



Republic of the Philippines
BULACAN AGRICULTURAL STATE COLLEGE
Office of Bids and Awards Committee
Pinaod, San Ildefonso, Bulacan, Philippines 3010

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the **BULACAN AGRICULTURAL STATE COLLEGE** has posted its **PROCUREMENT MONITORING REPORT** for the *1st Semester, FY 2024* on its agency website and can be accessible through this link: *Bulacan Agricultural State College Official Website: Transparency Seal – Procurement Monitoring Report 2024* - <https://basc.edu.ph/transparency-seal/>

This certification is being issued in compliance with GPPB Circular No. 02-2020,¹ this 10th day of July 2024.


RONA ANGELA O. CLARIN

Head, Bids and Awards Committee Secretariat

¹ Annex A of the GPPB Resolution No. 11-2020 dated 20 May 2020

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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of ID	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	LMT of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
50213060-01	Vehicle Supplies (Engine oil, Oil Filter and other) HK 2620 - Mitsubishi Montero	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	13-11-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Battery (replacement - Starvo)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	29-11-2023	N/A	26-11-2023	29-11-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Assorted Pastries (Bread) - PRB Monitoring/Inspection	IEAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024	09-01-2024	N/A	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50296930	Meals and Snacks (Foods during the Staff Development Training)	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	09-01-2024	N/A	12-01-2024	16-01-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals (PRB Food Technology Inspection/Monitoring)	IEAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	09-01-2024	N/A	10-01-2024	11-01-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,290.00	4,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Peace Advocacy Tour)	OBS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	10-01-2024	N/A	11-01-2024	11-01-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	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
50213060-01	Vehicle Supplies (Engine oil, etc) ICE 343 Foton Tomaso	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	09-01-2024	N/A	22-01-2024	23-01-2024	Government of the Philippines (current year's budget)	4,380.00	4,380.00	0.00	4,380.00	4,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Vehicle Supplies (Engine Oil, etc) HK 2620 Mitsubishi Montero	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	09-01-2024	N/A	22-01-2024	22-01-2024	Government of the Philippines (current year's budget)	6,200.00	6,200.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Vehicle Supplies (Engine Oil, etc) Kubota Tractor	CA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	09-01-2024	N/A	22-01-2024	22-01-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Vehicle Supplies (Engine Oil, etc) FJ2J 959 Nissan Urban	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	09-01-2024	N/A	22-01-2024	22-01-2024	Government of the Philippines (current year's budget)	9,875.00	9,875.00	0.00	9,875.00	9,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Vehicle Supplies (Engine Oil, etc) SAA 2500 Toyota Innova	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	09-01-2024	N/A	22-01-2024	22-01-2024	Government of the Philippines (current year's budget)	8,900.00	8,900.00	0.00	8,900.00	8,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060-01	Disc Pad and Hub Bolt with Nut (College Vehicle - B/F 445)	GSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	29-11-2023	N/A	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	1,190.00	1,190.00	0.00	1,190.00	1,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Seminar and Workshop) at DRT Campus BEE2 Students	DRT Campus	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	10-01-2024	N/A	11-01-2024	18-01-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Benchmarking visit) Student Internship	IRC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2024	15-01-2024	N/A	17-01-2024	19-01-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Staff Development Training)	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2024	17-01-2024	N/A	19-01-2024	22-01-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-02	Repair (Food Technology Building) - PRC Monitoring	PCO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	17-01-2024	N/A	19-01-2024	19-01-2024	Government of the Philippines (current year's budget)	45,752.12	45,752.12	0.00	43,370.00	43,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Workshop) GAD-TWG	GAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024	19-01-2024	N/A	22-01-2024	24-01-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Extension Cord	Procurement	No	Shopping 52.10) - Regular Office Supplies and Equipment (no available in PS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-01-2024	05-01-2024	Government of the Philippines (current year's budget)	990.00	990.00	0.00	888.00	888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990	Paper Bag (Tokers) - PRB of FoodTech Inspection on January 10, 2024	IEAT	No	Shopping 52.10) - Regular Office Supplies and Equipment (no available in PS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	200.00	200.00	0.00	180.00	180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030-03	Van Rental (AC Strategic Planning) at Clark Panganga	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024	19-01-2024	N/A	23-01-2024	31-01-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (HRM/PSB Interview)	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	16-01-2024	N/A	24-01-2024	29-01-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	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
50203010-02	Bond paper (A4) and other office supplies	PFTO	No	Shopping 52.10) - Regular Office Supplies and Equipment (no available in PS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	29-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (continuing budget)	29,025.00	29,025.00	0.00	19,070.00	19,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-03	All in one continuous ink printer (Epson L3210)	Cashier	No	Shopping 52.10) - Regular Office Supplies and Equipment (no available in PS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	18-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	12,227.00	12,227.00	0.00	8,450.00	8,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-03	All-in-One continuous ink printer and UPS	HRMO	No	Shopping 52.10) - Regular Office Supplies and Equipment (no available in PS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	18-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	17,995.88	17,995.88	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (HRM/PSB Interview and Hiring for Instructor I)	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2024	24-01-2024	N/A	24-01-2024	05-02-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-03	Dry Seal	OP / ORS	No	Shopping 52.10) - Regular Office Supplies and Equipment (no available in PS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2024	15-01-2024	N/A	26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,500.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals and Snacks (Staff Development Training)	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2024	24-01-2024	N/A	26-01-2024	05-02-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meals (Orientation of PCR on PMS)	VI-AP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2024	24-01-2024	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	14,200.00	14,200.00	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
50203010-07	Voice Recorder and Steel Cabinet	VI-AP	No	Shopping 52.10) - Regular Office Supplies and Equipment (no available in PS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024	19-01-2024	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	33,800.00	33,800.00	0.00	24,900.00	24,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of June 30, 2024

