025 dated November 11, 2025	11/12/2025	13-11-2025	14-11-2025	27-11-2025	17-11-2025	164	40,000.00	40,000.00		30,402.40	
5-02-11-990-00	One Job - Manual Subsurface Soil Investigation using the Standard Penetration Test (SPT)	CICT	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 160 s. 2025 dated November 14, 2025	11/14/2025	19-11-2025	21-11-2025	05-12-2025	28-11-2025	164	45,000.00	45,000.00		44,000.00	
5-02-11-990-00	Consulting Services for the Project "Expansion of College of Information Communications Technology"	CICT	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 160A s.2025 dated November 19, 2025	11/20/2025	21-11-2025	24-11-2025	On-going	On-going	164	200,000.00	200,000.00		200,000.00	
5-02-03-100-00	Purchase of Farm Supplies and Materials	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 161 s. 2025 dated November 14, 2025	11/17/2025	18-11-2025	21-11-2025	25-11-2025	25-11-2025	164	46,600.00	46,600.00		43,120.00	
5-02-13-040-02	Purchase of Various Hardware Materials	Admin & NSTP	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 162 s. 2025 dated November 14, 20025	11/17/2025	18-11-2025	20-11-2025	04-12-2025	28-11-2025	164	34,600.00	34,600.00		33,255.00	

Est Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
46,425.00		N/A	N/A	N/A	N/A	N/A	N/A	07-11-2025	
38,126.00		N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	
5,034.00		N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	
24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	
27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	
50,920.00		N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	
8,780.00		N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	
45,830.00		N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	
19,027.70		N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	
21,060.00		N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	
15,198.00		N/A	N/A	N/A	N/A	N/A	N/A	20-11-2025	
42,700.00		N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	
40,670.00		N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	
57,260.00		N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	
103,700.00		N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	
120,505.00		N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	
30,402.40		N/A	N/A	N/A	N/A	N/A	N/A	27-11-2025	
44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	
200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	95CD	
43,120.00		N/A	N/A	N/A	N/A	N/A	N/A	25-11-2025	
33,255.00		N/A	N/A	N/A	N/A	N/A	N/A	04-12-2025	