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)			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	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)							
5020220-01	Steel Filing Cabinet (BAC Documents)	VP-AP	No	Shopping (2.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	18-01-2024		29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	16,400.00	16,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299010	Targuwin (Peace advocacy tour)	OSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	10-01-2024		10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	3,168.00	3,168.00	0.00	3,168.00	3,168.00	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	N/A		
20201050	Acquisition of Equipment for the Computer Laboratory of the College of Agriculture	CA	No	Competitive Bidding	N/A	27-09-2023	04-10-2023	15-10-2023	15-10-2023	15-10-2023	26-10-2023	27-10-2023	14-12-2023	21-12-2023	27-12-2023	04-01-2024	04-01-2024	Government of the Philippines (current year's budget)	2,084,000.00	0.00	2,084,000.00	1,891,164.00	0.00	1,891,164.00	0.00	COA, BASCPCC, BASCFEA, SSC	27-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023	#####	N/A	Completed					
5060480-01	Acquisition of Brand New Motor Vehicle for the Bulacan Agricultural State College for CY 2024	Admin	Yes	Competitive Bidding	N/A	07-11-2023	14-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	30-11-2023	02-01-2024	04-01-2024	06-01-2024	06-01-2024	08-01-2024	Government of the Philippines (current year's budget)	2,000,000.00	0.00	2,000,000.00	1,850,000.00	0.00	1,850,000.00	0.00	COA, BASCPCC, BASCFEA, SSC	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	#####	N/A	Completed					
50299010	Targuwin (Adamas University Benchmarking)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024	25-01-2024	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	2,652.00	2,652.00	0.00	2,448.00	2,448.00	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			
50203100	Seedlings (Aghos, Gaysano and Tamariki) - Agricultural Materials	FFTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	N/A	29-02-2024	29-02-2024	Government of the Philippines (continuing budget)	24,000.00	24,000.00	0.00	17,250.00	17,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299010	Targuwin (CSC PADGASA National Awardees)	FFTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	13-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-02 50203990 50203210-99	Office Supplies for Different Offices use (First Quarter)	Admin	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	13-02-2024	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	78,476.29	78,476.29	0.00	65,280.39	65,280.39	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	N/A		
50213040-99	Metric Meter Application and Lead Side Wires and Cables Installation in BASC Sta Maria Campus	PDO	No	NP-53.9 - Small Value Procurement	N/A	25-05-2023	N/A	N/A	N/A	N/A	N/A	11-09-2023	14-09-2023	14-09-2023	29-09-2023	02-10-2023	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	698,000.00	698,000.00	0.00	698,779.00	698,779.00	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		
50212030	Procurement of Security Services	Admin	No	Competitive Bidding	N/A	17-10-2023	24-10-2023	08-11-2023	08-11-2023	08-11-2023	14-11-2023	15-11-2023	14-12-2023	27-12-2023	01-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,840,000.00	3,840,000.00	0.00	3,376,184.40	3,376,184.40	0.00	COA, BASCPCC, BASCFEA, SSC	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023	#####	N/A	Security Services Contract shall be effective for a period of one (1) year from January 1, 2024 to December 31, 2024. Payment shall be made on a monthly basis.						
50299030	Snacks (Orientation of newly hired employees)	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	15/02/2024	16-02-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203010-02	Cartridge (LG 2190)	Payroll	No	Shopping (2.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2024	11-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	2,843.64	2,843.64	0.00	1,860.00	1,860.00	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	N/A		
50203990	Philippine National Flag (5x10)	PM&SO	No	Shopping (2.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2024	12-01-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	8,900.00	8,900.00	0.00	7,229.00	7,229.00	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	N/A	N/A	
50299030	Meals and Snacks (Meeting for Smart Campus Development)	FFTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	N/A	08-02-2024	13-02-2024	Government of the Philippines (continuing budget)	9,250.00	9,250.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Snacks (Partnership Meeting at San Pablo Colleges)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	31-01-2024	N/A	02-02-2024	12-02-2024	Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	2,600.00	2,600.00	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	N/A	N/A	
50299030	Meals and Snacks (Staff Development Training)	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2024	01-02-2024	N/A	02-02-2024	12-02-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Snacks (Breeze Offshore Outsourcing Inc Meeting)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	N/A	26-01-2024	12-02-2024	Government of the Philippines (continuing budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Snacks (Consultative Meetings- BASC Dormitory)	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	30-01-2024	N/A	02-02-2024	13-02-2024	Government of the Philippines (continuing budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meals (Adamas University Benchmarking Visit - MCV Signing)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	N/A	01-02-2024	12-02-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,400.00	11,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meals and Snacks (Inspection of Bureau of Integration School Accreditation)	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	N/A	12-02-2024	16-02-2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,125.00	7,125.00	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	N/A	N/A	
50203990	Token (Tote Bag and Personalized Balpen and notebook)	IRO	No	Shopping (2.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	08-01-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	49,400.00	49,400.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Plaque (Development Planning)	FFTO	No	Shopping (2.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	08-01-2024	N/A	26-01-2024	26-01-2024	Government of the Philippines (continuing budget)	2,000.00	2,000.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Snacks (General Assembly - Happy Farmers Scholarship Program)	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	N/A	15-02-2024	20-02-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,820.00	1,820.00	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	N/A	N/A	
50299030	Meals and Snacks (General Assembly - Hays Wins Scholarship Program)	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	N/A	12-02-2024	16-02-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meals and Snacks (Staff Development Training)	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	N/A	08-02-2024	19-02-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-01	Gang Universal Outlet, toggle/fumblebar switch and other electrical supplies	PDO	No	Shopping (2.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	42,330.00	42,330.00	0.00	42,330.00	42,330.00	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	N/A	N/A	
50203010-02	Spill Type Antoon 1 (SAP)	FFTO	No	Shopping (2.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	16-02-2024	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	39,880.00	39,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Battery Replacement (College Vehicle - HCV 189 (Coaster))	OSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	03-01-2024	N/A	22-01-2024	22-01-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	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	N/A	N/A	N/A	N/A	N/A	
50203220-01	Office Executive Chair and Swivel Chair with long back	OSSTU	No	Shopping (2.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	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	N/A	N/A	N/A	
50203100	Clear out (Main Campus)	OSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	14-02-2024	N/A	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	12,																				