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 Price
					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	
5-02-03-990-00	Purchase of Certificate Registration	Registrar	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 163 s. 2025 dated November 14, 2025	11/17/2025	18-11-2025	20-11-2025	04-12-2025	03-12-2025	164	31,500.00	31,500.00		25,950.00
5-02-99-030-00	Purchase of Newspaper	Library	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 164 s. 2025 dated November 24,2025	11/25/2025	26-11-2025	27-11-2025	11-12-2025	03-12-2025	164	18,085.00	18,085.00		16,075.00
5-02-03-100-00	Purchase of Farm Supplies and Materials	ECSD & RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 165 s. 2025 dated November 14, 2025	11/17/2025	19-11-2025	21-11-2025	05-12-2025	05-12-2025	164	65,500.00	65,500.00		61,420.00
5-02-03-100-00	Purchase of Farm Supplies and Materials	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 166 s. 2025 dated November	11/25/2025	26-11-2025	27-11-2025	01-12-2025	01-12-2025	164	40,000.00	40,000.00		38,230.00
5-02-13-040-02	Purchase of Hardware Materials	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 167 s. 2025 dated November 24, 2025	11/25/2025	26-11-2025	27-11-2025	11-12-2025	11-12-2025	164	21,400.00	21,400.00		20,210.00
5-02-03-990-00	Purchase of T-Shirts for Extension Activity	ESCD	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 168 s. 2025 dated November 24, 2025	11/25/2025	27-11-2025	28-11-2025	11-12-2025	11-12-2025	164	20,150.00	20,150.00		17,920.00
5-02-03-100-00	Purchase of Farm Supplies	RGO	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 169 s. 2025 dated December 2, 2025	12/05/2025	09-12-2025	11-12-2025	15-12-2025	12-12-2025	164	88,000.00	88,000.00		86,995.00
5-02-13-040-02	Purchase of Hardware Materials for Various Office Use	Various Offices	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 170 s. 2025 dated December 2, 2025	12/05/2025	09-12-2025	16-12-2025	23-12-2025	23-12-2025	164	146,000.00	146,000.00		143,430.00
5-02-13-060-01	Purchase of Various Supplies and Materials for University Vehicle	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 171 s. 2025 dated December 3, 2025	12/05/2025	909-12-2025	11-12-2025	26-12-2025	26-12-2025	164	33,650.00	33,650.00		27,190.00
5-02-03-990-00	Purchase of Christmas Lights and Materials	Admin	No	Small Value Procurement (Section 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Res # 172 s. 2025 dated December 3, 2025	12/05/2025	09-12-2025	11-12-2025	26-12-2025	17-12-2025	164	54,800.00	54,800.00		51,750.00
Total Allotted Budget of Procurement Activities																			7,171,733.00	5,366,733.00	1,850,000.00	
Total Contract Price of Procurement Activities Conducted																						6,381,788.14
Total Savings (Total Allotted Budget - Total Contract Price)																			789,944.86			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	MOOE	CO	Total
ONGOING PROCUREMENT ACTIVITIES																						
GOODS																						
5-02-03-010-02	Supply and Delivery of Various Office Supplies and Consumables - Early Procurement Activity (EPA)	Supply Office	Yes	Public Bidding	N/A	N/A	21-11-2025	04-12-2025	04-12-2025	04-12-2025	10-12-2025	BAC Res ITB Goods No. 25-003 s. 2025 dated December 10, 2025	On-going	On-going	On-going	On-going	On-going	101	240,000.00	240,000		160,871.00
5-02-03-220-01	Supply and Delivery of Various Semi- Expendable Furniture and Fixtures - Early Procurement Activity (EPA)	Supply Office	Yes	Public Bidding	N/A	N/A	21-11-2025	04-12-2025	04-12-2025	04-12-2025	10-12-2025	BAC Res ITB Goods No. 25-004 s. 2025 dated December 10, 2025	On-going	On-going	On-going	On-going	On-going	101	525,000.00	240,000		376,043.00
INFRASTRUCTURE																						
5-06-04-040-99	Rehabilitation of Students Center	SSC	No	Public Bidding	N/A	N/A	21-11-2025	04-12-2025	04-12-2025	04-12-2025	10-12-2025	BAC Res ITB Infra No. 25-002 s. dated December 10, 2025	On-going	On-going	On-going	On-going	On-going	164	3,000,000.00		3,000,000	2,993,573.44
5-06-04-040-02	Expansion of College of College of Information and Communications Technology Building - Early Procurement Activity (EPA)	CICT	Yes	Public Bidding	N/A	N/A	05-12-2025	07-12-2025	17-12-2025	17-12-2025	19-12-2025	BAC Res ITB Infra No. 25-003 s. dated December 19, 2025	On-going	On-going	On-going	On-going	On-going	101	8,000,000.00		8,000,000	7,950,015.49
																	Total Allotted Budget of On-going Procurement Activities		11,765,000.00	480,000.00	11,000,000.00	11,480,502.93

ict Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25,950.00		N/A	N/A	N/A	N/A	N/A	N/A	04-12-2025	
16,075.00		N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	
61,420.00		N/A	N/A	N/A	N/A	N/A	N/A	05-12-2025	
38,230.00		N/A	N/A	N/A	N/A	N/A	N/A	01-12-2025	
20,210.00		N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	
17,920.00		N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	
86,995.00		N/A	N/A	N/A	N/A	N/A	N/A	15-12-2025	
143,430.00		N/A	N/A	N/A	N/A	N/A	N/A	23-12-2025	
27,190.00		N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025	
51,750.00		N/A	N/A	N/A	N/A	N/A	N/A	26-12-2025	
5,038,740.54	1,343,040.60								

MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
160,871.00		TWG-Goods, BAC, BAC Sec, COA, Graftwatch, Iloilo Chamber of Commerce, End-User	21-11-2025	04-12-2025	04-12-2025	04-12-2025	10-12-2025	On-going	On-going
376,043.00		TWG-Goods, BAC, BAC Sec, COA, Graftwatch, Iloilo Chamber of Commerce, End-User	21-11-2025	04-12-2025	04-12-2025	04-12-2025	10-12-2025	On-going	On-going
	299,573.44	BAC, BAC Sec., TWG-Infra, COA, DPWH, Project Eng., Graft Watch, NGO	21-11-2025	04-12-2025	04-12-2025	04-12-2025	10-12-2025	On-going	On-going
	7,950,015.49	BAC, BAC Sec., TWG-Infra, COA, DPWH, Project Eng., Graft Watch, NGO	05-12-2025	17-12-2025	17-12-2025	17-12-2025	19-12-2025	On-going	On-going
536,914.00	8,249,588.93								

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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

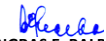
Prepared by:


MA. ANNALYN D. SOUBIRON
BAC Secretariat

Recommended for Approval by:


NOLI L. GERONA, Ph.D.
BAC Chairperson

APPROVED:


DINGRAS E. BALE
Campus Administ
Head of the Proci

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

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