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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		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)			
5029930	Token (Ilococho and others) - Bureau of Immigration School of Accreditation	IRC	No	NP-53.9 - 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	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	970.00	970.00	0.00	970.00	970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029930	Meals and Snacks (Staff Development Training)	CP	No	NP-53.9 - 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	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029930	Meals and Snacks (Smart Campus Meeting)	FFTO	No	NP-53.9 - 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	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	10,900.00	10,900.00	0.00	9,780.00	9,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020390	Solignum (Office use)	OSSTU	No	NP-53.9 - 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	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,838.00	1,838.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Portland cement and white sand (Dorjevel post, et al)	PDO	No	NP-53.9 - 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	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	9,250.00	9,250.00	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	N/A	
50213040-02	PVC Utility Box, Plastic box and other electrical supplies (Computer Laboratory use)	PDO	No	Shopping 02.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	16,640.00	16,640.00	0.00	15,218.00	15,218.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	External Hard Drive (1TB)	IEG	No	Shopping 02.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	3,390.88	3,390.88	0.00	3,260.00	3,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-02	Customized Self-ink Stamp	OSAS	No	Shopping 02.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,005.38	2,005.38	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-09	Transparency Board (36"x72") and Field Glass w/ Aluminum (101"x60") (Multimedia Room)	FFTO	No	NP-53.9 - 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	16-02-2024	16-02-2024	Government of the Philippines (continuing budget)	32,000.00	32,000.00	0.00	31,300.00	31,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Table Glass	IM	No	NP-53.9 - 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	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-01 50203010-02	Battery AAA, Clear Folder, Transparent CHP Pen and USB Hub 4C	Budget Office	No	Shopping 02.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	3,728.00	3,728.00	0.00	2,487.50	2,487.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029930	Meals and Snacks (Staff Development Training)	CP	No	NP-53.9 - 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	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-09	Water Dispenser, button load	IM	No	Shopping 02.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5064060-01	Accessories (Toyota Fortuner)	OSSTU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2024	N/A	09-02-2024	29-02-2024	28-02-2024	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	150,000.00	0.00	150,000.00	145,874.00	0.00	145,874.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Electric Fan (Ceiling and industrial)	IEG	No	Shopping 02.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	21,890.88	21,890.88	0.00	18,200.00	18,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029930	Tokens (Smart Campus Meeting)	FFTO	No	NP-53.9 - 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	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Birds (Hilagy Green)	FFTO	No	NP-53.9 - 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	12-02-2024	22-02-2024	Government of the Philippines (continuing budget)	48,318.00	48,318.00	0.00	38,001.63	38,001.63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-08	Supply and Delivery of Fire Extinguisher and Rechargeable Emergency Lamp	PDO	No	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	N/A	N/A	N/A	19-01-2024	N/A	29-01-2024	29-01-2024	14-02-2024	N/A	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	112,000.00	112,000.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50201010	Hotel and Accommodation of 15 pax for BASC Faculty and Employees Association Strategic Planning at Baguio, Batangas	BASCFEA	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	28-02-2024	N/A	29-02-2024	29-02-2024	01-03-2024	N/A	07-03-2024	07-03-2024	Government of the Philippines (continuing budget)	90,000.00	90,000.00	0.00	89,365.00	89,365.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-09	HeatGun, Cordless Drill 12V, Percussion Drill	PDO	No	Shopping 02.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	12,900.00	12,900.00	0.00	11,960.00	11,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-02	Doorlocks, padlocks and standard safety/heap lock (repair and replacement of door)	PDO	No	Shopping 02.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2024	18-02-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	37,880.00	37,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Solar LED Flood Light and other electrical supplies	PO	No	Shopping 02.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	30,500.00	30,500.00	0.00	29,880.00	29,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029930	Meals and Snacks (Staff Development Training)	CP	No	NP-53.9 - 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	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	5,325.00	5,325.00	0.00	5,325.00	5,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029930	Snacks (48xPSB Interview of Applicants)	HRMO	No	NP-53.9 - 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	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,110.00	6,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Janitorial supplies, etc.	FFTO	No	Shopping 02.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	Government of the Philippines (continuing budget)	29,403.20	29,403.20	0.00	29,944.75	29,944.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-02	Paper Trimmer/cutting machine (table top long)	OSAS	No	Shopping 02.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	29-02-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	2,287.60	2,287.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Fujifilm DC2020 (User Unit and Drum Cartridge)	OSAS	No	Shopping 02.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	14-02-2024	Government of the Philippines (current year's budget)	26,980.00	26,980.00	0.00	26,980.00	26,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299010	Tarpaulin (Women's Month) on March 4, 2024	GAD	No	NP-53.9 - 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	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	900.00	900.00	0.00	864.00	864.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029930	Snacks (Benchmarking Visit - Hokkaido Chitose Farm)	IRC	No	NP-53.9 - 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	20-02-2024	20-02-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAB)	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	Adk/Post of IR	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation Awarding	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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)		
50299030	Snacks (AC meeting)	Registrar	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	28-02-2024	N/A	05-03-2024	13-03-2024	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	N/A
50203990	LED light bulbs	DRT Campus	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2024	26-03-2024	N/A	07-03-2024	14-06-2023	Government of the Philippines (current year's budget)	3,277.10	3,277.10	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203820	MDG Checks	Cashier	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-02	Electric Fan (Industrial Ground Type)	DRT Campus	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	13-03-2024	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	3,994.86	3,994.86	0.00	3,996.00	3,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Arch File (Ticler)	Admin	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	19,937.50	19,937.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Extension Cord Wheel Power Strip (4C)	OSAS	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	14-02-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,193.00	2,193.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-99	Water Dispenser (bottom load) - Multimedia	FFTO	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	N/A	01-04-2024	01-04-2024	Government of the Philippines (continuing budget)	26,000.00	25,000.00	0.00	8,198.00	8,198.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Snacks (Internship in Japan) at College of Agriculture	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	19-03-2024	21-03-2024	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-02	Hose Faucet (stainless) and other materials	PDO	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	37,000.00	37,000.00	0.00	29,414.00	29,414.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-01	Tires (repair of Bahay Alumn)	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	43,882.86	43,882.86	0.00	42,150.00	42,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-01	Air Compressor (2HP) - Motorpool	OSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024	N/A	12-03-2024	12-03-2024	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	N/A
50213060-01	Tire (college vehicle - FSU 959 Nissan Unvan)	OSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	24-03-2024	24-03-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	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
50203210-04	Grasscutter (4C) 2 strokes	OSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Multipage paper and data folder (different offices for 2nd Quarter)	Admin	No	NP-53.6 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	12-05-2023	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	230,601.87	230,601.87	0.00	230,601.87	230,601.87	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Supply and Delivery of office supplies for AACUP Accreditation Survey Visit	QA	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2023	21-09-2023	28-09-2023	26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	121,000.00	121,000.00	0.00	81,385.00	81,385.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-02	Tape Dispenser, Scissors and other office supplies	FFTO	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (continuing budget)	46,482.00	46,482.00	0.00	44,352.00	44,352.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meats and Snacks (At-International Training Center on Pig Husbandry) visits at College of Agriculture Campus	IRO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	N/A	14-03-2024	15-03-2024	Government of the Philippines (current year's budget)	6,200.00	6,200.00	0.00	5,450.00	5,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-03	External Hard Drive (1TB)	Accounting	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	13-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	6,701.76	6,701.76	0.00	6,700.00	6,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-990	Whiteboard (Multimedia Room)	FFTO	No	Shopping 52.10) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	06-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,280.96	2,280.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-991	Coil Board with Aluminum Frame	OSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,829.70	7,829.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030	Meats and Snacks (Pre-Board Meeting)	OSB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	25-03-2024	N/A	26-03-2024	05-04-2024	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	
50299030	Snacks (Comprehensive Fire Safety Training session) conducted by DFP	OSSTU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	25-03-2024	N/A	26-03-2024	03-04-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-39	TRNH wires, electrical tape and safety breaker	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	N/A	24-03-2024	24-03-2024	Government of the Philippines (current year's budget)	47,260.00	47,260.00	0.00	46,369.00	46,369.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040-02	Angle Valve, wall mounted faucet, and other supplies (repair of Comfort Room)	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	16,600.00	15,600.00	0.00	9,975.00	9,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304-02	Welding rod and panel door	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	18-03-2024	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	16,400.00	15,400.00	0.00	13,360.00	13,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210-08	Fire Extinguisher (pelt)	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	13-03-2024	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	48,000.00	49,000.00	0.00	48,000.00	46,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999099	Meats on December 12-13, 2023	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	13-12-2023	27-12-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	17,200.00	17,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2999990-99	Meats and snacks on December 15, 2023 during The Soil Team's Team Building 2023	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	N/A	15-12-2023	28-12-2023	Government of the Philippines (current year's budget)	9,150.00	9,150.00	0.00	9,150.00	9,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29999999	Tarpaulin for Piskahan 2023	OSAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	12-12-2023	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	6,000.00	5,000.00	0.00	4,344.00	4,344.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A